

**January 29-30, 2015 Enforcement Report
Violations from August 1, 2014 through October 31, 2014**

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Avila Beach CSD	Avila WWTP	976866	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/01/14	Fecal Coliform Single Sample Maximum limit is 400 MPN/100 mL and reported value was 5475 MPN/100 mL at RSW-E.	Discharger made repairs, however due to the duration of the event and volume of influent that backed up, the treatment system was affected for an extended duration. Discharger will continue to monitor once per month until compliance has been demonstrated for a minimum of 6 months.	Influent wet well pump broke on July 16. Controls for remaining wet well broke on July 18th. The resulting sewer collection backup and increased tourist seasonal flows caused treatment problems. 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	976868	Water Quality > Effluent -> OEV	NPDMUNI OTH	08/01/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 110 MPN/100 mL at M-001.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	976870	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/01/14	Total Coliform Single Sample Maximum limit is 10000 MPN/100 mL and reported value was 19863 MPN/100 mL at RSW-E.	same as above	same as above		San Luis Obispo

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Avila Beach CSD	Avila WWTP	982998	Water Quality > Effluent -> OEV	NPDMUNI OTH	08/02/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL at M-001.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	976865	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/03/14	Enterococci Single Sample Maximum limit is 104 MPN/100 mL and reported value was 520 MPN/100 mL at RSW-E.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	976867	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/03/14	Total Coliform Single Sample Maximum limit is 10000 MPN/100 mL and reported value was 24196 MPN/100 mL at RSW-E.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	976869	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/03/14	Fecal Coliform Single Sample Maximum limit is 400 MPN/100 mL and reported value was 4352 MPN/100 mL at RSW-E.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	976871	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/03/14	Enterococci Single Sample Maximum limit is 104 MPN/100 mL and reported value was 201 MPN/100 mL at RSW-B.	same as above	same as above		San Luis Obispo

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Avila Beach CSD	Avila WWTP	982999	Water Quality > Effluent -> OEV	NPDMUNI OTH	08/03/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL at M-001.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	977518	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Enterococci 30-Day Geometric Mean limit is 35 MPN/100 mL and reported value was 44 MPN/100 mL at RSW-B.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	977519	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Enterococci 30-Day Geometric Mean limit is 35 MPN/100 mL and reported value was 72 MPN/100 mL at RSW-E.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	977520	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Fecal Coliform 30-Day Geometric Mean limit is 200 MPN/100 mL and reported value was 283 MPN/100 mL at RSW-B.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	977521	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Fecal Coliform 30-Day Geometric Mean limit is 200 MPN/100 mL and reported value was 4886 MPN/100 mL at RSW-E.	same as above	same as above		San Luis Obispo

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Avila Beach CSD	Avila WWTP	977522	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Total Coliform 30-Day Geometric Mean limit is 1000 MPN/100 mL and reported value was 21,923 MPN/100 mL at RSW-B.	same as above	same as above		San Luis Obispo
Avila Beach CSD	Avila WWTP	978120	Deficient Monitoring	NPDMUNI OTH	08/31/14	Enterococci 30-Day Geometric Mean limit is 35 MPN/100 mL and reported value was 72 MPN/100 mL at RSW-E.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	978121	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Fecal Coliform 30-Day Geometric Mean limit is 200 MPN/100 mL and reported value was 283 MPN/100 mL at RSW-B.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	978122	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Enterococci 30-Day Geometric Mean limit is 35 MPN/100 mL and reported value was 44 MPN/100 mL at RSW-B.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	978123	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Total coliform 30 day geometric mean limit is 1000 MPN/100 mL and reported value was 21,923 MPN/100 mL at RSW-E.	same as above			San Luis Obispo

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Avila Beach CSD	Avila WWTP	978124	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	08/31/14	Fecal Coliform 30-Day Geometric Mean limit is 200 MPN/100 mL and reported value was 4886 MPN/100 mL at RSW-E.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	978910	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	09/17/14	Total Coliform Geometric Mean limit is 1,000 MPN/ml and reported value was 14,336 MPN/ml at RSW-E.	RSW-E is the Golf Course Path which is not directly influenced by Avila CSD effluent. This site is used for background information.			San Luis Obispo
Avila Beach CSD	Avila WWTP	978911	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	09/17/14	Fecal Coliform Single Sample Daily Maximum limit is 400 MPN/ml and reported value was 2,481 at RSW-E.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	978912	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	09/17/14	Enterococci Geometric Mean limit is 35 MPN/ml and reported value was 60 MPN/ml at RSW-E.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	978913	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	09/17/14	Fecal Coliform Geometric Mean limit is 200 MPN/ml and reported value was 3,896 MPN/ml at RSW-E.	same as above			San Luis Obispo

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Avila Beach CSD	Avila WWTP	980942	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	10/31/14	Fecal Coliform Geometric Mean Limit is 200 MPN/100 ml and the reported value was 1,861 MPN/100 ml at RSW-E.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	980943	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	10/31/14	Enterococci Geometric Mean Limit is 35 MPN/100 ml, and the reported value is 45 MPN/100 ml at RSW-E.	same as above			San Luis Obispo
Avila Beach CSD	Avila WWTP	980944	Water Quality > Receiving Water -> Surface Water	NPDMUNI OTH	10/31/14	Total Coliform Geometric Mean limit is 1,000 MPN/100 ml and the reported value was 8,521 MPN/100 ml at RSW-E.	same as above			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977750	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	Sodium limit is 50 mg/l. Result was 96.8 mg/l	None taken			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977751	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	Sodium limit is 50 mg/l. Result was 116 mg/l	None taken			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977752	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	Receiving water sample greater than 5 degrees F difference, upstream vs. downstream	None taken, Seasonal stream temperature changes			San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977753	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	Sodium limit is 50 mg/l. Result was 59.8 mg/l	None taken. Sample station is upstream of WWTP discharge			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977755	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	Chloride limit is 50 mg/l. Result was 128 mg/l	None taken			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977756	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	Chloride limit is 50 mg/l. Result was 142 mg/l	None taken			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977757	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	TDS limit is 500 mg/l. Result was 577 mg/l	None taken			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977758	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	TDS limit is 500 mg/l. Result was 670 mg/l	None taken. Sample station is upstream of WWTP discharge			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977759	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/12/14	Chloride limit is 50 mg/l. Result was 99.9 mg/l	None taken, sample station is upstream of WWTP discharge			San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	977760	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	08/14/14	TDS limit is 500 mg/l. Result was 620 mg/l.	None taken.			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978028	Water Quality > Receiving Water -> Groundwater	NPDMUNIL RG	09/09/14	Sodium result was 99.8 mg/l. Limit is 50 mg/l (annual mean)	Well is upstream of CMC discharge			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978029	Water Quality > Receiving Water -> Groundwater	NPDMUNIL RG	09/09/14	Sodium result was 59.0 mg/l. Limit is 50 mg/l (annual mean)	Upstream well was well above limits too			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978030	Water Quality > Receiving Water -> Groundwater	NPDMUNIL RG	09/09/14	Boron result was 1.32 mg/l. Limit is .2 (annual mean)	Well is upstream of CMC discharge			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978273	Water Quality > Effluent -> CAT2	NPDMUNIL RG	09/09/14	Copper, Total Recoverable Daily Maximum limit is 17 ug/L and reported value was 60.4 ug/L at M-001.	Recommend WWTP owner conduct source study.	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	978274	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	Chloride result was 110 mg/l. Limit is 50 mg/l	None taken. Sample station is upstrem of WWTP discharge			San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978276	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	TDS result was 734 mg/l. Limit is 500 mg/l	None taken. Sample station is upstream of WWTP discharge			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978277	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	TDS result was 627 mg/l. Limit is 500 mg/l	None taken. Upstream influence			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978278	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	TDS result was 616 mg/l. Limit is 500 mg/l	None taken. Upstream influence			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978279	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	Temperature at R-003 was 75 degrees F, which is greater than 5 degrees difference F upstream. Possible result of seasonal creek water temperature changes.	None taken			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978280	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	Sodium result was 60.2 mg/l. Limit is 50 mg/l.	None taken. Sample station is upstream of WWTP discharge			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978281	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	Chloride result was 160 mg/l. Limit is 50 mg/l	None taken. Possible result of upstream influence			San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978282	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	Sodium result was 125 mg/l. Limit is 50 mg/l	None taken. Possible result of upstream influence			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978283	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	Chloride result was 147 mg/l. Limit is 50 mg/l	None taken. Possible result of upstream influence			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978284	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/09/14	Sodium result was 103 mg/l. Limit is 50 mg/l	None taken. Possible result of upstream influence			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	978275	Water Quality > Effluent -> CAT2	NPDMUNIL RG	09/30/14	Copper, Total Recoverable Monthly Average limit is 7.5 ug/L and reported value was 60.4 ug/L at M-001.	Recommend WWTP owner conduct source study.	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	981334	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	10/14/14	TDS 617 mg/L, limit 500 mg/L	None			San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	981335	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	10/14/14	Sodium 116 mg/L, limit 50 mg/L	None			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	981336	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	10/14/14	Sodium 104 mg/L, limit 50 mg/L	None			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	981337	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	10/14/14	TDS 615 mg/L, limit 500 mg/L	None			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	981338	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	10/14/14	Chloride 128 mg/L, limit 50 mg/L	None			San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	981339	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	10/14/14	Chloride 148 mg/L, limit 50 mg/L	None			San Luis Obispo

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Ca Dept of Parks & Rec La Honda	Pfeiffer Big Sur State Park CS	978802	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	10/27/14	Root Intrusion caused 200.0 gallons of sewage to spill from Gravity Mainline; Sewage observed at surface near manhole at Big Sur Lodge Cabin to Unpaved surface. No surface water body affected.				Monterey
Ca Dept of Parks & Rec La Honda	Pfeiffer Big Sur State Park CS	978833	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	10/28/14	Debris-General caused 200.0 gallons of sewage to spill from Gravity Mainline at Big Sur Lodge road to Paved Surface. No surface water body affected.				Monterey
Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	977563	Water Quality > Effluent -> CAT1	NPDMUNI OTH	08/02/14	Ammonia, Unionized (as N) Daily Maximum limit is 0.025 mg/L and reported value was 1.0 mg/L at EFF-001.	Water Board staff will discuss self-reporting requirements. Unknown specific corrective actions with regards to this specific violation for unionized ammonia.	Discharger failed to self-report this violation.		Santa Cruz
Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	977564	Water Quality > Effluent -> CAT1	NPDMUNI OTH	08/09/14	Ammonia, Unionized (as N) Daily Maximum limit is 0.025 mg/L and reported value was 1.0 mg/L at EFF-001.	Water Board staff will discuss self-reporting requirements with Discharger. Unknown specific corrective actions with regards to this specific violation for unionized ammonia.	Discharger failed to self-report violation.		Santa Cruz

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Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	976485	Deficient Monitoring	NPDMUNI OTH	08/27/14	The Laboratory lost the results of the test for this week. the sampling that was missed was the turbidity,PH, Temperature and Dissolved Oxygen for the Receiving waters sample sites 1and 3	The lab analyst has been replaced.	Water Board staff discussed the violation with Discharger.		Santa Cruz
Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	976486	Deficient Monitoring	NPDMUNI OTH	08/27/14	The Laboratory lost the results of the test for this week. the sampling that was missed was the turbidity,PH, Temperature and Dissolved Oxygen for the Receiving waters sample sites 1and 3.	The Laboratory analyst has been replaced.	Water Board staff discussed violation with Discharger.		Santa Cruz
Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	979154	Water Quality > Effluent -> CAT1	NPDMUNI OTH	09/06/14	BOD5 @ 20 Deg. C, Percent Removal 11-Sample Median limit is 15 % and reported value was 15.43 % at EFF-001.	We have cleaned the sump for the ultra-violet lights. I have also cleaned the quarts tubes that surround the ultra-violet lights. and we have cleaned the clear well and sampling equipment.			Santa Cruz

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Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	979151	Deficient Monitoring	NPDMUNI OTH	09/25/14	The new Lab Analyst failed to pull the required Monthly sample from the receiving waters. Because of this we do not have test results for Kjeldahl, Nitrate and Nitrite.	We will be paying close attention to the laboratory until sufficient training has been completed.			Santa Cruz
Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	979152	Deficient Monitoring	NPDMUNI OTH	09/25/14	The new Lab Analyst failed to collect a monthly sample from the receiving waters so we do not have the Monthly test results for Kjeldahl, Nitrate, and Nitrite.	I will be paying much closer attention to the Laboratory until sufficient time has passed for training.			Santa Cruz
Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	979153	Deficient Monitoring	NPDMUNI OTH	09/25/14	The secondary Laboratory Moore Twinning claims to have had some equipment failure and was not able to complete the proper testing on time. I am still missing the weekly test results for Keldahl	We are still waiting for Moore Twinning to send the test results			Santa Cruz
Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	979155	Deficient Monitoring	NPDMUNI OTH	09/30/14	The secondary Lab Moore Twinning failed to complete the needed testing before the end of the reporting period. I do not have the test results for Kjeldahl, Nitrate and Nitrite.	I am still waiting for the test to be completed.			Santa Cruz

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California American Water Company Monterey	Oak Hills Development WWTP	977258	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/14/14	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 74 %.	The discharger suspects algae is cause of high BOD. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent.		Monterey
California American Water Company Monterey	Oak Hills Development WWTP	977259	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/14/14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 35 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent.		Monterey

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California American Water Company Monterey	Oak Hills Development WWTP	978807	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/10/14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 2 %.	same as above	same as above		Monterey
California American Water Company Monterey	Oak Hills Development WWTP	978808	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/10/14	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 83 %.	The discharger suspects algae is cause of high BOD. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent.		Monterey
California American Water Company Monterey	Oak Hills Development WWTP	978815	Water Quality > Effluent -> OEV	WDRMUNI LRG	09/10/14	pH Daily Maximum limit is 8.3 SU and reported value was 9.2 SU.	Discharger increased aeration to pond, returning the pH levels to normal limits.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California American Water Company Monterey	Oak Hills Development WWTP	980552	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/08/14	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 83 %.	The discharger suspects algae is cause of high BOD. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent.		Monterey
California American Water Company Monterey	Oak Hills Development WWTP	980556	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/10/14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 57 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
California American Water Company Monterey	Spreckels Sugar Division	981645	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/20/14	Total Suspended Solids (TSS) Daily Maximum limit is 150 mg/L and reported value was 184 mg/L.	Pond solids study in progress. California American Water has increased the aeration treatment system on the treatment pond and is planning to increase the removal of BOD in the pond.	This facility uses percolation and evaporation for disposal. Pond solids will not migrate through soils to groundwater. Pond solid levels are not indicative of inadequate oxidation because the ponds do not exhibit anaerobic conditions. Pond solids are likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids study. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Company Monterey	Spreckels Sugar Division	981646	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/28/14	Total Suspended Solids (TSS) Daily Maximum limit is 150 mg/L and reported value was 156 mg/L.	same as above	same as above		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
California American Water Company Monterey	Spreckels Sugar Division	981651	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/28/14	Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1728 mg/L.	Discharger did not report specific corrective actions, as it is believed that salt concentrations are high due to evaporation occurring in the pond.	Staff recommends no further action at this time. In a broader consideration, staff is reviewing our salts policy to determine if current policy reflects real receiving water quality. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
California American Water Company Monterey	Spreckels Sugar Division	981652	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/28/14	Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 280 mg/L.	Discharger did not report specific corrective actions, as it is believed that salt concentrations are high due to evaporation occurring in the pond.	same as above		Monterey
California American Water Company Monterey	Spreckels Sugar Division	981655	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/28/14	Chloride Daily Maximum limit is 200 mg/L and reported value was 397 mg/L.	Discharger did not report specific corrective actions, as it is believed that salt concentrations are high due to evaporation occurring in the pond.	same as above		Monterey
California American Water Company Monterey	Spreckels Sugar Division	981656	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/28/14	Sulfate, Total (as S) Daily Maximum limit is 300 mg/L and reported value was 373 mg/L.	Discharger believes salt concentrations are high due to evaporation occurring in the pond. California American Water has increased the aeration treatment system on the treatment pond.	same as above		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	978555	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/01/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 284 mg/L.	Discharger reported that they "believe that the BOD, Coliform, and Chloride exceedance resulted from either lab errors or from process changes made based on lab errors (false high BOD)".	Chlorine dose was increased in response to a positive bacterial result, which was compromised due to initially lowering the Chlorine levels (a response to possible lab errors). The increase in chlorine resulted in elevated Chloride. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	978556	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/11/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 255 mg/L.	same as above	same as above		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	978557	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/11/14	Total Suspended Solids (TSS) Daily Maximum limit is 10 mg/L and reported value was 14 mg/L.	Discharger reported that clarifier #2 polymer pump was replaced immediately with a backup pump	Discharger explained that on September 16th, clarifier #2 polymer pump was found non-functional during a decant operation. This resulted in incomplete clarification and is believed to be the cause of the elevated TSS values in September. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	978559	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/18/14	Total Suspended Solids (TSS) Daily Maximum limit is 10 mg/L and reported value was 13 mg/L.	same as above	same as above		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	978560	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 5 mg/L and reported value was 6.75 mg/L.	same as above	same as above		Monterey
Carmel Area Wastewater District	Carmel Area Wastewater Dist CS	975307	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/26/14	Debris-Rags caused 85.0 gallons of sewage to spill from Manhole at 25300 Randall to Unpaved surface. No surface water body affected.				Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Carmel Area Wastewater District	Carmel Area Wastewater Dist CS	976093	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/16/14	Other (specify below);Spill cause is unknown, line was no longer overflowing upon arrival of crew. likely cause would be free flowing roots, many old laterals upstream that get roots cut out by plumbers that end up in district mains caused 257.0 gallons of sewage to spill from Manhole;Spill came from pick holes in manhole lid at Carmel by the sea: Camino Del Monte between Junipero and San Carlos to Paved Surface;Street/Curb and Gutter. No surface water body affected.				Monterey
Carmel Area Wastewater District	Carmel Area Wastewater Dist CS	978513	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/24/14	Other (specify below);free flowing root cut out of a private lateral from upstream neighborhoods caused 522.0 gallons of sewage to spill from Manhole;pick hole on man hole lid at Monte Verde & 2nd to Paved Surface;Street/Curb and Gutter. No surface water body affected.				Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Carmel Area Wastewater District	Carmel Area Wastewater Dist CS	978875	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/29/14	Root Intrusion caused 258.0 gallons of sewage to spill from Manhole at Ocean and Randall to Unpaved surface. No surface water body affected.				Monterey
Cate School Corporation	Cate School WWTP	980093	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1000 mg/L.	The school is committed to on going assessments of its source activities and practices. Kitchen practices are being evaluated against dishwasher sanitation requirements. Treatment plant disinfection and flow paced control efforts are continuing.	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger explains that plant influent enters wastewater at 810 mg/L (07/03) for TDS. The effluent is required to be disinfected, in which sodium hypochlorite is used. This is believed to be the main contributing factor.		Santa Barbara
Cate School Corporation	Cate School WWTP	980094	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1060 mg/L.	same as above	same as above		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Cate School Corporation	Cate School WWTP	980095	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 166 mg/L.	same as above	Enforcement Ranking Class 2 for cumulative threat to water quality. The effluent is required to be disinfected, in which sodium hypochlorite is used. This is believed to be the main contributing factor.		Santa Barbara
City of El Paso de Robles	Paso Robles CS	974782	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/15/14	Root intrusion caused blockage in line; 350.0 gallons of sewage to spill from Gravity Mainline clean out at 24th Street and Ysabel St. to Separate Storm Drain. Surface water body affected (Salinas River).	Cleaned-Up and Mitigated Effects of Spill. Office of Emergency Services notified per permit requirements.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	976733	Water Quality > Effluent -> OEV	NPDMUNIL RG	08/05/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL at M-001B.	Discharger increased chlorine dosing, however a chlorine residual is still present. Discharger has major plant construction and is suspicious of dust interfering with the disinfection.	Water Board staff will discuss possible causes and corrective actions with Discharger. Plant's disinfection system is quite old and in need of repairs, which are happening as part of plant upgrades.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	976728	Water Quality > Effluent -> CAT1	NPDMUNIL RG	08/07/14	Sodium, Total Monthly Average (Mean) limit is 255 mg/L and reported value was 261 mg/L at M-001B.	Water Board staff will be pursuing pretreatment program improvements in 2015 permit renewal process. Possible improvements when new treatment processes come online in 2015 which reduce the use of sodium-containing chemicals.	Water Board staff will be pursuing pretreatment program improvements in 2015 permit renewal process. Existing program is deficient on staffing and investigations.		San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	976730	Water Quality > Effluent -> OEVI	NPDMUNIL RG	08/07/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL at M-001A.	Discharger increased chlorine dosing, however a chlorine residual is still present. Discharger has major plant construction and is suspicious of dust interfering with the disinfection.	Water Board staff will discuss possible causes and corrective actions with Discharger. Plant's disinfection system is quite old and in need of repairs, which are happening as part of plant upgrades.		San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	976731	Water Quality > Effluent -> CAT1	NPDMUNIL RG	08/07/14	Total Dissolved Solids (TDS) Monthly Average (Mean) limit is 1115 mg/L and reported value was 1130 mg/L at M-001B.	Water Board staff will be pursuing pretreatment program improvements in 2015 permit renewal process. Possible improvements when new treatment processes come online in 2015 which reduce the use of TDS-containing chemicals.	Water Board staff will be pursuing pretreatment program improvements in 2015 permit renewal process. Existing program is deficient on staffing and investigations.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	976726	Water Quality > Effluent -> OEV	NPDMUNIL RG	08/12/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL at M-001A.	Discharger increased chlorine dosing, however a chlorine residual is still present. Discharger has major plant construction and is suspicious of dust interfering with the disinfection.	Water Board staff will discuss possible causes and corrective actions with Discharger. Plant's disinfection system is quite old and in need of repairs, which are happening as part of plant upgrades.		San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	976727	Water Quality > Effluent -> OEV	NPDMUNIL RG	08/14/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL at M-001A.	same as above	same as above		San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	976729	Water Quality > Effluent -> CAT1	NPDMUNIL RG	08/28/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 57 mg/L at M-001B.	Water Board staff will be pursuing pretreatment program improvements in 2015 permit renewal process. Possible loadings due to wine harvest/crush, as well as Vina Robles dumping.	Water Board staff will be pursuing pretreatment program improvements in 2015 permit renewal process. Existing program is deficient on staffing and investigations.		San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	976732	Water Quality > Effluent -> CAT1	NPDMUNIL RG	08/31/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 36 mg/L at M-001B.	same as above	same as above		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	979197	Water Quality > Effluent -> CAT1	NPDMUNIL RG	09/04/14	Total Dissolved Solids (TDS) Monthly Average of Daily Averages limit is 1115 mg/L and reported value was 1160 mg/L at M-001B.	Same as sodium.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	979200	Water Quality > Effluent -> CAT1	NPDMUNIL RG	09/04/14	Sodium, Total Weekly Average (Mean) limit is 255 mg/L and reported value was 280 mg/L at M-001B.	Water plant needs to be finished, coliform under control to reduce sodium hypochlorite and some rain.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	979195	Water Quality > Effluent -> OEV	NPDMUNIL RG	09/18/14	Total Coliform Six-Month Median limit is 23 MPN/100 mL and reported value was 46 MPN/100 mL at M-001A.	Vacuumed out solids in CL2 contact chamber.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	979196	Water Quality > Effluent -> OEV	NPDMUNIL RG	09/23/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 240 MPN/100 mL at M-001A.	Same as 9/18/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	979199	Water Quality > Effluent -> OEV	NPDMUNIL RG	09/25/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 49 MPN/100 mL at M-001A.	Same as 9/18/2014.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	979198	Water Quality > Effluent -> CAT1	NPDMUNIL RG	09/30/14	Soluble Biochemical Oxygen Demand (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 31 mg/L at M-001B.	Because of construction not much we are able to do at this point. Suppose to be going on line with new BNR process at beginning of the year.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	979201	Water Quality > Effluent -> OEV	NPDMUNIL RG	09/30/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 46 MPN/100 mL at M-001A.	Same as 9/18/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980834	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/02/14	Sodium, Total Monthly Average (Mean) limit is 255 mg/L and reported value was 291 mg/L at M-001B.	Industrial Waste working with dischargers to reduce Inf. salt loadings to plant.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980837	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/02/14	Total Dissolved Solids (TDS) Monthly Average limit is 1115 mg/L and reported value was 1170 mg/L at M-001B.	Industrial Waste working on dischargers to reduce Inf. salt loadings.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980840	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/02/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 49 MPN/100 mL at M-001A.	Increasing dosage of chlorine. Average for month was 884 lbs/day.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	980846	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/02/14	Chloride Monthly Average (Mean) limit is 355 mg/L and reported value was 370 mg/L at M-001A.	Industrial Waste working on dischargers to reduce Inf. salt loadings.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980849	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/02/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average of Daily Maximums limit is 35 mg/L and reported value was 40 mg/L at M-001B.	New plant due to go on line second week in January.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	982326	Water Quality > Effluent -> CAT2	NPDMUNIL RG	10/02/14	Copper, Total Monthly Average limit is 21 ug/L and reported value was 55 ug/L at M-001B.	Wastewater Division working on issue.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	982327	Water Quality > Effluent -> CAT2	NPDMUNIL RG	10/02/14	Copper, Total Daily Maximum limit is 39 ug/L and reported value was 55 ug/L at M-001B.	Same as monthly average.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980842	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/06/14	Total Coliform Seven Sample Median limit is 23 mg/L and reported value was 130 mg/L at M-001A.	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	982328	Water Quality > Effluent -> CTOX	NPDMUNIL RG	10/07/14	Chronic Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1) at M-001B.	New plant upgrade will nitrify removing ammonia.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	982329	Water Quality > Effluent -> ATOX	NPDMUNIL RG	10/07/14	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1) at M-001B.	New plant will nitrify removing ammonia. Due to go on line end of January.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980838	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/08/14	Dissolved Oxygen Daily Minimum limit is 2.0 mg/L and reported value was .5 mg/L at M-001B.	Due to MPN problems no action taken at this time.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980839	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/08/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average of Daily Maximums limit is 35 mg/L and reported value was 44 mg/L at M-001B.	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980843	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/08/14	Total Coliform Seven Sample Median limit is 23 % and reported value was 1300 % at M-001A	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980844	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/14/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 130 MPN/100 mL at M-001A.	Same as 10/2/2014.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	980832	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/16/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 49 MPN/100 mL at M-001A.	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980833	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/16/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average of Daily Maximums limit is 35 mg/L and reported value was 48 mg/L at M-001B.	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980848	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/16/14	Dissolved Oxygen Daily Minimum limit is 2.0 mg/L and reported value was 1.2 mg/L at M-001B.	Same as 10/8/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980836	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/21/14	Total Coliform Seven Sample Median limit is 23 % and reported value was 49 % at M-001A.	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980841	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/22/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average of Daily Maximums limit is 35 mg/L and reported value was 46 mg/L at M-001B.	Same as 10/8/2014.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
City of El Paso de Robles	Paso Robles WWTP	980847	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/22/14	Dissolved Oxygen Daily Minimum limit is 2.0 mg/L and reported value was 0 mg/L at M-001B.	Same as 10/8/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980845	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/27/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 49 MPN/100 mL at M-001A.	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980835	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/30/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average of Daily Maximums limit is 35 mg/L and reported value was 40 mg/L at M-001B.	Same as 10/2/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980851	Water Quality > Effluent -> OEV	NPDMUNIL RG	10/30/14	Dissolved Oxygen Daily Minimum limit is 2.0 mg/L and reported value was 1.1 mg/L at M-001B.	Same as 10/8/2014.			San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	980850	Water Quality > Effluent -> CAT1	NPDMUNIL RG	10/31/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 44 mg/L at M-001B.	Same as 10/2/2014.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Courtside Cellars LLC	San Miguel Winery	979322	Water Quality > Effluent -> OEV	WDR	08/19/14	pH Daily Maximum limit is 8.30 SU and reported value was 9.94 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds. Permitting staff recommends no further action.	Upper Waste Water Pond. Enforcement Ranking Class 3 for minor threat to water quality. Discharger links increase in pH with growth of algae and other flora		San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	979323	Water Quality > Effluent -> OEV	WDR	09/04/14	pH Daily Maximum limit is 8.30 SU and reported value was 9.49 SU.	same as above	same as above		San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	979324	Water Quality > Effluent -> OEV	WDR	09/09/14	pH Daily Maximum limit is 8.30 SU and reported value was 9.15 SU.	same as above	same as above		San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	979325	Water Quality > Effluent -> OEV	WDR	09/16/14	pH Daily Maximum limit is 8.30 SU and reported value was 9.11 SU.	same as above	same as above		San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	979326	Water Quality > Effluent -> OEV	WDR	09/23/14	pH Daily Maximum limit is 8.30 SU and reported value was 8.95 SU.	same as above	same as above		San Luis Obispo
Cuyama Community Services District	Cuyama CSD WWTP	978469	Water Quality > Effluent -> OEV	NPDMUNI OTH	09/09/14	Fecal Coliform 30-Day 90th% limit is 200 MPN/100 mL and reported value was 1600 MPN/100 mL at M-001.	A Trojan 3000 UV Ray System is currently used for disinfection. The system had a malfunction. The UV ray system was cleaned and serviced. UV lamps were replaced. Samples taken after September 9, 2014 showed results less than the required limits.			Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	978503	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/12/14	Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and reported value was 2300 mg/L.	Discharger reported that staff has increased the effluent TDS monitoring to monthly to track trends. Additionally, Staff will take more samples of the water supply monthly to compare the values.	Enforcement Ranking Class 2 for cumulative threat to water quality. Operations Staff suspects the rise in TDS is partially due to an increase in groundwater TDS. Two additional samples were taken in the quarter with results of 1,550 and 1,800 mg/L		San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	978502	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 2300 mg/L.	same as above	same as above		San Luis Obispo
Goleta SD	Goleta SD Reclaimed Water Producer	980577	Deficient Monitoring	WDRMUNI LRG	10/31/14	Reclamation facility was taken offline during an installation in the chlorine contact channels. Sampling for pH and Settable Solids was overlooked the night the facility was brought back on-line. Monitoring deficiency occurred October 15th.	No action required	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara
Goleta SD	Goleta SD WWTP	981346	Deficient Monitoring	NPDMUNIL RG	10/24/14	An effluent grease and oil sample was not collected during the fourth week of October due to analyst error.	An effluent grease and oil sample was collected immediately after becoming aware of the error. An extra sample was also collected during the last week of October.			Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Heritage Ranch CSD	Heritage Ranch WWTP	976581	Water Quality > Effluent -> OEV	NPDMUNI OTH	08/05/14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL at M-001.	Operators increased chlorine residuals. The effluent well/chlorine contact chamber was flushed to remove accumulated sludge. This effluent well had a high level of sludge that may have been a result of recent collection line cleaning. Operators adjusted the intake level that feeds the effluent well to optimize effluent quality while minimizing sludge intake. The laboratory was contacted to ensure more prompt result reporting to allow operators to make more timely corrective actions. The sampling tap will be routinely monitored and disinfected and sample collecting procedures will continually be evaluated.	Unknown cause of violation. Fecal coliform and chlorine residual indicate the disinfection was adequate.		San Luis Obispo
Hollister City	Hollister Municipal Sewer System CS	979727	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/28/14	Grease Deposition (FOG) caused 20.0 gallons of sewage to spill from Manhole;n/a at busby ct hollister ca to Street/Curb and Gutter. No surface water body affected.	.			San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Laguna Sanitation	Laguna County SD	977268	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Chloride 12-Month Average limit is 180 mg/L and reported value was 185 mg/L.	The RO system is back in normal operation	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger believes samples that were collected on 8/13/14 were due to the RO system being down for maintenance. Subsequent samples collected on 8/25/14 revealed the chloride to be much lower (within standard range).		Santa Barbara
Laguna Sanitation	Laguna County SD	978836	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Chloride 12-Month Average limit is 180 mg/L and reported value was 182 mg/L.	The RO system is back in normal operation and the CI 12-month mean is decreasing.	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger reported that the RO system being down for maintenance, is the suspected cause of the above normal samples which caused the 12-month mean to exceeds limits.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Laguna Sanitation	Laguna County SD	980559	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/31/14	Chloride 12-Month Average limit is 180 mg/L and reported value was 186 mg/L.	The RO system is back in normal operation.	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger reported that the RO system being down for maintenance, is the suspected cause of the above normal samples which caused the 12-month mean to exceeds limits.		Santa Barbara
Lompoc City	Lompoc Regional Water Reclamat CS	976320	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/23/14	Pump Station Failure-Controls;AIR PUMP ON LEVEL CONTROL SYSTEM FAILED caused 150 gallons of sewage to spill from Pump station;SEWAGE LIFT STATION at UPLANDS PUMP STATION to Paved Surface;Unpaved surface;SPILL WAS AT THE LIFT STATION AREA, AND MOVED OFF THE PAVED APRON ONTO ADJACENT EARTHEN AREA COVERED WITH BRUSH. No surface water body affected.				Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Los Osos Baywood Park CSD	Bayridge Estates	980101	Water Quality > Effluent -> CAT1	WDRMUNI OTH	10/06/14	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 672.0 mg/L.	Discharger did not report specific corrective actions	Enforcement Ranking Class 2 for cumulative threat to water quality. Water Purveyor is Golden State Water Company. Their annual report for water quality in Los Osos has a range for TDS between 190-940 mg/L with an average of 390 mg/L (2013). Permitting staff recommends no further action at this time.		San Luis Obispo
Los Osos Baywood Park CSD	Vista De Oro Subdivision	980102	Water Quality > Effluent -> CAT1	WDRMUNI OTH	10/06/14	Total Dissolved Solids (TDS) Daily Maximum limit is 500 mg/L and reported value was 662 mg/L.	Permitting staff recommends no further action.	same as above		San Luis Obispo
Marina Coast WD	Marina Coast Wd CS	977902	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/14/14	Root Intrusion caused 300.0 gallons of sewage to spill from Lateral Clean Out (Private) at 401 Kalborn Rd, Seaside Ca to Unpaved surface. No surface water body affected.	.			Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Marina Coast WD	Marina Coast Wd CS	978581	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/26/14	Debris-Rags;Will CCTV line to check for other causes/ problems caused 150 gallons of sewage to spill from Lateral Clean Out (Private);Customer cleanout at 3110 Nicklas Lane to Unpaved surface. No surface water body				Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	977257	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/15/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 280 mg/L.	Discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board staff adopted (May 2012) a resolution to support the district and its efforts to eliminate these discharges.	Enforcement Ranking Class 2 for cumulative threat to water quality. Based on input from various consultants, it has a preliminarily been calculated that 39% of the brine load is from self-regenerating water softeners.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	977255	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/25/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 280 mg/L.	same as above	same as above		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Mission Hills CSD	Mission Hills La Purisima WWTP	977254	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/26/14	Total Dissolved Solids (TDS) Daily Maximum limit is 880 mg/L and reported value was 890 mg/L.	same as above	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, it has been calculated that 61% of the TDS is from raw water. Raw water TDS is 560 mg/L with the WDR limit being 800 mg/L. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	977253	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 885 mg/L.	same as above	same as above		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Mission Hills CSD	Mission Hills La Purisima WWTP	977256	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Chloride 30-Day Average limit is 140 mg/L and reported value was 280 mg/L.	same as above	Enforcement Ranking Class 2 for cumulative threat to water quality. Based on input from various consultants, it has a preliminarily been calculated that 39% of the brine load is from self-regenerating water softeners. Raw Water Chlorides is 120 mg/L with the WDR limit being 140 mg/L.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	978800	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/13/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 280 mg/L.	same as above	same as above		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	978801	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/19/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 290 mg/L.	same as above	same as above		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	978788	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Chloride 30-Day Average limit is 140 mg/L and reported value was 285 mg/L.	same as above	same as above		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Mission Hills CSD	Mission Hills La Purisima WWTP	978803	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 915 mg/L.	same as above	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, it has been calculated that 61% of the TDS is from raw water. Raw water TDS is 560 mg/L with the WDR limit being 800 mg/L. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	978187	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/13/14	Sodium, Total Instantaneous Maximum limit is 116 mg/L and reported value was 190 mg/L.	Operational Staff will continue to monitor the results to see if a trend develops.	Enforcement Ranking Class 2 for cumulative threat to water quality. The history of the facility shows that the quarterly results for TDS, Na, and Cl vary considerably. Effluent is sometimes lower than the water supply.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	978188	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/13/14	Chloride Instantaneous Maximum limit is 106 mg/L and reported value was 270 mg/L.	same as above	same as above		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Montecito Sanitary District	Montecito SD CS	974774	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/16/14	Damage by Others Not Related to CS Construction/Maintenance (Specify Below); Vehicle Struck ARV caused 580.0 gallons of sewage to spill from Other sewer system structure; Air Relief Valve at S Jameson Ln @ Eucalyptus Ln to Street/Curb and Gutter. No surface water body affected.				Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Monterey City	Monterey City CS	973803	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/05/14	Root Intrusion;Paper and roots. Fire Dept. turned off water a few minutes before sewer jet crews arrived and told residents not to use facilities, stopping flow. caused 40 gallons of sewage to spill from Lateral Clean Out (Private);Private lateral clean out at 335 El Dorado St., Monterey CA to Other (specify below);Down storm drain, with about 5 gallons ending up in dry seasonal creek bed at El Dorado and Major Sherman. Surface water body affected (Seasonal creek on Major Sherman, right off El Dorado St. Health Dept. was notified and was at scene of spill.).	Cleaned-Up;Contained all or portion of spill;Returned Portion of Spill to Sanitary Sewer System;Other Enforcement Agency Notified. ;Recovered about 30 gallons of effluent. About 5 gallons went down storm drain and another 5 onto season creek bed.			Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Monterey City	Monterey City CS	974378	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/12/14	Debris-General;City main was clogged with unknown debris. caused 15 gallons of sewage to spill from Manhole;Spill was trickling out of manhole opening. Almost all had evaporated by the time City sewer crews arrived at On Del Monte Ave. at Camino El Estero, Monterey CA to Street/Curb and Gutter;Spill had evaporated. Did not reach storm drain. City's main line was plugged, but cleared by City sewer jet crews.. No surface water body affected.				Monterey
Monterey City	Monterey City CS	976054	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/15/14	Grease Deposition (FOG) caused 10.0 gallons of sewage to spill from Lateral Clean Out (Private);Spill came from apartment building private clean-out in middle of sidewalk. at 1856 David Ave., Monterey CA to Separate Storm Drain. Surface water body affected (Unknown).	Cleaned-Up;Contained all or portion of spill. ;City crews capped the clean-out and washed down the area with the vector truck. Private property owner said she was going to contact a plumber to clear private lateral line.			Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Monterey City	Monterey City CS	977529	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/02/14	Root Intrusion;Rags & roots in City main caused 3 gallons of sewage to spill from Lateral Clean Out (Private);Spill came from private clean out. at 350 English Ave., Monterey CA 93940 to Unpaved surface. No surface water body affected.				Monterey
Monterey City	Monterey City CS	978215	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/19/14	Debris-Rags;Partial blockage of main due to rags and root intrusion. caused 40 gallons of sewage to spill from Manhole;Manhole at gutter line. Manhole G03-057. at 31 Mar Vista Dr., Monterey CA 93940 to Paved Surface;Spill ran about 500 ft. Fire Dept. set up dykes to contain flow. Did not reach a storm drain.. No surface water body affected.				Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Monterey City	Monterey City CS	978901	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/29/14	Debris-Rags;Sewer line blockage due to debris/rags caused pressure that removed pipe plug caused 50.0 gallons of sewage to spill from Gravity Mainline;Spill from pipe where plug at Fishermans Wharf #1, Monterey, CA 93940 to Surface Water;Monterey Bay. Surface water body affected (Monterey Harbor, Monterey Bay).	Other (specify below). ;Removed blockage and replaced plug to stop spill.			Monterey
Monterey Regional WPCA	Monterey Regional Reclamation (Producer)	978565	Water Quality > Effluent -> OEV	WDR	09/02/14	Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 79 MPN/100 mL.	Discharger reported that the strawberry grower has been contacted to put into place dust control measures. Additionally, the basin in questions was drained and cleaned.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger reported that the samples collected are believed to be impacted by dust clouds coming from land that was dormant until recently (land being prepped for strawberries).		Monterey
Monterey Regional WPCA	Monterey Regional Reclamation (Producer)	978566	Water Quality > Effluent -> OEV	WDR	09/16/14	Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33 MPN/100 mL.	same as above	same as above		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Mount Hermon Association Inc	Mount Hermon Conference Center	978192	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/03/14	Nitrogen, Total (as N) Instantaneous Minimum limit is 50.0 % and reported value was 44.2 %.	Discharger reported that level control floats have been replaced and the system operation is back to normal.	Enforcement Ranking Class 2 for moderate threat to water quality. Discharger reported that level control floats were not working properly.		Santa Cruz
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	979169	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 40 mg/L and reported value was 48 mg/L.				San Luis Obispo
Pacific Grove City	Pacific Grove City CS	974776	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	08/17/14	Debris-Rags caused 30 gallons of sewage to spill from Lateral Clean Out (Private);Gravity Main Line was plugged and appread out of the Private lateral at Rail Road Way to Unpaved surface;Unpaved Dirt Surface. No surface water body affected.				Monterey
Pacific Grove City	Pacific Grove City CS	977514	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	10/01/14	Root Intrusion caused 200.0 gallons of sewage to spill from Gravity Mainline at 1215 Presidio Avenue to Paved Surface. No surface water body affected.				Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Pacific Grove City	Pacific Grove City CS	978356	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	10/20/14	Debris-Rags caused 120 gallons of sewage to spill from Manhole at 900 Maple Street to Paved Surface. No surface water body affected.	.			Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	978152	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/15/14	Root Intrusion caused 10.0 gallons of sewage to spill from Lateral Clean Out (Private) at PBCSD_CS_Gravity Mainline_No.6648 to Unpaved surface. No surface water body affected.	.			Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	978489	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/20/14	Pump Station Failure-Controls caused 75.0 gallons of sewage to spill from Pump station at Carmel Hill Fire Station_Pump Station to Unpaved surface. No surface water body affected.	.			Monterey
Pismo Beach City	Pismo Beach CS	978190	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	10/07/14	Air Relief Valve (ARV)/Blow-Off Valve (BOV) Failure caused 20 gallons of sewage to spill from Force Main at Shelter Cove and Price Street to Paved Surface. No surface water body affected.				San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Ragged Point Inn	Ragged Point Inn Motel	977523	Order Conditions	NPDMUNI OTH	08/31/14	Recycled water total coliform limitation is 1000 30-day geometric mean. Sampling results were 11,000 MPN/100mL				San Luis Obispo
Ragged Point Inn	Ragged Point Inn Motel	977524	Order Conditions	NPDMUNI OTH	08/31/14	Recycled water limitation are 10,000 MPN/100mL for total coliform. Sampling results were 11,000 MPN/100ML.				San Luis Obispo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979265	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/31/14	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.76 mg/L.	Discharger is reporting that treatment plant is not capable of treating for several of the new limits (TDS, NA, CL, B and Formaldehyde). The intermittent failed EQ2 valve was reopated and the missing aeration pump was replaced.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger is reporting that several equipment failures contributed to the violations. There were complications with "floats, air mixing pumps, and an automated valve." Discharger is also relating violations for TDS, Na, Cl, B, and SO4 to raw water levels.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979268	Water Quality > Effluent -> CAT2	WDRMUNI OTH	08/31/14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 470 ug/L.	same as above	same as above		San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979275	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/31/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 249 mg/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979278	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 870 mg/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979282	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/31/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 250 mg/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979266	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.39 mg/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979269	Water Quality > Effluent -> CAT2	WDRMUNI OTH	09/30/14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 130 ug/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979276	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 300 mg/L.	same as above	same as above		San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979279	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 831 mg/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979283	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 217 mg/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979285	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Sulfate, Total (as SO4) 30-Day Average limit is 50 mg/L and reported value was 61 mg/L.	same as above	same as above		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	979286	Water Quality > Effluent -> OEV	WDRMUNI OTH	09/30/14	Turbidity 24-hour Average limit is 2 NTU and reported value was 5.2 NTU.	The intermittent failed EQ2 valve was repaired and the missing aeration pump was replaced in August (which had a recovery/adjustment period).	[44 VIOLATIONS]. Enforcement Ranking Class 3 for minor threat to water quality. Turbidity exceeded limits repeatedly through out the quarter (July-September) with a max of 5.2NTU. Discharger is reporting that several equipment failures contributed to the violations. Multiple complications with aeration failures and replacements lead to high turbidity.		San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Benito County Service Area 22	Cielo Vista Estates	978546	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/08/14	Chloride Daily Maximum limit is 254 mg/L and reported value was 300 mg/L.	Staff is in contact with the Discharger on a regular basis and facility is currently under construction to implement a solution. No further action required at this time.	Discharger believes that the elevated Chloride, TDS, and Sodium levels are due to water softeners from the community. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
San Benito County Service Area 22	Cielo Vista Estates	978550	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/08/14	Sodium, Total Daily Maximum limit is 266 mg/L and reported value was 280 mg/L.	same as above	same as above		San Benito
San Benito County Service Area 22	Cielo Vista Estates	978547	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Chloride 30-Day Average limit is 189 mg/L and reported value was 300 mg/L.	same as above	same as above		San Benito
San Benito County Service Area 22	Cielo Vista Estates	978548	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1128 mg/L and reported value was 1202 mg/L.	same as above	same as above		San Benito
San Benito County Service Area 22	Cielo Vista Estates	978549	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Sodium, Total 30-Day Average limit is 176 mg/L and reported value was 280 mg/L.	same as above	same as above		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Juan Bautista City	San Juan Bautista WWTP	978349	Water Quality > Effluent -> CAT1	NPDMUNIL RG	08/31/14	Chloride Monthly Average limit is 200 mg/L and reported value was 370 mg/L at M-001.	Discharger is proceeding with project to install a water softening system to reduce the hardness of all of its well water. Once completed, residents and commercial businesses will no longer need to soften water and therefore total dissolved solids and sodium loadings into the facility will decrease.			San Benito
San Juan Bautista City	San Juan Bautista WWTP	978350	Water Quality > Effluent -> CAT1	NPDMUNIL RG	09/30/14	Chloride Monthly Average limit is 200 mg/L and reported value was 384 mg/L at M-001.	same as above			San Benito
San Luis Obispo City	San Luis Obispo CS	977595	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/07/14	Root Intrusion caused 150.0 gallons of sewage to spill from Manhole at 2246 Santa Ynez to Street/Curb and Gutter. No surface water body affected.	.			San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	977597	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/19/14	Debris-General caused 50 gallons of sewage to spill from Other sewer system structure;Discharge from sewer main clean-out at 2000 Swayze to Street/Curb and Gutter. No surface water body affected.	.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Luis Obispo City	San Luis Obispo CS	981060	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/09/14	Debris-General caused 100 gallons of sewage to spill from Inside Building or Structure;Lateral Clean Out (Private);Estimated spill inside of building 70 gals. Cleanout outside of building discharged estimate 30 gals. at 321 Leroy Ct to Building or Structure;Other (specify below);Clean out outside of building. No surface water body affected.				San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	981061	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/09/14	Debris-General caused 100 gallons of sewage to spill from Inside Building or Structure;Lateral Clean Out (Private);Spill happened both inside and outside of building. Spill also was at 321 Leroy Ct. Separate CIWQS report for that location. at 328 Leroy ct to Building or Structure;Drainage Channel;Estimate spill inside building was 70 gals. Outside of building clean out was estimated at 30 gals.. No surface water body affected.				San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Luis Obispo City	San Luis Obispo WWTP	978174	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/12/14	Temperature between RW4 and RW5 exceeded a difference of 0.50 F, coming in at 0.52 F.	Operations staff put cooling tower #3 online at 11:00 a.m.			San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	978176	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/25/14	pH difference between RW4 and RW5 not to exceed 0.5 S.U. Difference was 0.58 in the morning. Lab staff resampled in the afternoon and noted a difference of 0.36, putting us back in compliance.	Operations staff increased magnesium hydroxide dosing from 120 gpd to 130 gpd.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Luis Obispo City	San Luis Obispo WWTP	978175	Water Quality > Receiving Water -> Surface Water	NPDMUNIL RG	09/30/14	pH not to exceed a difference of 0.5 S.U. between RW4 and RW5; the difference between RW4 and RW5 on 9-30-14 = 0.65 S.U. Lab resampled RW4 and RW5 on 10-1-14 after corrective actions were implemented, and got a difference of 0.45 S.U. putting us back in compliance. Increased NH3 loading to Aeration basins has consumed excess or buffering amounts of magnesium hydroxide, which could be due to the increased ammonia loading to the plant from the return of Cal Poly.	Unit 3 operator increased magnesium hydroxide from 130 gpd to 150 gpd. Unit 4 operator cleaned ORP probe. Sodium bisulfite still running at minimum stroke.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Barbara City PWD	El Estero CS	974902	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/11/14	Other (specify below);During scheduled cleaning operations, City staff caused blowout of private residential cleanout. caused 7 gallons of sewage to spill from Lateral Clean Out (Public);Blowout from private residential lateral cleanout as a result of City cleaning operations. at 839 Weldon Rd. to Paved Surface. No surface water body affected.				Santa Barbara
Santa Barbara City PWD	El Estero CS	974898	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/20/14	Pipe Structural Problem/Failure;Upon arrival and through CCTV analysis, there was no flow discharged during this time period. caused 35 gallons of sewage to spill from Gravity Mainline;Structural defect identified in gravity mainline through CCTV and dye test. Contractor on site now to complete repairs. at 1724 Paterna Rd. to Drainage Channel;Unpaved surface. No surface water body affected.				Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Barbara City PWD	El Estero CS	975685	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/01/14	Debris-Rags;Light roots also identified caused 166 gallons of sewage to spill from Manhole at 1220 Dover Ln. to Paved Surface. No surface water body affected.				Santa Barbara
Santa Barbara City PWD	El Estero CS	977900	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/14/14	Root Intrusion caused 640 gallons of sewage to spill from Manhole at 295 Meigs Rd. La Mesa Park to Unpaved surface;Final spill destination was onto grass area within park. Area posted with Avoid Contact SSO signage.. No surface water body affected.				Santa Barbara
Santa Barbara City PWD	El Estero CS	977988	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/15/14	Root Intrusion caused 2 gallons of sewage to spill from Manhole;Seepage around manhole frame and cover at 821 Jimeno Rd. to Unpaved surface. No surface water body affected.				Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Barbara City PWD	El Estero CS	978139	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/16/14	Debris-General;Debris, unknown type. Main was CCTV inspected 2 weeks earlier and found to be all clear. caused 25 gallons of sewage to spill from Manhole at 3666 San Gabriel Ln. to Paved Surface;Separate Storm Drain;Approximately 15 gallon discharge to storm drain fully recovered, including additional 10 gallons recovered from paved surface.. No surface water body affected.				Santa Barbara
Santa Barbara Cnty	Laguna County Sanitation District CS (N. SBarb County)	976230	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/18/14	Grease Deposition (FOG) caused 7500.0 gallons of sewage to spill from Manhole;Manhole at Blosser Road & Clark Avenue to Drainage Channel;Surface Water. Surface water body affected (Orcutt Creek).	Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary Sewer System.	Notice of Violation in progress. Priority violation because greater than 5,000 gallons, surface waters impacted, and pattern of large sewage spills in area west of old Orcutt. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Barbara Cnty	Laguna County Sanitation District CS (N. SBarb County)	976231	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/18/14	Grease Deposition (FOG) caused 5000.0 gallons of sewage to spill from Manhole at Blosser Road & Clark Avenue to Drainage Channel;Surface Water. Surface water body affected (Orcutt Creek).	Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary Sewer System.	Notice of Violation in progress. Priority violation because greater than 5,000 gallons, surface waters impacted, and pattern of large sewage spills in area west of old Orcutt. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	975044	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/19/14	Root Intrusion caused 15 gallons of sewage to spill from Manhole at Chestnut Street to Paved Surface;Street/Curb and Gutter. No surface water body affected.	.			Santa Cruz
Santa Cruz City	Santa Cruz City CS	975768	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/03/14	Root Intrusion caused 100 gallons of sewage to spill from Lateral Clean Out (Private) at 209 Vista Bella Drive to Separate Storm Drain;Street/Curb and Gutter. No surface water body affected.	.			Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Cruz City	Santa Cruz City CS	976003	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/11/14	Root Intrusion caused 10 gallons of sewage to spill from Manhole at 321 Union Street to Other (specify below); Catch basin. Crew vacuumed all of spill. No surface water body affected.				Santa Cruz
Santa Cruz County Public Works	East Zayante Road Postmile 6.22	978335	Unauthorized Discharge	CERFILLE XC	09/22/14	On October 6, 2014, County staff notified the Central Coast Regional Water Quality Control Board (Central Coast Water Board) that on or about September 22, 2014, the County initiated activities that resulted in, and continue to result in, the unauthorized discharge of fill material into Tanaka Creek. The County submitted a Certification application to the Central Coast Water Board, but proceeded with the project and discharge of fill prior to receiving the Certification from the Central Coast Water Board.	Discharger must submit winterization plan by 10/22/14, submit weekly monitoring and maintenance reports beginning Wednesday, October 22, 2014, and due each Wednesday thereafter during implementation of the dewatering and diversion plan, and provide a date when all project activity will cease.	Staff issued NOV 10/17/14, and intends to issue a water quality certification. Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Cruz County Public Works	Santa Cruz County CS	974022	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/03/14	Grease Deposition (FOG) caused 20.0 gallons of sewage to spill from Inside Building or Structure at 725 41st Ave, Santa Cruz to Unpaved surface. No surface water body affected.	.			Santa Cruz
Santa Cruz County Public Works	Santa Cruz County CS	976949	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/26/14	Root Intrusion caused 69.0 gallons of sewage to spill from Manhole at 643 Rio Del Mar, Aptos to Separate Storm Drain. No surface water body affected.	.			Santa Cruz
Santa Cruz County Public Works	Santa Cruz County CS	978115	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/08/14	Debris-General caused 20.0 gallons of sewage to spill from Lateral Clean Out (Private) at Capitola Ave at Pine St to Unpaved surface. No surface water body affected.	.			Santa Cruz
Santa Cruz County Public Works	Santa Cruz County CS	979964	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/27/14	Debris-General caused 150.0 gallons of sewage to spill from Gravity Mainline at 4940 Thurber Lane, Soquel to Street/Curb and Gutter. No surface water body affected.	.			Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Cruz CSA 07	Boulder Crk Golf & Cntry Club CS	978117	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	10/12/14	Pump Station Failure- Mechanical caused 263.0 gallons of sewage to spill from Force Main at Pump Station #3. highway 236 & Fallen Leaf to Unpaved surface. No surface water body affected.				Santa Cruz
Santa Lucia CSD	Santa Lucia Csd CS	977653	Order Conditions	SSOMUNI SML	08/29/14	Failure to complete, approve, and certify all of the required Sewer System Management Plan (SSMP) elements in CIWQS.				Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Lucia CSD	Santa Lucia WW Recycling Facility (Prod/User)	978821	Water Quality > Effluent -> OEV	WDRMUNI OTH	09/30/14	Turbidity Other limit is 0.2 NTU and reported value was 2.0 NTU.	Discharger is attempting to control the rate of the return flow with the inflow. Discharger is currently constructing a completely new system to handle this and other issues. As of Aug. 22, 2014 the treatment has switched permanently over to the new MBR system. Discharger reported that there is stil more construction to further capacity the plant, but at this time they are able to handle the current daily flows.	[53 Violations]. Turbidity not to exceed 0.2 NTU more than 5% of the time, within a 24-hour period. Enforcement Ranking Class 3 for minor threat to water quality. From July 1st until August 22nd (last day of construction). During construction, discharger is holding inflow in the emergency pond for short periods on reintroducing the water into the plant. This process causes some rise to the turbidity at these times. Permitting staff recommends no further action at this time		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Maria City	City of Santa Maria CS	977205	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	09/29/14	Grease Deposition (FOG) caused 110 gallons of sewage to spill from Gravity Mainline;Inside Building or Structure;Manhole;Spill began at 2320 S Broadway due to a blockage of grease and towels. It traveled the curb and gutter and flowed into a vacant building at 336 E Betteravia. at Albertson's to Building or Structure;Paved Surface. No surface water body affected.				Santa Barbara
Santa Ynez CSD	Santa Ynez C.S.D. CS	978900	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	10/23/14	Grease Deposition (FOG) caused 100 gallons of sewage to spill from Manhole at Hwy 246/Edison Manhole 86 to Unpaved surface. No surface water body affected.				Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Seaside CSD	Seaside Co Sd CS	975037	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	08/17/14	Grease Deposition (FOG) caused 35 gallons of sewage to spill from Gravity Mainline; Manhole at Luzern at Hilby to Separate Storm Drain; Spill captured by storm drain bubble up. No surface water body affected.				Monterey
Solvang City	Solvang WWTP	977266	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 177.5 mg/L.	Discharger has published press releases urging the public to use canister exchange and not to discharge brine into sewer if possible. The City also passed an ordinance which prohibits the use of commercial brine discharge into the public sewer.	Enforcement Ranking Class 2 for cumulative threat to water quality. The Discharger explains that there are a large amount of residential water softeners in use. There is also less State Water being used, as the State Water allotment has been reduced to 5% this year.		Santa Barbara
Solvang City	Solvang WWTP	977267	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 217.5 mg/L.	same as above	same as above		Santa Barbara
Solvang City	Solvang WWTP	978569	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 225 mg/L.	same as above	same as above		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Solvang City	Solvang WWTP	978570	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 180 mg/L.	same as above	same as above		Santa Barbara
Solvang City	Solvang WWTP	980563	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/31/14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 192 mg/L.	same as above	same as above		Santa Barbara
Solvang City	Solvang WWTP	980564	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/31/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 216 mg/L.	same as above	same as above		Santa Barbara
South County Regional WW Authority	Scrwa CS	977889	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/10/14	Debris-General caused 60.0 gallons of sewage to spill from Manhole at 17110 ShadyLane Dr. to Unpaved surface. No surface water body affected.	.			Santa Clara
South County Regional WW Authority	Scrwa CS	977895	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNIL RG	10/12/14	Root Intrusion caused 200.0 gallons of sewage to spill from Gravity Mainline at 15215 La Alameda Dr. to Street/Curb and Gutter. No surface water body affected.	.			Santa Clara
South San Luis Obispo CSD	South San Luis Obispo SD WWTP	978541	Water Quality > Effluent -> OEV	NPDMUNIL RG	09/05/14	Fecal Coliform Seven Sample Median limit is 200 MPN/100 mL and reported value was 240 MPN/100 mL at M-001.	Raised chlorine dosage.			San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
South San Luis Obispo CSD	South San Luis Obispo SD WWTP	978542	Water Quality > Effluent -> OEV	NPDMUNIL RG	09/26/14	Fecal Coliform Seven Sample Median limit is 200 MPN/100 mL and reported value was 220 MPN/100 mL at M-001.	Drained and cleaned chlorine contact chamber. Flushed Trickling filter to control excess sloughing.			San Luis Obispo
Sunnyslope CWD	Ridgemark Estates WWTP	978848	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Chloride 30-Day Average limit is 200 mg/L and reported value was 590 mg/L.	The Discharger's new wastewater treatment plant filed a Notice of Substantial Completion in August 2013. The Ridgemark II wastewater was permanently diverted to Ridgemark I (new facility) on August 9, 2013. Additional fine tuning of the new WWTP took place the following weeks. The Discharger reports that the new treatment system meets all BOD, ammonia, nitrate, TSS, and pH effluent requirements. Salts will continue to be in violation of the current permit until the completion of the Lessalt surface water treatment plant and water softener education campaign is in full effect - expected to be the end of 2014.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action at this time.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	978851	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1600 mg/L.	same as above	same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	978854	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/31/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 420 mg/L.	same as above	same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	978849	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Chloride 30-Day Average limit is 200 mg/L and reported value was 600 mg/L.	same as above	same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	978852	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1600 mg/L.	same as above	same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	978857	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/30/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 430 mg/L.	same as above	same as above		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Templeton CSD	Meadowbrook WWTF	979288	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/05/14	Total Suspended Solids (TSS) Instantaneous Maximum limit is 100 mg/L and reported value was 157 mg/L.	The District is also taking additional process samples and working with a pond expert to trouble shoot and maximize the treatment system. In late September, the aerators were shut down in the final two polishing ponds and it appears to be settling the algae and old sludge out in the final two ponds.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger links rise in TSS to algae and old sludge passing through the polishing ponds (possibly due to over aeration). Permitting staff recommends no further action at this time		San Luis Obispo
Templeton CSD	Meadowbrook WWTF	979290	Water Quality > Effluent -> CAT1	WDRMUNI OTH	08/31/14	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 50 mg/L and reported value was 86 mg/L.	same as above	same as above		San Luis Obispo
Templeton CSD	Meadowbrook WWTF	979291	Water Quality > Effluent -> CAT1	WDRMUNI OTH	09/30/14	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 50 mg/L and reported value was 74 mg/L.	same as above	same as above		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
The Bluffs HA	Bluffs Subdivision	975745	Water Quality > Effluent -> OEV	WDRMUNI OTH	08/06/14	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1310 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.	Staff is evaluating our salt limit practices. Perhaps the limit is not relevant/appropriate for the discharge. In this day and age, a facility like this would be regulated under Order 97-10-DWQ, which does not have numeric limits for EC or salts. If this facility was regulated under Order 97-10-DWQ, it would not report violations. Tank 1. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
The Bluffs HA	Bluffs Subdivision	975746	Water Quality > Effluent -> OEV	WDRMUNI OTH	08/06/14	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1510 umhos/cm	same as above	same as above		Monterey
The Bluffs HA	Bluffs Subdivision	975747	Water Quality > Effluent -> OEV	WDRMUNI OTH	08/06/14	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1570 umhos/cm	same as above	same as above		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
UC Santa Barbara	UC Santa Barbara CS	976831	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	08/18/14	Pump Station Failure-Mechanical;The building lift station shutdown on electrical overload. When the lift station pumps are in alarm an alert is immediately send to the building manager's pager and they are able to respond right away. caused 45 gallons of sewage to spill from Inside Building or Structure at University Center to Building or Structure. No surface water body affected.				Santa Barbara
UC Santa Barbara	UC Santa Barbara CS	975088	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	08/21/14	Other (specify below);Hose split caused 200.0 gallons of sewage to spill from Other sewer system structure;Spill caused by a split temporary hose associated with the lift station at Devereux Lift Station to Unpaved surface. No surface water body affected.				Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
UC Santa Barbara	UC Santa Barbara CS	976832	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	08/25/14	Pump Station Failure- Power caused 415 gallons of sewage to spill from Other sewer system structure; Spill caused by the failure of a temporary lift station pump. Parts have been ordered to repair the permanent lift station pump. at Devereux Lift Station to Unpaved surface. No surface water body affected.				Santa Barbara
UC Santa Barbara	UC Santa Barbara CS	976742	Water Quality > Sanitary Sewer Overflow/Spill	SSOMUNI SML	09/18/14	Pipe Structural Problem/Failure caused 375.0 gallons of sewage to spill from Force Main at Marine Bio Bldg 555 to Separate Storm Drain; Unpaved surface. Surface water body affected (NA).	Other (specify below). ; Immediately shut down pumps, procured pumper truck to lower tanks, removed concrete, dug with back hoe and repaired pipe within 3 hours			Santa Barbara
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	979117	Water Quality > Effluent -> CAT2	NPDINDS ML	09/04/14	Selenium, Total 30-Day Average limit is 4.1 ug/L and reported value was 10 ug/L at EFF-001.	(same)			Monterey

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Violations from August 1, 2014 through October 31, 2014**

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	979118	Water Quality > Effluent -> CAT2	NPDINDS ML	09/04/14	Selenium, Total Maximum Daily (MDEL) limit is 8.2 ug/L and reported value was 10 ug/L at EFF-001.	Researching drinking water treatment to remove Selenium.			Monterey
US Penitentiary	Lompoc Pen. WWTP	976000	Water Quality > Effluent -> OEV	WDRMUNI LRG	08/31/14	pH Daily Maximum limit is 8.3 SU and reported value was 8.8 SU.	Discharger continues to address pH (algae growth) through a variety of operational changes.	[13 VIOLATIONS] ranging from 8.34-8.8. Enforcement Ranking Class 3 for minor threat to water quality. Discharger has struggled with pH violations due to algae growth and longer day hours. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. Water Board staff recommends no further action at this time.		Santa Barbara

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US Penitentiary	Lompoc Pen. WWTP	980163	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/02/14	Oil and Grease Instantaneous Maximum limit is 30 mg/L and reported value was 67 mg/L.	Discharger a change in the Preventative Maintenance schedule, so that only small sections of the Good Service lines are jetted in a given month. They will continue additional monthly testing for grease and oil.	Discharger's food service department has drastically altered their grease and oil disposal methods leading to much more grease being discharged into the drain lines thus introduced to the wastewater plant. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Woodlands Mutual Water Company	Woodlands Mutual Water Co	976001	Water Quality > Effluent -> CAT1	WDRMUNI LRG	08/20/14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1000 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Currently, the plant does not have the capability to remove TDS in the wastewater stream. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Co	978500	Water Quality > Effluent -> CAT1	WDRMUNI LRG	09/04/14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1150 mg/L.	same as above	same as above		San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Co	980164	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/02/14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1200 mg/L.	same as above	same as above		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Woodlands Mutual Water Company	Woodlands Mutual Water Co	980165	Water Quality > Effluent -> CAT1	WDRMUNI LRG	10/16/14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1200 mg/L.	same as above	same as above		San Luis Obispo