

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	934618	Water Quality - Effluent - CAT1	NPDES	17-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 60 mg/L and reported value was 115 mg/L.	Until the facility digester is back in service the Operations staff will continue to remove one truck load of sludge weekly, but has also set an action level of 40" of sludge, which will trigger an additional load removed regardless of the schedule.	Digester has been under on-going repair since March 2012. Biosolids disposal procedure during repair is to hold sludge in primary clarifier and haul one 4,000-gallon load weekly to off-site disposal. Summer peak flows upset sludge blanket in primary. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Avila Beach CSD	Avila WWTP	934620	Water Quality - Effluent - CAT1	NPDES	17-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 90 mg/L and reported value was 115 mg/L.	Same as above.	Same as above, except enforcement ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Avila Beach CSD	Avila WWTP	934617	Water Quality - Effluent - CAT1	NPDES	23-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Discharge limit is 60 mg/L and reported value was 61 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Avila Beach CSD	Avila WWTP	934619	Water Quality - Effluent - CAT1	NPDES	31-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 40 mg/L and reported value was 58 mg/L.	Same as above.	Same as above, except enforcement ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Avila Beach CSD	Avila WWTP	936995	Water Quality - Effluent - CAT1	NPDES	17-Aug-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 60 mg/L and reported value was 89 mg/L.	Same as above.	Same as above.		San Luis Obispo
Avila Beach CSD	Avila WWTP	936994	Water Quality - Effluent - CAT1	NPDES	31-Aug-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 40 mg/L and reported value was 48 mg/L.	Same as above.	Same as above, except enforcement ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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CA Dept of Corrections	Correctional Training Facility CS	933209	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Aug-12	Root intrusion and debris caused 2000.0 gallons of sewage to spill from sewer clean out, at CTF Soledad C Yard at B housing unit to Separate storm drain. Surface water body affected (un-named drainage).	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. Curtailed water use in impacting buildings for immediate reduction in flow. Bermed area with soil, sand, and sandbags. Recovered 50 gallons of standing water and sanitized area with bleach solution.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	929955	Water Quality - Receiving Water - Surface Water	NPDES	6-Jun-12	Receiving water 0.6 miles downstream of effluent discharge location, chloride result was 68.4 mg/L. Limit is 50 mg/L.	CMC is upgrading to UV disinfection which should lower effluent chloride loading.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	929959	Water Quality - Receiving Water - Surface Water	NPDES	6-Jun-12	Receiving water location within 100 feet downstream of effluent discharge location, chloride result was 75.5 mg/L. Limit is 50 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	930548	Water Quality - Effluent - CAT1	NPDES	6-Jun-12	Oil and Grease Monthly Average limit is 5.0 mg/L and reported value was 6.6 mg/L.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non- serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	929958	Water Quality - Effluent - CAT1	NPDES	12-Jun-12	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 39.9 mg/L.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	930549	Water Quality - Effluent - CAT1	NPDES	12-Jun-12	Nitrogen, Total (as N) Daily Maximum limit is 100 lb/day and reported value was 327 lb/day.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and 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 WWTP	933896	Water Quality - Receiving Water - Surface Water	NPDES	10-Jul-12	Receiving water location located within 100 feet downstream of effluent discharge, Total Dissolved Solids result was 503 mg/L. Limit is 500 mg/L.	CMC is upgrading to UV disinfection which should lower pollutant loading.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	933897	Water Quality - Receiving Water - Surface Water	NPDES	10-Jul-12	Receiving water location located approximately 0.6 miles downstream of effluent discharge, chloride result was 74.1 mg/L. Limit is 50 mg/L.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	933899	Water Quality -> Receiving Water -> Surface Water	NPDES	10-Jul-12	Receiving water location within 100 feet downstream of effluent discharge, chloride result was 71.9 mg/L. Limit is 50 mg/L	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936023	Water Quality - Receiving Water - Surface Water	NPDES	7-Aug-12	Receiving water location within 100 feet downstream of effluent discharge, sodium result was 68.2 mg/L. Limit is 50 mg/L.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936024	Water Quality - Receiving Water - Surface Water	NPDES	7-Aug-12	Receiving water location 0.6 miles downstream of effluent discharge, sodium result was 61.9 mg/L. Limit is 50 mg/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936025	Water Quality - Receiving Water - Surface Water	NPDES	7-Aug-12	Receiving water location within 100 feet downstream of effluent discharge, chloride result was 79.3 mg/L. Limit is 50 mg/L.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936026	Water Quality - Receiving Water - Surface Water	NPDES	7-Aug-12	Receiving water location 0.6 miles downstream of effluent discharge, chloride result was 76.8 mg/L. Limit is 50 mg/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936981	Water Quality - Effluent - CAT2	NPDES	7-Aug-12	Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was 1.0 ug/L.	CMC is upgrading to UV disinfection which should prevent the formation of dibromochloromethane.	Likely result of sodium hypochlorite disinfection. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936982	Water Quality - Effluent - CAT2	NPDES	7-Aug-12	Dibromochloromethane Daily Maximum limit is 0.81 ug/L and reported value was 1.0 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936985	Water Quality - Effluent - CAT2	NPDES	7-Aug-12	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 10 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936986	Water Quality - Effluent - CAT2	NPDES	7-Aug-12	Dichlorobromomethane Daily Maximum limit is 1.1 ug/L and reported value was 10 ug/L.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936027	Water Quality - Effluent - OEV	NPDES	15-Aug-12	Dissolved Oxygen Daily Minimum limit is 2.0 mg/L and reported value was 0.10 mg/L.	Installed 2" tank vent to prevent pressurization during filling.	Bisulfite tank was being filled and was not vented correctly, thus pressurizing the tank and sending approx 25 gallons of bisulfite out the effluent line. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	936028	Water Quality - Effluent - OEV	NPDES	24-Aug-12	Total Coliform Daily Maximum limit is 240 MPN/100 mL and reported value was 920 MPN/100 mL.	Reviewed sampling techniques/cleaned sample area.	Possible contamination of sample, as day before and day after samples were well within limit. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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Ca Dept of Parks & Rec State Parks	Big Basin CS	926680	Water Quality - Sanitary Sewer Overflow Spill/	WDR	3-Jun-12	Debris from disintegrating wooden manhole cover plugged sewer caused 720.0 gallons of sewage to spill from end of double containment pipe on creek crossing at Hihn Hammond Rd. to surface water. Surface water body affected (East Waddell Creek).	Cleaned-up mitigated effects of spill; contained all or portion of spil. Posted do not enter and caution tape. Collected bacteria and BOD samples upstream and downstream from creek.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Discharger response was adequate		Santa Cruz
Ca Dept of Parks & Rec State Parks	Big Basin WWTP	930798	Water Quality - Effluent - CAT1	NPDES	8-Jun-12	Total Suspended Solids (TSS) 7-Day Average of Daily Maximum limit is 15 mg/L and reported value was 19.13 mg/L.	Corrected using Ion exchange process.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Cruz
Ca Dept of Parks & Rec State Parks	Big Basin WWTP	935349	Deficient Monitoring	NPDES	31-Jul-12	One monitoring violation in July. Lab unintentionally failed to collect and perform the required Kjedadhl Nitrogen, Nitrate Nitrogen and Nitrite Nitrogen monthly lab tests for recieving water sampling locations RSW-001 and RSW-002.	Lab staff has been made aware of the failure and reminded of the importance to collect and perform all tests in accordance with permit monitoring requirements.	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

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California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	934175	Water Quality - Effluent - OEV	WDR	28-Jun-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.81 SU.	Discharger will continue to sample during pre-dawn hours to ensure compliance with the WDRs.	The pH results are likely due to seasonal fluctuation such as temperature. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	934178	Water Quality - Effluent - OEV	WDR	28-Jun-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.62 SU.	Same as above.	Exceedance is due to a variety of chemical and physical conditions of the pond system. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	933264	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Total Suspended Solids (TSS) 30-Day Average limit is 5.0 mg/L and reported value was 18.4 mg/L.	Re-sampled using proper protocols.	Turbidity during the violation was less than 1.0 mg/L. A low turbidity suggests that TSS should also be low. A re-sampling showed TSS in compliance. Discharger suspects that a sampling error occurred. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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Carmel Area WWD	Carmel Area WWD CS	927865	Water Quality - Sanitary Sewer Overflow Spill	WDR	16-Jun-12	Debri-Rags caused 500.0 gallons of sewage to spill from manhole at Hatton Cyn to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Carpinteria SD	Carpinteria SD WWTP	930739	Reporting - Deficient Reporting	NPDES	6-Jun-12	gamma-Chlordene could not be analyzed or reported due to the unavailability of certified reference standards. However, Chlordane was reported as a ND.	Discharger contacted Water Board staff about lack of reference standards for the gamma and alpha species. Water Board staff will consult with State Board to advise Discharger.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring/reporting requirements.		Santa Barbara
Carpinteria SD	Carpinteria SD WWTP	930741	Reporting - Deficient Reporting	NPDES	6-Jun-12	Alpha-Chlordene could not be analyzed or reported due to the unavailability of certified reference standards. However, Chlordane was reported as a ND.	Same as above.	Same as above.		Santa Barbara
Courtside Cellars, LLC	San Miguel Winery	933405	Water Quality - Effluent - OEV	WDR	28-Jun-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.97 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	South pond; an algae bloom during the warm months caused a rise in pH. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality		San Luis Obispo

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Cuyama Community Services District	Cuyama CSD WWTP	931578	Water Quality - Effluent - OEV	NPDES	27-Jun-12	Fecal Coliform 10% for 30 days limit is 200 MPN/100 mL and reported value was 1600 MPN/100 mL.	UV Ray disinfection system malfunctioned. Technician called for assistance to correct the malfunction.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara
Cuyama Community Services District	Cuyama CSD WWTP	935394	Water Quality - Effluent - OEV	NPDES	12-Jul-12	Fecal Coliform 10% for 30 days limit is 200 MPN/100 mL and reported value was 300 MPN/100 mL.	UV Ray disinfection system malfunctioned. Technician called for assistance to correct the malfunction, and it was cleaned and serviced. Samples taken on 7/25/12 and 7/31/12 showed results within the required limits.	Same as above.		Santa Barbara
Greenfield, City of	Greenfield, City of CS	930377	Water Quality - Sanitary Sewer Overflow Spill	NON15	3-Jul-12	Grease deposition (FOG) caused 25 gallons of sewage to spill from manhole at AMA MH-2 to street/curb and gutter. 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.		Monterey

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Grover Beach City	Grover Beach Municipal SW	936825	Reporting - Late Report	MNSTW2	1-Aug-12	Failed to submit fiscal year 2011-2012 annual report in violation of Order Section F.1.	Discharger has not provided the required report as of 9/19/2012.	Discharger committed similar violation for fiscal years 2009-2010 and 2010-2011. Water Board staff issued NOVs on 8/31/2010 and 3/15/2012, respectively, and a NOV for this violation on or around 9/20/2012. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations.	Notice of Violation	San Luis Obispo
Heritage Ranch CSD	Heritage Ranch WWTP	934293	Water Quality - Effluent - CAT1	NPDES	24-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 45 mg/L and reported value was 46.75 mg/L.	Discharged effluent only from Pond 2 until dredging operations are complete to prevent accumulated solids interfering with BOD concentrations.	Operational change caused one-day increase in BOD. Discharge BOD was below Daily Maximum but exceeded Weekly Average. All other weekly BODs for the month were below limits with ranges from 10.47 mg/L to 17.25 mg/L. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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Hollister City	Hollister Municipal Sewer System CS	929557	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Jun-12	Grease deposition (FOG) caused 10 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; 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
Imerys Filtration Minerals Inc	Imerys Minerals CA Inc	S848044	SW - Deficient BMP Implementation	INDSTW	3-Jul-12	BMPs are lacking or do not meet BAT/BCT.	Water Board staff required discharger to improve source control and discharge BMPs, and clean out Check Dam Basin.	TSS at "A" Point remains high at 680 mg/L in the 1/23/12 sample. Check Dam Basin at capacity and hay bales are inadequate to intercept sediment leaving the facility. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	Staff Enforcement Letter	Santa Barbara
King Reynolds Ventures	Costanoa Resort	932030	Water Quality -> Effluent -> OEV	WDR	14-Jun-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 3.24 NTU.	Pump failure occurred last quarter, but Discharger did not immediately replace the pumps. The new pumps were ordered but have not been installed.	Water Board staff called Discharger and intends to issue NOV. Enforcement Ranking Class 3 for minor threat to water quality.	Verbal	San Mateo
King Reynolds Ventures	Costanoa Resort	932031	Water Quality - Effluent - OEV	WDR	15-Jun-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 3.70 NTU.	Same as above.	Same as above.	Verbal	San Mateo

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King Reynolds Ventures	Costanoa Resort	932032	Water Quality - Effluent - OEV	WDR	21-Jun-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.32 NTU.	Same as above.	Same as above.	Verbal	San Mateo
King Reynolds Ventures	Costanoa Resort	932034	Water Quality - Effluent - OEV	WDR	22-Jun-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.89 NTU.	Same as above.	Same as above.	Verbal	San Mateo
Laguna Sanitation	Laguna County SD	933278	Water Quality - Effluent - OEV	WDR	13-Jun-12	Turbidity Daily Maximum limit is 0.2 NTU and reported value was 0.45 NTU.	Cause unknown, but may have been due to the failure of the effluent pump. Distinct unable to monitor turbidity from 6/10/12 to 6/19/12.	The exceedance was short lived and within allowable discharge limits by the following day. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	937429	Water Quality - Effluent - OEV	WDR	17-Aug-12	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	The membrane filtration was returned to service and the pH concentration was back within acceptable range within an hour of initial sample collection. Water Board staff recommends no further action.	The Discharger explains that at the time of sample collected the membrane filtration was out of service and did not provide a buffer to the RO permeate. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

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Laguna Sanitation	Laguna County SD	937435	Order Conditions	WDR	19-Aug-12	UV Dose Daily Minimum limit is 200.0 mJ/cm2 and reported value was 175.0 mJ/cm2.	Discharger diverted effluent to lower ponds used for pasture irrigation. Discharger's normal course of compliance should prevent recurrence.	Discharger reported its uncertainty of cause due to problems with several treatment processes over several days. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little or no known potential for causing detrimental impact to human health or the environment.		Santa Barbara
Laguna Sanitation	Laguna County SD	937436	Order Conditions	WDR	21-Aug-12	UV Dose Daily Minimum limit is 200.0 mJ/cm2 and reported value was 132.0 mJ/cm2.	Same as above.	Same as above.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	938187	Water Quality - Effluent - CTOX	NPDES	25-Jul-12	Chronic Toxicity Daily Maximum limit is 1.0 TUc and reported value was 1.43 TUc.	Cause unknown; continuing to investigate. Resampled on 08/01/2012, 08/15/2012, and 08/20/2012, with results of 2.00, 1.18, and <1.00 TUc, respectively.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	932439	Water Quality - Effluent - CAT1	WDR	13-Jun-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 310.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board adopted (May 2012) a resolution to support the district and its efforts to eliminate those discharges.	Discharger explains that influent salts are elevating effluent pollutant levels. Current treatment facility is not designed to remove salts. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	932440	Water Quality - Effluent - CAT1	WDR	27-Jun-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 270.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	932441	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 290.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	932442	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 865.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	932443	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Sodium, Total 30-Day Average limit is 200.0 mg/L and reported value was 205.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	934740	Water Quality - Effluent - CAT1	WDR	11-Jul-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 260.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	934754	Water Quality - Effluent - CAT1	WDR	25-Jul-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 260.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	934782	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 260.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	934783	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 900.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	936890	Water Quality - Effluent - CAT1	WDR	13-Aug-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 280.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	936891	Water Quality - Effluent - CAT1	WDR	24-Aug-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 270.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	936892	Water Quality - Effluent - CAT1	WDR	31-Aug-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 275.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	936893	Water Quality - Effluent - CAT1	WDR	31-Aug-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 915.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Montecito SD	Montecito SD CS	928458	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Jun-12	A piece of concrete caused 1850.0 gallons of sewage to spill from manhole at intersection of Hot Springs & Sycamore Canyon to sandy drainage channel. Surface water body affected (un-named).	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 2 for unauthorized discharge posing moderate threat to water quality.		Santa Barbara
Montecito SD	Montecito SD CS	933847	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Aug-12	Root intrusion caused 1 gallon of sewage to spill from combined sewer D.I.; manhole; 1 gallon spilled at house at G-2-010 to unpaved surface; little spill in front yard near cleanout.. 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 Barbara

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Montecito SD	Montecito SD CS	933993	Water Quality - Sanitary Sewer Overflow Spill	WDR	16-Aug-12	Roots and rags in main line caused 30 gallons of sewage to spill from manhole; seeping out of manhole at Monterey Pines Golf Course to an unpaved surface; seeped into ground side of road.. No surface water body affected.	Contained all or portion of spill; restored flow.	Same as above.		Santa Barbara
Montecito SD	Montecito SD CS	934024	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Aug-12	Rags and root intrusion. caused 400 gallons of sewage to spill from building or structure; gravity sewer; manhole; plugged at Ocean & Third, Page E-6, manhole 025 at sewer line main between Park & Ocean Ave. E06-025 to combined storm drain, street/curb and gutter; gutter line and garage, backyards & storm drain. Surface water body affected (un-named).	Cleaned-up mitigated effects of spill; contained all or portion of spill. Washed gutter line, garage, and back yard	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	935655	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Total Dissolved Solids (TDS) Monthly Average limit is 950.0 mg/L and reported value was 1100.0 mg/L.	Nipomo CSD staff is actively approaching residents to eliminate use of automatic regenerating water softeners. The CSD is designing a water supply intertie with the City of Santa Maria, which should greatly improve the water supply quality. Improved water supply quality should relate to improved treated effluent. The intertie should be completed in January 2013.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	935656	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Chloride Monthly Average limit is 121.0 mg/L and reported value was 190.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	935657	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Sodium, Total Monthly Average limit is 135.0 mg/L and reported value was 230.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Southland Treatment Facility	936064	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 78.0 mg/L.	The Discharge is currently managing current wastewater flows while upgrading the facility. Management practices may change throughout the upgrade process. Ultimately, the facility upgrades will improve overall effluent quality.	Facility is upgrading to improve effluent quality. As a result, some of the ponds have been out of service, which may result in limited volume for adequate settling. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Nipomo CSD	Nipomo CSD Southland Treatment Facility	935187	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Total Suspended Solids (TSS) 30-Day Average limit is 60.0 mg/L and reported value was 82.0 mg/L.	Same as above.	A slight algae bloom exists in ponds 3 and 4. Copper sulfate was added to control algae growth. However, the dead algae has the tendency to increase TSS in the effluent. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Southland Treatment Facility	937042	Water Quality - Effluent - CAT1	WDR	31-Aug-12	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 84.0 mg/L.	The Discharge is currently managing current wastewater flows while upgrading the facility. Management practices may change throughout the upgrade process. Ultimately, the facility upgrades will improve overall effluent quality.	Facility is upgrading to improve effluent quality. As a result, some of the ponds have been out of service, which may result in limited volume for adequate settling. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
NWK1	Skytt Mesa	S848018	SW - Incomplete/ Insufficient SWPPP	CONSTW	6-Jun-12	No attachments included in the SWPPP.	Discharger uploaded appendices on 8/22/12.	Stormwater staff recommend no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Staff Enforcement Letter	Santa Barbara

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Oceano CSD	Oceano Comm. Serv. Dist. CS	928850	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Jun-12	Root intrusion caused 10 gallons of sewage to spill from clean out at 2260 Pike Lane, Oceano CA 93445 to unpaved surface. No surface water body affected.	Cleaned-up spill, contained all or portion of spill, and restored collection system flow. Jetted sewer main/rodded lateral to main.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Oeano CSD	Oceano Comm. Serv. Dist. CS	930946	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Jul-12	General debri caused 5.0 gallons of sewage to spill from cleanout at 2260 Pike Lane, Oceano, CA to Unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill ;Contained all or portion of spill;Restored flow.	Same as above.		San Luis Obispo
Olam West Coast, Inc	Olam West Coast, Inc. - Gilroy	937234	Water Quality - Effluent - OEV	WDR	14-Aug-12	pH Daily Minimum limit is 6.5 SU and reported value was 6.43 SU.	The labs' results are low due to the continued sugar digestion in the effluent that occurs from the time of collection and travel to the lab. The Discharger has directed its sampling contractor perform pH readings in the field.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Clara
Paso Robles City	Paso Robles WWTP	930243	Water Quality - Effluent - CAT2	NPDES	7-Jun-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 26 mg/L.	Operators now using polymer dosing prior to primary clarifiers which has shown some improvement in reducing BOD loading to trickling filters. Plant upgrades are moving forward according to time schedule order.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	934463	Water Quality - Effluent - CAT2	NPDES	12-Jul-12	Copper, Total Recoverable Monthly Average limit is 21 ug/L and reported value was 57 ug/L.	New plant upgrade may aid in the removal of pollutant. Addition of Nacimiento surface water to City's drinking water supplies should reduce pollutant loading to wastewater treatment plant.	Pollutant continues to be high in the background water. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	934466	Water Quality - Effluent - CAT2	NPDES	12-Jul-12	Selenium, Total Recoverable Monthly Average (Mean) limit is 4 ug/L and reported value was 5.97 ug/L.	Same as above.	Same as above.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	937528	Water Quality - Effluent - CAT2	NPDES	12-Jul-12	Copper, Total Weekly Average of Daily Maximums limit is 39 ug/L and reported value was 57 ug/L.	Same as above.	Same as above.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	934255	Water Quality - Effluent - CAT1	NPDES	17-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 45 mg/L.	Trickling filter recirculation valve was failing by not allowing total recirculation flow at night. Replaced recirculation valve controller.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	934464	Water Quality - Effluent - CTOX	NPDES	17-Jul-12	Chronic Toxicity Other limit is 0 TUc and reported value was 1 TUc.	New plant upgrade will remove ammonia and decrease toxicity.	Ammonia continues to be reason for toxicity. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 because toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	934465	Water Quality - Effluent - ATOX	NPDES	17-Jul-12	Acute Toxicity Other limit is 1 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1).	Same as above.	Same as above.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	934254	Water Quality - Effluent - CAT1	NPDES	25-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 1430 lb/day and reported value was 1525 lb/day.	Installed new polymer pump and controller for recirculation valve.	Polymer pump failed along with the re-circ valve controller for trickling filters. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	934257	Water Quality - Effluent - CAT1	NPDES	25-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 59 mg/L.	Replaced defective valve controller.	Trickling filter re-circulation valve controller failed. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	934256	Water Quality - Effluent - CAT1	NPDES	31-Jul-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 39 mg/L.	Replaced polymer pump with new one, and replaced failed valve.	Polymer pump failed for dosing secondary effluent, combined with valve failure for recirculation. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	937034	Water Quality - Effluent - CAT1	NPDES	9-Aug-12	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 284 mg/L.	Industrial Waste Department to investigate possible discharge by industry.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Pismo Beach City	Pismo Beach CS	930700	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Jul-12	Mechanical Failure: Isolation valve on force main caused 600.0 gallons of sewage to spill from force main or pressure sewer at Sunset Palisades Force Main to Beach (Silver Shoals). Surface water body affected (Pacific Ocean).	Cleaned-up mitigated effects of spill; contained all or portion of spill; 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 Luis Obispo
Pismo Beach City	Pismo Beach WWTP	935664	Deficient Monitoring	NPDES	31-Jul-12	Fecal Coliform analytical method not capable of demonstrating compliance with all permit limits.	Discharger directed Contract Lab to change their Fecal Coliform Method from Standard Methods 9221 E.2 Multiple-tube fermentation technique for members of the coliform group 15 tubes, to 25 tubes. The previous 15-tube Estimation of Bacterial Density only allowed the MPN Index/100 mL value up to >1600. For more precision, Discharger directed the lab to use 25 tube MPN/100mL, which will allow future results to include the maximum daily limit for Fecal Coliform.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Public Recreation Unlimited	Salinas Sports Complex Municipal Stadium	S848127	SW - Incomplete/Insufficient SWPPP	CONSTW	17-Jul-12	The calculated Risk Level does not match the Risk Level in SMARTS (stormwater database) using the auto-populate features, and the SWPPP or supporting documents provide no explanations for the lower Risk.	Discharger uploaded revised SWPPP to reflect corrected Risk Level on 7/18/12.	Stormwater staff recommend no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	Staff Enforcement Letter	Monterey
Salinas City	Salinas City CS	934625	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Jun-12	Debris-General caused 35.0 gallons of sewage to spill from manhole at St. Francis Street 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Salinas City	Salinas Industrial WWTP	936889	Water Quality - Effluent - OEV	WDR	31-Aug-12	Flow 30-Day Average limit is 4.00 MGD and reported value was 4.09 MGD.	<p>1) The city will compare the facility influent meter readings with the metered discharge readings from each of the individual industrial users. This comparison of meters will generally confirm the accuracy of the flow meter used in assessing the influent flow to the facility and in determining this capacity exceedence.</p> <p>2) In anticipation of more capacity demand from current users and potential demand from future new business, the City has contracted with a consultant to study additional ways to increase and enhance the capacity of the Industrial Waste Facility.</p>	<p>Represents an overage of 2.7 million gallons of process water over the 30 day period. Although relatively minor, it is unclear if this will remain trend for remaining 2.5 months of process season. Increased flow appears due to increases in discharge from City's biggest users.</p> <p>Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations with potential to cause or allow the continuation of an unauthorized discharge.</p>		Monterey

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Benito Co DPW CSA#22	Cielo Vista Estates	933261	Water Quality - Effluent - CAT1	WDR	12-Jun-12	Chloride Daily Maximum limit is 276.0 mg/L and reported value was 282.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once the Sunnyslope Water District installs the water softening system they are currently studying. It is not known yet when the softening system will be installed. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	933262	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Chloride 30-Day Average limit is 211.0 mg/L and reported value was 282.0 mg/L.	Same as above.	Same as above.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	930823	Water Quality - Effluent - CAT1	NPDES	30-Jun-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 368 mg/L.	City is designing and bidding for a water softener for its well water. Although construction began in January 2010, some work is done, and all equipment is ready to be installed, funding to complete construction is unavailable. City continues to negotiate. The best current estimate is that the water softening system will be operational by the end of 2013.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Benito

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Juan Bautista, City of	San Juan Bautista WWTP	938178	Water Quality - Effluent - CAT1	NPDES	31-Jul-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 335 mg/L.	Same as above.	Same as above.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	938179	Water Quality - Effluent - CAT1	NPDES	31-Aug-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 369 mg/L.	Same as above.	Same as above.		San Benito
San Lorenzo Valley WD	Bear Creek Estates WWF	935942	Water Quality - Effluent - CAT1	WDR	4-Jun-12	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 38.0 %.	Discharger installing pipe tees and drops to increase mixing and minimize short-circuiting and improve nitrogen reduction.	Environmental consultant believes wastewater is short-circuiting in Tank No. 2, therefore not allowing for complete denitrification processes to occur. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Cruz
San Lorenzo Valley WD	Bear Creek Estates WWF	935943	Water Quality - Effluent - CAT1	WDR	18-Jun-12	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 27.0 %.	Same as above.	Same as above.		Santa Cruz
San Luis Obispo City	San Luis Obispo CS	931513	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Jul-12	Pipe structural problem/failure caused 30.0 gallons of sewage to spill from gravity sewer at Santa Rosa and Oak. Surface water body affected (Stenner Creek).	Cleaned-up and mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	933344	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Aug-12	Root intrusion caused 500.0 gallons of sewage to spill from manhole at manhole # K09-18. Surface water body affected (San Luis Creek).	Restored flow and eliminated root intrusion	Same as above.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	934517	Water Quality - Receiving Water - Surface Water	WDR	13-Jul-12	The measured amount of dissolved oxygen was 3.6 mg/L at the first sampling location downstream of effluent discharge. The receiving water violation lasted one hour and nine minutes. Receiving water dissolved oxygen levels must be 5.0 mg/L or greater between May and September.	The plant operations experienced a temporary failure due to low flow conditions and an aborted filtration backwash cycle. Plant operations staff corrected the filter's operational cycle and adjusted the sodium bisulfite dose to increase dissolved oxygen levels.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	934518	Water Quality - Effluent - OEV	NPDES	13-Jul-12	Dissolved Oxygen Instantaneous Minimum limit is 4.0 mg/L and reported value was 0.3 mg/L.	During the violation, the plant effluent flow was down to 0.8 MGD and a filter cell had aborted during the middle of a backwash cycle. Corrective actions included fixing the aborted backwash cycle and putting the filter cell into automatic operations. Also, sodium bisulfite levels were adjusted to increase dissolved oxygen levels.	The low dissolved oxygen in effluent lasted four hours and three minutes due to a low flow condition and filter operations automatic cycle. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

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San Luis Obispo City	San Luis Obispo WWTP	937670	Water Quality - Effluent - CAT2	NPDES	31-Aug-12	Chlorine, Total Residual Instantaneous Maximum limit is 2.0 mg/L and reported value was 3.44 mg/L.	Corrective actions included diverting flow to the ponds, putting the chemical pumps in manual mode, and replacing the blown fuse.	Violation associated with blown fuse in the motor control center at a time of low flow conditions. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
San Luis Obispo CSA #18 (PRO)	Country Club Estates	936359	Water Quality - Effluent - OEV	WDR	12-Aug-12	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	The effluent discharge was stopped and rerouted to the plant headworks. All lines from the headworks to the settling ponds were jetted, eliminating the blockage. Discharge to the blending pond was then resumed. After the corrective action, the effluent pH was 6.6, the free chlorine residual was 7.4 mg/L, and the total chlorine residual was 11.4 mg/L.	A blockage between the second aeration pond and the settling ponds splitter box reduced the effluent flow rate, resulting in a chlorine disinfectant overfeed (free residual of 76 mg/L, total residual of 79 mg/L). The increased chlorine residual depressed the effluent pH below the 6.5 minimum. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero CS	926877	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Jun-12	General debri; buildup of paper, light root intrusion at mouth of manhole channel caused 25 gallons of sewage to spill from manhole at 1244 W. Micheltorena St. to unimproved natural canyon. No surface water body affected.	Cleaned-up mitigated effects 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
Santa Barbara City PWD	El Estero CS	926920	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Jun-12	General debri; paper caused 10 gallons of sewage to spill from manhole at 11 Las Alturas Rd. 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; restored flow; returned all or portion of spill to sanitary sewer system. City staff identified sso event while driving along roadway. Initiated immediate containment procedures.	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 Barbara City PWD	El Estero CS	928794	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Jun-12	Root intrusion caused 10 gallons of sewage to spill from manhole at 1524 Eucalyptus Hill Rd. to 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; restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Santa Barbara

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero CS	930507	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Jul-12	Grease deposition (FOG) caused 25 gallons of sewage to spill from building or structure at 600 N. Milpas St. to paved surface; street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Barbara Cnty	Laguna County Sanitation Distr CS	930237	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Jul-12	Pump station failure caused 1200.0 gallons of sewage to spill from manhole at Kapalua & Foxenwood Drive to storm retention basin. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above.		Santa Barbara
Santa Barbara Cnty	Laguna County Sanitation Distr CS	930342	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Jul-12	Pump station failure caused 600.0 gallons of sewage to spill from manhole at Kapalua & Foxenwood Drive to storm retention basin. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	929978	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Jul-12	Debris-Rags caused 15 gallons of sewage to spill from Manhole at 175 West Cliff Drive to Other paved surface; Spill contained to street curb and sidewalk area. 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 Cruz

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Santa Cruz County Housing Authority	Buena Vista Migrant Labor Camp	937577	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Total Dissolved Solids (TDS) 12-Month Average limit is 603.0 mg/L and reported value was 645.0 mg/L.	Discharger claims that the high TDS readings will be corrected by increasing maintenance on the advanced treatment system.	High TDS has been a chronic issue since at least 2007. Water Board staff intends to issue a NOV. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	927252	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Jun-12	Dirt entering pipe from pipe replacement project by contractor. caused 3000.0 gallons of sewage to spill from gravity sewer; manhole at Estates Drive to unpaved surface. Surface water body affected (Borregas Gulch).	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	928709	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Jun-12	General debris caused 36.0 gallons of sewage to spill from gravity sewer at Capitola Road to separate storm drain; street/curb and gutter. 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 Cruz
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	933765	Water Quality - Effluent - CAT1	WDR	4-Jun-12	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 1137.0 mg/L.	Discharger has proposed a limit change that is consistent with similar discharges.	Water Board staff is evaluating appropriateness of limits and may recommend changes related to the violation. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	933770	Water Quality - Effluent - CAT1	WDR	4-Jun-12	Chloride Daily Maximum limit is 125.0 mg/L and reported value was 257.0 mg/L.	Same as above.	Same as above.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	933776	Water Quality - Effluent - CAT1	WDR	4-Jun-12	Sodium, Total Daily Maximum limit is 125.0 mg/L and reported value was 283.0 mg/L.	Same as above.	Same as above.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	933805	Water Quality - Effluent - OEV	WDR	4-Jun-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported values from 6/1/12 through 6/30/12 ranged from 2.15 NTU to 10 NTU, resulting in 26 violations.	Discharger is nearing the end of the pilot plant testing. Also, discharger is having extra solids pumped from the sludge digester in hopes of removing some of the excess alum.	Turbidity increases are due to excess alum build-up from the reject of the stormBLOX pilot plant that is recycling effluent and reject flows back through the existing plant. The pilot reject contains alum that is added to aid in the rejection of waste solids by the membrane being tested. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Maria City	City of Santa Maria CS	928103	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Jun-12	Grease deposition (FOG) caused 10.0 gallons of sewage to spill from Gravity sewer; Manhole at Blosser 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

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Santa Maria City	City of Santa Maria CS	928068	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Jun-12	Construction debris (angle iron) impeded flow and supported buildup of grease causing 100.0 gallons of sewage to spill from gravity sewer at Blosser basin to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Maria City	City of Santa Maria CS	933109	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Aug-12	Grease deposition (FOG) caused 100.0 gallons of sewage to spill from gravity sewer; manhole at Cook/Orange 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.	Same as above.		Santa Barbara
Scotts Valley City	Scotts Valley CS	932075	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Aug-12	General debris caused 1100.0 gallons of sewage to spill from manhole at 300 El Pueblo Road. Surface water body affected (Carbonero Creek).	Cleaned-up mitigated effects of spill. Modified inspection and cleanout schedule to focus more on this high-use area of collection system. Discharger responded very quickly to spill report and were able to retrieve much of spill from creek. Discharger posted creek and will continue to sample daily.	Water Board staff intends to prepare 13267 Order requiring technical report on preventing future spills to creek. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
Seaside County SD	Seaside Co Sd CS	929549	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Jun-12	Root intrusion caused 25 gallons of sewage to spill from Building or structure; Cleanout at 1115 Olympia to Unpaved surface. 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.		Monterey

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Seaside County SD	Seaside Co Sd CS	931837	Water Quality - Sanitary Sewer Overflow Spill	WDR	11-Jul-12	Roots, rocks, paper, grease caused 50 gallons of sewage to spill from building or structure; gravity sewer at 515 Williams to paved surface. 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.		Monterey
Soledad City	Soledad Sewage Treatment Plant	928066	Reporting - Late Report	WDR	4-Jun-12	Failed to submit monitoring report by April 30th.	The SWRCB Office of Operator Certification is working with the Discharger to address staff shortages.	This discharger has a good track record of compliance/cooperation . However, the current economic climate has resulted in WWTP staff shortages. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.		Monterey
Solvang City	Solvang WWTP	932418	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 170.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners.	The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts. 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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Solvang City	Solvang WWTP	936358	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 160.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	936887	Water Quality - Effluent - CAT1	WDR	31-Aug-12	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 160.0 mg/L.	Same as above.	Same as above.		Santa Barbara
South County Regional Waste Water Authority	SCRWA CS	935606	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Aug-12	Root intrusion caused 200.0 gallons of sewage to spill from manhole at 18055 Monterey Road 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; Scheduled Point Repair - Root intrusion is causing damage to pipe.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	930699	Water Quality - Effluent - OEV	NPDES	6-Jun-12	Fecal Coliform Daily Maximum limit is 2000 MPN/100 mL and reported value was 13000 MPN/100 mL.	Operators suspect contaminated sample equipment. Additional samples taken the following day were within permit limits.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	933161	Water Quality -> Effluent -> CAT1	WDR	1-Jun-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 620.0 mg/L.	Discharger did not report specific corrective actions.	RMI. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. Water Board staff intend to issue NOV. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933164	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933167	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 46.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933212	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 59.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933215	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 410.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933218	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 23.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933221	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 670.0 mg/L.	Same as above.	Same as above.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	933225	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933231	Water Quality - Effluent - CAT1	WDR	1-Jun-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 440.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933233	Water Quality - Effluent - OEV	WDR	1-Jun-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.50 SU.	Same as above.	RMI. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. Water Board staff intend to issue NOV. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933235	Water Quality - Effluent - OEV	WDR	9-Jun-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.42 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933236	Water Quality - Effluent - OEV	WDR	23-Jun-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.80 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	933237	Water Quality - Effluent - OEV	WDR	30-Jun-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.88 SU.	Same as above.	Same as above.		San Benito
Templeton CSD	Meadowbrook WWF	936523	Water Quality - Effluent - CAT1	WDR	12-Jun-12	Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 137.0 mg/L.	Discharger increased aeration in the holding ponds to break up the algae and the weather returned to typical winter conditions.	Hot weather in June and July increased algal growth in the ponds. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Templeton CSD	Meadowbrook WWF	936521	Water Quality - Effluent - CAT1	WDR	30-Jun-12	Total Suspended Solids (TSS) Monthly Average limit is 50.0 mg/L and reported value was 90.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	936527	Water Quality - Effluent - CAT1	WDR	10-Jul-12	Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 140.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	936522	Water Quality - Effluent - CAT1	WDR	31-Jul-12	Total Suspended Solids (TSS) Monthly Average limit is 50.0 mg/L and reported value was 85.5 mg/L.	Same as above.	Same as above.		San Luis Obispo
The Bluffs HA	Bluffs Subdivision	933399	Water Quality - Effluent - OEV	WDR	13-Jul-12	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1610.0 umhos/cm.	The Discharger's representative continues to implement a public education program on septic tank use. Other than that, the discharger cannot identify why EC values vary over time and/or between septic tanks, so the discharger cannot devise a responsive corrective action.	Water Board staff is evaluating appropriateness of limits and may recommend changes related to the violation. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey

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Trical Inc	Trical Soil Fumigation	S848001	SW - Deficient BMP Implementation	INDSTW	14-Jun-12	BMPs are lacking or do not meet BAT/BCT.	Required discharger to clean up and remove waste barrels, empty paint cans, debris, and add BMPs.	Site covered in dusty sediment. Sampling location showed sediment buildup. Old drums (unlabeled on pallets under trailer) and paint cans require disposal or storage. Drum label scrapings scattered near railroad tank cars need clean up. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.		San Benito
US Penitentiary	Lompoc Penitentiary WW Facility	931951	Water Quality - Effluent - OEV	WDR	4-Jun-12	pH Daily Maximum limit is 8.4 SU and reported values from 6/4/12 through 8/31/12 ranged from 8.7 SU to 10.3 SU, resulting in 89 violations.	The Discharger continues to address pH (algae growth) through the use of biological additives. Some additives have been effective, but have not been consistent.	Discharger struggles with pH exceedances due to algae growth. However, discharger disposes treated wastewater through spray irrigation and has little to no impacts to groundwater. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

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Walton Ventana Investors V LLC	Ventana Inn and Spa	S848019	SW - Incomplete/Insufficient SWPPP	CONSTW	6-Jun-12	No attached appendices included in the SWPPP. Enforcement Ranking Class 2 for negligent or inadvertent	Discharger uploaded revised SWPPP appendices on 9/04/12.	Stormwater staff recommend no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order that has the potential for causing or allowing the continuation of an unauthorized discharge.	Staff Enforcement Letter	Monterey
Watsonville City	Watsonville CS	931112	Water Quality - Sanitary Sewer Overflow Spill	NON15	16-Jul-12	General debris caused 40 gallons of sewage to spill from manhole at Cormorant Way, Pajaro Dunes, Santa Cruz Co., CA to unpaved surface. 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 Cruz
Woodlands Mutual Water Co	Woodlands Mutual Water Co	936065	Water Quality - Effluent - CAT1	NON15	3-Jul-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1040.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Total dissolved solids consistently exceeded limit for month of July. Currently, the plant does not have the capability to remove TDS in the wastewater stream. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo

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Woodlands Mutual Water Co	Woodlands Mutual Water Co	936361	Water Quality - Effluent - CAT1	NON15	15-Aug-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1090.0 mg/L.	Same as above.	Same as above.		San Luis Obispo