

July 11-12, 2013 Enforcement Report
Violations from February 1, 2013, through March 31, 2013

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Atascadero City	Atascadero CS	946943	Water Quality - Sanitary Sewer Overflow Spill	WDR	21-Mar-13	Pipe structural problem/failure caused 150 gallons of sewage to spill from commercial building clean-out at 2560 El Camino Real 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.	Permitting staff recommend no further action. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
CA Dept of Corrections	California Men's Colony CS	943526	Water Quality - Sanitary Sewer Overflow Spill	WDR	11-Feb-13	Grease deposition caused 700 gallons of sewage to spill from Tuolumne Avenue at sewer manhole #101W at the CMC West Facility to other paved surface; separate storm drain; street/curb and gutter. No surface water body affected.	Cleaned-up spill and contained all or portion of spill.	Permitting staff recommend no further action. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945002	Water Quality - Receiving Water - Surface Water	NPDESWW	4-Feb-13	Chloride result was 73.9 mg/L at monitoring location RW4 located 0.6 miles downgradient of effluent discharge. Limit is 50 mg/L	CMC is upgrading to UV disinfection which should decrease or eliminate this violation type.	Permitting staff recommend no further action. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945003	Water Quality - Effluent - CAT2	NPDES W	4-Feb-13	Dibromochloromethane Daily Maximum limit is .88 ug/L and reported value was 1.5 ug/L.	Same as above.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945004	Water Quality - Effluent - CAT2	NPDES W	4-Feb-13	Dichlorobromomethane Monthly Average (Mean) limit is .56 ug/L and reported value was 1.5 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945005	Water Quality - Effluent - CAT2	NPDES W	4-Feb-13	Dibromochloromethane Daily Maximum limit is .8 ug/L and reported value was 9.4 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945006	Water Quality - Receiving Water - Surface Water	NPDES W	4-Feb-13	Sodium result was 51.1 mg/L at monitoring location RW3 located 100 feet downgradient of effluent discharge. Limit is 50 mg/L	Same as above.	Permitting staff recommend no further action. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945008	Water Quality - Receiving Water - Surface Water	NPDES W	4-Feb-13	Sodium result was 61.9 mg/L at monitoring location RW4 located 0.6 miles downgradient of effluent discharge. Limit is 50 mg/L	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945007	Water Quality - Receiving Water - Surface Water	NPDES W	4-Feb-13	Chloride result was 59.7 mg/L at monitoring location RW3 located 100 feet downgradient of effluent discharge. Limit is 50 mg/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945009	Water Quality - Effluent - CAT2	NPDES W	4-Feb-13	Dibromochloromethane Monthly Average (Mean) limit is .4 ug/L and reported value was 9.4 ug/L.	Same as above.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	945010	Water Quality - Effluent - OEV	NPDES W	17-Feb-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.92 SU.	Discharger is in the process of purchasing a pH metering device for continuous monitoring and better process control.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	946399	Water Quality - Effluent - CAT2	NPDES W	5-Mar-13	Dibromochloromethane Monthly Average limit is .4 ug/L and reported value was 2.8 ug/L.	CMC is upgrading to UV disinfection which should decrease or eliminate this violation type.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	946400	Water Quality - Effluent - CAT2	NPDES W	5-Mar-13	Dibromochloromethane Daily Maximum limit is .8 ug/L and reported value was 2.8 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	946401	Water Quality - Effluent - CAT2	NPDES W	5-Mar-13	Dichlorobromomethane Monthly Average limit is .56 ug/L and reported value was 13.1 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	946402	Water Quality - Effluent - CAT2	NPDES W	5-Mar-13	Dichlorobromomethane Daily Maximum limit is .88 ug/L and reported value was 13.1 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	946403	Water Quality - Receiving Water - Surface Water	NPDES W	5-Mar-13	Sodium result was 71.1 mg/L. Limit is 50 mg/L	Same as above.	Permitting staff recommend no further action. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	946404	Water Quality - Receiving Water - Surface Water	NPDES W	5-Mar-13	Sodium result was 65.8 mg/L. Limit is 50 mg/L	Same as above.	Permitting staff recommend no further action. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Ca Dept of Parks & Rec Tahoma	Big Basin CS	945426	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Mar-13	Debris-General caused 1000 gallons of sewage to spill from manhole at Big Basin State Park; estimated 250 gallons to surface water. Surface water body affected (Opal Creek).	Contained all solids; Restored flow; adjusted schedule/method of preventive maintenance.	Permitting staff recommend no further action. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
California American Water Co Monterey	Carmel Valley Ranch (Producer)	947895	Water Quality - Effluent - OEV	WDR	12-Feb-13	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.	None taken, although pH came back into compliance the following day.	Effluent pH unlikely to impact groundwater since, during pond storage and application to golf course, pH can easily change. Permitting staff recommend no further action. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Co Monterey	Carmel Valley Ranch (Producer)	947896	Water Quality - Effluent - OEV	WDR	19-Feb-13	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.	Same as above	Same as above		Monterey

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California American Water Co Monterey	Indian Springs STP	945864	Water Quality - Effluent - CAT1	WDR	6-Feb-13	Settleable Solids Daily Maximum limit is 0.3 mg/L and reported value was 6.0 mg/L.	The Discharger replaced the relays with programmable logic controllers (PLCs), which should help to better manage clarifier solids levels.	The WWTP clarifier's solids levels were controlled by a relay, which did not sufficiently control solids levels. When flow spikes entered clarifiers with high solids, the high flows re-suspended solids and allowed the solids to escape in the effluent. Permitting staff recommend no further action. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Co Monterey	Indian Springs STP	945866	Water Quality - Effluent - CAT1	WDR	6-Feb-13	Total Suspended Solids (TSS) Daily Maximum limit is 75.0 mg/L and reported value was 100.0 mg/L.	Same as above	Same as above		Monterey
California American Water Co Monterey	Indian Springs STP	945865	Water Quality - Effluent - CAT1	WDR	7-Feb-13	Settleable Solids Daily Maximum limit is 0.3 mg/L and reported value was 1.4 mg/L.	Same as above	Same as above		Monterey
California American Water Co Monterey	Indian Springs STP	945867	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Total Suspended Solids (TSS) Monthly Average limit is 50.0 mg/L and reported value was 100.0 mg/L.	Same as above	Same as above		Monterey

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California American Water Co Monterey	Oak Hills Development WWTP	945868	Water Quality - Effluent - OEV	WDR	6-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 9.8 SU.	Discharger did not report specific corrective actions.	It is common for pond systems to exhibit high pH due to algal photosynthetic activity. Elevated effluent pH does not necessarily correlate to a receiving water impact. As wastewater percolates to groundwater, soil microbial activity and geochemical interactions can alter a wastewater's pH. Permitting staff recommend no further action. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Co Monterey	Pasadera	947888	Water Quality - Effluent - OEV	WDR	5-Feb-13	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.3 NTU.	Discharger repaired equipment and will train operators.	Discharger faults operators for not recognizing need for equipment repair. BOD was low and chlorine residual was within specifications. Permitting staff recommend no further action. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Co Monterey	Pasadera	947889	Water Quality - Effluent - OEV	WDR	15-Feb-13	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 3.4 NTU.	Same as above	Same as above		Monterey

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California National Guard	Camp Roberts STP	948543	Water Quality - Effluent - OEV	WDR	4-Feb-13	pH Daily Maximum limit is 8.40 SU and reported value was 9.88 SU.	Discharger did not report specific corrective actions.	pH naturally fluctuates in healthy ponds due to algal activity. pH limits on pond effluents may not be necessary to protect groundwater, so staff intends to evaluate appropriateness of limits and may recommend WDR changes. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California National Guard	Camp Roberts STP	948544	Water Quality - Effluent - OEV	WDR	11-Feb-13	pH Daily Maximum limit is 8.40 SU and reported value was 9.57 SU.	Same as above	Same as above		Monterey
California National Guard	Camp Roberts STP	948545	Water Quality - Effluent - OEV	WDR	19-Feb-13	pH Daily Maximum limit is 8.40 SU and reported value was 9.43 SU.	Same as above	Same as above		Monterey
California National Guard	Camp Roberts STP	948546	Water Quality - Effluent - OEV	WDR	25-Feb-13	pH Daily Maximum limit is 8.40 SU and reported value was 9.28 SU.	Same as above	Same as above		Monterey
California National Guard	Camp Roberts STP	948547	Water Quality - Effluent - OEV	WDR	4-Mar-13	pH Daily Maximum limit is 8.40 SU and reported value was 10.07 SU.	Same as above	Same as above		Monterey
California National Guard	Camp Roberts STP	948548	Water Quality - Effluent - OEV	WDR	12-Mar-13	pH Daily Maximum limit is 8.40 SU and reported value was 9.93 SU.	Same as above	Same as above		Monterey

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California National Guard	Camp Roberts STP	948549	Water Quality - Effluent - OEV	WDR	18-Mar-13	pH Daily Maximum limit is 8.40 SU and reported value was 10.53 SU.	Same as above	Same as above		Monterey
California National Guard	Camp Roberts STP	948551	Water Quality - Effluent - OEV	WDR	31-Mar-13	Chloride Daily Maximum limit is 240 mg/L and reported value was 330 mg/L.	Same as above	Source water high in salts. Pond salts are concentrated via evaporation. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
California National Guard	Camp Roberts STP	948550	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Total Dissolved Solids (TDS) Daily Maximum limit is 1250 mg/L and reported value was 1680 mg/L.	Same as above	Same as above		Monterey
California National Guard	Camp Roberts STP	948552	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Sodium, Total Daily Maximum limit is 340 mg/L and reported value was 613 mg/L.	Same as above	Same as above		Monterey
California National Guard	Camp Roberts STP	948553	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Sulfate, Total (as S) Daily Maximum limit is 250 mg/L and reported value was 370 mg/L.	Same as above	Pond sulfate is concentrated via evaporation. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California National Guard	Camp Roberts STP	948554	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Boron, Total Daily Maximum limit is 3.5 mg/L and reported value was 3.7 mg/L.	Same as above	Pond boron concentrated via evaporation. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California National Guard	Camp Roberts STP	948555	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Nitrate, Total (as N) Daily Maximum limit is 7.7 mg/L and reported value was 19.7 mg/L.	Discharger is pilot testing a nitrate filter.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	947891	Water Quality - Effluent - OEV	WDR	21-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.80 SU.	Cal Poly Staff will continue to monitor water quality in the ponds prior to disposal.	Exceedance due to variety of chemical and physical conditions of the pond system. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. .		San Luis Obispo
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	947893	Water Quality - Effluent - OEV	WDR	21-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.71 SU.	Same as above	Same as above		San Luis Obispo
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	947892	Water Quality - Effluent - OEV	WDR	29-Mar-13	pH Daily Maximum limit is 8.4 SU and reported value was 9.15 SU.	Same as above	Same as above		San Luis Obispo

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	947072	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Nitrate, Total (as NO3) Daily Maximum limit is 6.0 mg/L and reported value was 7.6 mg/L.	A new power supply was installed which enabled facility's SCADA (control system) to operate wells as intended. Discharger's normal course of compliance should prevent recurrence.	On 2/23, a radio-controlled actuator power supply shorted out and rendered SCADA (control system) unable to control the wells used for irrigation/blending plant effluent. New power supply ordered and installed on 2/26, but ratio of plant effluent to groundwater affected for that week's sampling. Treated water used for golf course irrigation, so turf nitrogen uptake may have mitigated nitrate discharge before percolation to groundwater. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	945428	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Mar-13	Rag debris caused 50 gallons of sewage to spill from other sewer system structure to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Cate School Corp	Cate School WWTP	947861	Water Quality - Effluent - CAT1	WDR	12-Feb-13	Sulfate, Total (as S) Daily Maximum limit is 250.0 mg/L and reported value was 270.0 mg/L.	Discharger investigating sulfate exceedance to determine source. Operational staff is developing a salt control plan to address future exceedances of salts in the wastewater stream.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Cate School Corp	Cate School WWTP	947859	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Sulfate, Total (as S) 30-Day Average limit is 150.0 mg/L and reported value was 270.0 mg/L.	Same as above	Same as above		Santa Barbara
Cate School Corp	Cate School WWTP	947856	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Total Dissolved Solids (TDS) 30-Day Average limit is 900.0 mg/L and reported value was 910.0 mg/L.	Same as above	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Cate School Corp	Cate School WWTP	947862	Water Quality - Effluent - CAT1	WDR	13-Mar-13	Sulfate, Total (as S) Daily Maximum limit is 250.0 mg/L and reported value was 270.0 mg/L.	Same as above	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Cate School Corp	Cate School WWTP	947860	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Sulfate, Total (as S) 30-Day Average limit is 150.0 mg/L and reported value was 270.0 mg/L.	Same as above	Same as above		Santa Barbara

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Cate School Corp	Cate School WWTP	947857	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Total Dissolved Solids (TDS) 30-Day Average limit is 900.0 mg/L and reported value was 1020.0 mg/L.	Same as above	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Courtside Cellars LLC	San Miguel Winery	947868	Water Quality - Effluent - OEV	WDR	20-Mar-13	pH Daily Maximum limit is 8.30 SU and reported value was 8.64 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	An algae bloom during the warm months caused a rise in pH. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Fiero Lane Water Company, Inc.	Fiero Lane Water Company, Inc.	947870	Water Quality - Effluent - OEV	WDR	13-Mar-13	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	Operational staff will continue to monitor pH and will utilize field pH testing in an attempt to locate the low pH source.	Exceedance is uncommon and the cause undetermined. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Freedom Co Sanitation District	Freedom Co Sanitation District CS	943669	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Feb-13	Loose fitting on Force Main check valve from pump station caused 40 gallons of sewage to spill from building or structure at Freedom to building or structure. No surface water body affected.	Cleaned-up (mitigated effects of spill; contained all or portion of spill; restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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Gilroy City	Gilroy CS	944315	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Feb-13	Root intrusion caused 40 gallons of sewage to spill from manhole; overflow from manhole in alley at 598 La Sierra to paved surface. No surface water body affected.	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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara
Goleta SD	Goleta SD Reclaimed Water Producer	945112	Water Quality - Effluent - OEV	WDR	17-Feb-13	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.	Operational parameters for the new secondary treatment facility are being modified as new structures are being put on-line. Both ammonia and pH values are being monitored more closely.	Decrease in ammonia concentrations in the secondary effluent with the start up of the new secondary treatment structures caused a decrease in pH, which carried over to the reclamation facility. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Goleta SD	Goleta SD Reclaimed Water Producer	946638	Water Quality - Effluent - CAT2	WDR	21-Mar-13	Chlorine, Total Residual Daily Minimum limit is 5.0 mg/L and reported value was 3.0 mg/L.	Future actions from discharger should prevent reoccurrence	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Greenfield, City of	Greenfield, City of CS	944257	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Feb-13	Grease deposition (FOG) caused 1500 gallons of sewage to spill from manhole at Walnut and Tenth to building or structure; under ground storm drainage system. Surface water body affected (un-named).	Cleaned-up mitigated effects of spill; restored flow. Discharger's normal course of compliance should prevent recurrence.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey
Heritage Ranch CSD	Heritage Ranch CS	943129	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Feb-13	Root intrusion caused 1800 gallons of sewage to spill from toilet in garage of home at a location lower than the main sewer line at 4699 Silver Saddle Lane to an unpaved vacant lot adjacent to the home. 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. vacuum truck used to contain spill. High pressure hydro water line used to remove root ball and restore flow.	Permitting staff recommends no further action. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Hollister City	Hollister Municipal Sewer System CS	944667	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Feb-13	Grease deposition (FOG) caused 20.0 gallons of sewage to spill from Manhole at flora and san felipe rd to Separate storm drain. 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.	Discharger responded appropriately and quickly. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito

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King Ventures	Sycamore Mineral Springs	947866	Unauthorized Discharge	DISCHSW	15-Mar-13	Water Board staff observed waste discharge of spa wastewater to storm drain connected to San Luis Obispo Creek.	13267 Order requires technical report by approximately June 14, 2013, on circumstances associated with discharge and corrective actions taken or planned.	Source of discharge was piping system previously identified by Discharger as part of onsite distribution system for spa wastewater used for facility landscape irrigation. Water Board staff issued NOV/13267 Order on or around May 14, 2013. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	Notice of Violation	San Luis Obispo
Laguna Sanitation	Laguna County SD	945869	Water Quality - Effluent - OEV	WDR	19-Feb-13	Turbidity Other limit is 0.2 NTU and reported value was 0.22 NTU.	The exceedance was short-lived and within allowable limits the following day.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

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Marina Coast WD	Marina Coast Wd CS	943175	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Feb-13	Root intrusion caused 600 gallons of sewage to spill from gravity sewer; manhole at 103 Nijmegen Rd. to unpaved 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Marina Coast WD	Marina Coast Wd CS	943242	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Feb-13	Grease deposition caused 750 gallons of sewage to spill from manhole off Brostrom Drive at Jordan Ct to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow. Ground area affected by spill was scraped up, bagged and haul to landfill. Area was sprayed with bleach	Same as above		Monterey
Marina Coast WD	Marina Coast Wd CS	944027	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Feb-13	Grease deposition caused 1000 gallons of sewage to spill from manhole behind 112 Attu Rd. to unpaved surface; spill was in area covered with ice plant. The spill soaked into the ground. A small amount was vactored up. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above		Monterey
MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	947278	Deficient Monitoring	WDR	28-Feb-13	Failed to measure monthly water supply flow.	Staff will issue an NOV.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Notice of Violation	San Benito

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MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	947279	Deficient Monitoring	WDR	31-Mar-13	Same as above	Same as above	Same as above	Notice of Violation	San Benito
Mission Hills CSD	Mission Hills La Purisima CS	944072	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Feb-13	Pipe structural problem/failure caused 1000.0 gallons of sewage to spill from gravity sewer; manhole at 1525 Burton Mesa Blvd, Lompoc, CA 93436 to paved surface; separate storm drain; street/curb and gutter; surface water; unpaved surface. Surface water body affected (Unamamed stream behind La Purisima Mission).	Cleaned-up mitigated effects of spill; restored flow.	ermitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	948175	Water Quality - Effluent - CAT1	WDR	21-Feb-13	Chloride 30-Day Average limit is 140 mg/L and reported value was 200 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board staff adopted (May 2012) a resolution to support the district and its efforts to eliminate this discharges.	Permitting staff recommends no further action. The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	948174	Water Quality - Effluent - CAT1	WDR	7-Mar-13	Chloride 30-Day Average limit is 140 mg/L and reported value was 205 mg/L.	Same as above	Same as above		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	946258	Water Quality - Effluent - CAT1	WDR	21-Mar-13	Chloride 30-Day Average limit is 140 mg/L and reported value was 230 mg/L.	Same as above	Same as above		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	946479 and others	Water Quality - Effluent - OEV	WDR	17-Feb-13 through 31-Mar-13	15 Violations: Turbidity Daily Maximum limit is 5.0 NTU, and reported values ranged from 5.2 NTU to 9.78 NTU.	A new turbidity meter was installed on March 27, 2013.	The turbidity meter was malfunctioning, which resulted in false positive readings. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	946486	Water Quality - Effluent - OEV	WDR	28-Feb-13	Turbidity Monthly Average limit is 2.0 NTU and reported value was 3.68 NTU.	Same as above	Same as above		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	947758	Water Quality - Effluent - OEV	WDR	31-Mar-13	Turbidity Monthly Average limit is 5.00 NTU and reported value was 5.85 NTU.	Same as above	Same as above		San Luis Obispo
Montecito Sanitary District	Montecito SD CS	944301	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Feb-13	Debris-Rags caused 25 gallons of sewage to spill from manhole at 800 Cold Springs Road to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Monterey, City of	Monterey City CS	943670	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Feb-13	Root intrusion caused 20 gallons of sewage to spill from gravity sewer at 241 Lerwick Dr., Monterey to unpaved surface; spilled around private clean out due to low lateral on city line. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. Private plumber called dispatch who notified standby crew.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Morro Bay City	City of Morro Bay CS	945954	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Mar-13	Root intrusion caused 5 gallons of sewage to spill from building; spill appearance point was in a private home and was backing up drains at 245 Capri to backyard where private lateral clean out is located. Home owner suspected that it was a private issue and had a plumber try to clear blockage. The plumber snaked the lateral line determining that it was a city main line problem. City staff estimated spill volume by debris ring around clean out. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Nipomo CSD	Nipomo CSD Southland Treatment Facility	945872 and others	Water Quality - Effluent - CAT1	WDR	1-Feb-13 through 13-Mar-13	16 Violations: Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100.0 mg/L, and reported values ranged from 101 mg/L to 203 mg/L.	District staff investigating cause of above normal TSS and BOD concentrations in the influent. District staff increased influent and effluent sampling due to the high BOD and TSS. Calls were placed to local septic haulers, the City of Santa Maria, and SLO County health, but nothing appeared out of the ordinary. District plans to increase sampling up stream (manholes) of the wastewater facility to identify frequency (diurnal patterns) of the potential illegal discharges. Staff continues to recirculate the effluent to the head works in hopes to reduce the concentrations of BOD and TSS.	Sampling indicates effluent exceedances correlate to the high BOD and TSS concentrations in the influent. Currently, the treatment facility is undergoing an upgrade, therefore treatment has changed from a parallel to a series flow to accommodate the plant expansion. This change limits the ability to treat above normal concentrations of BOD and TSS in the influent. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Southland Treatment Facility	945882	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60.0 mg/L and reported value was 129.0 mg/L.	Same as above	Same as above		San Luis Obispo

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Nipomo CSD	Nipomo CSD Southland Treatment Facility	947975	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 60 mg/L and reported value was 86 mg/L.	Same as above	Same as above		San Luis Obispo
Pacific Grove City	Pacific Grove City CS	943542	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Feb-13	Debris-Rags caused 25 gallons of sewage to spill from Gravity sewer at 339 17 Mile Drive to Street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill). Clean up activities included spraying down the affected area with bleach to air dry.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Pajaro Co Sanitation District	Collection System - Pajaro	945155	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Mar-13	Force main air compressor assist line failure caused 1000 gallons of sewage to spill from pump station at 230 Hall Road Las Lomas to other paved surface. No surface water body affected.	Aging pipe will be inspected and replaced.	Same as above.		Santa Cruz
Paso Robles City	Paso Robles WWTP	945087	Water Quality - Effluent - CAT1	NPDES W	7-Feb-13	Sodium, Total Monthly Average (Mean) limit is 255 mg/L and reported value was 270 mg/L.	Looking at Industrial dischargers as source of sodium. Discharger is planning on placing composite samplers in suspected source areas.	Sodium has been high the last 6 out of 7 months. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	945088	Water Quality - Effluent - OEV	NPDES W	19-Feb-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL.	Discharger corrected controller programming to match pump output, thereby providing adequate disinfection.	Discharger discovered the disinfection feed pump did not match the signal from the controller, therefore inadequate disinfection was occurring. Discharger also noted heavy foaming in collection system during same period of violations. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	945086	Water Quality - Effluent - OEV	NPDES W	21-Feb-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL.	Same as above	Same as above		San Luis Obispo
Paso Robles City	Paso Robles WWTP	945085	Water Quality - Effluent - OEV	NPDES W	26-Feb-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL.	Same as above	Same as above		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	946321	Water Quality - Effluent - OEV	NPDES W	7-Mar-13	Sodium, Total Daily Maximum limit is 255 mg/L and reported value was 311 mg/L.	Industrial Waste continues to investigate industrial sources for increase in sodium loading into WWTP.	Last seven months with exception of one month have been very high. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Salinas City	Salinas City CS	945483	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Feb-13	Grease deposition (FOG) caused 10.0 gallons of sewage to spill from manhole at Intersection of Woodside Drive and Baywood Place to separate storm drain; 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Salinas City	Salinas City CS	945795	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Feb-13	Grease deposition (FOG) caused 50 gallons of sewage to spill from gravity sewer; manhole at 1260 Hilltop Drive 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. Spill was contained at the curb and gutter. All surfaces were washed with a hydro truck. All effluent including wash water was recovered and returned to the sanitary sewer system.	Same as above		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Salinas City	Salinas Industrial WWTP	947281	Unauthorized Discharge	WDR	31-Mar-13	Discharged treated wastewater to areas other than permit approved disposal areas.	The City, in a letter dated March 29, 2013, petitioned the Executive Officer for approval for continued use of the temporary alternate rapid infiltration beds. The City hopes that the temporary beds alleviate capacity shortcomings until a permanent solution can be found. Water Board staff scheduled to discuss this matter internally on May 21, 2013.	Disposal rates have slowed in last few years. Also, several industries now contribute flows during the traditional off season. These conditions have left facility with more water than would traditionally be the case, so water is backing up in the facility. City constructed and began using temporary disposal areas to avoid overflow to Salinas River. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Juan Bautista, City of	San Juan Bautista WWTP	946684	Water Quality - Effluent - CAT1	NPDES W	28-Feb-13	Chloride Monthly Average limit is 200 mg/L and reported value was 278 mg/L.	Discharger is proceeding with project to install a water softening system to reduce the hardness of all of its well water. Once completed, residents and commercial businesses will no longer need to soften water and therefore total dissolved solids and sodium loadings into the facility will decrease.	The effluent chloride exceedance is caused by residential and commercial use of water softeners. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	946685	Water Quality - Effluent - CAT1	NPDES W	31-Mar-13	Chloride Monthly Average limit is 200 mg/L and reported value was 290 mg/L.	Same as above	Same as above, except subject to MMP as serious violation.		San Benito
San Lorenzo Valley WD	Bear Creek Estates WWF	948704	Water Quality - Effluent - CAT1	WDR	4-Feb-13	Nitrogen, Total (as N) Percent Reduction limit is minimum of 50.0 % and reported value was 40.0 %.	Discharger did not report specific corrective actions.	Water Board staff intends to issue NOV. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Cruz
San Lorenzo Valley WD	Bear Creek Estates WWF	948705	Water Quality - Effluent - CAT1	WDR	14-Feb-13	Nitrogen, Total (as N) Percent Reduction limit is minimum of 50.0 % and reported value was 45.0 %.	Same as above	Same as above		Santa Cruz
San Lorenzo Valley WD	Bear Creek Estates WWF	948706	Water Quality - Effluent - CAT1	WDR	21-Mar-13	Nitrogen, Total (as N) Percent Reduction limit is minimum of 50.0 % and reported value was 27.1 %.	Same as above	Same as above		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	945387	Water Quality - Receiving Water - Surface Water	NPDES W	6-Feb-13	Upgradient receiving water (RW4) pH was 8.28 and the downgradient receiving water (RW5) pH was 7.75. This yielded a difference of 0.53 between RW4 and RW5, permit only allows less than 0.5 change. The effluent pH was 7.42 at the time of violation.	The corrective action involved notifying operations of the violation, at which point the operators monitored and increased buffer dosing as required by the aeration basins.	Permitting staff recommend no further action at this time; Dischargers corrective action was sufficient and appropriate. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	947086	Water Quality - Receiving Water - Surface Water	NPDES W	4-Mar-13	The upgradient pH was 8.16, the effluent pH was 7.33 and the downgradient pH was 7.59. This yielded a difference in pH of 0.57 between RW4 and RW5. Permit limits are for 0.50 or less change.	Same as above	Same as above		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	947087	Water Quality - Receiving Water - Surface Water	NPDES W	28-Mar-13	The upgradient temperature was 60.1°F, the effluent temperature was 68.2°F, and the downgradient temperature was 66.2°F. This yielded a temperature difference of 6.1°F. Permit allows for no more than a 5°F change.	Operator turned on cooling tower to cool effluent.	Same as above		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo County Public Works	Los Osos Landfill Closure	945519	Order Conditions	LNDISP	21-Mar-13	Soil stockpile still present on top deck. Several trees & numerous coyote shrub growing on final cover. Water Board staff asked about rooting depth & potential to penetrate barrier layer. County staff indicated the vegetation roots do not compromise barrier layer. Noted a crack in one of the bench access roads. County staff indicated budget constraints as reason for not removing soil stockpile by date of inspection.	County removed stockpile and graded to drain properly. County provided a report indicating existing vegetation rooting depths do not penetrate the landfill cover and they filled cracks in roadway noted in violation.	Board staff issued Notice To Comply 3/21/13 for soil stockpile, veg. root depth, crack in road; req'd stockpile removal, grading for proper drainage; report verifying tree & shrub root depths not penetrating final cover; fill cracks in landfill cover and roadways; Board staff recommend no further action at this time. Enforcement Ranking Class 2 for posing indirect threat to water quality with potential to cause detrimental impacts on human health and the environment, and negligent or inadvertent noncompliance with water quality regulations with potential to cause or allow continuation of unauthorized discharge.	Notice to Comply	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Miguelito Mutual Water Co	San Miguelito Mutual Water Company CS	945761	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Mar-13	Pipe structural problem/failure caused 500.0 gallons of sewage to spill from force main or pressure sewer; on the side of the paved trail, the wastewater was pooling along the far edge of the pavement. at Blue Heron Drive-Bob Jones Trail Avila Beach to paved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	945787	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Mar-13	Root intrusion caused 30 gallons of sewage to spill from gravity sewer at 836 Jimeno Rd. easement to unpaved surface; saturated onto unpaved decomposed granite and gravel driveway. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. City staff responded and initiated containment and control procedures. Unable to recover due to spill saturation into unpaved decomposed granite and gravel driveway.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Barbara Cnty	Santa Barbara County Service Area 12 - Mission Canyon CS	945398	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Mar-13	Debri-General caused 45.0 gallons of sewage to spill from manhole at 2895 Glendessary Lane to unpaved surface. Surface water body affected (Drainage channel off of Glendessary Lane).	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Santa Barbara Cnty	Laguna County Sanitation District CS (N. SBarb County)	945460	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Mar-13	Debri-General;debris, grease caused 350.0 gallons of sewage to spill from gravity sewer; manhole at Graciosia Rd @ Oakhill Dr to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. Chlorinated affected area and rinsed.	Same as above		Santa Barbara
Santa Cruz County	Santa Cruz County CS	943348	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Feb-13	Debris by PG&E gas service line put through the sanitary sewer caused 10 gallons of sewage to spill from manhole at Capitola to other paved surface. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	944200	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Feb-13	Debris caused by PG&E gas service line put through the sanitary sewer caused 20 gallons of sewage to spill from building or structure; gravity sewer at Capitola to building or structure; street/curb and gutter. 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.	Same as above		Santa Cruz
Santa Cruz CSA #10	Rolling Woods Subdivision CS	943345	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Feb-13	Debris caused 15 gallons of sewage to spill from manhole at Rolling Woods to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948385 and others	Water Quality - Effluent - OEV	WDR	1-Feb-13 through 31-Mar-13	55 Violations: Turbidity Daily Average (Mean) limit is 2.00 NTU and reported values ranged from 2.30 NTU to 18.20 NTU.	Discharger is proposing to upgrade/replace WWTP.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948177	Water Quality - Effluent - CAT1	WDR	4-Feb-13	Chloride Daily Maximum limit is 125 mg/L and reported value was 276 mg/L.	Discharger proposes to monitor water sent to golf course irrigation instead of effluent sent to irrigation reservoir.	Water Board staff is evaluating appropriateness of limits and intends to recommend changes at the Board meeting in September. Effluent salt concentrations do not necessarily translate to receiving water impacts. Effluent is blended with well water and collected stormwater before golf course irrigation. Golf course is underdrained back to irrigation reservoirs. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948180	Water Quality - Effluent - CAT1	WDR	4-Feb-13	Sodium, Total Daily Maximum limit is 125 mg/L and reported value was 193 mg/L.	Same as above	Same as above		Monterey

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Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948184	Water Quality - Effluent - CAT1	WDR	4-Feb-13	Total Dissolved Solids (TDS) Daily Maximum limit is 600 mg/L and reported value was 780 mg/L.	Same as above	Same as above		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948394 and others	Water Quality - Effluent - OEV	WDR	11-Feb-13	21 Violations: Turbidity may not exceed 5.00 NTU more than 5% of the time, and reported values ranged from 5.12 NTU to 18.20 NTU.	Same as above	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948344	Water Quality - Effluent - OEV	WDR	18-Feb-13	Turbidity Instantaneous Maximum limit is 10.0 NTU and reported value was 18.20 NTU.	Same as above	Same as above		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948345	Water Quality - Effluent - OEV	WDR	19-Feb-13	Turbidity Instantaneous Maximum limit is 10.0 NTU and reported value was 12.4 NTU.	Same as above	Same as above		Monterey

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Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948342	Water Quality - Effluent - CAT1	WDR	20-Feb-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 10.0 mg/L and reported value was 14.0 mg/L.	Same as above	This BOD limit is very low for a discharge to land. In comparison, a similar limit for discharges to surface waters is typically 45 mg/L. Staff intends to evaluate the appropriateness of this limit and may recommend revisions to the Board at a later meeting. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948187	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5.0 mg/L and reported value was 7.5 mg/L.	Same as above	Same as above, except that a similar limit for surface water discharges is 30 mg/L.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948191	Water Quality - Effluent - OEV	WDR	28-Feb-13	pH 30-Day Average limit is 8.40 SU and reported value was 8.60 SU.	Repair/replace pH meter.	Result of pH meter that would not hold calibration. Exceedence is marginal. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948178	Water Quality - Effluent - CAT1	WDR	4-Mar-13	Chloride Daily Maximum limit is 125 mg/L and reported value was 333 mg/L.	Discharger proposes to monitor water sent to golf course irrigation instead of effluent sent to irrigation reservoir.	Water Board staff is evaluating appropriateness of limits and intends to recommend changes at the Board meeting in September. Effluent salt concentrations do not necessarily translate to receiving water impacts. Effluent is blended with well water and collected stormwater before golf course irrigation. Golf course is underdrained back to irrigation reservoirs. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948181	Water Quality - Effluent - CAT1	WDR	4-Mar-13	Sodium, Total Daily Maximum limit is 125 mg/L and reported value was 297 mg/L.	Same as above	Same as above		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948185	Water Quality - Effluent - CAT1	WDR	4-Mar-13	Total Dissolved Solids (TDS) Daily Maximum limit is 600 mg/L and reported value was 974 mg/L.	Same as above	Same as above		Monterey

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Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	948188	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5.0 mg/L and reported value was 7.3 mg/L.	Same as above	This BOD limit is very low for a discharge to land. In comparison, a similar limit for discharges to surface waters is typically 30 mg/L. Staff intends to evaluate the appropriateness of this limit and may recommend revisions to the Board at a later meeting. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Maria City	City of Santa Maria CS	945373	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Mar-13	Excessive toilet tissue from Elementary School restroom caused 500.0 gallons of sewage to spill from gravity sewer; manhole at Morisson basin to separate storm drain; street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Scotts Valley City	Scotts Valley CS	943671	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Feb-13	Root intrusion caused 75 gallons of sewage to spill from manhole at Grace Way at Tuscany Court to other paved surface. No surface water body affected.	Restored flow.	Same as above		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Soledad City	Soledad Sewage Treatment Plant	948572	Water Quality - Effluent - OEV	WDR	1-Feb-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 23.16 NTU.	All turbidimeters have been field calibrated and annual maintenance has been performed by HACH, the manufacturers and suppliers of the Discharger's turbidity equipment.	Other effluent parameters such as suspended solids, BOD, and coliform continue to indicate good quality. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Soledad City	Soledad Sewage Treatment Plant	948581	Water Quality - Effluent - OEV	WDR	1-Feb-13	Turbidity Daily Maximum limit is 10.00 NTU and reported value was 23.16 NTU.	Same as above	Same as above		Monterey
Soledad City	Soledad Sewage Treatment Plant	948573	Water Quality -> Effluent -> OEV	WDR	3-Feb-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 8.05 NTU.	Same as above	Same as above		Monterey
Soledad City	Soledad Sewage Treatment Plant	948574	Water Quality -> Effluent -> OEV	WDR	6-Feb-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 24.99 NTU.	Same as above	Same as above		Monterey
Soledad City	Soledad Sewage Treatment Plant	948580	Water Quality -> Effluent -> OEV	WDR	6-Feb-13	Turbidity Daily Maximum limit is 10.00 NTU and reported value was 24.99 NTU.	Same as above	Same as above		Monterey
Soledad City	Soledad Sewage Treatment Plant	948575	Water Quality -> Effluent -> OEV	WDR	22-Feb-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 15.01 NTU.	Same as above	Same as above		Monterey
Soledad City	Soledad Sewage Treatment Plant	948582	Water Quality -> Effluent -> OEV	WDR	22-Feb-13	Turbidity Daily Maximum limit is 10.00 NTU and reported value was 15.01 NTU.	Same as above	Same as above		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Soledad City	Soledad Sewage Treatment Plant	948576	Water Quality -> Effluent -> OEV	WDR	18-Mar-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 14.21 NTU.	Same as above	Same as above		Monterey
Soledad City	Soledad Sewage Treatment Plant	948583	Water Quality -> Effluent -> OEV	WDR	18-Mar-13	Turbidity Daily Maximum limit is 10.00 NTU and reported value was 14.21 NTU.	Same as above	Same as above		Monterey
Soledad City	Soledad Sewage Treatment Plant	948577	Water Quality -> Effluent -> OEV	WDR	26-Mar-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 7.83 NTU.	Same as above	Same as above		Monterey
Solvang City	Solvang CS	944814	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Mar-13	Spill may have been caused by a root ball from up stream or rags from an unknown residence. This area was completely cleaned on 2/19/13 and is on a routine cleaning schedule. 4500 gallons of sewage spilled from gravity sewer; manhole at Nyborg Estates Commons area to unpaved surface; spill traveled from manhole south on dirt road easement. Debris contained around the manhole. The majority of the water reached a sandy drainage canal and percolated into the ground. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. Wastewater division was notified by a witness at 0910. The collection system crew was dispatched and arrived on scene at 0920. They jetted from the downstream manhole and cleared the blockage. The spill area was disinfected and all debris was recovered and properly disposed of.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Solvang City	Solvang WWTP	945862	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Sodium, Total 30-Day Average limit is 150.0 mg/L and reported value was 160.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners.	Discharger explains that influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	945863	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 180.0 mg/L.	Same as above	Same as above		Santa Barbara
Solvang City	Solvang WWTP	947228	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Sodium, Total 30-Day Average limit is 150.0 mg/L and reported value was 162.5 mg/L.	Same as above	Same as above		Santa Barbara
Solvang City	Solvang WWTP	947229	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 185.0 mg/L.	Same as above	Same as above		Santa Barbara
South County Regional WW Authority	SCRWA CS	943245	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Feb-13	Root intrusion caused 50 gallons of sewage to spill from resident's lateral cleanout at 17610 Dewitt Ave to unpaved 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	946388	Water Quality - Effluent - OEV	NPDES W	16-Mar-13	Fecal Coliform Daily Maximum limit is 2,000 MPN/100 mL and reported value was 24,000 MPN/100 mL.	Monthly work orders to replace the gaskets on feed line to the flash mixer.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Sunnyslope CWD	Ridgemark Estates WWTP	947800	Water Quality - Effluent - OEV	WDR	2-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.72 SU.	Staff will continue to track progress of the new water supply treatment system construction.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947804	Water Quality - Effluent - OEV	WDR	2-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.74 SU.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947805	Water Quality - Effluent - OEV	WDR	9-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.57 SU.	Same as above	Same as above		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	947806	Water Quality - Effluent - OEV	WDR	16-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.84 SU.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947807	Water Quality - Effluent - OEV	WDR	23-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.93 SU.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947774	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Chloride 30-Day Average limit is 200.0 mg/L and reported value was 660.0 mg/L.	Same as above	Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947778	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Chloride 30-Day Average limit is 200 mg/L and reported value was 520 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947785	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 390 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947786	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Total Dissolved Solids (TDS) 30-Day Average limit is 1200.0 mg/L and reported value was 1800.0 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947791	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1500 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947796	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Sodium, Total 30-Day Average limit is 200.0 mg/L and reported value was 460.0 mg/L.	Same as above	Same as above		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	947794	Water Quality - Effluent - CAT1	WDR	28-Feb-13	Total Suspended Solids (TSS) 30-Day Average limit is 30.0 mg/L and reported value was 45.0 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947801	Water Quality - Effluent - OEV	WDR	3-Mar-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.80 SU.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947808	Water Quality - Effluent - OEV	WDR	3-Mar-13	pH Daily Maximum limit is 8.4 SU and reported value was 9.00 SU.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947809	Water Quality - Effluent - OEV	WDR	23-Mar-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.57 SU.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947810	Water Quality - Effluent - CAT1	WDR	30-Mar-13	pH Daily Maximum limit is 8.4 SU and reported value was 9.24 SU.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947775	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Chloride 30-Day Average limit is 200.0 mg/L and reported value was 620.0 mg/L.	Same as above	Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947779	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Chloride 30-Day Average limit is 200 mg/L and reported value was 510 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947788	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 370 mg/L.	Same as above	Same as above		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	947789	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Total Dissolved Solids (TDS) 30-Day Average limit is 1200.0 mg/L and reported value was 1600.0 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947792	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1400 mg/L.	Same as above	Same as above		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	947797	Water Quality - Effluent - CAT1	WDR	31-Mar-13	Sodium, Total 30-Day Average limit is 200.0 mg/L and reported value was 440.0 mg/L.	Same as above	Same as above		San Benito
US Penitentiary	Lompoc Penitentiary WW Facility	944988	Water Quality - Effluent - OEV	WDR	1-Feb-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.5 SU.	The Discharger continues to address pH (algae growth) through manual removal. Some additives have been effective, but have not been consistent.	Discharger has struggled with pH exceedances due to algae growth. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

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US Penitentiary	Lompoc Penitentiary WW Facility	949389	Water Quality - Effluent - OEV	WDR	2-Feb-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.4 SU.	same as above	same as above		Santa Barbara
Woodlands Mutual Water Co	Woodlands Mutual Water Co	946494	Water Quality - Effluent - CAT1	WDR	14-Feb-13	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1050.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Currently, the plant does not have the capability to remove TDS. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo

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Woodlands Mutual Water Co	Woodlands Mutual Water Co	946497	Water Quality - Effluent - OEV	WDR	14-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.46 SU.	Operations staff has tried to lower the pH concentrations by reducing the liquid chlorine and adding chlorine tablets to the contact chamber. In addition, operators have added citric acid to the influent box of the pall filter, which has resulted in pH concentrations that are in compliance.	The pH has been an ongoing issue at the plant due to high pH in the groundwater. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	946498	Water Quality - Effluent - OEV	WDR	21-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.41 SU.	Same as above	Same as above		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	946499	Water Quality - Effluent - OEV	WDR	27-Feb-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.57 SU.	Same as above	Same as above		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	947869	Water Quality - Effluent - CAT1	WDR	6-Mar-13	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1090.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Currently, the plant does not have the capability to remove TDS. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo