

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
ABALONE FARM, INC.	ABALONE FARM, THE	365953	Monitoring -> Deficient Monitoring	NPDES	31-Mar-06	Failure to report influent pH quarterly	Discharger overlooked sampling requirement.	Will monitor in the future. No further action needed at this time.	
AVILA CSD	AVILA WWTP	365980	Reporting -> Deficient Report	NPDES	28-Feb-06	Failure to report total fecal coliform twice weekly.	Sampling was overlooked by mistake.	Called discharger on 3/10/06. No further action recommended at this time.	VER
AVILA CSD	AVILA WWTP	365981	Water Quality -> Effluent -> CAT1	NPDES	9-Feb-06	Effluent BOD 7-day average violation; permit limit is 60 mg/L; reported value was 85 mg/L.	Plant upset due to maintenance. Primary clarifier was placed into service on 1/31 and FFR has additional flushing due to snails.	May be subject to MMP.	
AVILA CSD	AVILA WWTP	365983	Water Quality -> Effluent -> CAT1	NPDES	28-Feb-06	Effluent BOD 30-day average violation; permit limit is 40 mg/L; reported value was 52 mg/L.	Plant upset due to maintenance. Primary clarifier was placed into service on 1/31 and FFR has additional flushing due to snails.	May be subject to MMP.	
BURCH GROUP	PRUNEDALE SHOPPING CENTER	365402	Reporting -> Deficient Report	NON15	30-Mar-06	Report does not include visual inspection log.		Notice of Violation sent on 01/06/2006.	NOV
BURCH GROUP	PRUNEDALE SHOPPING CENTER	365403	Water Quality -> Effluent -> OEV	NON15	30-Mar-06	Flow violations for December, February and March 2004 and April 2005.		Notice of Violation sent on 01/06/2006.	NOV
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	365740	Water Quality -> Effluent -> OEV	NPDES	28-Feb-06	Effluent 30-day average flow violation; limit is 1.2 MGD and reported value is 1,370 MGD.	New plant under construction.	Will be included in future enforcement.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	365741	Water Quality -> Receiving Water	NPDES	14-Feb-06	Receiving Water Monitoring Point 2: TDS violation; limit is 500 mg/L; reported value is 540 mg/L.	New plant under construction.	May be subject to future enforcement.	

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CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	365742	Water Quality -> Receiving Water	NPDES	14-Feb-06	Receiving Water Monitoring Point 2: sodium violation; permit limit is 50 mg/L; and reported value is 70 mg/L.	New plant under construction.	May be subject to future enforcement.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	365743	Water Quality -> Receiving Water	NPDES	14-Feb-06	Receiving Water monitoring point 2 chloride violation; permit limit is 50 mg/L and reported value is 93 mg/L.	New plant under construction.	May be subject to future enforcement.	
CARMEL AREA WWD	CARMEL AREA WWTP	365123	Reporting -> Late Report	NPDES	28-Feb-06	Failed to submit monthly report on time. Report received on March 6, 2006.	Late report	Contacted discharger via email indicating future late reports would result in NOV	VER
GRANITEROCK COMPANY, INC.	QUAIL HOLLOW SAND QUARRY	365097	Water Quality -> Effluent -> OEV	NON15	24-Mar-06	pH violation: limit is 6.5 and reported value in Pond G is 6.04	Follow-up samples showed compliance indicating possible lab error. Confirmation sample results aligned with historic results.	No further action is required at this time.	
HERITAGE RANCH CSD	HERITAGE RANCH WWTP	365364	Reporting -> Deficient Report	NPDES	28-Feb-06	Failure to report oil & grease monthly.	Report received on 3/27/06.	Spoke with discharger on 3/15/06.	VER
ISH HILLS PLAZA LI	IRISH HILLS PLAZA	366112	Other	CONSTW	17-Feb-06	Inadequate erosion, sediment and stormwater control measures.		NOV sent 3/17/2006 ACL Complaint issued 3/22/06.	NOV ACLC
LAGUNA SANITATION	LAGUNA COUNTY SD	364586	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	4-Feb-06	Grease plug caused 1,500-gallons of sewage to spill from Harmony and Oak Knoll West to storm drain at Kenneth and Oak Knoll.	Blockage cleared, area cleaned and disinfected.	No discharge to surface waters. No further action recommended at this time.	

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LAGUNA SANITATION	LAGUNA COUNTY SD	365371	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	11-Mar-06	Root blockage caused 5,000-gallons sewage spill from a manhole across from 3222 Turtle Creek Drive to street and into adjacent stormdrain.	Spill resulted from private party cleaning roots and allowing them to flow down to District line.	District cleared blockage and cleaned spill area. No further action needed at this time.	
LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	361340	Water Quality -> Effluent -> CAT2	NPDES	1-Feb-06	Effluent total chlorine residual violation; limit is 0.1 mg/L for 30 minutes; reported excursion lasted 40 minutes.	This is a Group II pollutant and subject to MMPs. Staff will prepare a complaint for mandatory minimum penalty.	Effluent diverted to emergency storage basin, fixed chlorine feed pump, and purchased new pump for backup.	
LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	364085	Water Quality -> Effluent -> CAT1	NPDES	3-Mar-06	Effluent total chlorine residual violation; permit limit is 0.1 mg/L for 30 minutes; reported excursion lasted 40 minutes.	This is a Group II pollutant, subject to MMP. Staff will prepare a complaint for mandatory minimum penalty.	Effluent diverted to emergency storage basin, fixed chlorine feed pump, and purchased new pump for backup.	
LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	364085	Water Quality -> Effluent -> CAT1	NPDES	3-Mar-06	Chlorodibromomethane violation; limit is <=0.82 ug/l; reported value is 1.7 ug/l.	The excursion was detected above the Category 2 threshold of 20%.	Discharger contacted via phone. Due to the Category 2 exceedance, an MMP will be issued.	VER
LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	364086	Water Quality -> Effluent -> CAT1	NPDES	3-Mar-06	Cyanide violation; limit is <=8.52 ug/l; reported value is 50 ug/l.	The excursion was detected above the Category 2 threshold of 20%.	Discharger contacted via phone. Due to the Category 2 exceedance, an MMP will be issued.	VER
LOS OSOS CSD	LOS OSOS WTP	363960	Other Requirement -> Basin Plan Prohibition	NON15	28-Feb-06	Ongoing discharger violation at Bayridge Estates (violation of a Basin Plan prohibition).		ACL Complaint issued 10/6/05.	ACLC
LOS OSOS CSD	LOS OSOS WTP	363961	Other Requirement -> Basin Plan Prohibition	NON15	28-Feb-06	Ongoing discharger violation at Los Osos CSD (violation of a Basin Plan prohibition).		ACL Complaint issued 10/6/05.	ACLC

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LOS OSOS CSD	LOS OSOS WTP	363962	Requirement -> Permit Condition	NON15	28-Feb-06	Violation of TSO No. 00-131. Failure to meet compliance dates.		ACL Complaint issued 10/6/05.	ACL
LOS OSOS CSD	LOS OSOS WTP	366101	Other	NON15	14-Apr-06	Ongoing violations of Time Schedule Order No. 00-131.			ACL
PASO ROBLES, CITY OF	PASO ROBLES WWTP	365133	Water Quality -> Effluent -> CAT1	NPDES	16-Feb-06	Effluent sulfate violation: limit is 180 mg/L; reported value at station B was 190 mg/L.	Source unknown. Sulfate violations are rare at facility.	Will continue to track sulfate. If trend is observed, will take action.	
PISMO BEACH, CITY OF	PISMO BEACH WWTP	365520	Water Quality -> Sanitary Sewer Overflow/Spill	NPDES	3-Apr-06	Hydraulic restriction caused 70-100,000 gallons of treated plant effluent to spill from 550 Frady Lane onto City property.	Spill confined on field adjacent to treatment plant.	Hydraulic overload will be resolved with completion of plant upgrade 4/27/06.	
RMC CEMEX	RMC PACIFIC MATERIALS, INC. - LIMESTONE	365901	Reporting -> Deficient Report	INDSTW	11-Apr-06	Failed to submit annual report.	SEL sent 5/1/06.		SEL
RMC CEMEX	RMC PACIFIC MATERIALS, INC. - LIMESTONE	365973	Reporting -> Deficient Report	INDSTW	13-Apr-06	Failed to submit annual report.	SEL sent 5/1/06.		SEL
RMC PACIFIC MATERIALS INC	RMC LONESTAR SANTA CRUZ CEMENT	365895	Reporting -> Deficient Report	NPDES	11-Apr-06	Failure to submit oil & grease for April.	RB staff plans to meet with discharger to discuss spills and violations.	At meeting, Discharger agreed to train staff and create sampling manual to avoid failing to collect samples.	VER
SAN BENITO CO DPW, CSA #22	CIELO VISTA ESTATES	361593	Water Quality -> Effluent -> CAT1	NON15	7-Feb-06	Effluent total dissolved solids violation; permit limit is 1054 mg/L; reported value is 1104 mg/L.	Chronic effluent salts violations due to poor water supply quality and due to widespread use of domestic water softeners.	County Water District studying area water softener use to develop a plan to reduce San Benito County water softener use.	

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SAN LUCAS WWTP	SAN LUCAS WWTF	365500	Other Requirement -> Other Codes	NON15	3-Feb-06	Inspection revealed that operator is not certified.		NOV sent 2/15/06.	NOV
SAN LUCAS WWTP	SAN LUCAS WWTF	365501	Water Quality -> Effluent -> OEV	NON15	3-Feb-06	Inspection revealed that treatment plant operator is estimating influent flow.		NOV sent 2/15/06.	NOV
SAN LUCAS WWTP	SAN LUCAS WWTF	365502	Other Requirement -> Other Codes	NON15	3-Feb-06	Inspection revealed animal burrows and tail weeds within treatment pond grounds and containment dikes.		NOV sent 2/15/06.	NOV
SAN LUCAS WWTP	SAN LUCAS WWTF	365503	Other Requirement -> Other Codes	NON15	3-Feb-06	Discharger could not produce copy of WDR.		NOV sent 2/15/06.	NOV
SAN LUCAS WWTP	SAN LUCAS WWTF	365504	Other Requirement -> Other Codes	NON15	3-Feb-06	Torn treatment pond liner.		NOV sent 2/15/06.	NOV
SAN LUCAS WWTP	SAN LUCAS WWTF	365505	Other Requirement -> Other Codes	NON15	3-Feb-06	Inspection revealed inadequate treatment pond aeration.		NOV sent 2/15/06.	NOV
SAN LUCAS WWTP	SAN LUCAS WWTF	365506	Other Requirement -> Other Codes	NON15	3-Feb-06	Inspection revealed inadequate sprayfield rotation.		NOV sent 2/15/06.	NOV
SAN LUCAS WWTP	SAN LUCAS WWTF	365507	Other Requirement -> Other Codes	NON15	3-Feb-06	Inspection revealed sprayfield barbed wire fence was cut, increasing access.		NOV sent 2/15/06.	NOV
SAN LUIS OBISPO CITY OF	SAN LUIS OBISPO WWTP	364447	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	21-Feb-06	Root blockage in the City main caused 150-gallons of sewage to spill from 110 Highland Drive to the drain inlet and into Old Garden Creek.	Blockage was cleared. No solids present.	Area was vacuumed and disinfected. Sewer line will be televised.	NOV

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SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	364450	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	10-Feb-06	A broken sewer lateral caused 30-gallons of sewage to spill from 1801 Wilding to Lizzie Creek.	City crews plugged sewer lateral.	Property owner called plumber.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	364455	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	5-Feb-06	Blockage of baby wipes in private lateral caused an unknown amount of sewage to spill from 3023 Rockview #1, down driveway to drain inlet.	Plumber was called to clear blockage.	Area was disinfected. City issued NOV to property owner.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	365374	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	16-Mar-06	Private lateral blockage caused unknown amount of sewage to spill from 451 North Chorro Street to direct inlet on Ferrini Street and Old Garden Creek.	Blockage cleared and lateral replaced.	City sent an NOV to property owner.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	366283	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	17-Apr-06	Grease clog caused 100-gallon sewage spill from manhole #L07-49 (Grand and Loomis) into drain inlet and unnamed tributary that flows to San Luis Creek.	Hydrocleaned the sewer main. Disinfected the area.	The line was cleaned 3 days before spill, but grease from upstream segment caused spill.	
SAN SIMEON CSD	SAN SIMEON WWTP	365744	Water Quality -> Effluent	NPDES	9-Feb-06	Effluent total coliform violation: limit is 230 MPN/100 ML; reported value was 500 MPN/100 ML.	This is a chronic violation subject to MMPs. This is the 9th total coliform violation since 7/9/05.	NOV issued 4/12/06 regarding chronic total coliform effluent limit violations and pending MMPs	

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SANTA BARBARA CITY PWD	EL ESTERO WWTP NPDES	364446	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	1-Mar-06	Overflowing private lateral caused 60-gallons of sewage to spill from 1170 Coast Village Road to the storm drain inlet.	City responded by containing and hydro-vacuuming downstream storm drain. Private contractor disinfected surfaces under direction of the City and County.	The City issued correction notices to the private owner. No further action is recommended at this time.	
SANTA BARBARA CITY PWD	EL ESTERO WWTP NPDES	364454	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	6-Feb-06	Leak in pipe joint caused 12,500-gallons of recycled water spill to 3500 McCaw Avenue onto the golf course.	Discharger adequately responded by turning off system and repairing broken line.	Discharger is tracking line breaks and is in the process of upgrading main line infrastructure. No further action is required at this time.	
SEA OAKS MOBILE HOME COMMUNITY	SEA OAKS MOBILE HOME COMMUNITY	365395	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	19-Feb-06	Root blockage caused 500-gallons of sewage to spill from 1675 Los Osos Valley Road, Space 111 to surrounding surface area.	Sewer main hydrojetted and roots removed. Lime was applied to clean up area.	Continue maintenance, but increase frequency of hydrojetting system.	
SOLEDAD, CITY OF	SEWAGE TREATMENT PLANT	364894	Water Quality -> Effluent -> CAT1	NON15	4-Feb-06	Biochemical Oxygen Demand violation; permit limit is 30 mg/L; reported value is 157 mg/L.	WWTP recently modified. BOD is a startup issue that is being investigated	Reducing inventoried solids, exploring other possible causes. No further action recommended at this time.	
SOLVANG CITY	SOLVANG WWTP	364453	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	6-Feb-06	Blockage of roots, rags, and wood caused approximately 500-gallons of sewage to spill from First Street at Fjord Dr. into a storm drain.	City adequately responded by containing and vacuuming spill. Affected area disinfected by chlorination.	Vactor truck recovered wash water residual. City will increase monitoring and cleaning at this location. No further action is recommended at this time.	

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THE BLUFFS HA	BLUFFS SUBDIVISION	365272	Water Quality -> Effluent	NON15	29-Mar-06	Conductivity violation; permit limit is 1300 umho/cm; reported value in tank #2 is 1270 umho/cm.	Concentrations increasing slowly over time; primarily a result of water supply quality and domestic use of water softeners.	Subdivision is evaluating water softener policy.	
THE BLUFFS HA	BLUFFS SUBDIVISION	365274	Water Quality -> Effluent	NON15	29-Mar-06	Conductivity violation; permit limit is 1300 umho/cm; reported value in tank #3 is 1430 umho/cm.	Concentrations increasing slowly over time; primarily a result of water supply quality and domestic use of water softeners.	Subdivision is evaluating water softener policy.	
THE BLUFFS HA	BLUFFS SUBDIVISION	365275	Water Quality -> Effluent	NON15	29-Mar-06	Conductivity violation; permit limit is 1300 umho/cm; reported value in tank #4 is 1750 umho/cm.	Concentrations increasing slowly over time; primarily a result of water supply quality and domestic use of water softeners.	Subdivision is evaluating water softener policy.	
UC SANTA CRUZ	UCSC Humanities Bldg	366106	Other Requirement -> BMP	CONSTW	8-Feb-06	Inadequate best management practices.		NOV sent 03/15/2006.	NOV
UC SANTA CRUZ	UCSC McHenry Library Addition	366107	Other Requirement -> BMP	CONSTW	8-Feb-06	Inadequate erosion and sediment control measures.		NOV sent 03/15/2006	NOV
UC SANTA CRUZ	UCSC McHenry Library Addition	366108	Other Requirement -> BMP	CONSTW	3-Mar-06	Polluted runoff entering the unprotected stormwater drainage inlet		NOV sent 03/15/2006	NOV
UC SANTA CRUZ	UCSC HUMANITIES BLDG.	366109	Other Requirement -> BMP	CONSTW	3-Mar-06	Discharging sediment-laden stormwater runoff offsite and into stormwater drainage inlet		NOV sent 03/15/2006.	NOV

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UC SANTA CRUZ	PHYSICAL SCIENCES BLDG.	366110	Other Requirement -> BMP	CONSTW	8-Feb-06	Staff observed post-construction erosion and sediment control violations.		NOV sent 3/15/2006	NOV
UC SANTA CRUZ	PHYSICAL SCIENCES BLDG.	366111	Other Requirement -> BMP	CONSTW	3-Mar-06	Erosion control violation with the volume of water discharging off-site.		NOV sent 3/15/2006	NOV

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