

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Atascadero, City of	Atascadero CS	859467	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	20-Jan-10	Rainfall inundated siphon. Second siphon plugged by grease causing 49,000 gallons of sewage to spill from gravity sewer; manhole at 6907 El Camino Real to storm drain. Discharge entered Atascadero Creek.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Water Board staff is currently drafting a Notice of Violations letter and proposes to conduct a sanitary sewer program audit.	VER	San Luis Obispo
Avila Beach CSD	Avila WWTP	862730	Water Quality -> Effluent -> CAT1	NPDES	31-Jan-10	Monthly average biochemical oxygen demand limit is 40 mg/L and reported value was 43 mg/L.	Primary clarifier should be replaced and into service late April 2010, until then, Operations staff is manually cleaning the contact chambers to limit solids accumulation which is causing poor effluent quality.	Verbal enforcement issued 03/01/2010.	VER	San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	856940	Water Quality -> Effluent -> CAT2	NPDES	6-Jan-10	Instantaneous maximum dibromochloromethane limit is 3.5 ug/L and reported value was 9.3 ug/L.	In process of securing funding for UV disinfection system.	By-product of chlorine disinfection.	VER	San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	856941	Water Quality -> Effluent -> CAT2	NPDES	6-Jan-10	Instantaneous maximum dichlorobromomethane limit is 13 ug/L and reported value was 19 ug/L.	In process of securing funding for UV disinfection.	By-product of chlorine disinfection	VER	San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	860474	Water Quality -> Receiving Water -> Surface Water	NPDES	6-Jan-10	Instantaneous maximum sodium limit is 50 mg/L and reported value was 96 mg/L.		Receiving water violation. Not subject to MMP.	VER	San Luis Obispo

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CA Dept of Corrections San Luis Obispo	California Men's Colony	860475	Water Quality -> Receiving Water -> Surface Water	NPDES	6-Jan-10	Instantaneous maximum chloride limit is 50 mg/L and reported value was 110 mg/L.		Receiving water violation. Not subject to MMP.	VER	San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	860477	Water Quality -> Receiving Water -> Surface Water	NPDES	6-Jan-10	Instantaneous maximum total dissolved solids limit is 500 mg/L and reported value was 580 mg/L.	Upstream receiving water was 580 mg/L and downstream receiving water was 580 mg/L.	Receiving water violation. Not subject to MMP.	VER	San Luis Obispo

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Carmel Area WWD	Carmel Area WWTP	862124	Water Quality -> Effluent -> CAT2	NPDES	19-Jan-10	Daily maximum chlorine limit is 7.32 mg/L and reported value was 8.6 mg/L. This is the second chronic violation since 9/9/09.	Discharger called electrical contractor to provide services for installation of uninterruptible power supply for the pumps. Contractor investigating why the auto-dialer failed to follow protocol and is investigating a more reliable notification technology than pagers. Discharger contacted First Alarm and has stressed the importance of alarm prioritization. Discharger has secured and re-activated the original injection system which is capable of dechlorinating ocean discharge flows in excess of 10 mgd until the pumps can be protected by an uninteruptable power supply.	Power bumps (surges/outages) resulted in failure of equipment (pumps and controllers) reset during unmanned operations. Problems associated with the system notifying the duty (on-call) operator also occurred.	VER	Monterey
Dana Properties Trust	AW0983	862553	Reporting > Deficient Reporting	AGR	7-Jan-10	Discharger failed to provide a list of individual Dana Properties Trust members.		Staff enforcement letter issued 2/22/10.	13267	San Luis Obispo

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Dana Properties Trust	AW0983	862554	Reporting > Deficient Reporting	AGR	7-Jan-10	Discharger failed to provide a summary of actions the responsible parties are implementing to evaluate and remediate the impacts of agricultural waste (irrigation tubing) discharged to Nipomo Creek tributaries.		Staff enforcement letter issued 2/22/10.	13267	San Luis Obispo
Gilroy, City of	Gilroy CS	855782	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Jan-10	Root intrusion caused 38 gallons of sewage to spill from gravity sewer; manhole at Willard Ct to street/curb and gutter. No surface water body affected.	Restored flow; Returned all or portion of spill to sanitary sewer system.	Discharger response was adequate.		Santa Clara
Grover Beach, City of	Grover Beach City CS	856930	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	18-Jan-10	Pump station failure caused 150 gallons of sewage to spill from pump station at Nacimiento Lift Station to street/curb and gutter. Spill was cleaned up without discharge to surface waters.	Restored flow.	No further action recommended at this time.		San Luis Obispo
Hollister, City of	Hollister Municipal Sewer System CS	860810	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Jan-10	Grease deposition caused 5 gallons of sewage to spill from manhole at Powell and B Street to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Discharger responded in the appropriate manner to a very small spill. No further action at this time.		San Benito
Lewis, Darren and Lowery, Jack	4855 Rigetti Road	862545	Unauthorized Discharge	AGR	19-Jan-10	Erosion and sediment discharge from ranch to West Corral de Piedra Creek, a tributary to Pismo Creek.		Staff enforcement letter issued January 27, 2010.	SEL	San Luis Obispo

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Marina Coast WD	Marina Coast Wd CS	854108	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Jan-10	Grease deposition caused 200 gallons of sewage to spill from manhole;sewer coming out of manhole at Reindollar and Owen to percolation lot. No surface water body affected.	Restored flow.	Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	861066	Water Quality -> Effluent -> CAT1	WDR	12-Jan-10	Daily maximum nitrogen limit is 15 mg/L and reported value was 16 mg/L.	Aeration reduced. Discharger believes nitrogen level results from impact of colder weather on biology of the treatment plant.	No further enforcement action needed at this time.		Santa Barbara
Monarch Grove Reclamation	Monarch Grove Reclamation	863519	Water Quality -> Effluent -> CAT1	WDR	31-Jan-10	Monthly average nitrogen limit is 22 mg/L and reported value was 31.5 mg/L.	Operator is currently managing the system to its optimal treatment capability. However, the treatment system is antiquated and produces elevated dissolved oxygen, thus reducing the potential for nitrate removal.	No further action recommended at this time.	VER	San Luis Obispo
Monterey, City of	Monterey City CS	856936	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	18-Jan-10	Debris/rags caused 120 gallons of sewage to spill from manhole at 27 Mar Vista Drive to storm drain, street/curb and gutter. Spill reached Don Dahvee Creek.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey

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Monterey, City of	Monterey City CS	858878	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	28-Jan-10	Pipe structural problem/failure; 6 main blocked by sand and possibly pieces of broken clay pipe caused 20 gallons of sewage to spill from other sewer system structure; clean-out located on back side of garage at 920 Margaret to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow. All water use ceased prior to arrival; Hydrojet line to clear blockage per Health Dept. Flushed and vacuumed affected area.	Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Monterey, City of	Monterey City CS	854157	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	4-Jan-10	Root intrusion downstream caused 25 gallons of sewage to spill from manhole at 935 Mason Road to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Hydrojet to clear grease and root blockage. Vacuumed effluent.	Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Nipomo CSD	Nipomo CSD Black Lake	864869	Water Quality -> Effluent -> CAT1	WDR	13-Jan-10	Daily maximum total dissolved solids limit is 740 mg/L and reported value was 770 mg/L.	Discharger proceeding with facility upgrade.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	864878	Water Quality -> Effluent -> CAT1	WDR	13-Jan-10	Daily maximum sodium limit is 126 mg/L and reported value was 180 mg/L.	Discharger proceeding with facility upgrade.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	864947	Water Quality -> Effluent -> CAT1	WDR	31-Jan-10	Monthly average biochemical oxygen demand limit is 60 mg/L and reported value was 86.2 mg/L.	Inadequate explanation of cause or corrective actions.	NOV in progress.		San Luis Obispo

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Nipomo CSD	Nipomo CSD WWTP	864949	Water Quality -> Effluent -> CAT1	WDR	27-Jan-10	Weekly average biochemical oxygen demand limit is 100 mg/L and reported value was 113 mg/L.	Inadequate explanation of cause or corrective actions.	NOV in progress.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	860949	Water Quality -> Effluent -> CAT1	NPDES	11-Jan-10	Daily maximum sodium limit is 225 mg/L and reported value was 231 mg/L.	Working with Regional Board on new permit.	Background water continues to be high in salts.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	860950	Water Quality -> Receiving Water -> Surface Water	NPDES	20-Jan-10	Daily maximum chlorine residual limit is 0 and reported value was 5 mg/L.	Installed a sodium bisulfite tank for dechlorination at Outfall A.	Live stream declared in the Salinas River on 1/19/2010. Discharger never had a problem with chlorine residual out of Outfall B before. This only took place since switching to sodium hypochlorite. Discharger suspects false positives.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	860993	Water Quality -> Effluent -> CAT2	NPDES	11-Jan-10	Monthly average copper limit is 23.6 ug/L and reported value was 37 ug/L.	City has hired an industrial waste manager to conduct collection system source reductions. City is pursuing low copper source water from Lake Nacimiento.	Obtaining low copper source water is a long-term project.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	860995	Water Quality -> Effluent -> CAT2	NPDES	11-Jan-10	Monthly average selenium limit is 4.1 ug/L and reported value was 8 ug/L.	City has hired an industrial waste manager to conduct collection system source reductions. City is pursuing low selenium source water from Lake Nacimiento.	Obtaining low selenium source water is a long-term project.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	857884	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Jan-10	Root intrusion caused 15 gallons of sewage to spill from cleanout at 4034 Mora Lane to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow.	Discharger is implementing Sewer System Management Plan pursuant to WQO No. 2006-0003.		Monterey
Pismo Beach, City of	Pismo Beach CS	857020	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	19-Jan-10	Grease blockage caused 700 gallons of sewage to spill from gravity sewer at Baker Street to beach and discharge to the ocean.	Cleaned-up (mitigated effects of spill);Restored flow.	Blockage cleared and area cleaned up, but some sewage reached beach and ocean. No further enforcement recommended at this time.		San Luis Obispo

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San Juan Bautista, City of	San Juan Bautista CS	858841	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Jan-10	A sand bag left behind by the contractor in a new 16" main sewer line caused 70 gallons of sewage to spill from manhole at intersection of Third and Monterey Street to storm drain. No surface water body affected.	Contained all or portion of spill. Operator and city staff immediately blocked off the street and spill, shoveled up overflow and placed it into buckets and returned the sewage to the collection system. They then disinfected the area with CL2 and shoveled up the chlorinated water.	Discharger responded to the sewer blockage immediately and contained the sewer spill. The discharger will video new sewer lines to ensure there are no other construction related sewer line blockages. No further action recommended at this time.		San Benito
San Luis Obispo, City of	San Luis Obispo CS	856531	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Jan-10	Pipe structural problem/failure caused 1000 gallons of sewage to spill from gravity sewer, manhole at California and US 101. Spill reached Stenner Creek.	Inspected sewer using CCTV to determine cause.	Staff is currently assessing this spill for penalties.	VER	San Luis Obispo
Santa Barbara , City of	El Estero CS	854311	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Jan-10	Debris-rags caused 40 gallons of sewage to spill from manhole at 146 La Vista Grande rear easement to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow.	No further action required.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	855049	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	4-Jan-10	Root intrusion caused 30 gallons of sewage to spill from mainline cleanout located in sidewalk at 1319 Cacique St. to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Returned all or portion of spill to sanitary sewer system.	No further action required.		Santa Barbara
Santa Barbara City PWD	El Estero CS	855050	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Jan-10	Root intrusion caused 40 gallons of sewage to spill from manhole at 724 Grove Lane to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action required.		Santa Barbara
Santa Barbara City PWD	El Estero CS	858735	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Jan-10	City staff identified 2 foot long piece of black poly visqueen blocking manhole outlet causing 1200 gallons of sewage to spill from manhole to curb and gutter and unpaved surface. Mainline is new rehabilitated VCP. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	Spill caused by vandalism. No further action recommended at this time.		Santa Barbara
Santa Cruz County	Santa Cruz County CS	854905	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	4-Jan-10	Grease deposition caused 150 gallons of sewage to spill from gravity sewer at Thurber Lane to unpaved surface. Surface water body affected. All liquids soaked into ditch bottom	Restored flow.	Discharger response was adequate. No further action recommended at this time.		Santa Cruz

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Santa Cruz CSA #07	Santa Cruz CSA # 07 CS	857876	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Jan-10	Generator malfunction caused 4500 gallons of sewage to spill from force main at Boulder Creek Treatment Plant to Boulder Creek.	Restored flow.	Sent NOV on 2/25/10 with 3/19/10 response date. Discharger sent report and corrected problem.	NOV	Santa Cruz
Santa Cruz CSA #07	Santa Cruz CSA # 07 CS	857893	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Jan-10	Two pumps were required at same time which caused them to trip during heavy rain storm causing 1750 gallons of sewage to spill from structure at Boulder Creek Treatment Plant to Boulder Creek.	Restored flow.	Sent NOV on 2/25/10 with 3/19/10 response date. Discharger sent report and corrected problem.	NOV	Santa Cruz
Santa Maria, City of	City of Santa Maria CS	863862	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	31-Jan-10	Grease deposition caused 500 gallons of sewage to spill from gravity sewer. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Spill cleaned up. No enforcement recommended at this time.		Santa Barbara
South County Regional WW Authority	SCRWA CS	857014	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Jan-10	Grease deposition caused 3 gallons of sewage to spill from clean out at Garden Way to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Discharger response was adequate. No further action recommended at this time.		Santa Clara
The Bluffs HA	Bluffs Subdivision	861784	Water Quality -> Effluent -> OEV	WDR	11-Jan-10	Daily maximum conductivity limit is 1300 umho/cm and reported value was 1468 umho/cm.	Ongoing outreach and education with residents to reduce/eliminate self regenerating water softeners	Ongoing salt loading issue due to water supply and domestic use contributions including water softeners).		Monterey

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Waste Connections, Inc.	Cold Canyon Landfill	860991	Order Conditions	LDU	21-Jan-10	Discharge of impacted storm water.		NOV issued 2/11/2010.	NOV	San Luis Obispo
Watsonville, City of	Watsonville CS	859504	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	30-Jan-10	Debris-rags caused 150 gallons of sewage to spill from gravity sewer, manhole at Chappell and Ross to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Cruz
Whittaker Corporation	2751 San Juan Road	860239	Water Quality -> Effluent -> CAT2	NPDES	21-Jan-10	Selenium violation: permit limit is 5.0 ppb and reported value was 11.0 ppb.		Category 2 serious violation subject to MMP.		San Benito
Woodlands Mutual Water Company	Woodlands Mutual Water Company	863501	Water Quality -> Effluent -> CAT1	WDR	31-Jan-10	Monthly average total dissolved solids limit is 710 mg/L and reported value was 1180 mg/L.	No salts removal process is available at the WWTP. As flows increase, effluent TDS should decrease.	No further enforcement action recommended at this time.		San Luis Obispo

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