

Violations Agency

For Occurred Period 11/01/2003 through 11- /2003

[This listing includes both linked (to enforcement actions) and unlinked violations]

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 3

Agency/Facility/WDDID: ADVENTCO HOLDING CORP/THE INN AT PASATIEMPO/3 440113001

134714 CAT1 QRT N N NON15 11/27/2003

Description:	Chloride limit exceeded
Discharger Corrective Action:	Source investigation has eliminated ground water, cleaning chemicals, and water supply as source. Pool water may be cause and is under investigation.
Comments:	Further enforcement action under consideration. Discharger may connect to sanitary sewer. Staff will continue to follow-up.

Agency/Facility/WDDID: BUTZ CONST INC/ALMOND GLEN EST/3 40C318858

160247 PRMC CONT N N CONSTW 11/18/2003 80638 NOV 11/25/2003

Description:	Failed to implement SWPPP and erosion control plan effectively.
Discharger Corrective Action:	NOV sent 11/25/03. ACL adopted by the Regional Board at December 5, 2003 meeting.
Comments:	

Agency/Facility/WDDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001

160006 SSO NA N NPDES 11/18/2003

Description:	Dairy Creek golf course had irrigation break discharging 50,000 gallons treated recycled water into tributary that flows into Dairy Creek.
Discharger Corrective Action:	Broken pipeline repaired.
Comments:	Recycled water is from CA Men's Colony WWTP. Water of similar quality discharged to Chorro Creek and San Luis Obispo County.

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Region: 3

Agency/Facility/WVID: CHILI PRODUCTS/UNIVERSAL FOODS/CHILI PRODUCTS/UNIVERSAL FOODS/3 272018001

161982 CAT1

SEMI N NON15 11/12/2003

Description:

Total Dissolved Solids violation; permit limit is 1500 mg/L; reported value is 1800 mg/L.

Discharger Corrective Action:

Discharger believe the chili crop was processed with excessive amounts of soil and will take corrective action.

Comments:

Staff will look for repeat violations in the future. No further action necessary at this time.

Agency/Facility/WVID: GOLDEN STATE VINTNERS/GOLDEN STATE VINTNERS/3 272123001

160036 OEV

ANLY N NON15 11/01/2003

Description:

Chronic pH violations throughout the year; permit limit is 6.5-8.4; lowest value reported was 5.14 and the highest value was 9.70.

Discharger Corrective Action:

Notice of violation to be sent.

Comments:

Agency/Facility/WVID: LOMPOC, CITY OF/LOMPOC REGIONAL WWTP/3 420105001

161414 OEV

MNTH N NPDES 11/01/2003

Description:

pH violation; permit limit is between 6.5-8.4; reported value is 10. Due to operator error.

Discharger Corrective Action:

New instructions for operator plus increased training.

Comments:

Discharger response is adequate.

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Agency/Facility/WDDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004

161591 CAT1 MINTH N NON15 11/18/2003

Description: Chloride violation; permit limit is 140 mg/L; reported value is 170 mg/L.

Discharger Corrective

Action:

Comments:

Discharger to propose basis for increasing effluent limits, including reducing salt inflow to plant from community water softeners.

161596

CAT1

MINTH N NON15 11/18/2003

Description:

Total Dissolved Solids violation; permit limit is 800 mg/L; reported value is 840 mg/L.

Discharger Corrective

Action:

Comments:

Discharger to propose basis for increasing effluent limits, including reducing salt inflow to plant from community water softeners.

Agency/Facility/WDDID: MONTECITO SD/MONTECITO WWTP/3 420107001

159530 SSO NA N NPDES 11/13/2003

Description: 100 gallon spill due to roots.

Discharger Corrective

Action:

Comments:

Roots cleared. Area disinfected.
Discharger response was adequate.

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Region: 3

Agency/Facility/WDDID: NIPOMO CSD - BLACK LAKE/NIPOMO CSD BLACK LAKE/3 401028001

161532 OEVI MNTH N NON15 11/07/2003

Description: pH violation; permit limit is between 6.5-8.4; reported value is 8.7.

Discharger Corrective Action:

Sampling influent and lift stations to isolate source.

Comments:

Still investigating source of elevated influent pH.

161583

OEVI

MNTH N NON15 11/14/2003

Description: pH violation; permit limit is between 6.5-8.4; reported value is 8.6.

Discharger Corrective Action:

Sampling influent and lift stations to isolate source.

Comments:

Still investigating source of elevated influent pH.

Agency/Facility/WDDID: SAN LUCAS WWTP/SAN LUCAS WWTP/3 270125001

166099 OEVI SEMI N NON15 11/10/2003

Description: pH violation; permit limit is to be between 6.5-8.4; reported value is 8.9.

Discharger Corrective Action:

Re-sampled value was 8.1.

Comments:

High pH in pond system is not unusual during hot weather. No further action needed.

Violation / Agency

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Region: 3

Agency/Facility/WDID: SAN LUIS OBISPO CO/LOPEZ RECREATION AREA/3 400112001

161412 OEY

11/20/2003

NON15

N

MNTH

Description:

pH violation; permit limit is between 6.5-8.4; reported value is 6.4.

Discharger Corrective Action:

Some caustic added to increase pH.

Comments:

No further action needed.

Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001

162536 SSO

11/06/2003

NPDES

N

Description:

1500 gallons wastewater flowed into Old Garden Creek. Spill caused by blockage in a City sewer line.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN MIGUELITO MUTUAL WATER CO/WILD CHERRY CANYON STW/3 401021001

160208 UNRD

11/26/2003

NON15

N

NA

Description:

Drinking water (350,000 gallons) discharge to San Luis Creek. Cause is being investigated.

Discharger Corrective Action:

Comments:

No action required.

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Agency/Facility/WDID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001									
159974	SSO	NA	N	NPDES	11/16/2003				
Description: 1,000 gallon spill due to grease and roots in line.									
Discharger Corrective Action: Broke stoppage with pressure hose.									
Comments: Discussed with permittee on 11/17/03. No further action recommended.									
Agency/Facility/WDID: SANTA MARIA, CITY OF/SANTA MARIA WWTP/3 420109001									
160029	SSO	NA	N	NON15	11/16/2003				
Description: Estimated 300 gallons spill into gutter on Lee Street. Spillage due to blockage in city line.									
Discharger Corrective Action: Crew vacuumed overflow. Area was disinfected with bleach and washed down. City has preventative maintenance schedule to maintain complete collection system once a year.									
Comments: No water bodies affected. No further action at this time.									
160086	SSO	NA	N	NON15	11/23/2003				
Description: 150 gallon spill on Sandpiper Lane due to blockage in city line.									
Discharger Corrective Action: Crew vacuumed overflow. Area was disinfected with bleach and washed down with water.									
Comments: No further action necessary.									

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Agency/Facility/WDDID: SOLEDAD, CITY OF/SEWAGE TREATMENT PLANT/3 270113001

161413 CAT1 MNTH N NON15 11/06/2003

Description: Chloride violation; permit limit is 170 mg/L; reported value is 186 mg/L.

Discharger Corrective

Action:

Comments:

Discharger is evaluating new city ordinances to address salts.

No further action at this time.

Agency/Facility/WDDID: SOLVANG CITY/SOLVANG WWTP/3 420110001

161416 CAT1 MNTH N NON15 11/04/2003

Description: Chloride violation; permit limit is 150 mg/L; reported value is 190 mg/L. Due to lower-salt State water temporarily off-line and consequent increased use of residential water softeners.

Discharger Corrective

Action:

Comments:

City requesting citizens turn off softeners when State water becomes available.

Discharger response is adequate for now.

161417 CAT1 MNTH N NON15 11/04/2003

Description: Sodium violation; permit limit is 150 mg/L; reported value is 170 mg/L. Due to lower-salt State water temporarily off-line and consequent increased use of residential water softeners.

Discharger Corrective

Action:

Comments:

City requesting citizens turn off softeners when State water becomes available.

Discharger response is adequate for now.

161418 CAT1 MNTH N NON15 11/11/2003

Description: Sodium violation; permit limit is 150 mg/L; reported value is 190 mg/L. Due to lower-salt State water temporarily off-line and consequent increased use of residential water softeners.

Discharger Corrective

Action:

Comments:

City requesting citizens turn off softeners when State water becomes available.

Discharger response is adequate for now.

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Agency/Facility/WDID: SOLVANG CITY/SOLVANG WWTP/3 420110001

161419 CAT1

Description:

Chloride violation; permit limit is 150 mg/L; reported value is 180 mg/L. Due to lower-salt State water temporarily off-line and consequent increased use of residential water softeners.

Discharger Corrective Action:

City requesting citizens turn off softeners when State water becomes available.

Comments:

Discharger response is adequate for now.

161420 CAT1

Description:

Chloride violation; permit limit is 150 mg/L; reported value is 180 mg/L. Due to lower-salt State water temporarily off-line and consequent increased use of residential water softeners.

Discharger Corrective Action:

City requesting citizens turn off softeners when State water becomes available.

Comments:

Discharger response is adequate.

161421 CAT1

Description:

Sodium violation; permit limit is 150 mg/L; reported value is 170 mg/L. Due to lower-salt State water temporarily off-line and consequent increased use of residential water softeners.

Discharger Corrective Action:

City requesting citizens turn off softeners when State water becomes available.

Comments:

Discharger response is adequate for now.

Agency/Facility/WDID: VENTANA INN, INC./VENTANA INN RESORT - BIG SUR/3 271021001

160513 UNRD

Description:

Field 4 in disposal area 14 was surfacing on 11/11/03.

Discharger Corrective Action:

Rotated disposal area.

Comments:

Letter sent on 12/19/03 advising them to upgrade.

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160514	UNRD	MNTH	N	NON15	11/13/2003	81462	SEL		12/19/2003
Description: Disposal area #6 (Cadillac flats) was breaching on 11/13/03.									
Discharger Corrective Action: Rotated disposal area.									
Comments: Letter sent on 12/19/03 advising them to upgrade.									

Region: 3

Agency/Facility/WVID: VENTANA INN, INC./VENTANA INN RESORT - BIG SUR/3 271021001

Agency/Facility/WVID: WATSONVILLE, CITY OF/WATSONVILLE WWTP/3 440104001

158735	SSO	NA	N	NPDES	11/02/2003	80471	VER		11/04/2003
Description: 200-250 gallon overflow into drainage ditch at Holm Road. Overflow ran into drainage ditch that enters pipe crossing Hwy 1. After total of 2,000 ft. discharges into West Branch Struve Slough.									
Discharger Corrective Action: Air pump on level control was replaced. Unable to inspect site, area heavily wooded--no cleanup performed. Area that was accessible, no solids or standing sewage noted.									
Comments: Discussed with Discharger on 11/4. No further action recommended.									

Region 3 Summary Violations: 28

