

Violations by Agency

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

For Occurred Period 12/01/2004 through 12/31/2004

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/W/DID: ANDY FETYKO /ROCKVIEW CLOSE TR 2502 /3 40C325199

195512	PRMC		N	CONSTW	12/07/2004	100399	NOV		01/10/2005
Description: Staff observed the following violations during inspection; discharge of sediment-laden water, site did not have BMPs to reduce vehicle tracking from entrance point.									
Discharger Corrective Action:									
Comments: Notice of violation was sent on 01/10/05.									

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

190094	SSO		N	NPDES	12/30/2004	100748	CAO	R3-2005-0036	02/23/2005
Description: Heavy rain and high flows caused 2000-gallon sewage spill from Stanslaus and Santa Cruz to Chorro Creek due to excessive inflow resulting from heavy storms.									
Discharger Corrective Action: Bypass setup to divert some flow to downstream manhole. Pumped standing water back into system.									
Comments: CAO and ACL issued 2/23/05.									

190095 SSO

Description: Partial blockage caused 5000-gallon sewage spill from Colusa Avenue between Washington and O'Conner to storm drain and Chorro Creek.									
Discharger Corrective Action: Blockage cleared. Most of spill reached the creek and was not susceptible to cleanup.									
Comments: CAO and ACL issued 2/23/05.									

190097 SSO

Description: High flows caused 0,000-gallon sewage spill from sewer plant to Chorro Creek caused by excessive inflow to collection system resulting from heavy storms.									
Discharger Corrective Action: No corrective action report. Most of spill reached creek and was not susceptible to cleanup.									
Comments: CAO issued 2/23/05.									

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

194116 CAT2 MNTH N NPDES 12/11/2004

Description: Effluent total chlorine residual violation; permit limit is >0.1 mg/L; reported value is 0.18 mg/L. Dechlorination system not capable of keeping up with high flows.

Discharger Corrective Action: No specific corrective action reported, but problem should be addressed by new WWTP currently under construction.

Comments: May be subject to mandatory penalty.

194117 CAT2 MNTH N NPDES 12/16/2004

Description: Effluent total chlorine residual violation; permit limit is >0.1 mg/L; reported value is 0.28 mg/L. Dechlorination system not capable of keeping up with high flows.

Discharger Corrective Action: No specific corrective action reported, but problem should be addressed by new WWTP currently under construction.

Comments: May be subject to mandatory penalty.

194118 PRMC MNTH N NPDES 12/13/2004

Description: TDS receiving water (station #2 and #3) violation; permit limit is 500 mg/L; reported value is 510-530 mg/L.

Discharger Corrective Action: Excessive effluent TDS caused by excessive chlorination and dechlorination, which will be addressed by new WWTP currently under construction.

Comments: Upstream TDS is 510 mg/L (at RW1). Downstream exceedances may not be solely attributed to discharge quality.

194119 PRMC MNTH N NPDES 12/13/2004

Description: Sodium receiving water (station #2) violation; permit limit is 50 mg/L; reported value is 85 mg/L.

Discharger Corrective Action: Excessive effluent sodium caused by excessive chlorination and dechlorination, which will be addressed by new WWTP currently under construction.

Comments: Upstream sodium is 39 mg/L at RW1. Downstream exceedances may not be solely attributed to discharge quality.

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

194120 PRMC MNTH N NPDES 12/13/2004

Description:

Chloride receiving water (station #2) violation; permit limit is 50 mg/L; reported value is 100 mg/L.

Discharger Corrective Action:

Excessive effluent chloride caused by excessive chlorination and dechlorination, which will be addressed by new WWTP currently under construction.

Comments:

Upstream chloride 50 mg/L at (RW1). Downstream exceedances may not be solely attributed to discharge quality.

Agency/Facility/WDDID: CANADA WOODS RECLAMATION FAC./CANADA WOODS RECLAMATION FAC./3 270129001

192658 OEV QRT N NON15 12/31/2004

Description:

Effluent pH violation; permit limit is above 6.5 for 30 day average; reported value is below 6.5 for 30 day average.

Discharger Corrective Action:

none

Comments:

Actual pH of 6.42 instead of 6.5 does not warrant further action.

Agency/Facility/WDDID: CARMEL AREA WWD/CARMEL AREA WWTP/3 270101001

187728 SSO N NPDES 12/03/2004

Description:

600-gallon sewage spill from 5th Street and Torres to storm drain.

Discharger Corrective Action:

Spill cleaned and disinfected.

Comments:

No further action recommended at this time.

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Agency/Facility/WVID: CARMEL AREA WWD/CARMEL AREA WWTP/3 270101001

190102 SSO

01/05/2005

12/29/2004

99609

VER

R3-2005-0012

Description:

Grease clog caused 200-gallon sewage spill from Forest Lodge and Mission roads to Sawmill Gulch Creek.

Discharger Corrective Action:

District responded quickly and corrected the problem appropriately. Blockage was cleared and spill area was cleaned.

Comments:

Spoke with Discharger on 1/5/05. No further action recommended at this time.

Agency/Facility/WVID: COAST UNIFIED SCH DIST/CAMBRIA ELEMENTARY SCH /3 40C326427

195252 UNRD

01/12/2005

12/07/2004

97691

ACP

R3-2005-0012

Description:

Silt/sediment left boundaries of the construction site and entered nearby drainages.

Discharger Corrective Action:

ACL Complaint issued 1/12/05.

Comments:

Agency/Facility/WVID: DUKE ENERGY MORRO BAY LLC/DUKE MORRO BAY POWER PLANT/3 402003002

195696 UNRD

01/11/2005

12/03/2004

100495

NOV

Description:

Discharge of decomposed organic material from cooling water tunnel.

Discharger Corrective Action:

Notice of Violation sent 1/11/05.

Comments:

Notice of Violation sent 1/11/05.

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Agency/Facility/WVID: GOLETA SD/GOLETA SD WWTP/3 420102001								
194632	RPT	N	MNTH	12/31/2004	100448	VER		02/23/2005
Description: Influent oil and grease violation; failure to report constituent bi-weekly.								
Discharger Corrective Action: Discharger interpreted "bi-weekly" as twice per month. They will now assure that a sample is collected once every other week.								
Comments: Staff discussed with Discharger on 2/23/05, and noted they should collect a representative sample every other week. No further action recommended.								

Agency/Facility/WVID: HANSON AGGREGATES/SANTA MARGARITA QUARRY/3 402001001								
193973	CAT1	N	ANLY	12/31/2004				
Description: Effluent Total Dissolved Solids violation; permit limit is 550 mg/L for an annual average; reported annual average is 802.5 mg/L.								
Discharger Corrective Action: Discharger believes limits are too restrictive and not based on sound science/engineering								
Comments: Staff is evaluating the Discharger's assessment and will consider waste discharge requirements revision.								

Agency/Facility/WVID: HIGHLANDS SA/HIGHLANDS SA WWTP/3 270115001								
194582	CAT2	N	QRT	12/08/2004				
Description: Effluent copper violation; permit limit is 30.0 ug/L; reported value is 137 ug/L.								
Discharger Corrective Action: none								
Comments: MMP pending. Will be addressed once discharge has stopped later this year. Discharger is expected to hook up to Carmel Area Wastewater District by 12/1/05.								

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Agency/Facility/WDID: HIGHLANDS SA/HIGHLANDS SA WWTP/3 270115001

194584	CAT2	QRT	N	NPDES	12/08/2004				
Description: Effluent zinc violation; permit limit is 200 ug/L; reported value is 274 ug/L.									
Discharger Corrective Action: Discharger has begun the process of hookup to Carmel Area Wastewater District.									
Comments: Discharger is expected to hook up to Carmel Area Wastewater District by 12/1/05.									

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

187991	SSO		N	NON15	12/10/2004				
Description: Root blockage caused 20,000-gallon sewage spill from manhole at 1703 Airpark Drive. No waterbodies involved.									
Discharger Corrective Action: Blockage cleared, area cleaned up.									
Comments: Poor compliance history regarding spills, further enforcement being considered.									

189377
 SSO | | N | NON15 | 12/26/2004 | | | | |

Description: Root and grease clog caused 1000-gallon sewage spill from corner of California and Flagstone (Old Orcutt) to storm drain.									
Discharger Corrective Action: Line cleared and spill cleaned up. Discharger's history of spills indicates inadequate line maintenance.									
Comments: Further enforcement action being considered.									

193217
 CAT1 | MNTH | N | NON15 | 12/31/2004 | | | | |

Description: Effluent Chloride violation; permit limit is 300 mg/L for monthly mean; reported value is 304 mg/L.									
Discharger Corrective Action: RO system repairs made, compliance restored.									
Comments: No further action recommended at this time.									

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Agency/Facility/WDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004									
190635	CAT1	QRT	N	NON15	12/08/2004				
Description: Effluent chloride violation; permit limit is 140 mg/L; reported value is 220 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/>									
190637	CAT1	QRT	N	NON15	12/08/2004				
Description: Effluent TDS violation; permit limit is 800 mg/L; reported value is 220 mg/L.									
Discharger Corrective Action: Public outreach regarding water softener use. Engineering consultant evaluating problem.									
Comments: No action recommended pending consultant's evaluation.									
<hr/>									
190640	CAT1	QRT	N	NON15	12/08/2004				
Description: Effluent T-Nitrogen violation; permit limit is -15 mg/L; reported value is -17.7 mg/L.									
Discharger Corrective Action: Discharger has contracted with independent engineering consultant to study problem.									
Comments: Pending study, no further action recommended at this time.									
<hr/>									
Agency/Facility/WDID: MORRO BAY & CAYUCOS SD/MORRO BAY/CAYUCOS WWTP/3 400103001									
190262	SSO		N	NPDES	12/31/2004	100349	NOV		01/10/2005
Description: Morro Creek overflowed banks, flooded influent wet well and some sludge drying beds, causing 8,400 gallons of primary treated wastewater to overflow from primary clarifier to Morro Creek and ocean.									
Discharger Corrective Action: Berm constructed around influent wet well to stop flooding. High water alarms installed in primary clarifiers, and a flood wall is planned to be constructed in near future. Beach posted and samples taken.									
Comments: Staff inspected plant same day, sent Notice of Violation. Discharger is taking appropriate measures to ensure such flooding does not occur again. Staff recommends no further enforcement action at this time.									

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Agency/Facility/WDID: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001									
194547	CAT1	MNTH	N	NON15	12/01/2004	99913	VER		01/27/2005
Description: Effluent BOD violation; permit limit is between 100 and 60 mg/L; reported value is 122 mg/L.									
Discharger Corrective Action: Long-term corrective action underway, additional operation added for short-term compliance. Consultant developing upgrade plan.									
Comments: RB staff met with district on 1/27/05 to discuss long range plans. No further action recommended at this time.									
194548									
Description: CAT1 MNTH N NON15 12/30/2004 99913 VER 01/27/2005 Effluent BOD violation; monthly average exceeded permit limit.									
Discharger Corrective Action: Long-term corrective action underway, additional operation added for short-term compliance. Consultant developing upgrade plan.									
Comments: RB staff met with district to discuss long range plans 1/27/05. No further action recommended at this time.									
Agency/Facility/WDID: PACIFIC GROVE, CITY OF/COLLECTION WDR PACIFIC GROVE/3 270210033									
188271	SSO		N	NON15	12/13/2004	100369	VER		12/21/2004
Description: Severed sewage line caused 25-gallon sewage spill from 609 Oceanview Boulevard to Pacific Ocean.									
Discharger Corrective Action: Cleaned and disinfected.									
Comments: Spoke with Steve Leiker on December 21, 2004 regarding this spill. No further action recommended at this time.									

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Agency/Facility/WVID: PARKS & RECREATION DEPT /DE LA VEAGA GOLF COURSE IMPROV/3 44C330064

195379 PRMC N CONSTW 12/08/2004 100289 NOV 12/21/2004

Description: Multiple discharges of sediment-laden water, overwhelm sediment controls, improperly installed sediment controls, and widespread erosion.

Discharger Corrective

Action:

Comments: Notice of Violation sent on 12/21/04.

Agency/Facility/WVID: PASO ROBLES, CITY OF/PASO ROBLES WWTP/3 40105001

195374 CAT1 MNTH N NPDES 12/02/2004

Description: Effluent chloride violation; permit limit is 310 mg/L; reported value is 320 mg/L.

Discharger Corrective

Action:

Comments: Residential water softeners are contributing to high chloride. No further action recommended at this time.

Agency/Facility/WVID: RANCHO PASO MHP/RANCHO PASO MHP/3 401033001

192662 OEV QRT N NON15 12/31/2004

Description: Effluent flow violation; permit limit is 29,294 for 30 day average; reported value is 37,370 for 30 day average.

Discharger Corrective

Action:

Comments: Serviced pump.
Pump bleeder hole clogged resulting in cavitation. Cavitation caused pump to spin faster erroneously indicating high fluid flow.

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Region: 3									
Agency/Facility/WDID: SALINAS, CITY OF/COLLECTION WDR - SALINAS/3 270207004									
187891	SSO		N	NON15	12/01/2004				
Description: Broken private lateral caused 50-gallon sewage spill from 739 Las Casitas to Natividad Creek.									
Discharger Corrective Action: City staff washed down the effected areas and recovered the wash water. Environmental Health posted precautions at the creek until sampling indicated reduced coliform levels.									
Comments: Appropriate response, no further action recommended at this time.									
Agency/Facility/WDID: SAN BENITO CO DPW, CSA #22/CIELO VISTA ESTATES/3 351001001									
193977	CAT1	QRT	N	NON15	12/07/2004				
Description: Effluent total dissolved solids violation; permit limit is 60 day average water supply plus 300 mg/L; reported value was 1032 mg/L compared to the water supply at 686 mg/L.									
Discharger Corrective Action: None taken. No economically feasible or enforceable action available.									
Comments: Chronic problem due to poor water supply quality and excessive use of domestic water softeners.									
193978	CAT1	QRT	N	NON15	12/07/2004				
Description: Effluent sodium violation; permit limit is 30 day average water supply plus 70 mg/L; reported value was 202 mg/L compared to the water supply at 105 mg/L.									
Discharger Corrective Action: None taken. No economically feasible or enforceable action available.									
Comments: Chronic problem due to poor water supply quality and excessive use of domestic water softeners.									
193979	CAT1	QRT	N	NON15	12/07/2004				
Description: Effluent chloride violation; permit limit is 30 day average water supply plus 70 mg/L; reported value was 226 mg/L compared to the water supply at 95 mg/L.									
Discharger Corrective Action: None taken. No economically feasible or enforceable action available.									
Comments: Chronic problem due to poor water supply quality and excessive use of domestic water softeners.									

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Region: 3									
Agency/Facility/WDID: SAN LUIS OBISPO CSA #18 (PRO)/COUNTRY CLUB ESTATES/3 401039001									
194314	CAT1	MNTH	N	NON15	12/08/2004				
Description: Effluent chloride violation; permit limit is 149mg/L average for 3 years; reported value is 163 mg/L.									
Discharger Corrective Action: Optimizing disinfection to reduce chloride, increased sampling from semi-annual to monthly until compliance is demonstrated. Significant improvement in past month.									
Comments: No further action recommended at this time.									
Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
189423	SSO		N	NPDES	12/21/2004				
Description: Contractor flushed disinfectant water (100 ppm chlorine residual) into City sewer main. Flow surcharged out of two manholes due to sewer line root blockages. Surcharged water was clear and colorless.									
Discharger Corrective Action: Sewer line blockages removed. Street was cleaned and disinfected.									
Comments: Response appropriate. No further action necessary.									
Agency/Facility/WDID: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001									
189359	SSO		N	NPDES	12/21/2004	100428	VER		12/28/2004
Description: Broken 4" force main caused 6,000-gallon sewage spill from Hwy 1, south east of Little Pico Bridge to culvert near creek. No waterbody directly affected. Cause of broken force main unknown.									
Discharger Corrective Action: State Parks staff vacuumed up standing liquid and raked up debris, posted public health warnings. Broken force main repaired.									
Comments: Awaiting additional information from State Parks to determine if further enforcement will be necessary.									

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194072	CAT1	SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001	MNTH	N	NPDES	12/01/2004	98769	MPC	R3-2005-0032	01/26/2005
Description: Effluent settleable solids violation; permit limit is 3 ml/L; reported value is 12 ml/L. Likely attributed to reconfiguration of treatment process, and inadequate clarification process.										
Discharger Corrective Action: No corrective action reported, but Discharger has since cleaned out chlorine contact chamber, which has improved effluent quality.										
Comments: Reconfiguration of treatment process to original configuration underway. Mandatory minimum penalty complaint issued January 26, 2005.										
194073	CAT1		MNTH	N	NPDES	12/02/2004	98769	MPC	R3-2005-0032	01/26/2005
Description: Effluent settleable solids violation; permit limit is 3 ml/L; reported value is 9 ml/L.										
Discharger Corrective Action: No corrective action reported, but Discharger has since cleaned out chlorine contact chamber, which has improved effluent quality.										
Comments: Reconfiguration of treatment process to original configuration underway. Mandatory minimum penalty complaint issued January 26, 2005.										
194074	CAT1		MNTH	N	NPDES	12/07/2004	98769	MPC	R3-2005-0032	01/26/2005
Description: Effluent settleable solids violation; permit limit is 1.5 ml/L for 7-day average; reported value is 3.2 ml/L.										
Discharger Corrective Action: No corrective action reported, but Discharger has since cleaned out chlorine contact chamber, which as improved effluent quality.										
Comments: Reconfiguration of treatment process to original configuration underway. Mandatory minimum penalty complaint issued January 26, 2005.										
194075	OEV		MNTH	N	NPDES	12/03/2004	98769	MPC	R3-2005-0032	01/26/2005
Description: Effluent total coliform violation; permit limit is 230 MPN/100 mi; reported value is > 1600 MPN/100 mi. Attributed to degraded hypochlorite (bleach) and excessive solids in chlorine contact chamber.										
Discharger Corrective Action: Fresh bleach brought in, and chlorine contact chamber cleaned out. Effluent quality has since improved.										
Comments: Mandatory minimum penalty complaint issued 1/26/05.										

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194076	OEV	MNTH	N	NPDES	12/18/2004	98769	MPC	R3-2005-0032	01/26/2005
Description: Effluent total coliform violation; permit limit is 230 MPN/100 ml; reported value is 500 MPN/100 ml.									
Discharger Corrective Action: Fresh bleach brought in, and chlorine contact chamber cleaned out. Effluent quality has since improved.									
Comments: Mandatory minimum penalty complaint issued 1/26/05.									
194077	OEV	MNTH	N	NPDES	12/23/2004	98769	MPC	R3-2005-0032	01/26/2005
Description: Effluent total coliform violation; permit limit is 230 MPN/100 ml; reported value is 500 MPN/100 ml.									
Discharger Corrective Action: Fresh bleach brought in, and chlorine contact chamber cleaned out. Effluent quality has since improved.									
Comments: Mandatory minimum penalty complaint issued 1/26/05.									
194078	OEV	MNTH	N	NPDES	12/29/2004	98769	MPC	R3-2005-0032	01/26/2005
Description: Effluent total coliform violation; permit limit is 230 MPN/100 ml; reported value is 1600 MPN/100 ml.									
Discharger Corrective Action: Fresh bleach brought in, and chlorine contact chamber cleaned out. Effluent quality has since improved.									
Comments: Mandatory minimum penalty complaint issued 1/26/05.									
194111	RPT	MNTH	N	NPDES	12/14/2004	100348	VER		01/20/2005
Description: Effluent total coliform violation; failure to report constituent twice weekly.									
Discharger Corrective Action: No corrective action required.									
Comments: Discharger notified to submit all required monitoring data.									

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194112	RPT	SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001	MNTH	N	NPDES	12/28/2004	100348	VER		01/20/2005
Description:										
Effluent total coliform violation; failure to report constituent twice weekly.										
Discharger Corrective Action:										
No corrective action required.										
Comments:										
Discharger notified to submit all required monitoring data.										
194113	RPT		MNTH	N	NPDES	12/14/2004	100348	VER		01/20/2005
Description:										
Effluent pH violation; failure to report constituent weekly.										
Discharger Corrective Action:										
No corrective action required.										
Comments:										
Discharger notified to submit all required monitoring data.										
194114	RPT		MNTH	N	NPDES	12/14/2004	100348	VER		01/20/2005
Description:										
Effluent turbidity violation; failure to report constituent weekly.										
Discharger Corrective Action:										
No corrective action required.										
Comments:										
Discharger notified to submit all required monitoring data.										
194115	RPT		MNTH	N	NPDES	12/21/2004	100348	VER		01/20/2005
Description:										
Effluent dissolved oxygen violation; failure to report constituent weekly.										
Discharger Corrective Action:										
No corrective action required.										
Comments:										
Discharger notified to submit all required monitoring data.										

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Agency/Facility/WDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001									
187901	SSO		N	NPDES	12/08/2004				
Description: Root blockage caused 750-gallon sewage spill from 152 Alameda Padre Serra to storm drain and onto hillside.									
Discharger Corrective Action: Cleared blockage; removed solids, disinfected area. City scheduled television inspection, and added to priority preventive maintenance list.									
Comments: City action was appropriate. No action recommended at this time.									
190675 SSO									
Description: Root blockage caused 3,750-gallon sewage spill from inside Mission Rose Garden, across landscaped surface area for 300 feet to storm drain and Mission Creek. Spill occurred during wet weather.									
Discharger Corrective Action: Cleared root blockage. Removed solids, verified contact area clear of residue. Rained throughout day. Televised line for failure analysis. Location added to priority preventive maintenance program (twice per year).									
Comments: City response adequate. No further action recommended.									
Agency/Facility/WDID: SANTA CRUZ CO HOUSING AUTHORITY/BUENA VISTA MIGRANT LABOR CAMP/3 440105001									
194537	CAT1	QRT	N	NON15	12/07/2004	100388	VER		01/15/2005
Description: Effluent TDS violation; permit limit is water sample + 250; reported value is 910 ppm.									
Discharger Corrective Action: Staff initiated review of hydrogeology and groundwater characteristics near discharge to evaluate if limit (ie ws + 250 ppm) is too restrictive. Limit was set in 1994.									
Comments:									
194541 CAT1									
Description: Effluent TDS violation; permit limit is water sample + 250; reported value is 660 ppm.									
Discharger Corrective Action: Staff initiated review of hydrogeology and groundwater characteristics near discharge to evaluate if limit (ie ws + 250 ppm) is too restrictive. Limit was set in 1994.									
Comments:									

Violations by Agency

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

For Occurred Period 12/01/2004 through 12/31/2004

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 CO HOUSING AUTHORITY/BUENA VISTA MIGRANT LABOR CAMP/3 440105001									
194542	CAT1	QRT	N	NON15	12/29/2004	100388	VER		01/15/2005
Description: Effluent TDS violation; permit limit is water sample + 250; reported value is 680 ppm.									
Discharger Corrective Action:									
Comments: Staff initiated review of hydrogeology and groundwater characteristics near discharge to evaluate if limit (ie ws + 250 ppm) is too restrictive. Limit was set in 1994.									
Agency/Facility/WDID: SANTA CRUZ CSA #05/SAND DOLLAR BEACH/3 440106001									
193974	RPT	ANLY	N	NON15	12/31/2004				
Description: Effluent Suspended Solids violation; did not report sample in July 2004.									
Discharger Corrective Action: Reestablished lab program with original lab.									
Comments: No further action recommended at this time.									
Agency/Facility/WDID: SOLEDAD, CITY OF/SEWAGE TREATMENT PLANT/3 270113001									
193224	CAT1	MNTH	N	NON15	12/02/2004	100390	VER		02/17/2005
Description: Effluent chloride violation; permit limit is 170 mg/L; reported value is 198 mg/L.									
Discharger Corrective Action: Discharger is investigating new sources for elevated chlorides.									
Comments: No further action necessary at this time. Regional Board staff intend to review chlorine limit when the order is revised next year. 250 mg/L chloride is consistent with Basin Plan median groundwater objectives.									

Violations by Agency [This listing includes both linked (to enforcement actions) and unlinked violations] **For Occurred Period 12/01/2004 through 12/31/2004**

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: SOLVANG CITY/SOLVANG WWTP/3 420110001									
188272	SSO		N	NON15	12/13/2004				
Description: Residential grease caused 500-gallon sewage spill from manhole at 1668 Eucaliptus Street to storm drain.									
Discharger Corrective Action: Line cleared and storm drain vacuumed along with surrounding area. Contacted landlord and directed him to educate tenants on proper grease disposal.									
Comments: No further action recommended at this time.									
190093	SSO		N	NON15	12/31/2004				
Description: Severe rain and inadequate lift station pumps caused 2000-gallon sewage spill from 102 S. Alisal Road to Alisal Creek.									
Discharger Corrective Action: The City pumped at the wet well and called in additional vacuum trucks from private company. All debris was contained and removed from surrounding area. Lift station is scheduled for replacement in next few weeks.									
Comments: Appropriate action by City. No further action recommended at this time.									
Agency/Facility/WDID: SUNNYSLOPE CWD/RIDGEMARK ESTATES WWTP/3 351000001									
193976	OEV	MNTH	N	NON15	12/23/2004				
Description: Chronic effluent pH violations; permit limit is between 6.5 and 8.4; reported values are between 8.5 and 8.7.									
Discharger Corrective Action: None taken.									
Comments: Chronic high influent pH problem likely due to excessive use of detergents to combat hardwater.									

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

For Occurred Period 12/01/2004 through 12/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<p>Region: 3</p> <p>Agency/Facility/W/DID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001</p>									
193210	OEV	MNTH	N	NON15	12/22/2004				
<p>Description: Flow meter was out of order from December 1 to December 22, 2004.</p>									
<p>Discharger Corrective Action: Meter returned to service on December 23rd.</p>									
<p>Comments: Corrective action taken, no further action necessary at this time.</p>									
<p>Agency/Facility/W/DID: WATERTEK, INC./OAK HILLS DEVELOPMENT WWTP/3 271007001</p>									
190831	CAT1	MNTH	N	NON15	12/15/2004				
<p>Description: Groundwater nitrate violation; permit limit is 10 mg/L; reported value is 13.2 mg/L.</p>									
<p>Discharger Corrective Action: Results from a groundwater monitoring well. The data from the well may be indicative of impacts from nearby strawberry operations.</p>									
<p>Comments:</p>									

Region 3 Summary Violations: 62