

Facility	WQID	WQID	Reporting	NPDES	Date	Description	Corrective Action	Comments	Action	
CA STATE PARKS	BIG BASIN WWTP	3 440800001	436614	Reporting	NPDES	1-Oct-06	Failed to submit report by 09/30/2006	Report received 10/24/2006	None.	VER
CALIFORNIA DEPARTMENT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	3 400108001	446954	Water Quality -> Receiving Water	NPDES	10-Oct-06	RW4 (downstream) - pH violation; permit limit of 7.0- 8.3; reported value of 8.36. RW2 - 8.24			
CATE SCHOOL CORP	CATE SCHOOL WWTP	3 421009001	441638	Reporting	NON15	31-Oct-06	Failed to submit report by 10/30/2006	The discharger submitted the SMR 11/20/2006.	No further action at this time.	
GOLETA SD	GOLETA SD WWTP	3 420102001	447536	Monitoring -> Deficient Monitoring	NPDES	31-Oct-06	Discharger failed to submit influent, effluent and biosolid DDT and 1,2-diphenylhydrazine and biosolid total chlorine residual, acute and chronic toxicity, radioactivity, tributyltin and 2-chloroethyl vinyl ether per the required frequency.	Discharger was notified via telephone of the missing data.	No further action at this time.	VER
GUADALUPE, CITY OF	GUADALUPE WWTP	3 420103001	446291	Water Quality -> Effluent -> CAT1	NON15	25-Oct-06	Avg. BOD Violation: permit limit = 60 mg/L; reported value = 71.5 mg/L.	Further enforcement may be needed pending results of plant performance evaluation.	Aeration reduced to improve settling, consultant hired to evaluate plant performance.	
GUADALUPE, CITY OF	GUADALUPE WWTP	3 420103001	446293	Water Quality -> Effluent -> CAT1	NON15	4-Oct-06	Max. Suspended Solids Violation: permit limit = 100 mg/L; reported value = 109 mg/L.	Further enforcement may be needed pending results of plant performance evaluation.	Aeration reduced to improve settling, consultant hired to evaluate plant performance.	
GUADALUPE, CITY OF	GUADALUPE WWTP	3 420103001	446295	Water Quality -> Effluent -> CAT1	NON15	25-Oct-06	Avg. Suspended Solids Violation: permit limit = 60 mg/L; reported value = 99 mg/L.	Further enforcement may be needed pending results of plant performance evaluation.	Aeration reduced to improve settling, consultant hired to evaluate plant performance.	

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HOLLISTER, CITY OF	HOLLISTER DOMESTIC WWTP	3 350100001	446268	Water Quality -> Effluent -> OEV	NON15	31-Oct-06	Influent Violation: permit condition = bypass of treatment facility is prohibited; reported action = diversion of influent to industrial plant from 10/14 to 10/31.	The diversion of domestic wastewater has continued past the sunset date of October 15, 2005 given the domestic plant is at capacity. Ongoing diversions will be required until implementation of the LTWMP provides additional treatment and disposal capacity.	None at this time.	
HOLLISTER, CITY OF	HOLLISTER DOMESTIC WWTP	3 350100001	446274	Water Quality -> Effluent -> CAT1	NON15	31-Oct-06	Avg. TSS Violation: permit limit = 60 mg/L; reported value = 72 mg/L.	Leakage of algae rich water stored in Ponds 2 and 3 into the effluent flow diversion box has been causing the high effluent TSS.	Ponds 2 and 3 have been drained. Upon refilling of Pond 3, if the effluent TSS degrades, Aqua Shade will be used in Pond 3 to control the algae.	
HOLLISTER, CITY OF	HOLLISTER DOMESTIC WWTP	3 350100001	446275	Water Quality -> Effluent -> OEV	NON15	13-Oct-06	Dissolved Oxygen Violation: permit condition is > 2.0 mg/L; reported values < 2.0 mg/L from 10/2 to 10/13.	Excursions due to modified treatment pond configuration. No odor complaints and the system is operating properly.	None at this time.	

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HOLLISTER, CITY OF	HOLLISTER DOMESTIC WWTP	3 350100001	449518	Water Quality -> Receiving Water	NON15	30-Nov-06	Influent Violation: Reported diversion of influent to industrial plant during entire month of November.	The diversion of domestic wastewater has continued past the sunset date of October 15, 2005 given the domestic plant is at capacity. Ongoing diversions will be required until implementation of the LTWMP provides additional treatment and disposal capacity.	None at this time.	
HOLLISTER, CITY OF	HOLLISTER DOMESTIC WWTP	3 350100001	449637	Water Quality -> Sanitary Sewer Overflow	NON15	5-Nov-06	Overflow Violation: Grease build up led to a blockage, resulting in an overflow of 20 gallons.	After the blockage was cleared, the affected area was properly cleaned.	None at this time.	
HOLLISTER, CITY OF	HOLLISTER DOMESTIC WWTP	3 350100001	449638	Water Quality -> Sanitary Sewer Overflow	NON15	24-Nov-06	Overflow Violation: Blockage resulted in an overflow of 25 gallons.	After the blockage was cleared, the affected area was properly cleaned.	None at this time.	
HOLLISTER, CITY OF	HOLLISTER DOMESTIC WWTP	3 350100001	449640	Water Quality -> Sanitary Sewer Overflow	NON15	29-Nov-06	Overflow Violation: Blockage resulted in an overflow of 20 gallons.	After the blockage was cleared, the affected area was properly cleaned.	None at this time.	
KING VENTURES	AVILA VALLEY HOT SPRINGS	3 40041144	428599	Reporting	NPDES	30-Nov-06	Late October monthly report; report received on 12/8/05.	Owner late to sign report.	Phoned discharger to remind them to send report.	VER
LAGUNA SANITATION	LAGUNA COUNTY SD	3 420104001	446289	Water Quality -> Effluent -> CAT1	NON15	31-Oct-06	Chloride 12-Month Mean Violation: permit limit = 150 mg/L; reported value = 203 mg/L.	Additional treatment capacity should resolve violation, no further enforcement needed at this time.	Increasing RO capacity to reduce salts.	

Agency	Facility	WQID	Number	Issue	Program	Date	Violation	Corrective Action	Comments	Action
LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	3 420105001	447036	Water Quality -> Effluent -> CAT2	NPDES	11-Oct-06	Total chlorine residual violation; permit limit of 0.1 mg/L; reported value of 1.1 mg/L.	Due to power failures on October 11th, the biotower pump was switched from commercial power to the plant's electrical substation. Once power was restored the electrical transfer occurred. As a result, the biotower experienced a series of flow reductions and flow spikes that traveled through the plant to the CCC. This occurrence altered the dechlorinating chemical feed pump, which eventually left some chlorine residual in the effluent.	Will be considered for MMP.	
LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	3 420105001	447038	Water Quality -> Effluent -> CTOX	NPDES	26-Oct-06	Chronic toxicity violation; permit limit of 1 TUc; reported value of 2 TUc.	No explanation was given. Staff will contact Lompoc lab and inquire about the violation.	Trigger the development and implementation of a TEC.	
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION	3 401057001	446277	Water Quality -> Effluent -> CAT1	NON15	31-Oct-06	30 Day Nitrogen Avg Violation: permit limit = 22 mg/ L; reported value =25.8 mg/L.	Violation is noted and is counted as 1 or 3 acceptable violations under ACL R3-2005-0090.	Problems removing N due to high DO in process.	
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION	3 401057001	446278	Water Quality -> Effluent -> OEV	NON15	11-Oct-06	Max Coliform Violation: permit limit of 240 MPN/100 mL; reported value of > 1600 MPN/100 mL.	Violation noted and counted as 1 of 3 acceptable violations under ACL R3-2005-0090.	High chlorine residual, so probably due to operator error in collection of sample.	

Agency	Facility	WQID	Number	Category	Program	Date	Description	Corrective Action	Comments	Action
MONTEREY CO WATER RESOURCES	CASTROVILLE SEAWTR INTRUSN PRJ	3 270201001	443842	Reporting -> Deficient Report	NON15	12-Oct-06	Deficient Reporting Violation: 3rd quarter report lacking R3 cover sheet.	This is a minor violation.	Contacted Discharger and requested they use cover sheet.	VER
MONTEREY REGIONAL WPCA	MRWPCA REG TRTMT & OUTFALL SYS	3 270118002	444278	Reporting -> Deficient Report	NPDES	31-Oct-06	Failure to report receiving water weather and sea state per the required frequency.	Minor reporting violation.	Staff contacted Discharger and requested inclusion of additional parameters on all future reports with receiving water monitoring.	VER
NINO DEVELOPMENT INC.	TERRA VERDE SUBDIVISION	3 27C328694	445670	Other Requirement -> BMP	CONSTW	23-Oct-06	Staff inspection of site observed multiple failures to implement BMPs.			
NIPOMO CSD	NIPOMO CSD WWTP	3 400104001	445618	Water Quality -> Effluent -> CAT1	NON15	31-Oct-06	Effluent BOD Monthly Avg Violation: permit limit = 60 mg/L; reported value = 68.28 mg/L.	Corrective actions complete, master plan underway, no further enforcement needed at this time.	Aerators repaired and compliance restored. Long term master plan currently being developed.	
NIPOMO CSD - BLACK LAKE	NIPOMO CSD BLACK LAKE	3 401028001	445605	Water Quality -> Effluent -> CAT1	NON15	18-Oct-06	Reclaimed Sodium Violation: permit limit = 128 mg/L; reported value = 169 mg/L.	Salts minimization plan (source control) being implemented, no further enforcement needed at this time.	Source control activities directed at reducing self-regenerating water softeners.	
PASO ROBLES, CITY OF	PASO ROBLES WWTP	3 400105001	447459	Water Quality -> Effluent -> CTOX	NPDES	10-Oct-06	Effluent chronic toxicity violation; permit limit of 1 TUc; reported value of >1 TUc.	Staff continues to monitor the issue and press the discharger for improvements. However, it appears that major (expensive) improvements are needed.	Discharger is working with consultant to make process/operations improvements. Discharger will present status update in early January	VER

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PASO ROBLES, CITY OF	PASO ROBLES WWTP	3 400105001	447463	Water Quality -> Effluent -> ATOX	NPDES	10-Oct-06	Effluent acute toxicity violation; permit limit of 0 TUa; reported value of 0.2 TUa.	Staff continues to monitor the issue and press the discharger for improvements. However, it appears that major (expensive) improvements are needed.	Discharger is working with consultant to make process/operations improvements. Discharger will present status update in early January	VER
PREMIUM FRESH FARMS, LLC	PREMIUM FRESH FARMS, LLC	3 275020001	445621	Water Quality -> Effluent -> OEV	NON15	31-Oct-06	Avg. Daily Flow Violation: permit limit = 43,000 gpd; reported value = 48,618 gpd (Oct. avg.)	Increase in production capacity.	Water Board staff have discussed this with Discharger. An NOV is being drafted and facility violations are being forwarded to Enforcement staff for review.	VER
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	3 400107001	443475	Water Quality -> Effluent -> OEV	NPDES	15-Nov-06	Monthly average effluent limit violation; reported value of 6.3 MGD, limit is 5.2 MGD.	Potential future enforcement.	High flows.	
SAN MIGUEL SD	SAN MIGUEL SD WWTP	3 400109001	443773	Water Quality -> Effluent -> CAT1	NON15	6-Oct-06	Effluent Chloride violation: permit limit =200 mg/L; reported value = 220 mg/L.	Primarily a residential community. High salts concentrations likely result from water softeners and treatment pond evaporation.	None	
SAN MIGUEL SD	SAN MIGUEL SD WWTP	3 400109001	443774	Water Quality -> Effluent -> CAT1	NON15	6-Oct-06	Effluent Sodium violation: permit limit = 170 mg/L; reported value = 190 mg/L.	Primarily a residential community. High salts concentrations likely result from water softeners and treatment pond evaporation.	None	

Agency	Facility	WQID	Number	MP	Regulation	Date	Description	Corrective Action	Comments	Action
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	3 420108005	437427	Water Quality -> Effluent -> OEV	NON15	2-Oct-06	Turbidity Daily Mean Violation: permit limit = 2.0 NTU; reported value = 2.81 NTU.	The discharger explains that the turbidity exceedance was due to construction of secondary treatment processes. The plant is currently undergoing plant upgrades.	The violation will be considered for MMP	
SCOTTS VALLEY, CITY OF	SCOTTS VALLEY WWTF	3 440103001	442478	Reporting	NPDES	12-Oct-06	Failed to submit report by 10/01/2006	Report arrived on 10/12/2006	None	
TEMPLETON CSD	MEADOWBROOK WWF	3 400115001	446281	Water Quality -> Effluent -> CAT1	NON15	10-Oct-06	Max TDS Violation: permit limit = 1080 mg/L; reported value = 1200 mg/L.	Discharger has taken reasonable actions to address problem. No further action recommended until we develop a salts strategy.	Salt violations likely due to residential water softeners, which are difficult to regulate under current laws. The District previously enacted an ordinance regulating industrial salts discharges.	
TEMPLETON CSD	MEADOWBROOK WWF	3 400115001	446283	Water Quality -> Effluent -> CAT1	NON15	10-Oct-06	Max Chloride Violation: permit limit = 240 mg/L; reported value = 430 mg/L.	Discharger has taken reasonable actions to address problem. No further action recommended until we develop a salts strategy.	Salt violations likely due to residential water softeners, which are difficult to regulate under current laws. The District previously enacted an ordinance regulating industrial salts discharges.	

Agency	Facility	WDID	WQID	Parameter	Standard	Date	Violation	Corrective Action	Comments	Action
TEMPLETON CSD	MEADOWBROOK WWF	3 400115001	446284	Water Quality -> Effluent -> CAT1	NON15	10-Oct-06	TDS Mean Violation: permit limit = 930 mg/L; reported value = 1166 mg/L.	Discharger has taken reasonable actions to address problem. No further action recommended until we develop a salts strategy.	Salt violations likely due to residential water softeners, which are difficult to regulate under current laws. The District previously enacted an ordinance regulating industrial salts discharges.	
TEMPLETON CSD	MEADOWBROOK WWF	3 400115001	446285	Water Quality -> Effluent -> CAT1	NON15	10-Oct-06	Chloride Mean Violation: permit limit = 285 mg/L; reported value = 350 mg/L.	Discharger has taken reasonable actions to address problem. No further action recommended until we develop a salts strategy.	Salt violations likely due to residential water softeners, which are difficult to regulate under current laws. The District previously enacted an ordinance regulating industrial salts discharges.	
US PENITENTIARY	LOMPOC CORRECTIONAL FACILITY	3 420706001	446308	Water Quality -> Effluent -> CAT2	NON15	31-Oct-06	Effluent pH Violation: permit required range = (6.5 - 8.4); reported range = (9.52 - 10.25) for Oct.	The discharger will be using a water conditioner to address the pH issue in the ponds. The application of the conditioner will occur during the summer months as a trial period.	No further action at this time.	

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WATERTEK, INC.	INDIAN SPRINGS STP	3 271002001	446298	Water Quality -> Effluent -> CAT1	NON15	14-Oct-06	Settleable Solids Violation: permit limit = 0.3; reported values > 0.3 on 6 days during Oct.	This is an old poorly designed WWTP that is susceptible to influent loading shift and temperature changes. Discharges to the holding pond and irrigation area with high SS pose little to no water quality threat.	Operator is adjusting equalization basin pump rate and recycled to control sludge age	VER
WATSONVILLE, CITY OF	WATSONVILLE WWTP	3 440104001	445970	Monitoring	NPDES	1-Oct-06	Failed to monitor between 10/01/2006 and 10/31/2006	Report was late.	Reports are rarely late. No further action recommended.	
WILBUR-ELLIS/SOILSERV	SOIL SERV SALINAS JP	3 272079002	449436	Reporting -> Deficient Report	NON15	13-Nov-06	Deficient Reporting Violation: incomplete report - failed to include signature page.	Single page self monitoring report with no signature.	Water Board staff is contacting Yvette Black to request signature for the self monitoring report.	VER
WILBUR-ELLIS/SOILSERV	SOIL SERV SALINAS SS	3 272074001	449437	Reporting -> Deficient Report	NON15	13-Nov-06	Deficient Reporting Violation: incomplete report - lacking signature page.	Single page self monitoring report with no signature.	Water Board staff will contact Yvette Black of Soil Serve requesting a signature for submitted self monitoring report.	VER