

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001									
179168	SSO		N	NPDES	08/02/2004				
Description: High flows caused 1000-gallon sewage spill from behind Colony House into containment area. No surface waters affected.									
Discharger Corrective Action: Sewage pumped back into collection system and area disinfected.									
Comments: Work is underway on new trunk line/collection system as required by CAO No. 98-82 which will address this problem.									
180230 SSO									
Description: High flows caused 1000-gallon sewage spill from behind Colony House into designated containment area. No waterbodies affected.									
Discharger Corrective Action: Sewage pumped back into collection system.									
Comments: This problematic area will be replaced by the trunk sewer line project currently underway as required by CAO No. 98-82.									
Agency/Facility/WDID: CALIF POLYTECHNIC UNIVERSITY/CAMPUSWIDE WQ PLAN/3 400006001									
179309	SSO		N	NON15	07/27/2004	93685	VER		07/27/2004
Description: Root blockage caused 200-gallon sewage spill to Brizzolara Creek.									
Discharger Corrective Action: Blockage was cleared and the affected area rinsed with fresh water.									
Comments: Blockage appears to have been caused by rooting operations upstream. Discharger instructed to capture root debris at downstream manholes to prevent future occurrence.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: CALIFORNIA-AMERICAN COL/LAS PALMAS RANCH WWTP/3 271026001									
179172	SSO		N	NON15	08/02/2004				
Description: Grease blockage caused 500-800 gallon sewage spill from Green Belt Swill, behind 9712 Trefoli. No waterbodies involved.									
Discharger Corrective Action: Blockage cleared and area cleaned.									
Comments: No further action necessary.									
Agency/Facility/WDID: CARPINTERIA SD/CARPINTERIA SD WWTP/3 420101001									
177309	SSO		N	NPDES	07/10/2004				
Description: Mainline grease blockage caused <100-gallon sewage spill from manhole on Via Real east of Franciscan Court to Santa Monica Creek.									
Discharger Corrective Action: Spill contained, area flushed/disinfected, washwater vacuumed, and blockage removed. Single upgradient restaurant was inspected and additional maintenance requirements were imposed.									
Comments: District responded appropriately. No further action recommended at this time.									
Agency/Facility/WDID: HOLLISTER, CITY OF/HOLLISTER DOMESTIC WWTP/3 350100001									
181607	OEV	MNTH	N	NON15	07/31/2004	93684	VER		08/20/2004
Description: Chronic dissolved oxygen violation; permit limit is to be greater than or equal to 2.0 mg/L; reported values ranged from 0.3 - 1.2 mg/L.									
Discharger Corrective Action: None taken. Interim improvements changed WWTP process configuration. DO limit and sampling location in question. Continue sampling.									
Comments: Verbal action followed by site visit on 8/31/04. No odor problems or complaints noted. Effective treatment occurring.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDDID: LAGUNA BLANCA SCHOOL/LAGUNA BLANCA SCHOOL/3 421016001

180785	RPT	ANLY	N	NON15	08/12/2004	92005	SEL		08/12/2004
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 8/12/04.									

Agency/Facility/WDDID: LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001

179175	SSO		N	NON15	07/30/2004				
Description: Grease blockage caused 11,250-gallon sewage spill from manhole west of Loch Lomand/Dahlia Intersection to storm drain.									
Discharger Corrective Action: Area cleaned up. No water body impacted.									
Comments: Follow-up action in progress due to frequency of spill from this system.									

180112 SSO

Description: Grease blockage caused 200-300 gallons of sewage to spill from 5865 Oak Hill Drive to land. No waterbodies affected.									
Discharger Corrective Action: Blockage cleared and area disinfected.									
Comments: No further action needed.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
181552	CAT1	MNTH	N	NPDES	07/31/2004	93744	VER	93744	09/23/2004
<p>Description: 12-month running mean violation for effluent total dissolved solids; max permit limit is 1100 mg/L; reported value is 1103 mg/L.</p> <p>Discharger Corrective Action: Treatment plant will optimize operations to minimize excessive TDS contributions and sewer district will adjust pumping schedule. TDS sampling adjusted to closely track trends.</p> <p>Comments: Staff contacted City 9/23/04 and 9/24/04; meeting scheduled 10/4/04 for discussion of plant upgrades and TDS violations. Water softner source control and dilution are also potential responses.</p>									

Region: 3

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

Agency/Facility/WDDID: MARINA COAST WD/COLLECTION WDR - MARINA/3 270207007

180111	SSO		N	NON15	08/10/2004				
<p>Description: Roots and grease caused 150-gallon sewage spill from Manhole #D705 near 150 Gigling to land. No waterbodies affected.</p> <p>Discharger Corrective Action: Roots and grease cleaned out.</p> <p>Comments: No impacts to water. No further action necessary.</p>									

Agency/Facility/WDDID: MISSION HILLS CSD/MISSION HILLS L.A. PURISIMA WWTP/3 420114004

180502	CAT1	MNTH	N	NON15	07/07/2004				
<p>Description: Effluent chloride violation; max permit limit is 140 mg/L; reported value is 230 mg/L.</p> <p>Discharger Corrective Action: Discharger has contracted with independent engineering consultant to study problem.</p> <p>Comments: Pending further study, no action recommended at this time.</p>									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004									
180503	CAT1	MNTH	N	NON15	07/07/2004				
Description: Effluent total dissolved solids violation; max permit limit is 800 mg/L; reported value is 870 mg/L.									
Discharger Corrective Action: Public outreach regarding water softener use. Engineering consultant evaluating problem.									
Comments: No action recommended pending consultant's evaluation.									
<hr/>									
182531	CAT1	MNTH	N	NON15	08/10/2004				
Description: Effluent chloride violation; permit limit is 140 mg/L; reported value is 230 mg/L.									
Discharger Corrective Action: Discharger has contracted with independent engineering consultant to study problem.									
Comments: Pending further study, no action recommended at this time.									
<hr/>									
182532	CAT1	MNTH	N	NON15	08/10/2004				
Description: Effluent total dissolved solids violation; permit limit is 800 mg/L; reported value is 830 mg/L.									
Discharger Corrective Action: Public outreach regarding water softener use. Engineering consultant evaluating problem.									
Comments: Pending further study, no action recommended at this time.									
<hr/>									
Agency/Facility/WDID: MONARCH GROVE RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001									
181563	PRMC	MNTH	N	NON15	07/20/2004			93686	09/28/2004
Description: Turbidity violation; max permit limit is 5 NTUs; reported value is 6.20 NTUs.									
Discharger Corrective Action: Corrective action plan submitted 8/31/04. Implementation includes process design.									
Comments: Notice of Violation sent 9/28/04.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: MONARCH GROVE RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001

181564 PRMC MNTH N NON15 07/31/2004 93686 NOV 08/28/2004

Description: Mean turbidity violation; permit limit for monthly mean is 2 NTUs; reported value is 2.36 NTUs.

Discharger Corrective Action: Corrective action plan submitted 8/31/04. Implementation includes process design.

Comments: Notice of Violation sent 9/28/04.

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

179764 SSO N NPDES 08/12/2004

Description: Construction crew punctured force main while jackhammering causing <200 gallons of sewage to spill from 1600 block of North Jameson Lane to land. No waterbodies affected.

Discharger Corrective Action: District switched to an alternate sewer line, repaired damaged line, and disinfected area. Whitaker Construction was advised to take greater care near District lines.

Comments: Proper response by District. No formal action against the construction company recommended pending other incidents.

Agency/Facility/WDID: MONTEREY CO PARKS DEPT/LAKE SAN ANTONIO REC AREA (S)/3 270302002

179886 CAT1 MNTH N NON15 07/14/2004

Description: Effluent settleable solids violation; permit limit is 0.5 ml/L; reported value is 0.8 ml/L.

Discharger Corrective Action: Will pump excess solids from ponds.

Comments: August sampling did not show solids violation.

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: MONTEREY CO PARKS DEPT/NORTHSHORE PLEYTO WWTP/3 270302001

182065 CAT1

SEMI N NON15 08/11/2004

Description: Effluent total dissolved solids violation; max permit limit is 1000 mg/L; reported value is 1100 mg/L.

Discharger Corrective

Action:

Comments:

None

Probably due to summer pond evaporation. Will reevaluate in six months.

Agency/Facility/WDID: MORRO BAY & CAYUCOS SD/MORRO BAY/CAYUCOS WWTP/3 400103001

176449 SSO

N NPDES 07/06/2004

Description: Morro Bay State Park restroom flushometer failed causing 70-gallon sewage spill from marina lift station to culvert leading to Morro Bay Estuary.

Discharger Corrective

Action:

Comments:

Pump station pumped down to accommodate flow. Flushometer repaired. Sewage on surface was captured, and the affected area disinfected.

Response appropriate. No further action required.

Agency/Facility/WDID: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001

180724 CAT1

MNTH N NON15 07/31/2004

Description: Effluent biochemical oxygen demand violation; permit limit for a 30-day average is 60 mg/L; reported value is 70.67 mg/L.

Discharger Corrective

Action:

Comments:

Solids have been cleaned from pond to correct noncompliance.

Letter to be sent regarding ongoing maintenance.

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: PACIFIC GROVE, CITY OF/COLLECTION WDR PACIFIC GROVE/3 270210033									
18766	SSO		N	NON15	07/24/2004				
Description: Roots, grease and paper mainline blockage caused 40-gallon sewage spill from Lighthouse and 6th to storm drain.									
Discharger Corrective Action: Blockage removed.									
Comments: No further action necessary.									
Agency/Facility/WDID: PASO ROBLES, CITY OF/PASO ROBLES WWTP/3 400105001									
181553	CAT1		N	NPDES	07/07/2004				
Description: Effluent sodium violation; max permit limit is 225 mg/L; reported value is 240 mg/L.									
Discharger Corrective Action: City Council approved new source water project.									
Comments: Source water suspected as reason for violations. Subject to MMP.									
Agency/Facility/WDID: PASO ROBLES, CITY OF/PASO ROBLES WWTP/3 400105001									
181554	CAT1		N	NPDES	07/07/2004				
Description: Effluent chloride violation; max permit limit is 310 mg/L; reported value is 360 mg/L.									
Discharger Corrective Action: City Council approved new source water project.									
Comments: Source water suspected as reason for violations. Subject to MMP.									
Agency/Facility/WDID: PASO ROBLES, CITY OF/PASO ROBLES WWTP/3 400105001									
181555	CAT2		N	NPDES	07/08/2004				
Description: Effluent selenium violation; max permit limit is 6 ug/L; reported value is 7 ug/L.									
Discharger Corrective Action: City Council approved new source water project.									
Comments: Source water suspected as reason for violations. Subject to MMP.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/W/DID: RAGGED POINT INN/RAGGED POINT INN MOTEL/3 401001001									
182052	RPT	MNTH	N	NPDES	07/31/2004	93687	VER		08/30/2004
Description: Discharger failed to report effluent ammonia data. This is a quarterly requirement of Order #03-0051.									
Discharger Corrective Action: No corrective action reported.									
Comments: Discharger notified by phone to submit missing data.									
<hr/>									
182053	RPT	MNTH	N	NPDES	07/31/2004	93687	VER		08/30/2004
Description: Discharger failed to report effluent arsenic data. This is an annual requirement of Order #03-0051.									
Discharger Corrective Action: No corrective action reported.									
Comments: Discharger notified by phone to submit missing data.									
<hr/>									
182054	RPT	MNTH	N	NPDES	07/31/2004	93687	VER		08/30/2004
Description: Once in the life of Order #03-0051, discharger is to report all constituents to be monitored by July 2004. Discharged failed to report such data.									
Discharger Corrective Action: No corrective action reported.									
Comments: Discharger notified by phone to submit missing data or certification that such substances are not added to the waste stream as provided by Order No. 03-0051.									
<hr/>									
Agency/Facility/W/DID: SALINAS, CITY OF/COLLECTION WDR - SALINAS/3 270207004									
179492	SSO		N	NONT5	07/31/2004	93688	VER		08/02/2004
Description: Grease buildup and poorly-maintained Northridge Mall sewage pump station caused 100-gallon sewage spill from mall parking lot to storm drain. Spill did not reach water.									
Discharger Corrective Action: Spill fully contained, recovered, and effected area cleaned.									
Comments: Staff spoke with discharger by phone. Appropriate response - no further action necessary.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDID: SAN BENITO COUNTY SA 45/RANCHO LARIOS WWTP/3 359803001									
180108	SSO		N	NON15	07/22/2004	92004	NOV		08/11/2004
Description: Crack in tee near irrigation pump leading to spray field cause caused 700-900 gallons of tertiary effluent to spill to land. No waterbodies affected.									
Discharger Corrective Action: System shut down and broken pipe fitting replaced.									
Comments: Disinfected tertiary treated wastewater soaked into soil within drainage areas. Notice of Violation sent. No further action recommended.									
Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
178845	SSO		N	NPDES	07/20/2004				
Description: Private lateral blockage caused 150-gallon sewage spill from 1203 Marsh Street (Yanagi Sushi Restaurant) to City property. Approximately 50 gallons spilled into a drain inlet but wastewater didn't reach San Luis Obispo Creek.									
Discharger Corrective Action: Restaurant had a plumber clear the blockage. City crews remained onsite to vacuum up overflow until the blockage was cleared.									
Comments: City's response went above and beyond their obligations. No further response required.									
179311	SSO		N	NPDES	07/12/2004				
Description: Root blockage caused 400-gallon wastewater spill from 1443 Cazadero and Alta streets to storm drain. Spill did not reach San Luis Obispo Creek.									
Discharger Corrective Action: City crews cleared blockage and disinfected contaminated area.									
Comments: Response appropriate. No further action required.									
181860	RPT		N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to report weekly receiving water flow data.									
Discharger Corrective Action: Discharger notified by phone to ensure receiving water monitoring frequency meets MRP requirements.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WVID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
181863	RPT	MNTH	N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to monitor receiving water flow on a weekly basis.									
Discharger Corrective Action:									
Comments: Discharger notified to ensure receiving water monitoring frequency meets MRP requirements.									
181864	RPT	MNTH	N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to monitor receiving water turbidity on a weekly basis.									
Discharger Corrective Action:									
Comments: Discharger notified to ensure receiving water monitoring frequency meets MRP requirements.									
181865	RPT	MNTH	N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to monitor receiving water color on a weekly basis.									
Discharger Corrective Action:									
Comments: Discharger notified to ensure receiving water monitoring frequency meets MRP requirements.									
181866	RPT	MNTH	N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to monitor receiving water pH on a weekly basis.									
Discharger Corrective Action:									
Comments: Discharger notified to ensure receiving water monitoring frequency meets MRP requirements.									

Region: 3

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3 Agency/Facility/WDDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
181867	RPT	MNTH	N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to monitor receiving water dissolved oxygen on a weekly basis.									
Discharger Corrective Action:									
Comments: Discharger notified to ensure receiving water monitoring frequency meets MRP requirements.									
181868	RPT	MNTH	N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to monitor receiving water temperature on a weekly basis.									
Discharger Corrective Action:									
Comments: Discharger notified to ensure receiving water monitoring frequency meets MRP requirements.									
181870	RPT	MNTH	N	NPDES	07/31/2004	93704	VER		08/30/2004
Description: Discharger failed to monitor un-ionized ammonia in the receiving water. This is to be done on a weekly basis.									
Discharger Corrective Action:									
Comments: Discharger notified to ensure receiving water monitoring frequency meets MRP requirements.									
Agency/Facility/WDDID: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001									
182514	OEV	MNTH	N	NPDES	07/09/2004	93705	NOV		09/19/2004
Description: Effluent total coliform bacteria violation; max daily permit limit is 230 MPN/100ml; reported value is > 1600 MPN/100ml. Poor disinfection attributed to weak chlorine dose, insufficient detention time, or excessive sediment in chlorine contact chamber.									
Discharger Corrective Action: Operator reports corrective action as "more frequent chlorine deliveries during summer months and regular cleaning of contact chamber."									
Comments: Subject to mandatory penalties. Notice of violation issued 9/19/04.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Region: 3

Agency/Facility/WDID: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
182515	OEV	MNTH	N	NPDES	07/15/2004	93705	NOV		09/19/2004
Description: Effluent total coliform bacteria violation; max daily permit limit is 230 MPN/100ml; reported value is 900 MPN/100ml.									
Discharger Corrective Action: Operator reports corrective action as "more frequent chlorine deliveries during summer months and regular cleaning of contact chamber."									
Comments: Subject to mandatory penalties. Notice of Violation issued 9/19/04.									
182516	OEV	MNTH	N	NPDES	07/20/2004	93705	NOV		09/19/2004
Description: Effluent total coliform bacteria violation; max daily permit limit is 230 MPN/100ml; reported value is 300 MPN/100ml.									
Discharger Corrective Action: Operator reports corrective action as "more frequent chlorine deliveries during summer months and regular cleaning of contact chamber."									
Comments: Subject to mandatory penalties. NOV issued 9/18/04.									
182517	RPT	MNTH	N	NPDES	07/31/2004	92784	NOV		09/09/2004
Description: Discharger failed to report influent TSS data.									
Discharger Corrective Action: No corrective action reported.									
Comments: NOV issued 9/9/04.									
182518	RPT	MNTH	N	NPDES	07/31/2004	92784	NOV		09/09/2004
Description: Discharger failed to report effluent oil and grease data.									
Discharger Corrective Action: No corrective action reported.									
Comments: NOV issued 9/9/04.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/W/DID: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001

182519	RPT	MNTH	N	NPDES	07/31/2004	92784	NOV		09/09/2004
Description: Discharger failed to report effluent annual constituents data.									
Discharger Corrective Action: No corrective action reported.									
Comments: NOV issued 9/9/04.									

Agency/Facility/W/DID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001

180804	SSO		N	NPDES	08/19/2004				
Description: Private lateral grease blockage caused 150-gallon sewage spill from 527 W. Sola Street to stormdrain.									
Discharger Corrective Action: Blocked storm drain, recovered approximately 50 gallons. Advised property owner of responsibility to maintain private sewer line. Plumber also responded.									
Comments: No action recommended.									

180608 SSO

180608	SSO		N	NPDES	08/21/2004				
Description: Grease blockage caused 50-gallon sewage spill from 520 E. Yanona Street to street and stormdrain at Luneta and Barranca Street.									
Discharger Corrective Action: Blockage removed, storm drain blocked and approximately 20 gallons recovered. Closed circuit TV inspection; added to priority maintenance list.									
Comments: No further action recommended.									

181080 SSO

181080	SSO		N	NPDES	08/30/2004				
Description: Lateral blockage caused 100-gallon sewage spill from 320 Mountainview Drive to ground.									
Discharger Corrective Action: Shut valve to residence.									
Comments: Discharger response was adequate.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/W/DID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001									
182526	OEV	MNTH	N	NPDES	07/25/2004	93429	VER		09/28/2004
Description: Effluent total coliform violation; daily permit max is 16000 MPN/100ml; reported value is >16000 MPN/100ml.									
Discharger Corrective Action: City found no evidence for cause of violation and believes the result was anomaly. All other effluent parameters, including chlorine residual were normal.									
Comments: Staff contacted City on 9/28/04 and confirmed chlorination system in calibration. No further action recommended at this time.									
<hr/>									
182527	OEV	MNTH	N	NPDES	07/25/2004	93429	VER		09/28/2004
Description: Effluent fecal coliform violation; daily permit max is 3200 MPN/100ml; reported value is >16000 MPN/100ml.									
Discharger Corrective Action: City found no evidence for cause of violation and believes the result was anomaly. All other effluent parameters, including chlorine residual were normal.									
Comments: Staff contacted City on 9/28/04 and confirmed chlorination system in calibration. No further action recommended at this time.									
<hr/>									
Agency/Facility/W/DID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001									
176374	SSO		N	NPDES	07/05/2004				
Description: Heavy root clog in City mainline caused 350-gallon sewage spill from 224 Isabel Drive to storm drain.									
Discharger Corrective Action: Cleared blockage and washed down spill area. Line to be televised and rodded on 7/8/04.									
Comments: Discharger response was adequate. No further action necessary at this time.									
<hr/>									
176448	SSO		N	NPDES	07/06/2004				
Description: Mainline grease blockage caused 500-gallon sewage spill from 617 Fevenhaken to storm drain.									
Discharger Corrective Action: Flushed main and washed down area.									
Comments: Discharger response was adequate. No further action recommended at this time.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

177314 SSO N NPDES 07/10/2004

Description: Grease blockage caused 5625-gallon sewage spill from 600 Cabrillo Park Court, Aptos to dry creek. Discharge soaked into dry creekbed.

Discharger Corrective Action:

Flushed line.

Comments: Discharger response was adequate. No further action recommended at this time.

181113 SSO N NPDES 08/29/2004

Description: 100-gallon sewage spill from 155 Surfside to storm drain.

Discharger Corrective Action:

Opened line and cleaned up spill area.

Comments: Discharger response was adequate.

182035 SSO N NPDES 08/07/2004

Description: Equipment failure at Buena Vista Housing Authority treatment area caused 200-gallon spill.

Discharger Corrective Action:

Area inspected (spill soaked into ground). Effluent was diverted from leachfield to ponds. Service was restored to leachfield.

Comments: Discharger response was adequate.

Agency/Facility/WDID: SANTA MARIA, CITY OF/SANTA MARIA WWTP/3 420109001

178844 SSO N NON15 07/20/2004

Description: Private lateral overflowed and owner used a pressure washer to clean area. Estimated 200 gallons spilled to gutter line of 100 W. Jones.

Discharger Corrective Action:

Area washed and vacuumed. No discharge to water body.

Comments: No further action recommended at this time.

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: SANTA MARIA, CITY OF/SANTA MARIA WWTP/3 420109001

181078	SSO		N	NON15	07/27/2004				
Description: City vacuum truck debris tank lock malfunction caused 150-gallon sewage spill onto 834 S. Broadway. Spill was contained on the road and gutter.									
Discharger Corrective Action: Equipment repaired. Spill cleaned up.									
Comments: No further action needed.									

Agency/Facility/WDID: SCOTTS VALLEY, CITY OF/SCOTTS VALLEY WWTF /3 440103001

180231	SSO		N	NPDES	08/19/2004				
Description: Blockage caused 200-gallon sewage spill from 560 Bethany Drive to drainage ditch.									
Discharger Corrective Action: Hydrojet truck cleared blockage.									
Comments: Discharger response was adequate.									

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

179887	CAT1	MNTH	N	NON15	07/22/2004				
Description: Effluent chloride violation; permit limit is 170 mg/L; reported value is 210 mg/L.									
Discharger Corrective Action: The City is assessing salt ordinances.									
Comments: No further action at this time. Future WDR revision will consider raising chloride limit to the Basin Plan objective of 250 mg/L.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: SOLEDAD, CITY OF/SEWAGE TREATMENT PLANT/3 270113001									
182085	CAT1	MNTH	N	NON15	08/12/2004				
Description: Effluent chloride violation; max permit limit is 170 mg/L; reported value is 204 mg/L.									
Discharger Corrective Action: The City is assessing salt ordinances and has documented that the City's WDR chloride limit of 170 mg/L was not raised to the Basin Plan objective when they acquired the prisons flows (which at that time had WDRs with a chloride limit of 250 mg/L).									
Comments: No further action at this time. Future WDR revision will consider raising the chloride limit to the Basin Plan objective of 250 mg/L.									
Agency/Facility/WDID: SOLVANG CITY/SOLVANG WWTP/3 420110001									
180661	CAT1	MNTH	N	NON15	07/21/2004				
Description: Effluent sodium violation; permit limit for 30-day average is 150 mg/L; reported value is 154 mg/L.									
Discharger Corrective Action: The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
Comments: Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									
180663	CAT1	MNTH	N	NON15	07/21/2004				
Description: Effluent chloride violation; permit limit for 30-day average is 150 mg/L; reported value is 168 mg/L.									
Discharger Corrective Action: The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
Comments: Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									
182533	CAT1	MNTH	N	NON15	08/30/2004				
Description: Chronic effluent chloride violation; max permit limit is 150 mg/L; reported values ranged from 160 - 250 mg/L.									
Discharger Corrective Action: City reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. Press release issued detailing impact of softeners.									
Comments: Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDDID: SOUTH SAN LUIS OBISPO CO SD/SOUTH SAN LUIS OBISPO SD WWTP/3 40011001									
181875	RPT	MNTH	N	NPDES	07/31/2004	93724	VER		08/30/2004
Description: Discharger failed to report daily effluent chlorine used data for the month of July 2004.									
Discharger Corrective Action:									
Comments: Discharger notified by telephone. Future reports to include these records.									
Agency/Facility/WDDID: SYCAMORE MINERAL SPRINGS/SYCAMORE MINERAL SPRINGS/3 400401145									
181562	RPT	SEMI	N	NPDES	07/28/2004	93725	VER		08/30/2004
Description: Failure to submit all weekly flow estimates for July 2004.									
Discharger Corrective Action: Discharger will correct this oversight in the next monitoring report.									
Comments: The 12,500 gallon gpd estimate reported on 7/28/04 is likely representative of the rest of the monitoring period. Discharger verbally notified to submit missing flow data. No further enforcement action recommended at this time.									
Agency/Facility/WDDID: US ARMY, FT. HUNTER LIGGETT/FT. HUNTER LIGGETT WWTP/3 270701001									
180576	RPT	MNTH	N	NON15	07/31/2004	93726	VER		08/30/2004
Description: Measurements regarding flow volume, max daily flow, and mean daily flow were not reported for July 2004.									
Discharger Corrective Action: Tried to repair old meter, but couldn't. Purchased new meter.									
Comments: Staff spoke with discharger. New meter to be installed. Future reports submitted will contain this information.									

Violations by Agency

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDDID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001									
180404	OEI	MNTH	N	NON15	07/31/2004	92314	VER		07/28/2004
Description: Chronic effluent pH violations; permit limits are between 6.5 - 8.4; reported values ranged from 9.8 - 10.17 for the month of July 2004, pH change due to seasonal algal blooms.									
Discharger Corrective Action: Discharger is working with contracted lab to investigate remedies.									
Comments: No formal action recommended pending results of investigation. Staff discussed with discharger on 7/28/04.									
<hr/>									
180405	RPT	MNTH	N	NON15	07/31/2004	92314	VER		07/28/2004
Description: Flow data was not recorded or submitted for July 2004.									
Discharger Corrective Action: New flow meter was installed 7/18/04, but malfunctioned. Contractor is working to correct meter performance.									
Comments: Staff discussed with Discharger on 7/28/04. No formal action recommended at this time pending meter repair.									
<hr/>									
Agency/Facility/WDDID: WATERTEK, INC./OAK HILLS DEVELOPMENT WWTP/3 271007001									
179876	SSO		N	NON15	08/02/2004				
Description: Vandals filled manhole with branches and pine cones causing 800-1000 gallon sewage spill from 9710 Trefoil Place to ground. No waterbodies affected.									
Discharger Corrective Action: Manhole now bolted down and security on look out for vandals.									
Comments: No action necessary.									

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

For Occurred Period 07/01/2004 through 08/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

178768 SSO

07/26/2004

NPDES

N

Description: Roots in private lateral cause 200-300 gallon sewage spill from 2661 Beach Road (Pajaro Dunes complex) to parking lot. No waterbodies involved.

Discharger Corrective Action:

Roots removed from lateral and manhole.

Comments:

Discharger response was adequate.

182507 RPT

07/31/2004

NPDES

N

VER

08/30/2004

Description:

Discharger failed to report effluent total phenolic compounds data.

Discharger Corrective Action:

Discharger will include this data in future monthly reports.

Comments:

Staff spoke with discharger. Discharger response was adequate.

182512 RPT

07/31/2004

NPDES

N

VER

08/30/2004

Description:

Discharger failed to report effluent total sulfides data.

Discharger Corrective Action:

Discharger will include this data in future monthly reports.

Comments:

Staff spoke with discharger. Discharger response was adequate.

Region 3 Summary Violations: 74