

Agency	Facility	WDID	Type	Program	Date	Description	Corrective Action	Comments	Action
Alisal Union School District	Alisal Union School District	3 271017971	Reporting -> Reporting -> Late Report	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006		3rd NOV sent 09/22/2006.	NOV
Alisal Union School District	Alisal Union School District	3 271017971	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report		NOV sent 8/1/2006	NOV
Aquarius Boat Works	Aquarius Boat Works	3 441020125	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		3rd NOV issued 09/22/2006.	NOV
Atascadero Unified School District	Atascadero Unified Sch Dist	3 401018581	Reporting	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006		3rd NOV issued 09/22/2006.	NOV
Avila Beach CSD	Avila WWTP	3 400101001	CAT 1	NPDES	3-Aug-06	Effluent BOD 30-day average violation; permit limit is 40 mg/L; reported value is 45.8 mg/L.	Primary clarifier was under maintenance and was placed into service again.	No further action needed at this time.	
Avila Beach CSD	Avila WWTP	3 400101001	Water Quality -> Effluent -> CAT1	NPDES	31-Jul-06	BOD average monthly violation; limit is 40 mg/L and reported value is 47 mg/L.	Operational upset, not subject to MMP.	No further action needed at this time.	
Avila Beach CSD	Avila WWTP	3 400101001	Water Quality -> Effluent -> CAT1	NPDES	31-Jul-06	BOD average weekly violation; limit is 60 mg/L and reported value is 66 mg/L.	Operational upset, not subject to MMP.	No further action needed at this time.	
Avila Beach CSD	Avila WWTP	3 400101001	Water Quality -> Effluent -> CAT1	NPDES	31-Jul-06	TSS average weekly violation; limit is 60 mg/L and reported value is 70 mg/L.	Operational upset, not subject to MMP.	No further action needed at this time.	
CA Department of Fish and Game	Moss Landing Habitat Enhancement	3 27C330269	Reporting	CONSTW	7-Sep-06	Failed to submit 2004-2005 annual report.		Staff enforcement letter sent.	SEL
California Department of Corrections	California Men's Colony	3 400108001	Water Quality -> Effluent -> OEV	NPDES	19-Jul-06	Effluent total coliform violation; mean limit= 2.2 MPN and reported value = 170 MPN		Priority violation because pollutant exceeds limit, and qualifies as chronic violation for MMP consideration.	
California Utilities Service	CA Utilities STP	3 271001001	Reporting	NON15	31-Jul-06	Failed to submit report by 07/30/2006		Staff enforcement letter sent.	SEL
Cambria Winery	Cambria Winery	3 421014493	Reporting	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006		3rd NOV sent 09/22/2006.	NOV

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Carmel City by the Sea	Carmel Municipal SW	3 27MS03003	Other Requirement -> Failure to Obtain Permit	MNSTW2	31-Jul-06	Failed to submit NOI for coverage under general permit.		NOV sent 09/14/06.	NOV
Carpinteria CSD	Carpinteria SD WWTP	3 420101001	SSO	NPDES	11-Aug-06	Blockage in a private collection system caused 1,000-gallons of sewage to spill from 3950 Via Real to storm drain.		Discharger contained the spill (constructed earthen berm) and recovered by hydro-vactor truck. CSD provided response and spill clean-up as a courtesy to Sandpiper Mobile Home Park.	
Clusters Automotive	Clusters Automotive	3 441010953	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 8/1/2006	NOV
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	OEVI	NON15	25-Jul-06	Turbidity violation: Exceeded the 5% limit of 5 NTU for 19 dates throughout the month.	Compliance plan submitted but compliance not restored.	NOVs sent 6/8/05, 7/29/05, 1/26/06 and 6/12/06. Need for further enforcement action currently being evaluated.	
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	OEVI	NON15	15-Aug-06	Effluent Turbidity Violation: Turbidity limit of 5 NTU 5% of the time was exceeded 16 times, reported values ranging from 7.1 to 22.4.	Corrective actions plan submitted and being implemented, compliance not yet attained.	NOVs issued 6/8/05, 1/26/06, 6/12/06 for similar violations and meetings with discharger 2/17/06 and 8/1/06, further enforcement action pending.	
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	Water Quality -> Effluent -> OEVI	NON15	31-Jul-06	Effluent Turbidity Daily Mean Violation: permit limit = 2.0 NTU; reported values in excess 20 days during month.	Ongoing process control equipment failure to be addressed by contract service.	Prior NOV required compliance plan, which is being implemented but with inconsistent success.	
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	Water Quality -> Effluent -> OEVI	NON15	31-Jul-06	Turbidity limitation (5 NTU 5% of the time) violated 13 times.	Ongoing process control equipment failure to be addressed by contract service.	Prior NOV required compliance plan, which is being implemented but with inconsistent success.	

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Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	Water Quality -> Effluent -> OEV	NON15	28-Sep-06	Effluent Turbidity Daily Mean Violation: permit limit = 2.0 NTU; reported values in exceedence 20 days during month.	Ongoing process control equipment failure to be addressed by contract service.	Prior NOV required compliance plan, which is being implemented but with inconsistent success.	
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	Water Quality -> Effluent -> OEV	NON15	31-Aug-06	Turbidity Daily Mean Violation: permit limit = 2.0 NTU; reported values ranging from 2.1 NTU to 8.1 NTU on 15 days during the month.	Violation caused by malfunction of electronic controller. Equipment repaired.	Violation part of long-term problems being addressed through corrective actions plan. No further enforcement needed at this time.	
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	Water Quality -> Effluent -> OEV	NON15	3-Aug-06	Max. Effluent Coliform Violation: permit limit = 230 MPN/ 100 ml; reported value = 1600.MPN/ 100 ml.	No cause for violation identified.	Coliform violation is not consistent with other data. No action needed at this time.	
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	Water Quality -> Effluent -> CAT1	NON15	5-Aug-06	Max. Settleable Solids Violation: permit limit = 0.3 ml/L; reported value = 0.4 ml/L.	No cause of problem identified, improper sampling suspected.	No further enforcement needed at this time.	
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	3 401076001	Water Quality -> Effluent -> OEV	NON15	21-Aug-06	Turbidity Violation: permit limit = 5 NTU 5% of the time; reported 3 values in violation = 5.7, 6.5, 8.1 NTU.	Violation caused by malfunction of electronic controller. Equipment repaired.	Violation part of long-term problems being addressed through corrective actions plan. No further enforcement needed at this time.	
Goleta WD Granite Construction Company	Goleta User Reclaimed Water	3 420120001	SSO	NON15	22-Aug-06	Accidental removal of a sewer plug caused 800-gallon sewage spill from One William Moffett Place to the dry flood control basin.	The discharger responded by containing and vacuuming the spill and disinfecting the area.	Discharger has increased their monitoring of the area to ensure no further spills.	VER
	Del Monte Quarry	3 271004654	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 report by 07/01/2006		NOV was issued on 8/1/06	NOV

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Gravelles Boat Yard	Gravelles Boat Yard	3 271010965	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 08/01/2006	NOV
Guadalupe, City of	Guadalupe WWTP	3 420103001	CAT 1	NON15	31-Jul-06	Avg. Total Suspended Solids Violation: permit limit = 60 mg/L; reported value = 96.5 mg/L.	Removed one pond from treatment train in effort to reduce algae production, contracting with operations consultant to evaluate other possible improvements.	Ongoing similar violations resulted in NOV issued 12/28/05 and compliance plan submitted 2/28/06. Plan currently being implemented.	
Guadalupe, City of	Guadalupe WWTP	3 420103001	CAT 1	NON15	26-Jul-06	Max. Total Suspended Solids Violation: permit limit = 100 mg/L; reported value = 123 mg/L.	Removed one pond from treatment train in effort to reduce algae production, contracting with operations consultant to evaluate other possible improvements.	Ongoing similar violations resulted in NOV issued 12/28/05 and compliance plan submitted 2/28/06. Plan currently being implemented.	
Guadalupe, City of	Guadalupe WWTP	3 420103001	CAT 1	NON15	31-Jul-06	Avg. effluent BOD violation: permit limit = 60 mg/L; reported value = 64.5 mg/L.	Removed one pond from treatment train in effort to reduce algae production, contracting with operations consultant to evaluate other possible improvements.	Ongoing similar violations resulted in NOV issued 12/28/05 and compliance plan submitted 2/28/06. Plan currently being implemented.	

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Heritage Ranch CSD	Heritage Ranch WWTP	3 401013001	Reporting	NPDES	2-Aug-06	Failed to submit report by 08/01/2006	Spoke with discharger. Discharger will try to submit future reports by the due date.	Report received 8/17/2006	VER
Hollister, City of	Hollister Domestic WWTP	3 350100001	Permit Condition	NON15	21-Jul-06	Permit Condition: bypass of treatment facility prohibited; reported diversion of influent to Industrial Plant over 3 days.	None at this time.	The diversion of domestic wastewater has continued past the sunset date of October 15, 2005 given the domestic plant is at capacity. Ongoing diversions of domestic wastewater to the industrial plant will be required until implementation of the LTWMP provides additional treatment and disposal capacity at the domestic plant.	
Hollister, City of	Hollister Domestic WWTP	3 350100001	Water Quality > Effluent -> OEV	NON15	31-Jul-06	Permit condition: DO concentration > 2.0 mg/L; reported values as low as 0.5 mg/L, in violation 9 days during the month.		Priority because DO is less than 50% of effluent limit. Excursions due to modified treatment pond configuration. No odor complaints and the system is operating properly.	
Hunt, Michael	Mission Ready Mix	3 421020166	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 report by 07/01/2006		NOV issued on 8/1/06.	NOV
Justin Vineyards Winery	Justin Vineyards Winery	3 401014315	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		SEL sent 8/1/2006	SEL
King Ventures	Avila Valley Hot Springs	3 40041144	Reporting	NPDES	31-Jul-06	Failed to submit report by 07/30/2006	Contacted discharger and clarified due date, they said that they will try to submit by the due date.	Report received 8/18/2006	VER

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Laguna Sanitation	Laguna WWTP	3 420104001	CAT 1	NON15	4-Jul-06	Chloride 12-month mean violation: permit limit =150 mg/L; reported value = 208 mg/L.	District implementing source control measures and alternative disposal to resolve salts violations.	NOV issued 3/2/06 calling for corrective actions plan. RB staff met with District on 8/7/06. Developing long-range salts reduction plan.	VER
Laguna Sanitation	Laguna County SD	3 420104001	SSO	NON15	26-Aug-06	Blockage in line caused 200-gallon sewage spill from 505 South Broadway down a private driveway and into gutter.	Blockage cleared and spill area cleaned up.	District developed collection system maintenance plan with improved staffing level. No further action recommended at this time.	
Laguna Sanitation	Laguna County SD	3 420104001	SSO	NON15	26-Aug-06	A grease blockage caused 12,000-gallon sewage spill from manhole at Bradley and Foster Road to surrounding area.	Blockage cleared, spill area cleaned up and disinfected.	District developed spill prevention program with increased staffing in response to prior spills and NOVs.	
Laguna Sanitation	Laguna County SD	3 420104001	SSO	NON15	9-Sep-06	A grease blockage caused 675-gallons of sewage to spill from intersection at Olivewood and Elmwood to stormdrain.	Blockage cleared, area cleaned and disinfected with granular chlorine and water.	No discharge to surface waters. Frequency of line cleaning increased at the spill site. No further enforcement action needed at this time.	VER
Laguna Sanitation	Laguna County SD	3 420104001	Water Quality > Effluent -> CAT1	NON15	31-Aug-06	Effluent chloride 12-month mean violation: permit limit = 150 mg/L; reported value =205 mg/L.	Waste stream segregation and RO used to reduce salts.	Implementing aggressive salts control measures (waste stream segregation, RO, etc.) Public education regarding self-regenerating water softeners is ongoing. No further enforcement action at this time.	VER
Las Animas Concrete & Building Supply	Las Animas Concrete & Building Supply	3 441000907	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 8/1/2006	NOV
Mastantuono Winery	Mastantuono Winery	3 401014298	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report.		NOV sent 8/1/2006	NOV

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Mission Hills CSD	Mission Hills La Purisima WWTP	3 420114004	Water Quality > Effluent -> CAT1	NON15	15-Aug-06	Chloride Violation: permit limit = 250 mg/L; reported value = 260 mg/L.		The discharger providing public education outreach to inform the residential community about the use of exchange canisters water softeners.	VER
Monterey Peninsula Unified School District	Monterey Peninsula Unified School District	3 271003624	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 report by 07/01/2006		3rd NOV issued 09/22/2006.	NOV
Monterey, City of	Collection WDR - Monterey	3 270210031	SSO	NON15	3-Aug-06	Clothing blockage caused 150-gallon sewage spill from a cleanout on Palmer Street to the storm drain.	Cleared blockage. Contained spill in storm drain and disinfected spill area.	Sewage spill contained within storm drain; no surface water impacted. No further action recommended at this time.	
Natural Selections Foods Inc.	Natural Selections Foods Inc.	3 359907001	Water Quality > Effluent -> OEV	NON15	30-Sep-06	Daily Flow Violation: permit limit = 70,000 gallons; reported values in exceedance from 04/03/06 - 09/30/06 on all but 6 days.		This violation is under legal review.	
Nipomo CSD Black Lake	Nipomo CSD Black Lake	3 401028001	Water Quality > Effluent -> CAT1	NON15	12-Jul-06	Total Dissolved Solids Violation: Permit limit = 730 mg/L; reported value = 800 mg/L.	District implementing source control actions, primarily public education to reduce water softener discharges to the system.	District currently developing wastewater master plan which will include salts minimization. No further enforcement action needed at this time.	
Nipomo CSD Black Lake	Nipomo CSD Black Lake	3 401028001	Water Quality > Effluent -> CAT1	NON15	12-Jul-06	Effluent Sodium Violation: Permit limit = 120 mg/L; Reported value = 179 mg/L.	District implementing source control actions, primarily public education to reduce water softener discharges to the system.	District currently developing wastewater master plan which will include salts minimization. No further enforcement action needed at this time.	

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Nipomo CSD Black Lake	Nipomo CSD Black Lake	3 401028001	Water Quality - > Effluent -> CAT1	NON15	12-Jul-06	Effluent Chloride Violation: Permit limit = 117 mg/L; Reported value = 153 mg/L.	District implementing source control actions, primarily public education to reduce water softener discharges to the system.	District currently developing wastewater master plan which will include salts minimization. No further enforcement action needed at this time.	
Nipomo CSD Black Lake	Nipomo CSD Black Lake	3 401028001	Water Quality - > Effluent -> OEVI	NON15	4-Aug-06	Max. Daily Coliform Violation: permit limit = 240 MPN; reported value = 1600 MPN.	Modified chlorine system to prevent future violations.	Corrective actions appear to have resolved inconsistent sample results. No further enforcement needed at this time.	
North Monterey County Unified SD	North Monterey County Unified SD	3 271017920	Reporting	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006			NOV
North Monterey County Unified SD	North Monterey County Unified SD	3 271017920	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV sent 8/1/2006	
Paicines Quarry	Paicines Quarry	3 351017477	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report		3rd NOV sent 09/22/2006	NOV
Paso Robles, City of	Paso Robles WWTP	3 400105001	SSO	NPDES	28-Jul-06	Traffic accident caused 500-gallons of fertilizer to spill from Hwy 46 East at Airport Road to surrounding areas.	Contained and removed. No water involved.	No further action recommended at this time.	
Paso Robles, City of	Paso Robles WWTP	3 400105001	CTOX	NPDES	10-Jul-06	Chronic toxicity violation; limit is 1 TUC and reported value of >1 TUC.	Discharger is working with consultant to make process/operations improvements.	Letter sent asking for a status update on toxicity effort	SEL

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Paso Robles, City of	Paso Robles WWTP	3 400105001	Calculation	NPDES	3-Aug-06	Non-compliant result was: 230 mg/L	City is contracting with County of SLO for Nacimiento water project source water that is lower in salts.	No further action recommended at this time.	
Pismo Beach, City of	Pismo Beach WWTP	3 400106001	SSO	NPDES	20-Aug-06	Grease blockage caused 1,000-gallon sewage spill from 2241 Price Street onto the beach and soaked into sand.	Blockage cleared, spill area cleaned, signs posted to warn public, City constructing repair.	City responded in an appropriate manner and is constructing repairs to problematic sewer line by-pass.	
Pismo Beach, City of	Pismo Beach WWTP	3 400106001	SSO	NPDES	9-Sep-06	Pump power failure caused 1,500-gallons of sewage to spill from 100 block of Addie Street to Pismo Creek.	Power restored and spill contained to soil.	No discharge to surface waters. No further enforcement action needed at this time.	
Pismo Beach, City of	Pismo Beach WWTP	3 400106001	SSO	NPDES	14-Sep-06	Pump power failure caused sewer overflow of 80,000-gallons from 100 Block of Addie Street to Pismo Creek.		NOV pending.	
Rodriguez, Richard	Gerry S Foreign Auto Wreckers	3 441016798	Reporting -> Late Report	INDSTW	1-Jul-06	Failure to submit 2005-2006 annual report.		3rd Notice of Violation issued 09/22/2006.	NOV
S & S Land Development	S & S Land Dev	3 271012685	Reporting	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006		3rd NOV issued 09/22/2006.	NOV
S & S Land Development	S & S Land Dev	3 271012685	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV sent on 8/1/2006	NOV
Sabek Inc Trans	Sabek Inc Trans	3 271012668	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 08/01/2006	NOV
San Luis Auto Salvage	San Luis Auto Salvage	3 401009977	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report		NOV sent 8/1/2006	NOV
San Luis Obispo County	El Chorro Golf Course	3 400201001	Reporting	NON15	31-Jul-06	Failed to submit report by 07/30/2006		Staff enforcement letter sent.	SEL

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Sabek Inc Trans	Sabek Inc Trans	3 271012668	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 08/01/2006	NOV
San Luis Auto Salvage	San Luis Auto Salvage	3 401009977	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report		NOV sent 8/1/2006	NOV
San Luis Obispo County	El Chorro Golf Course	3 400201001	Reporting	NON15	31-Jul-06	Failed to submit report by 07/30/2006		Staff enforcement letter sent.	SEL
San Luis Obispo County	Los Osos Landfill	3 401001180	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report		NOV sent 8/1/2006	NOV
San Luis Obispo County PWD	SLO County Aquatic Pesticides	3 400207002	Monitoring	NPDES	31-Jul-06	Failure to conduct grab samples 10% of application time and report temperature, turbidity, electrical conductivity/ salinity, active ingredient, nonphenol, pH, dissolved oxygen and hardness per the required frequency.		Late Oct/Nov. will meet and go over requirements of permit with Discharger. Priority violation because failure to monitor as required.	VER
San Luis Obispo, City of	San Luis Obispo WWTP	3 400107001	SSO	NPDES   PTPRG	14-Jul-06	Water main break caused 117,000-gallon potable water spill to drain inlet on Grand Avenue to tributary of San Luis Obispo Creek.	Crews dechlorinated water when spill contained; cleaned sediment in street and gutter.	NOV sent to City of SLO.	NOV
San Luis Obispo, City of	San Luis Obispo WWTP	3 400107001	SSO	NPDES   PTPRG	19-Jul-06	Water supply line break caused 45,000-gallons of potable water to spill from 35 Prado to San Luis Obispo Creek.	Sediment in paved area was cleaned by hand and mechanical sweeper.	No further action recommended at this time.	
San Luis Obispo, City of	San Luis Obispo WWTP	3 400107001	SSO	NPDES   PTPRG	25-Jul-06	Residents pressure washed paint off a wood fence causing 30-gallons of paint and water to enter Old Garden Creek.	Much of the paint was captured in leaves in the gutter and was swept up and removed.	No further action recommended at this time.	

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San Luis Obispo, City of	San Luis Obispo WWTP	3 400107001	SSO	NPDES   PTPRG	13-Jul-06	Contractor error caused 5-gallons of white liquid sealer to spill from 2800 Broad Street into the drain inlet to Stoneridge Creek.	Sealer in curb was absorbed with dirt and removed. Area cleaned.	No further action recommended at this time.	
San Luis Obispo, City of	San Luis Obispo WWTP	3 400107001	SSO	NPDES   PTPRG	15-Aug-06	Grease blockage in private sewer line caused 1400-gallons of sewage to flow out of manhole into drain inlet at 485 Madonna Road (Tahoe Joes).	Area was cleaned and disinfected. Collection system will be TV inspected. Jetting done quarterly and grease interceptor cleaning increased to every other month.	No further action recommended at this time.	
San Luis Obispo, City of	San Luis Obispo WWTP	3 400107001	SSO	NPDES   PTPRG	18-Aug-06	Debris in main sewer line caused 100-gallons of sewage to spill from Toro Street to surrounding area.	Hydrocleaned sewer main and debris removed. Area cleaned and disinfected.	No further action recommended at this time.	
San Luis Obispo, City of	San Luis Obispo WWTP	3 400107001	SSO	PTPRG   NPDES	20-Aug-06	An unknown source caused an unknown amount of sewage to spill from the cleanout at 275 Madonna Road to the drainage swale between Dalidio and the Post Office.	NOV issued by City to discharger.	No further action recommended at this time.	
San Miguel SD	San Miguel SD WWTP	3 400109001	CAT 1	NON15	24-Jul-06	Effluent TDS violation: permit limit = 900 mg/l; reported value = 950 mg/l.	None	High salts concentrations likely result from water softeners and treatment pond evaporation.	
San Miguel SD	San Miguel SD WWTP	3 400109001	CAT 1	NON15	24-Jul-06	Max. Effluent Chloride violation: permit limit = 200 mg/l; reported value = 250 mg/l.	None	High salts concentrations likely result from water softeners and treatment pond evaporation.	

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San Miguel SD	San Miguel SD WWTP	3 400109001	CAT 1	NON15	24-Jul-06	Max. Effluent Sodium violation: permit limit = 170 mg/l; reported value = 190 mg/l.	None	High salts concentrations likely result from water softeners and treatment pond evaporation.	
Sandra Villarreal Ocampo	Sandra Villarreal Ocampo	3 271019245	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report.		3rd NOV issued 09/22/2006.	NOV
Sandra Villarreal Ocampo	Sandra Villarreal Ocampo	3 271019245	Reporting -> Late Report	INDSTW	28-Sep-06	Failed to submit 2005-2006 annual report.		NOV issued.	NOV
Santa Barbara City PWD	El Estero WWTP NPDES	3 420108001	SSO	NPDES   PTPRG	27-Jul-06	Debris blockage caused 500-gallons of sewage to spill from a manhole at 3022 Puerta Del Sol to Mission Creek.	Discharger responded appropriately by controlling, containing and recovering the spill.	The line was CCTVed and will be placed in the preventative maintenance program for increased monitoring and maintenance.	
Santa Barbara City PWD	El Estero WWTP NPDES	3 420108001	SSO	NPDES   PTPRG	7-Jul-06	Broken irrigation line caused 9,000-gallons of recycled water to spill from 633 E. Cabrillo Blvd. to the storm drain.		The discharger shut the meter off and repaired the line. Increased monitoring will occur at this site.	VER
Santa Barbara City PWD	El Estero WWTP NPDES	3 420108001	SSO	NPDES   PTPRG	9-Jul-06	Overflowing sewer main line caused 75-gallons of sewage to spill from 605 West Junipero to Mission Creek and to the Pacific Ocean.	Discharger responded appropriately by controlling, containing and recovering the spill.	Discharger responded appropriately by control, containment, and recovery.	VER
Santa Barbara City PWD	El Estero WWTP NPDES	3 420108001	SSO	NPDES   PTPRG	22-Aug-06	A stuck valve caused 18,000-gallons of recycled water to spill from 721 E. Cota Street to the parking lot and the storm drain.	Discharger responded appropriately by controlling, containing and recovering the spill.	The meter was shut off and the stuck valve was repaired. This line will be monitored more frequently.	VER

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Santa Barbara City PWD	El Estero WWTP NPDES	3 420108001	SSO	NPDES   PTPRG	23-Aug-06	A broken line caused 1,500-gallons of recycled water to spill from 2981 1/2 Cliff Drive down the gutter into the storm drain. A recycled water line was punctured when County workers installed gateposts.	Discharger responded appropriately by controlling, containing and recovering the spill.	The discharger responded appropriately to address the situation by turning off the meter and repairing the line.	VER
Santa Barbara City PWD	El Estero WWTP NPDES	3 420108001	SSO	NPDES   PTPRG	9-Sep-06	Root blockage from private sewer lateral caused 50-gallons of sewage to spill from 301 San Roque to the closed pipe storm drainage system.	Discharger responded appropriately by controlling, containing and recovering the spill.	Discharger cleared the blockage with a hydro-jet. The affected area was flushed and disinfected. The discharger conducted CCTV of the affected line and added the line to the preventative maintenance program for increased maintenance and monitoring.	VER
Santa Barbara City PWD	El Estero WWTP NPDES	3 420108001	Monitoring	NPDES	31-Jul-06	Failure to report rainfall and minimum, mean, and maximum influent pH per the required frequency.		Discharger notified by phone to submit results. Discharger faxed copies of omitted information. Will make note of this for the next submittal.	VER
Santa Barbara Elementary School	Library & Classroom Replacement	3 42C332759	Reporting -> Late Report	CONSTW	19-Sep-06	Failed to submit 2004-2005 annual report.		SEL issued.	SEL
Santa Barbara Elementary School	Site ADA & Parking Lot Improve	3 42C332975	Reporting -> Late Report	CONSTW	19-Sep-06	Failed to submit 2004-2005 annual report.		SEL issued.	SEL

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Santa Cruz City DPW	Santa Cruz WWTP	3 440102001	Monitoring -> Deficient Monitoring	NPDES	31-Aug-06	Failed to submit influent maximum daily flow, mean daily pH, maximum daily pH and minimum daily pH, effluent maximum daily flow and receiving water rainfall over the preceding seven days, alongshore current speed and observations of water discoloration, floating oil and grease, turbidity, odor, materials of sewage origin in the water or on the beach.		Priority violation because deficiency of report impedes compliance status review.	
Santa Cruz County SD	Collection WDR - Santa Cruz	3 440505309	SSO	NON15	7-Sep-06	Blockage in sewer main caused 200-gallons of sewage to spill from 1039 Laurent Street to surrounding area to the river.	Discharger broke blockage, dammed spill behind berm and vacuumed to pump truck	Small quantity went to river. No enforcement action needed because this was anomalous event. City typically suffers very few spills to surface waters: 6 gallons in 2005.	
Santa Cruz Port District	Santa Cruz Port District Maintenance Facility	3 441003481	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 8/1/2006	NOV
Skytt, Henry E	Solvang Transit Mix	3 421014875	Reporting	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006		3rd NOV sent 09/22/2006.	NOV
Solvang City	Solvang WWTP	3 420110001	Water Quality -> Effluent -> CAT1	NON15	26-Jul-06	Chloride Violation: permit limit = 150mg/L; reported value = 152.5 mg/L.		Discharger is currently routing newsletters and bill inserts to the residential community encouraging the residential community to use exchange water softeners instead of the self-regenerating softeners.	
Soquel Vineyards	Soquel Vineyards	3 441014702	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 8/1/2006	NOV

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Spirit Road Oils	Spirit Road Oils	3 431018706	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 8/1/2006	NOV
Student Trans Amer	LMUSD Trans Facility	3 401017886	Reporting	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006		3rd NOV sent 09/22/2006.	NOV
Summerland SD	Summerland WWTP	3 420111001	Water Quality -> Effluent -> OEV	NPDES	31-Jul-06	Effluent flow violation; limit is .3 MGD and reported value is .39998 MGD.		This violation is under legal review.	
Summerland SD	Summerland WWTP	3 420111001	OEV	NPDES	1-Jul-06	Failure to report effluent flow per the required frequency.		Priority violation because failure to report prevents compliance determination. Discharger was notified by phone to submit the additional information.	VER
Summerland SD	SUMMERLAND WWTP	3 420111001	OEV	NPDES	1-Jul-06	pH violation; limit is 6.0-9.0 and reported value is 0.6		Discharger was notified of error by phone. The discharger will follow-up with a copy of the true result (6.6 standard units).	VER
Swift Tectonics Inc.	Swift Tectonics Inc. Chalone	3 271012184	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV sent 8/01/2006	NOV
Sycamore Mineral Springs	Sycamore Mineral Springs	3 400401145	Reporting	NPDES	31-Jul-06	Failed to submit report by 07/30/2006	Contacted discharger and clarified due date, they said that they will try to submit by the due date.	Report received 8/18/2006	VER
Sycamore Mineral Springs	Sycamore Mineral Springs	3 400401145	Monitoring -> Deficient Monitoring	NPDES	31-Jul-06	Failed to submit pH, temperature and unionized ammonia (as N) per the required frequency.		Priority violation because deficiency impedes review of compliance status.	VER
Templeton CSD	Meadowbrook WWF	3 400115001	Water Quality -> Effluent -> CAT1	NON15	29-Sep-06	Monthly Mean TSS Violation: permit limit = 50 mg/L; reported value = 111.5 mg/L.	Wait for cooler weather and corresponding algae reduction.	Discharger suspects that warm weather increased algae population.	VER

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Texas Instruments Inc.	Texas Instruments Inc.	3 441010823	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 8/1/2006	NOV
Trails End Mobile Manor	Trails End Mobile Manor	3 271041001	Water Quality -> Effluent -> CAT1	NON15	8-Sep-06	TDS Violation: Permit limit (water supply + 250) = 524 mg/L; reported value = 540 mg/L.	None taken or feasible as is consistent with other domestic facilities. Continue monitoring.	TDS exceedence due to domestic use contributions of salts; mobile homes do not have self-regenerating water softeners. Values regularly exceed limit.	
Tres Pinos CSD	Tres Pinos WWTP	3 350103001	OEVI	NON15	8-Aug-06	Effluent Monthly Avg. pH Violation: permit limit = 8.4; reported value in pond 1 = 8.5	Discharger has been authorized to use Aquashade or EC-504 as an interim fix. Staff advised discharger that high pH levels may be due to other treatment system issues and should be researched.	pH problems potentially due to high algae content in effluent ponds.	VER
Trical Inc.	Trical Soil Fumigation	3 351000345	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report		NOV sent 8/1/2006	NOV
Truck Stop Inc.	Truck Stop Inc.	3 431016588	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV issued 8/1/2006	NOV
US Army	US Army Fort Hunter Liggett	3 271002532	Reporting	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report by 07/01/2006		NOV was issued on 8/1/06	NOV
US Army Fort Hunter Liggett	US Army Fort Hunter Liggett WWTP	3 270701001	Water Quality -> Effluent -> CAT1	NON15	1-Aug-06	TSS violation: TSS was analyzed past holding time.		No further action recommended at this time.	VER
US Penitentiary	Lompoc Correctional Facility	3 420706001	Water Quality -> Effluent -> OEVI	NON15	31-Aug-06	Max. pH violations: upper limit = 8.3; reported values ranging from 9.3 to 10.42 on all 31 days in month.		Discharger contracted with Asland Chemical Company to assess options to control pH.	

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US Penitentiary	Lompoc Correctional Facility	3 420706001	Water Quality > Effluent -> OEV	NON15	31-Jul-06	Max. pH violations: upper limit = 8.3; reported values ranging from 8.96 to 10.26 on all 31 days in month.		Discharger contracted with Asland Chemical Company to assess options to control pH.	
Ventana Inn, Inc.	Ventana Inn Resort, Big Sur	3 271021001	Water Quality > Effluent -> OEV	NON15	12-Sep-06	Overflow Violation: Reported overflow at distribution box in disposal area #2; overflow was confined in pit and no surface run off occurred.	Opened disposal area no. 3. RB staff contacted Monterey County Env Health and facility operator to discuss.	No surfacing effluent in disposal area.	VER
Wajona Inc.	Wajona Inc. Cambria Mine	3 401013413	Reporting	INDSTW	2-Jul-06	Failed to submit report by 07/01/2006		3rd NOV sent 09/22/2006.	NOV
Wajona Inc.	Wajona Inc. Cambria Mine	3 401013413	Reporting -> Late Report	INDSTW	1-Jul-06	Failed to submit 2005-2006 annual report		NOV sent 8/1/2006	NOV
Watertek, Inc.	Indian Springs WTP	3 271002001	Water Quality > Effluent -> CAT1	NON15	31-Aug-06	Settleable Solids Violation: permit limit = 0.3 mg/L; reported values > 0.3 mg/L on 12 days during month.	Discharger adjusting EQ basin and sludge recycle pump rates to stabilize ML and effluent settleable solids.	Settleable solids exceedances reportedly due to seasonal (temperature related) changes in mixed liquor (ML) quality; clarifier design does not allow for sudden changes in ML. Violation does not result in water quality impacts due to effluent holding pond and land discharge.	

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