

March 17, 2011 Enforcement Report
Violations from November 1, 2010 to December 31, 2010

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila Beach CSD CS	887648	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Other (specify below); pump station had to be disabled due to flooding, collection system was allowed to back up until flood water subsided. caused 1 gallons of sewage to spill from Other (specify); spill did not appear, spill is estimated. Collection system was allowed to back up, however at no time was sewage witnessed flowing from the pipe. Spill volume was changed to 0 gallons after inspection of all possible spill locations found free of evidence. at First Street Lift Station to beach; if flooding of streets forced water from the collection system, the spill would have mixed with rain water and eventually drained through storm drain to ocean. Surface water body affected.	Contained all or portion of spill. When flood water subsided below lift station, Staff restored power.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	889648	Water Quality - Effluent - CAT1	NPDES	18-Nov-10	Sulfate, Total (as SO4) Daily Maximum limit is 125 mg/L and reported value was 189 mg/L.	Resampled.	Resampling produced a result of 94 mg/L. Enforcement Ranking Class 1 for substantial threat to water quality and potential to cause significant detrimental impacts to human health or the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	889649	Water Quality - Effluent - CAT1	NPDES	18-Nov-10	Dichlorobromomethane Daily Maximum limit is 0.56 ug/L and reported value was 2.1 ug/L.	Ongoing implementation of UV disinfection system upgrade project.	UV system (to eliminate chlorine disinfection byproducts - THMs) is in design stage by Carollo Engineers. Enforcement Ranking Class 1 for substantial threat to water quality and potential to cause significant detrimental impacts to human health or the environment. Subject to MMP as serious violation.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	888231	Water Quality - Receiving Water - Surface Water	NPDES	18-Nov-10	upstream Na 44.4 mg/L, downstream Na 68.2 mg/L, effluent Na 117 mg/L. Receiving water limitation is 50 mg/L for Na. There is no effluent limitation in the permit.	Discharger did not report specific corrective actions.	Upstream Na concentration of 44.4 mg/L is below the receiving water limitation. Elevated effluent Na concentration appears to have contributed to an exceedance of the receiving water limit based on the effluent and downstream Na concentrations. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
California American Water Co Monterey	Pasadera	889994	Water Quality - Effluent - CAT1	WDR	31-Dec-10	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 1303.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Consistently exceeded this limit for the fourth quarter of 2010. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
California American Water Co Monterey	Pasadera	889996	Water Quality - Effluent - CAT1	WDR	31-Dec-10	Chloride Daily Maximum limit is 125.0 mg/L and reported value was 436.0 mg/L.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Pasadera	889997	Water Quality - Effluent - CAT1	WDR	31-Dec-10	Sodium, Total Daily Maximum limit is 125.0 mg/L and reported value was 309.0 mg/L.	Same as above.	Same as above.		Monterey

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Carmel Area WWD	Carmel Area Wastewater Dist CS	887619	Water Quality - Receiving Water - Surface Water	WDR	19-Dec-10	Debris-General caused 150.0 gallons of sewage to spill from Building or structure at 26085 south carmel hills dr to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill).	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan). Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Carmel Area WWD	Carmel Area WWTP	887731	Water Quality - Effluent - CAT2	NPDES	9-Dec-10	Chlorine, Total Residual Instantaneous Maximum limit is 7.32 mg/L and reported value was 9.92 mg/L.	Violation occurred during final stages of project to replace sodium bisulfite storage tank. Discharger subsequently cleared the crystallized sodium bisulfite blockage. Expedited the acquisition of insulation and heat tracing (last phase of project) and both of those items have been installed and are functioning properly.	Dechlorination process uses sodium bisulfite. Injection of sodium bisulfite was temporarily reduced for 54 minutes due to crystallization in the feed lines from the storage tank. During that period, effluent was discharged for 17 minutes. Enforcement Ranking Class 1 for substantial threat to water quality and potential to cause significant detrimental impacts to human health or the environment.		Monterey
Cayucos CS	Cayucos CS	887617	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Flow exceeded capacity (Separate CS Only) caused 804.0 gallons of sewage to spill from manhole at North Main St. at Nassau, Morro Bay, CA to beach; separate storm drain; street/curb and gutter. Surface water body affected.	Other (specify below); turned off one of two pumps at the lift station that feeds the sewer main where the SSO occurred and called pump trucks to mitigate high flow to lift station that pumps to the line.	Significant storm event likely contributed to overloading of collection due to Inflow and Infiltration (I/I). Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo

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Chicago Grade	Chicago Grade Landfill SWDS	890203	Un-authorized Discharge	LNDISP	21-Dec-10	Discharged leachate from leachate tank #2 to an unlined area around leachate tank #2, eventually flowed to stormwater retention basin. Discharge occurred within 48-hrs of rain to unlined area. Worker removed hose from pump causing a siphon, allowing discharge of leachate to the ground from the tank.	Discharger capped the hose and pumped leachate into a tanker for proper hauling and disposal.	Discharge violated WDR prohibition B.3.i (did not meet exceptions listed in Specification C.6.). Discharge also violated WDR prohibition B.4. Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
Chicago Grade	Chicago Grade Landfill SWDS	890227	Order Condition	LNDISP	21-Dec-10	Discharged landfill gas condensate into the secondary containment vessel.	Discharger fixed the leaking pipe by the next day.	Discharger did not properly maintain 100% capacity in the secondary containment vessel as required by WDR Provision C.6.c. The condensate mixed with stormwater in the secondary containment vessel. Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.		San Luis Obispo

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Chicago Grade	Chicago Grade Landfill SWDS	890242	Deficient Monitoring	LNDISP	28-Dec-10	Failed to properly preserve samples from Dec 22nd and Dec 28th sampling events within required temperature range. Delivered samples from Dec 28th event outside holding times for BOD and nitrate analyses.	Discussed lack of proper sample handling with discharger.	Violated MRP Part II.A requirement to properly collect and analyze samples according to the Standard USEPA methods. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	Oral Communication	San Luis Obispo
Chicago Grade Landfill Inc	Chicago Grade Landfill	S843512	SW - Unauthorized Non Storm Water Discharge	INDSTW	28-Dec-10	Discharged leachate from leachate tank #2 to sedimentation basin #1. Sedimentation basin #1 discharged to surface waters on December 28th [un-named tributary to Salinas River].	Discharger capped the hose, eliminating the leachate discharge.	Discharge violated General Stormwater Permit prohibition A.1, discharged unauthorized non-stormwater.		San Luis Obispo

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Cuesta College	Cuesta College CS	887807	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Other (specify below); large tree fell on Bridge 110 and severed all utilities on bridge including 10-in; gravity sewer, during large storm event. caused 1000.0 gallons of sewage to spill from gravity sewer at Bridge 110, Cuesta College Road@Chorro Creek to Surface water. Surface water body affected.	Other (specify below). Staff responded to sewer line break, by plugging sewer upstream of bridge, and installing emergency pumps and above-ground bypass sewer line to another existing gravity sewer that goes to the WWTP. Full scale collection system upgrade project planned to eliminate Bridge 110 crossing and scheduled for completion Fall of 2011.	Effluent flow within sewer was minimal due to tributary college facilities not being in use (Sunday). Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo
Gonzales, City of	Gonzales City CS	885541	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Nov-10	Grease deposition (FOG) caused 25000.0 gallons of sewage to spill from gravity sewer at 10Th & Alta Street manhole to Other (specify below); wastewater treatment plant. Surface water body affected [North Alta Street Drainage Ditch].	Returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		Monterey
Greenfield, City of	Greenfield, City Of CS	887405	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Dec-10	Grease deposition (FOG) caused 50 gallons of sewage to spill from Manhole at 354 Oak Avenue to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Greenfield, City of	Greenfield, City Of CS	888081	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Dec-10	Debris-Rags caused 100 gallons of sewage to spill from manhole at 328 Maple Avenue to street/curb and gutter; water on street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Grover Beach City	Grover Beach City CS	889210	Water Quality - Sanitary Sewer Overflow/ Spill/	WDR	19-Dec-10	Flow exceeded capacity (Separate CS Only) caused 300.0 gallons of sewage to spill from gravity sewer; discharging form pick hole in man hole cover at Nacimiento Avenue Lift Station to Surface water; Meadow Creek. Surface water body affected.	Inspected sewer using CCTV to determine cause.	Significant storm event likely contributed to problem as a result of excessive I/I. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Heritage Ranch CSD	Heritage Ranch WWTP	887726	Deficient Monitoring	NPDES	30-Nov-10	Required to monitor monthly for Oil and Grease at discharge point 001. Failed to monitor before the month ended.	Took sample as soon as error was discovered on December 7. Result was below the maximum daily limitations. Established staff procedures to insure this monitoring error does not occur again.	Staff error in not collecting the sample. Noted that for year 2010 there have been nine oil and grease samples collected and eight have been non detect. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.		San Luis Obispo

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Hollister City	Hollister Municipal Sewer System CS	886712	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Nov-10	Grease deposition (FOG) caused 300 gallons of sewage to spill from manhole at Caputo Ct. and Memorial Dr to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
Hollister City	Hollister Municipal Sewer System CS	886714	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Nov-10	Grease deposition (FOG) caused 50 gallons of sewage to spill from manhole at Flora and San Felipe Rd to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow. Returned all or portion of spill to sanitary sewer system.	Same as above.		San Benito
Laguna Sanitation	Laguna County SD	888941	Water Quality - Effluent - CAT1	WDR	30-Nov-10	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 170.0 mg/L.	Source control and RO to reduce salts.	Review of WDR in process. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	889897	Water Quality - Effluent - CAT1	WDR	31-Dec-10	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 169.0 mg/L.	Implementing RO and Source control.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Marina Coast WD	Marina Coast WD CS	885687	Water Quality - Sanitary Sewer Overflow Spill/	WDR	29-Nov-10	Vandalism; two manholes lids were removed and vandalized by tossing in rocks, debris, and sticks caused 800.0 gallons of sewage to spill from manhole;at two manholes at behind Marina High School located at 298 Patton Parkway, Marina to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill). Operators removed debris and cleared blockage, and followed up by jetting the line effected and cleaned up the site according to MCEH REHS recommendations. Lids were reinstalled and will be secured with locked rods to prevent this from happening again.	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan). Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	889251	Water Quality - Effluent - CAT1	WDR	9-Nov-10	Chloride Daily Maximum limit is 140.0 mg/L and reported value was 240.0 mg/L.	Discharger developing long-term corrective actions plan.	NOV sent 12/2/2010. Enforcement Ranking Class 2 for cumulative threat to water quality.	Notice of Violation	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	889253	Water Quality - Effluent - CAT1	WDR	9-Nov-10	Total Dissolved Solids (TDS) Daily Maximum limit is 800.0 mg/L and reported value was 990.0 mg/L.	Same as above.	Same as above.	Notice of Violation	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	889318	Water Quality - Effluent - CAT1	WDR	15-Dec-10	Chloride 30-Day Average limit is 140 mg/L and reported value was 250 mg/L.	Same as above.	Same as above.	Notice of Violation	Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	889320	Water Quality - Effluent - CAT1	WDR	15-Dec-10	Total Dissolved Solids (TDS) Daily Maximum limit is 800.0 mg/L and reported value was 960.0 mg/L.	Same as above.	Same as above.	Notice of Violation	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	889322	Water Quality - Effluent - OEV	WDR	15-Dec-10	Nitrogen, Total (as N) Daily Maximum limit is 15.0 mg/L and reported value was 21.0 mg/L.	Same as above.	Same as above.	Notice of Violation	Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	889324	Water Quality - Effluent - OEV	WDR	30-Nov-10	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 25.0 mg/L.	Operational staff makes constant small changes to the plant in order to lower dissolved oxygen throughout the facility. The facility's bioreactor increases the dissolved oxygen in the plant, which does not allow for de-nitrification. Currently, the recalculating fans in the bioreactor are off in order to lower dissolved oxygen concentrations and increase de-nitrification.	Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Montecito SC	Montecito SD CS	885523	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Nov-10	Debris-Rags caused 50.0 gallons of sewage to spill from manhole at East Valley Road to unpaved surface. No surface water body affected.	Contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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MONTEREY, CITY OF	Monterey City CS	884245	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Nov-10	Other (specify below); unknown cause, not able to catch debris caused 600.0 gallons of sewage to spill from manhole at Del Monte at El Estero to Surface water. Surface water body affected [Lake El Estero].	Restored flow. Set jet up at D05-039 appx 75' to clear blockage; rain flow prevented capturing effluent and it flowed into the lake.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey
Moss Landing Power Plant	Moss Landing Power Plant - NPDES	889495	Water Quality - Effluent - CAT2	NPDES	17-Dec-10	Chlorine, Total Residual Instantaneous Maximum limit is 504.0 and reported value was 1150.0 .	1. All sodium hypochlorite removed from Oily Water Separator (OWS) System. 2. Additional Training for Operations Department. 3. Permanently plugged the sodium hypochlorite containment drain line to Units 1&2 Oily Water Sump to prevent any future Oily Water Separator system contamination. Additional information reported in monitoring report cover letter.	Oily Water Separator (OWS) system was contaminated with sodium hypochlorite from a release to containment area. Containment area connected to Units 1&2 Oily Water Sump, which pumps to the OWS. Enforcement Ranking Class 1 for substantial threat to water quality and potential to cause significant detrimental impacts to human health or the environment. Subject to MMP as serious violation.		Monterey
Moss Landing Power Plant	Moss Landing Power Plant - NPDES	889498	Water Quality - Effluent - CAT2	NPDES	17-Dec-10	Chlorine, Total Residual Instantaneous Maximum limit is 504.0 and reported value was 1150.0 .	[Note: Possible duplicate of 889495; staff is investigating] Same as above.	[Note: Possible duplicate of 889495; staff is investigating] Same as above.		Monterey

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Nipomo CSD	Nipomo CSD WWTP	889248	Water Quality - Effluent - CAT1	WDR	30-Nov-10	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 70.0 mg/L.	The Nipomo CSD completed dredging operation for both pond 3 and pond 4 on September 26, 2010. Additional corrective actions include moving the aerators away from the effluent outlet, adjusting the influent valves to balance throughput in the wastewater treatment plant, and jetting/cleaning the outfall lines. Further the CSD plans to upgrade the wastewater plant to address treatment issues and ease of operation. The wastewater plant continues to improve effluent quality through the aforementioned activities.	According to the Nipomo CSD, accumulated sludge is affecting the effluent quality. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Pacific Grove City	Pacific Grove City CS	890666	Water Quality - Sanitary Sewer Overflow Spill	WDR	16-Dec-10	Vandalism; a plastic valve float from a sewer relief valve had broken away from a private sewer lateral and had lodged itself in the city sewer main, which in turn caused the paper products from flowing and backing up behind the float caused 100 gallons of sewage to spill from Other (specify); under street and driveway approach at 1215 Presidio Blvd, Pacific Grove, CA 93950 to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Pajaro Valley Water Management Agency	Pajaro Valley WMA and City of Watsonville Water Reclamation	889486	Deficient Monitoring	WDR	20-Nov-10	Missed one coliform sample.	Revised sampling policy, and submitted a copy with discharger self-monitoring report.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Cruz
Pajaro Valley Water Management Agency	Pajaro Valley WMA and City of Watsonville Water Reclamation	889487	Deficient Monitoring	WDR	20-Nov-10	Missed one coliform sample.	[Note: Possible duplicate of 889486; staff is investigating] Same as above.	[Note: Possible duplicate of 889486; staff is investigating] Same as above.		Santa Cruz

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Paso Robles City	Paso Robles WWTP	887293	Water Quality - Effluent - CAT1	NPDES	11-Nov-10	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 245 mg/L.	Discharger did not report specific corrective actions.	Background water continues to be high in salts. Permit renewal underway. Water Board staff evaluating appropriateness of limits and potential revisions to numerical effluent limits for salts in pending permit renewal. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	887303	Water Quality - Effluent - CAT1	NPDES	11-Nov-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 29 mg/L.	Industrial Waste Division working on dischargers. Ordered nitrification inhibitors to use in the BOD test to get the CBOD [analysis of BOD attributable to carbon-based organic matter] to see what the actual nitrogenous BOD result is.	Suspect additional loading from Winery processing. Also have not been using nitrification inhibitor in BOD test. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impacts to human health or the environment.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	888609	Water Quality - Effluent - CAT2	NPDES	21-Dec-10	Chlorine, Total Residual Daily Maximum limit is 0.0 mg/L and reported value was 7 mg/L.	Increased dosage of Sodium Bisulfite. Possible manganese interference with test.	SO2 started on 12/17/2010. Detention time through ponds approx. 4 days. Enforcement Ranking Class 1 for substantial threat to water quality and potential to cause significant detrimental impacts to human health or the environment.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	888610	Water Quality - Effluent - CAT2	NPDES	29-Dec-10	Chlorine, Total Residual Daily Maximum limit is 0.0 mg/L and reported value was 4 mg/L.	Same as above.	Same as above.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	885441	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Nov-10	Root intrusion caused 20.0 gallons of sewage to spill from other sewer system structure; CO5702 at 1170 Chaparral Road to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; inspected sewer using CCTV to determine cause.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	885516	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Nov-10	Pipe structural problem/failure caused 30 gallons of sewage to spill from gravity sewer at 3008 Stevenson Drive to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Pismo Beach City	Pismo Beach CS	884289	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Nov-10	Debris-General;gravel stuck in air release valve on final plant effluent outfall transmission line, This was disinfected secondary treated effluent water and met The City of Pismo Beach NPDES [effluent quality] requirements. Caused 450.0 gallons of sewage to spill from force main or pressure sewer from the outfall air release valve in the island on Grand Ave flowing across Highway 1 and to curb gutter and onto unpaved surface at Highway 1 and Grand Ave to unpaved surface. No surface water body affected.	Restored flow. The effluent water flowed into heavily brush area with very sandy soil (sand dunes).	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo

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Pismo Beach City	Pismo Beach CS	887680	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Flow exceeded capacity (Separate CS Only) caused 750 gallons of sewage to spill from gravity sewer at Morro and Ocean Blvd. to beach; separate storm drain; street/curb and gutter; surface water. Surface water body affected.	Restored flow. The portion of the collection system in question is undersized and is scheduled for upgrade/replacement.	Spill caused by excessive I/I flow to undersized sewer line and pump station. This portion of the collection system was previously identified as needing upgrade/replacement. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo
Presbyterian Camp and Conference Centers, Inc.	Rancho La Scherpa	888896	Reporting - Late Report	WDR	20-Nov-10	WDR requires semi-annual reports every May 20th and November 20th. Failed to submit 6 semi-annual reports beginning May 20, 2008, extending through November 20, 2010.	Pending Discharger's response to NOV and meetings with Water Board staff.	NOV sent 12/7/2010. Staff contacted discharger via phone, and plans to meet them onsite. NOV also required submittal of new application information for staff review of WDR. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Notice of Violation Oral Communication	Santa Barbara

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Salinas City	Salinas City CS	888137	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Dec-10	Other (specify below);several leaks were created in a corrugated metal sanitary sewer pipe suspended over Reclamation Ditch 1665, when City maintenance staff serviced the line with a high pressure water nozzle. The leaking water fell to the banks of the Reclamation Ditch 1665 with the water running down the slope to make contact with the surface water in the drainage channel. Caused 75.0 gallons of sewage to spill from Other (specify); spill occurred from a suspended corrugated metal sewer pipe that crosses Reclamation Ditch 1665 near 614 Airport Blvd. at City Sewer Main Behind 614 Airport Blvd to Surface water; Surface water body affected.	Maintenance crew immediately called supervisors and other staff to spill location. 12-inch line plug was inserted upstream of leaking pipe. All flow to the leaking pipe was stopped and Greenline pumping services was contracted to vacuum the contained flows for discharge to another part of the City sewer system. Monterey County Health Department called to location to observe repairs. Due to heavy flows in Reclamation Ditch 1665 from earlier rains the spill was not recovered. It was not feasible to collect samples due to the volume and velocity of the flowing water. No health warning were posted due to the high flow volumes in the Reclamation Ditch and the generally inaccessible nature of the location.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	888909	Water Quality - Effluent - CAT1	NPDES	31-Dec-10	Total Suspended Solids (TSS) 30-Day Average limit is 10.0 mg/L and reported value was 10.3 mg/L.	A fourth chlorine contact channel was brought online to increase detention time and capture more solids. Peak shaving to the equalization basin was increased in order to capture more solids. Biofilter number 2, which is normally not in service, was brought online to capture more solids. The average effluent metered flow was 7.3 MGD from December 18th to December 31st.	The 30 day average was 10.3 mg/L. The permitted 30 day average for TSS is not to exceed 10.0 mg/L. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impacts to human health or the environment.		San Luis Obispo

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San Luis Obispo City	San Luis Obispo CS	887894	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Other (specify below); spill was caused by a combination of problems. The system was in the construction phase of being upgraded from 6 inch VCP to 10 inch HDPE pipe. The temporary connection causing flow restrictions and the excess flows from the storm event cause the overflow. caused 7500.0 gallons of sewage to spill from Gravity sewer at Pismo St to Surface water. Surface water body affected [San Luis Creek].	Other (specify below). Bypass was delayed for almost 24 hours due to hydraulic overload in the system, ongoing intensity of storm and safety concerns. Staff at time of spill determined the system could not be bypassed because of these conditions, thus causing the delay.	Spill caused by significant storm event during construction work to upgrade sewer line. Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	887704	Water Quality - Receiving Water - Surface Water	NPDES	2-Nov-10	Receiving Water Dissolved Oxygen Limit at [sampling station] RW5 is not to be depressed below 7.0 mg/L from October - April. The Dissolved Oxygen [D.O.] concentration measured at RW5 at 11:15 on 11/02/10 was 6.7 mg/L.	The Laboratory Staff re-sampled twice later that day with the results of: RW4 D.O. level of 6.5 mg/L at 12:20 11/02/10, Outfall (001) D.O. = 7.4 mg/L at 12:18, and RW5 = 6.8 mg/L at 12:16. The second sampling event yielded results of: RW4 = 6.8 mg/L at 14:23, Outfall (001) = 7.2 mg/L at 14:26, and RW5 = 7.0 mg/L at 14:28.	Upstream of the Outfall (001) at RW4, Dissolved Oxygen concentration was 6.3 mg/L at 11:29 on 11/02/10. The Outfall (001) had a Dissolved Oxygen concentration of 6.4 mg/L at 11:23 on 11/02/10. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

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San Simeon CSD	San Simeon WWTP	889569	Water Quality - Effluent - OEV	NPDES	29-Dec-10	Total Coliform Instantaneous Maximum limit is 2400.0 and reported value was 16000.0	Determined that main cause was inflow from State Parks collection system, notified supervisor with State Parks with instructions to remove inflow by whatever means necessary. They temporarily plugged main inlet from Hearst Corporation property until permanent corrective action could be taken.	Flows from Inflow/Infiltration into sewage collection system during rain storm overwhelmed treatment plant capacity for chlorine contact time which caused an exceedance for Total Coliform. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impacts to human health or the environment. Subject to MMP as chronic violation.		San Luis Obispo
Santa Barbara Co	Laguna County Sanitation District CS	886703	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Dec-10	Grease deposition (FOG) caused 300.0 gallons of sewage to spill from manhole at 3425 Marvin to separate storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz Cnty	Santa Cruz County CS	884162	Water Quality - Sanitary Sewer Overflow Spill	WDR	3-Nov-10	Debris-General caused 100.0 gallons of sewage to spill from Gravity sewer at Monterey Drive to Storm drain. No surface water body affected.	Restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	887628	Water Quality - Sanitary Sewer Overflow Spill	WDR	16-Dec-10	Debris-General caused 200.0 gallons of sewage to spill from gravity sewer at 16th Ave to Street/curb and gutter; unpaved surface. No surface water body affected.	Restored flow; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	887696	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Other (specify below); power surge shutting down battery backup, tripping PLC and control voltage to pumps at Schwan Pump Station caused 500.0 gallons of sewage to spill from Gravity sewer at Santa Cruz Yacht Harbor to Surface water. Surface water body affected.	Restored flow.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	887778	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Dec-10	Root intrusion caused 150.0 gallons of sewage to spill from manhole at 10th Ave to unpaved surface. No surface water body affected.	Restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Maria City	City of Santa Maria CS	884861	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Nov-10	Grease deposition (FOG) caused 150.0 gallons of sewage to spill from gravity sewer; manhole at McElhany Basin to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; Inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Maria City	City of Santa Maria CS	887933	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Dec-10	Grease deposition (FOG) caused 20 gallons of sewage to spill from gravity sewer; manhole at Morrison Basin to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Maria City	City of Santa Maria CS	887801	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Dec-10	Grease deposition (FOG) caused 15.0 gallons of sewage to spill from Gravity sewer; manhole at McElhany Basin to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Maria City	SANTA MARIA WWTP	888950	Water Quality - Effluent - CAT1	WDR	30-Nov-10	Chloride Daily Maximum limit is 180.0 mg/L and reported value was 182.0 mg/L.	Source control to reduce salts in influent.	City developing salts & nutrient management plan in accordance with WDR and State Recycled Water Policy. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Scotts Valley City	Scotts Valley CS	885471	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Nov-10	Debris-General caused 50.0 gallons of sewage to spill from Manhole at 102 Christel Oaks Drive to street/curb and gutter. No surface water body affected.	Restored flow.	Permitting staff recommend no further action at this time.		Santa Cruz
Seaside Co SD	Seaside Co SD CS	888304	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Dec-10	Grease deposition (FOG) caused 50 gallons of sewage to spill from gravity sewer; manhole at 2085 Mendocino to separate storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Seaside Co SD	Seaside Co SD CS	888307	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Dec-10	Grease deposition (FOG); grease and rags caused 50 gallons of sewage to spill from gravity sewer at Del Rey Oaks Park to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Monterey

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Solvang City	Solvang CS	887408	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Dec-10	Debris-Rags; rags from up stream wedged into low section of line with some grit accumulation caused 200.0 gallons of sewage to spill from gravity sewer; blockage caused by rags from residential sewer up stream at Manhole #146 In Hans Christian Andersen park to Other (specify below). Spill was contained in a 20 foot section of dry creek bed that flows during storms. The water percolated into the ground. Area was disinfected. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. No further action recommended.		Santa Barbara
Solvang City	Solvang WWTP	888951	Water Quality - Effluent - CAT1	WDR	30-Nov-10	Chloride Monthly Average limit is 150.0 mg/L and reported value was 187.5 mg/L.	Source control to reduce salts in influent.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	888952	Water Quality - Effluent - CAT1	WDR	30-Nov-10	Sodium, Total Monthly Average limit is 150.0 mg/L and reported value was 187.5 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	888953	Water Quality - Effluent - CAT1	WDR	30-Nov-10	Total Dissolved Solids (TDS) Monthly Average limit is 1000.0 mg/L and reported value was 1042.5 mg/L.	Same as above.	Same as above.		Santa Barbara

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Solvang City	Solvang WWTP	889891	Water Quality - Effluent - CAT1	WDR	31-Dec-10	Chloride Monthly Average limit is 150.0 mg/L and reported value was 162.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	889892	Water Quality - Effluent - CAT1	WDR	31-Dec-10	Sodium, Total Monthly Average limit is 150.0 mg/L and reported value was 187.5 mg/L.	Same as above.	Same as above.		Santa Barbara
South County Reg WW Authority	Scrwa CS	885274	Water Quality - Sanitary Sewer Overflow Spill	WDR	8-Nov-10	Pipe structural problem/failure; check valve body cracked caused 20.0 gallons of sewage to spill from Other sewer system structure; check valve on pressurized main at C Lift Station - Check Valve Body to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara

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South San Luis Obispo CO SD	South San Luis Obispo SD CS	887808	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Other (specify below);Major Storm event and inflow and infiltration caused collection system to quickly surcharge. Influent pump room at the Wastewater Treatment Plant Headworks flooded causing catastrophic failure of the pumps. caused 14400 gallons of sewage to spill from Manhole at Grover Beach Manhole #3 to Street/curb and gutter;Surface water;Unpaved surface. Surface water body affected [Arroyo Grande Creek, Oceano Lagoon].	Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887812	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 3240 gallons of sewage to spill from Manhole at Grover Beach Manhole 4 to Beach;Building or structure;Other paved surface;Separate storm drain;Street/curb and gutter.	Cleaned-up (mitigated effects of spill);Restored flow.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo

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South San Luis Obispo CO SD	South San Luis Obispo SD CS	887813	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ... caused 102000 gallons of sewage to spill from Other sewer system structure;Sewer Line Cleanout at S1-b Cleanout - OCSD to Street/curb and gutter.	Cleaned-up (mitigated effects of spill).	Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887814	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 2148 gallons of sewage to spill from Manhole at Grover Beach Manhole #5 to Beach;Building or structure;Other paved surface;Separate storm drain;Street/curb and gutter.	Cleaned-up (mitigated effects of spill);Restored flow.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887815	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 102000 gallons of sewage to spill from Manhole at S1-B Manhole - OCSD to Beach.	Cleaned-up (mitigated effects of spill).	Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887816	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 2052 gallons of sewage to spill from Manhole at Grover Beach Manhole #6 to Beach.	Cleaned-up (mitigated effects of spill);Restored flow.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo

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South San Luis Obispo CO SD	South San Luis Obispo SD CS	887820	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 102000 gallons of sewage to spill from Other (specify); Sewer Line Cleanout at S2-b Cleanout - OCSD to Beach.	Cleaned-up (mitigated effects of spill).	Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887821	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 147324 gallons of sewage to spill from manhole at Grover Beach manhole #2 to beach.	Cleaned-up (mitigated effects of spill); restored flow.	Same as above.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887822	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 102000.0 gallons of sewage to spill from manhole at S2-B manhole - OCSD to beach.	Cleaned-up (mitigated effects of spill).	Same as above.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887823	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 4464 gallons of sewage to spill from manhole at Grover Beach manhole #8 to beach.	Cleaned-up (mitigated effects of spill); restored flow.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887824	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 102000 gallons of sewage to spill from manhole at S2-A Manhole to beach.	Contained all or portion of spill; restored flow.	Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo

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South San Luis Obispo CO SD	South San Luis Obispo SD CS	887825	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 2352 gallons of sewage to spill from manhole at Grover Beach manhole #9 to beach; separate storm drain; street/curb and gutter.	Cleaned-up (mitigated effects of spill); restored flow.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887826	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 102000 gallons of sewage to spill from manhole at A1-E Manhole - OCSD to beach; building or structure; other paved surface; separate storm drain; street/curb and gutter.	Same as above.	Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887827	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 132476.0 gallons of sewage to spill from manhole at Grover Beach manhole #15 to beach.	Cleaned-up (mitigated effects of spill).	Same as above.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887828	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 10200 gallons of sewage to spill from manhole at A1-D manhole - OCSD to beach.	Cleaned-up (mitigated effects of spill); restored flow.	Same as above.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	887829	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 10200 gallons of sewage to spill from manhole at T1-B manhole - OCSD to beach.	Restored flow.	Same as above.		San Luis Obispo

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South San Luis Obispo CO SD	South San Luis Obispo SD CS	887830	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 102000 gallons of sewage to spill from Other sewer system structure; sewer line cleanout at S3-a cleanout - OCSO to beach.	Cleaned-up (mitigated effects of spill); restored flow.	Same as above.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	888306	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 4056 gallons of sewage to spill from manhole at Grover Beach manhole #1 to Other (specify below); wastewater returned to the Wastewater Treatment Plant Headworks. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD CS	888311	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-10	Same as above, except: ...caused 2664 gallons of sewage to spill from manhole at Oceano WWTP - Manhole A-1 to Other (specify below); wastewater returned to Headworks at Oceano WWTP. No surface water body affected.	Same as above.	Same as above.		San Luis Obispo

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South San Luis Obispo CO SD	South San Luis Obispo SD WWTP	888927	Deficient Monitoring	NPDES	29-Nov-10	Total Coliform - Missed one weekly monitoring event.	Operator was verbally counseled by Plant Superintendent to follow the Monitoring Calendar.	Total Coliform - Missed one weekly monitoring event. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo

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South San Luis Obispo CO SD	South San Luis Obispo SD WWTP	889494	Water Quality - Effluent - CAT1	NPDES	15-Dec-10	Total Suspended Solids (TSS) Daily Maximum limit is 90 mg/L and reported value was 103 mg/L.	Having no identified cause of the exceedance, and reviewing the very satisfactory results obtained during the remainder of the month, no corrective action was taken. Effluent Suspended Solids results since the Dec 15th date have continued to provide results in the 20-30 mg/l range.	Review of plant operational records indicated no operational problems for this date. The B.O.D. result from this same day returned a result of 22 mg/l. All other Effluent Suspended Solids results for the month were in the 20-30 mg/l range. This test was performed by Abalone Labs. Taking into consideration that Susp. Solids and B.O.D. results are normally in the same "range", the District believes this to be an anomalous test result and not representative. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impacts to human health or the environment. Subject to MMP as chronic violation.		San Luis Obispo

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The City of San Juan Bautista	San Juan Bautista WWTP	889491	Water Quality - Effluent - CAT1	NPDES	30-Nov-10	Data error. Chloride limit and reported value recorded as "0.0" in CIWQS. Water Board staff investigating to correct.	City proceeding with design and bidding for project to install water softening system to reduce hardness of well water so residents and businesses will no longer need to soften water. Construction began in January 2010, with underground work and grading completed to date. All equipment purchased and ready to install. Funding to complete construction is currently not available. City contacted a bond company and was assured the City has sufficient revenue to qualify for another bond issue to cover funds to complete project and the wastewater treatment plant reclamation system. Water softening system estimated operational by end of 2011.	The effluent chloride exceedance is caused by residential and commercial use of water softeners.		San Benito
The City of San Juan Bautista	San Juan Bautista WWTP	889490	Water Quality - Effluent - CAT1	NPDES	31-Dec-10	Chloride 30-Day Average limit is 200.0 and reported value was 301.	Same as above.	Same as above.		San Benito

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UC Santa Cruz	UC Santa Cruz CS	887717	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Nov-10	Debris-General caused 10.0 gallons of sewage to spill from building or structure at Crown G to building or structure; other paved surface; unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
UC Santa Cruz	UC Santa Cruz CS	887718	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Nov-10	Root intrusion caused 10.0 gallons of sewage to spill from Other sewer system structure at Crown College/Harvey Dorm to other paved surface; street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
UC Santa Cruz	UC Santa Cruz CS	887723	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Dec-10	Debris-General caused 30.0 gallons of sewage to spill from building or structure at Family Student Housing Apt. 105 to building or structure; unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill).	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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US Penitentiary	Lompoc Penitentiary WW Facility	888936	Water Quality - Effluent - OEV	WDR	6-Nov-10	pH Daily Maximum limit is 8.4 SU [standard units] and reported value was 8.92 SU.	Discharger did not report specific corrective actions.	pH daily maximum limit of 8.4 was violated 10 times in the month of November. NOV sent 12/8/2010 and inspected 1/14/2011. Enforcement Ranking Class 2 for pattern of chronic violations.	Notice of Violation	Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	888937	Deficient Monitoring	WDR	10-Dec-10	Broken flow meter.	New meter ordered.	NOV sent 12/8/2010, inspection 1/14/2011. Enforcement Ranking Class 2 for pattern of chronic violations.	Notice of Violation	Santa Barbara
Woodlands Mutual Water Co	Woodlands Mutual Water Co	889325	Water Quality - Effluent - CAT1	WDR	30-Nov-10	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1310.0 mg/L.	Currently, the plant does not have the capability to remove TDS in the wastewater stream. Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Consistently exceeded limit of 710 mg/L for month of November. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo

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