

| Agency                               | Facility                | ID     | Type   | Program | Date      | Description  | Corrective Action  | Comments                                    | RB Action | County          |
|--------------------------------------|-------------------------|--------|--|---------|-----------|--|--|---|-----------|-----------------|
| Atascadero, City of                  | Atascadero CS           | 696557 | Water Quality -<br>> Sanitary Sewer<br>Overflow/Spill/ | NON15   | 25-Nov-07 | Pump station failure at 3600 block of Buena Mesa St. (The Lakes) caused a 500-gallon sewage spill to a storm drain. The spill did not reach surface water.   |  | No further action recommended at this time. |           | San Luis Obispo |
| Buena Vista Services                 | Castro Valley Ranch THP | 717563 | Reporting -><br>Late Report                            | TH      | 15-Nov-07 | Failed to submit annual monitoring report by 11/15/2007  |  | NOV sent 12/19/2007                         | NOV       | Santa Cruz      |
| California Department of Corrections | California Men's Colony | 697042 | Other Requirement -><br>Permit Condition               | NPDES   | 7-Nov-07  | Failure to maintain properly functioning facility. During a visit on 11/7/07 the new grinder facility at the prison (East Catch) was inoperable and one of the new bar screens at the treatment facility was severely damaged. | Fine tuning disinfection process.  | Startup period. NOV sent 11/16/07.          | NOV       | San Luis Obispo |
| Cambria CSD                          | Cambria CSD CS          | 690602 | Water Quality -<br>> Sanitary Sewer<br>Overflow/Spill/ | NON15   | 8-Nov-07  | Unknown vehicle broke valve off at main causing 100 gallon sewage spill at 1 lot north 6580 Moonstone Beach Drive to the ground. No waterbody was affected.  | ARV assembly repaired and area cleaned up. Area around vault graded with gravel to top of vault. | No waterbody was affected.                  |           | San Luis Obispo |

Abbreviations:

Collection System: CS

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Verbal Action - VER

Advanced Integrated Pond System - AIPS

Enforcement Report 3-21-08

Item 15, Attachment 1  
Enforcement Report  
March 20 & 21, 2008 Meeting

| Agency                           | Facility                | ID     | Type  | Program | Date      | Description   | Corrective Action                             | Comments                                    | RB Action | County      |
|----------------------------------|-------------------------|--------|---|---------|-----------|---|---|---|-----------|-------------|
| Carmel Area WD                   | Carmel CS               | 690499 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15   | 8-Nov-07  | Roots cut from private lateral caused blockage at Hatton Canyon and Carmel Valley Rd causing a 30-gallon sewage spill to the ground. No waterbody was affected. | Sewer line cleared and spill area cleaned up. | No waterbody was affected.                  |           | Monterey    |
| Carmel Area WD                   | Carmel CS               | 699461 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15   | 30-Nov-07 | Debris blockage at private lateral at Carmel Knolls Drive caused a 70 gallon sewage spill to the ground. No waterbody was affected.                             | Blockage cleared and spill area cleaned up.   | No waterbody was affected.                  |           | Monterey    |
| Conagra Inc. dba<br>Gilroy Foods | Conagra<br>Gilroy Foods | 701660 | Water Quality -<br>> Unauthorized<br>Discharge            | NPDES   | 17-Nov-07 | Failed to maintain wastewater discharge and neglected the disposal field operations.  | Technical report required per NOV.            | NOV issued.                                 | NOV       |             |
| Gilroy, City of                  | Gilroy CS               | 699014 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15   | 28-Nov-07 | Grease blockage at 8565 Monterey Rd caused a 300 gallon sewage spill to the parking lot. No waterbody was affected.   | None  | No further action recommended at this time. |           | Santa Clara |

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| Guadalupe, City of | Guadalupe WWTP | 722960 | Water Quality -<br>> Effluent -><br>CAT1 | NON15   | 30-Nov-07 | BOD Violation:<br>Average monthly limit<br>is 60 mg/L and the<br>reported value is 66<br>mg/L | Long-term<br>non-<br>compliance<br>due to poor<br>performance<br>of AIPS<br>treatment<br>units. | Prior NOV<br>required<br>compliance<br>evaluation and<br>plan, which<br>has not yet<br>been<br>submitted.<br>Further<br>enforcement<br>action pending<br>available<br>resources. |           | Santa Barbara |
| Guadalupe, City of | Guadalupe WWTP | 722959 | Water Quality -<br>> Effluent -><br>CAT1 | NON15   | 30-Nov-07 | TSS Violation: Average<br>monthly limit is 60 mg/L<br>and the reported value<br>is 65.2 mg/L  | Long-term<br>non-<br>compliance<br>due to poor<br>performance<br>of AIPS<br>treatment<br>units. | Prior NOV<br>required<br>compliance<br>evaluation and<br>plan, which<br>has not yet<br>been<br>submitted.<br>Further<br>enforcement<br>action pending<br>available<br>resources. |           | Santa Barbara |
| Laguna Sanitation  | Laguna CS      | 720698 | Water Quality -<br>> Effluent -><br>CAT1 | NON15   | 30-Nov-07 | Sodium 12-month<br>mean violation; limit of<br>180 mg/L ; reported<br>value of 185 mg/L       | Discharger is<br>adding<br>treatment<br>and<br>modifying<br>processes to<br>address<br>salts.   | No further<br>enforcement<br>action needed<br>at this time.  |           | Santa Barbara |

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| Laguna Sanitation                          | Laguna CS                                    | 692011 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15      | 13-Nov-07 | Grease blockage at intersections of Oak Knolls and Harmony caused a 3600 gallon sewage spill to the ground. Spill reached storm retention basin.                                   |   | No further action recommended at this time. |           | Santa Barbara   |
| Miller, Shane & Gina                       | 1-07NTMP-009SCR<br>Miller                    | 717560 | Monitoring -><br>Late Monitoring                          | TH         | 15-Nov-07 | Failure to submit annual report by November 15, 2007.  |   | NOV sent 12/19/2007                         | NOV       | Santa Cruz      |
| Monterey, City of                          | Monterey<br>City CS                          | 696110 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15      | 19-Nov-07 | Paper towel blockage at Via Zargoza at Mar Vista caused a 75 gallon sewage spill to curb & gutter along Porta Vista and down to Soledad to catch basin. No waterbody was affected. | Blockage cleared and spill area cleaned up.                   | No waterbody was affected.                  |           | Monterey        |
| Norcal Waste Systems Pacheco Pass Landfill | Composting Pad<br>Mitigation<br>Construction | 695687 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | CONST<br>W | 17-Nov-07 | Con Agra released an unknown amount of onion/garlic process water to Miller Slough.  | None at this time.  | Staff required technical report per 13267.  | 13267     | Santa Clara     |
| Oceano CSD                                 | Oceano CS                                    | 702613 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15      | 1-Dec-07  | Debris blockage at Pier Avenue/ Strand Way caused a 400 gallon sewage spill to the ground. No waterbody was affected.  | Sewage recaptured and returned to sewer system, area cleaned. | No further action needed at this time.      |           | San Luis Obispo |

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| Paso Robles, City of  | Paso Robles WWTP       | 711674 | Water Quality -> Effluent -> CAT1               | NPDES   | 6-Nov-07  | Sodium violation; permit limit of 225 mg/L; reported value of 240 mg/L.   | Discharger hired an industrial waste manager to seek out high salt contributors. Discharger is pursuing alternative, low-salt water from Lake Nacimiento. | City attributes salts to use of residential water softeners, which are difficult to regulate. Priority because chronic violation for MMP purposes | VER       | San Luis Obispo |
| Paso Robles, City of  | Paso Robles CS         | 696105 | Water Quality -> Sanitary Sewer Overflow/Spill/ | NON15   | 6-Nov-07  | Root intrusion at manhole in the middle of Tanner Drive caused a 50 gallon sewage spill to the ground. No waterbody was affected. | response to root intrusion, cleared blockage and cleaned area.  | No further action recommended at this time.   |           | San Luis Obispo |
| Peet, Tim and Rebecca | Gold Gulch THP         | 717562 | Reporting -> Late Report                        | TH      | 15-Nov-07 | Failed to submit annual monitoring report due 11/15/2007.   |   | NOV issued.   | NOV       | Santa Cruz      |
| Roja, Madera          | Madera Roja THP        | 712748 | Reporting -> Late Report                        | TH      | 15-Nov-07 | Failed to submit annual monitoring report by 11/15/2007.  |   | NOV issued.   | NOV       | Santa Cruz      |
| San Lorenzo Valley WD | Bear Creek Estates WWF | 692428 | Water Quality -> Unauthorized Discharge         | NON15   | 7-Nov-07  | Plant did not achieve the required nitrogen removal.  |   | NOV issued.   | NOV       | Santa Cruz      |

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| San Luis Obispo, City of     | San Luis Obispo CS             | 692002 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15   | 5-Nov-07  | Blocked private lateral at 990 Boysen Avenue caused a sewage spill (volume unknown) to the stormdrain that flows to Stenner Creek. No impact observed below confluence of stormdrain and creek. |                        | Private property owner is responsible party.   |           | San Luis Obispo |
| Santa Barbara City PWD       | El Estero CS                   | 693179 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15   | 16-Nov-07 | Root intrusion at 369 Canon Dr. caused a 25 gallon sewage spill to the ground. No waterbody was affected.   | Cleaned and contained. | No waterbody was affected.                     |           | Santa Barbara   |
| Santa Barbara City PWD       | El Estero CS                   | 696697 | Water Quality -<br>> Sanitary<br>Sewer<br>Overflow/Spill/ | NON15   | 27-Nov-07 | Grease blockage at 3648 Santa Maria Lane caused a 600 gallon sewage spill to the ground. No waterbody was affected.   | Cleaned and contained. | No waterbody was affected.                     |           | Santa Barbara   |
| Santa Cruz City DPW          | Santa Cruz WWTP                | 712424 | Monitoring -><br>Deficient<br>Monitoring                  | NPDES   | 30-Nov-07 | Failure to submit urea results per the required frequency.  | None                   | Discharger will submit next monitoring report. |           | Santa Cruz      |
| Santa Cruz Housing Authority | Buena Vista Migrant Labor Camp | 722954 | Monitoring -><br>Late Monitoring                          | NON15   | 20-Nov-07 | TDS sample analysis was late.   | None                   | No further action recommended at this time.    |           | Santa Cruz      |

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| Santa Maria City                   | City of Santa Maria CS    | 708095 | Water Quality -<br>> Sanitary Sewer<br>Overflow/Spill/ | NON15   | 1-Dec-07  | Grease depostion blockage at 609 North Miller Street caused a 40 gallon sewage spill to the middle of the street; curb & gutter. No waterbody affected.                                 |   | No further action recommended at this time.          |           | Santa Barbara |
| Scotts Valley, City of             | Scotts Valley WWTF        | 712768 | Monitoring -><br>Deficient<br>Monitoring               | NPDES   | 30-Nov-07 | Failure to submit influent daily flow, maximum daily flow and mean daily flow per the required frequency.   | None  | Discharger will correct with next monitoring report. |           | Santa Cruz    |
| Seick, Milton & Hazel              | 1-06-122SCR<br>Seick 2006 | 717565 | Monitoring -><br>Late Monitoring                       | TH      | 15-Nov-07 | Failure to submit annual report by 11/15/2007.  |   | NOV issued.  | NOV       | Santa Cruz    |
| Soper Wheeler Company              | Bonny Doon THP            | 717571 | Monitoring -><br>Late Monitoring                       | TH      | 15-Nov-07 | Failure to submit annual report by 11/15/2007.  |   | NOV issued.  | NOV       | Santa Cruz    |
| South County Regional WW Authority | SCRWA CS                  | 691270 | Water Quality -<br>> Sanitary Sewer<br>Overflow/Spill/ | NON15   | 10-Nov-07 | Grease blockage caused a 240 gallon sewage spill to manhole @ 15740 Concord Circle in street. Spill flowed to storm drain connected to manmade percolation pond. No waterbody affected. | None  | No further action recommended at this time.          |           | Santa Clara   |
| South County Regional WW Authority | SCRWA WWTP                | 696108 | Monitoring -><br>Deficient<br>Monitoring               | NPDES   | 27-Nov-07 | Failure to report influent specific conductivity per the required frequency.  | Called discharger to request data be submitted. | No further action recommended at this time.          | VER       | Santa Clara   |

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| Sunnyslope CSD   | Ridgemark Estates CS   | 695672 | Water Quality -<br>> Sanitary Sewer<br>Overflow/Spill/ | NON15   | 23-Nov-07 | Partial blockage of downstream gravity sewer flow at 251 Donald Drive caused a 120 gallon sewage spill behind 221 Marks Drive on the golf course side. No waterbody was affected. |                   | No further action recommended at this time.   |           | San Benito |
| UC Santa Cruz    | UC Santa Cruz CS       | 698156 | Water Quality -<br>> Sanitary Sewer<br>Overflow/Spill/ | NON15   | 14-Nov-07 | Root intrusion at Porter College Maintenance Shop building lateral clean-out caused a 25 gallon sewage spill to asphalt and soil. No waterbody affected.                          | None              | No further action recommended at this time.   |           | Santa Cruz |
| UC Santa Cruz    | UC Santa Cruz CS       | 698153 | Water Quality -<br>> Sanitary Sewer<br>Overflow/Spill/ | NON15   | 7-Nov-07  | Root intrusion at Family Student Housing clean-out behind Apt. 606 caused a 25 gallon sewage spill to the ground. No waterbody was affected.                                      | None              | No further action recommended at this time.   |           | Santa Cruz |
| Uni-Kool Company | Uni-Kool Abbott Street | 696126 | Reporting -><br>Late Report                            | NPDES   | 27-Nov-07 | Report due 7/30/2007. Report received 8/6/2007.   |                   | Drafting NOV to address elevated boron, pH, and nitrate levels, will include late report submittal as additional violation. |           | Monterey   |

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| Watsonville, City of | Watsonville WWTP | 712808 | Monitoring -><br>Deficient<br>Monitoring | NPDES   | 30-Nov-07 | Failure to submit<br>CBOD and Total<br>Suspended Solids per<br>the required frequency. | None              | Scheduling<br>oversight led<br>to too few<br>samples taken |           | Santa Cruz |

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