

November 13-14, 2014 Enforcement Report
Violations from June 1, 2014 through July 31, 2014

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Arcadis, Geraghty, Miller Inc	440 Kings Village Road	972449	Unauthorized Discharge	NPDNON MUNIPRC S	17-Jun-14	A leak from the system compound area overflowed the secondary containment and entered a nearby storm drain. The estimated volume of untreated groundwater released was approximately 2,280 gallons.	Repairs to the broken pipe were completed two days later, on June 19, 2014. Discharger included the installation of a pressure gauge to monitor pressure within the pipe during system operations.	Based on the June 10, 2014 monthly sampling, the influent groundwater contained 4.1 ug/L of tetrachloroethene (PCE) which is below the drinking water MCL of 5 ug/L. The untreated discharge did not exceed any constituent limits. Permitting staff has no information indicating the discharge created a nuisance and recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Atascadero City	Atascadero WWTP	973233	Water Quality - Effluent - OEV	WDRMUN ILRG	6-Jun-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Discharger purchased a pH testing meter and instructed operators to adjust weir and slide gate levels.	Discharger suspects that the low flows and rain fall, combined with warm temperatures and increased algae blooms may have significantly impacted the pH value of the lagoons system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Atascadero City	Atascadero WWTP	973234	Water Quality - Effluent - OEV	WDRMUN ILRG	11-Jun-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.5 SU.	Same as above.	Same as above.		San Luis Obispo
Atascadero City	Atascadero WWTP	973235	Water Quality - Effluent - OEV	WDRMUN ILRG	20-Jun-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.6 SU.	Same as above.	Same as above.		San Luis Obispo
Atascadero City	Atascadero WWTP	973236	Water Quality - Effluent - OEV	WDRMUN ILRG	26-Jun-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.5 SU.	Same as above.	Same as above.		San Luis Obispo
Atascadero City	Atascadero WWTP	973238	Water Quality - Effluent - OEV	WDRMUN ILRG	2-Jul-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.6 SU.	Same as above.	Same as above.		San Luis Obispo
Atascadero City	Atascadero WWTP	973239	Water Quality - Effluent - OEV	WDRMUN ILRG	8-Jul-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		San Luis Obispo
Atascadero City	Atascadero WWTP	973240	Water Quality - Effluent - OEV	WDRMUN ILRG	18-Jul-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		San Luis Obispo
Avila Beach CSD	Avila Beach Csd CS	972557	Water Quality - Sanitary Sewer Overflow Spill	SSOMUNI SML	18-Jul-14	Pump Station Failure- influent pump station float failure causing pump to not turn on caused 300.0 gallons of sewage to spill from gravity mainline; lateral clean out. The spill was from a sewer manhole and a nearby sewer clean out pick hole at Colony Drive to drainage channel; sewer spill final destination was in a drainage ditch next to the road. Surface water body affected (Un-	Cleaned up mitigated effects of spill; contained all or portion of spill; returned portion of spill to sanitary sewer system.	Permitting staff recommends 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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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	972272	Water Quality - Effluent - CAT1	NPDMUNI LRG	3-Jun-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 12 mg/L at M-001.	Discharger is adjusting (increasing) wasting rates for activated sludge.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	972275	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	3-Jun-14	Sodium result was 82 mg/l. Limit is 50 mg/l	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. 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	972280	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	3-Jun-14	Sodium result was 74.6 mg/l. 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	972281	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	3-Jun-14	Chloride result was 104 mg/l. 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	972283	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	3-Jun-14	Chloride result was 95.7 mg/l. 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	971777	Water Quality - Receiving Water - Groundwater	NPDMUNI LRG	5-Jun-14	Sodium result was 245 mg/l. 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	974958	Water Quality - Effluent - CAT1	NPDMUNI LRG	8-Jul-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 11.2 mg/L at M-001.	Discharger is adjusting (increasing) wasting rates for activated sludge.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	974959	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	8-Jul-14	TDS result was 608 mg/L. Limit is 500 mg/L	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. 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	974960	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	8-Jul-14	TDS result was 611 mg/L. Limit is 500 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	974961	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	8-Jul-14	Sodium result was 108 mg/L. Limit is 50 mg/L.	Possible result of high influent sodium levels. Discharger's normal course of compliance should prevent recurrence	Permitting staff recommends no further action at this time. 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	974962	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	8-Jul-14	Sodium result was 88.8 mg/L. 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	974963	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	8-Jul-14	Chloride result was 132 mg/L. Limit is 50 mg/L	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. 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	974966	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	8-Jul-14	Chloride result was 84.1 mg/L. 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	974967	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	8-Jul-14	Chloride result was 150 mg/L. Limit is 50 mg/L	Same as above.	Same as above.		San Luis Obispo
California American Water Company Monterey	Spreckels Sugar Division	975758	Water Quality - Effluent - CAT1	WDRMUN ILRG	18-Jun-14	Total Suspended Solids (TSS) Daily Maximum limit is 150 mg/L and reported value was 200 mg/L.	Pond solids study in progress. California American Water has increased the aeration treatment system on the treatment pond and is planning to increase the removal of BOD in the pond.	This facility uses percolation and evaporation for disposal. Pond solids will not migrate through soils to groundwater. Pond solid levels are not indicative of inadequate oxidation because the ponds do not exhibit anaerobic conditions. Pond solids are likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids study. Enforcement Ranking Class 3 for minor threat to water		Monterey

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California American Water Company Monterey	Spreckels Sugar Division	975752	Water Quality - Effluent - CAT1	WDRMUN ILRG	10-Jul-14	Chloride Daily Maximum limit is 200 mg/L and reported value was 364 mg/L.	Discharger did not report specific corrective actions, as it is believed that salt concentrations are high due to evaporation occurring in the pond.	Staff recommends no further action at this time. In a broader consideration, staff is reviewing our salts policy to determine if current policy reflects real receiving water quality. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
California American Water Company Monterey	Spreckels Sugar Division	975753	Water Quality - Effluent - CAT1	WDRMUN ILRG	10-Jul-14	Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 250 mg/L.	Same as above.	Same as above.		Monterey
California American Water Company Monterey	Spreckels Sugar Division	975754	Water Quality - Effluent - CAT1	WDRMUN ILRG	10-Jul-14	Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1606 mg/L.	Same as above.	Same as above.		Monterey

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California American Water Company Monterey	Spreckels Sugar Division	975759	Water Quality - Effluent - CAT1	WDRMUN ILRG	10-Jul-14	Total Suspended Solids (TSS) Daily Maximum limit is 150 mg/L and reported value was 212 mg/L.	Pond solids study in progress. California American Water has increased the aeration treatment system on the treatment pond and is planning to increase the removal of BOD in the pond.	This facility uses percolation and evaporation for disposal. Pond solids will not migrate through soils to groundwater. Pond solid levels are not indicative of inadequate oxidation because the ponds do not exhibit anaerobic conditions. Pond solids are likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids study. Enforcement Ranking Class 3 for minor threat to water		Monterey
California American Water Company Monterey	Spreckels Sugar Division	975760	Water Quality - Effluent - CAT1	WDRMUN ILRG	10-Jul-14	Sulfate, Total (as S) Daily Maximum limit is 300 mg/L and reported value was 321 mg/L.	Discharger believes salt concentrations are high due to evaporation occurring in the pond. California American Water has increased the aeration treatment system on the treatment pond.	Staff recommends no further action at this time. In a broader consideration, staff is reviewing our salts policy to determine if current policy reflects real receiving water quality. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey

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Cate School Corporation	Cate School WWTP	973226	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1055 mg/L.	The school is committed to on-going assessments of its source activities and practices. Kitchen practices are being evaluated against dishwasher sanitation requirements. Treatment plant disinfection and flow paced control efforts are continuing.	Discharger explains that plant influent enters treatment facility at 740 mg/L (4/03) for TDS. The effluent is required to be disinfected, in which sodium hypochlorite is used. This is believed to be the main contributing factor. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Courtside Cellars LLC	San Miguel Winery	974342	Water Quality - Effluent - OEV	WDR	3-Jun-14	pH Daily Maximum limit is 8.30 SU and reported value was 9.61 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	Upper Waste Water Pond. Discharger links increase in pH with growth of algae and other flora. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	972535	Water Quality - Effluent - CAT1	NPDMUNI LRG	5-Jun-14	Sodium, Total Weekly Average of Daily Maximums limit is 255 mg/L and reported value was 256 mg/L at M-001B.	In construction of Water Treatment Plant using Nacimiento Lake water which would enable customers to turn down water softeners.	Discharger has traditionally had salinity issues. Water Board staff will be working with Discharger to improve Pretreatment program. 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-		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	972534	Water Quality - Effluent - CAT1	NPDMUNI LRG	25-Jun-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 37 mg/L at M-001B.	Started injecting polymer into secondary clarifier splitter box for better settling in clarifier, which should decrease BOD concentrations.	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
El Paso de Robles, City of	Paso Robles WWTP	972533	Water Quality - Effluent - CAT1	NPDMUNI LRG	30-Jun-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 31 mg/L at M-001B.	Same as above.	Same as above.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	975855	Water Quality - Effluent - ATOX	NPDMUNI LRG	8-Jul-14	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1) at M-001B.	Construction of new plant upgrade in progress which will nitrify.	Ammonia toxicity is an ongoing problem, and plant upgrades required by the existing time schedule order will address cause of violations. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 because acutely or chronically toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	975856	Water Quality - Effluent - CTOX	NPDMUNI LRG	8-Jul-14	Chronic Toxicity Other limit is 0 TUC and reported value was 1 TUC at M-001B.	Same as above.	Same as above.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	975040	Water Quality - Effluent - CAT1	NPDMUNI LRG	10-Jul-14	Total Dissolved Solids (TDS) Monthly Average (Mean) limit is 1115 mg/L and reported value was 1160 mg/L at M-001B.	Sampling areas of the system trying to pinpoint if cause is Industrial discharge or combination of entire system.	Permitting staff recommends no further action at this time. 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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El Paso de Robles, City of	Paso Robles WWTP	975043	Water Quality - Effluent - CAT1	NPDMUNI LRG	10-Jul-14	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 284 mg/L at M-001B.	Same as above.	Same as above.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	975857	Water Quality - Effluent - CAT2	NPDMUNI LRG	10-Jul-14	Copper, Total Weekly Average of Daily Maximums limit is 39 ug/L and reported value was 41 ug/L at M-001B.	Limit use of water softeners and source 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
El Paso de Robles, City of	Paso Robles WWTP	975858	Water Quality - Effluent - CAT2	NPDMUNI LRG	10-Jul-14	Copper, Total Monthly Average limit is 21 ug/L and reported value was 41 ug/L at M-001B.	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
El Paso de Robles, City of	Paso Robles WWTP	975038	Water Quality - Effluent - OEV	NPDMUNI LRG	28-Jul-14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL at M-001A.	Increased chlorine feed dosage to 34 mg/l and lbs./day average used for month is 100 lbs./day more than previous month.	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
El Paso de Robles, City of	Paso Robles WWTP	975039	Water Quality - Effluent - OEV	NPDMUNI LRG	29-Jul-14	Total Coliform Seven Sample Median limit is 23 mg/L and reported value was 33 mg/L at M-001A.	Same as above.	Same as above.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	975041	Water Quality - Effluent - CAT1	NPDMUNI LRG	29-Jul-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average of Daily Maximums limit is 35 mg/L and reported value was 50 mg/L at M-001B.	Started injecting polymer into secondary clarifier splitter box for better settling in clarifier, which should decrease BOD concentrations.	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
El Paso de Robles, City of	Paso Robles WWTP	975042	Water Quality - Effluent - CAT1	NPDMUNI LRG	31-Jul-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 32 mg/L at M-001B.	Same as above.	Limited treatment capacity due to construction of new plant. 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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Goleta, City of	City of Goleta	S854527	SW - Deficient BMP Implementation	Stormwater	24-Jun-14	Violation of 2003 General Permit (GP) section D.1 for failure to maintain, implement, and enforce an effective Stormwater Management Plan (SWMP). SWMP states City will implement design standards contained in Att 4 of the 2003 GP as part of hydromodification standards developed by the City prior to approval of the City's March 4, 2010 SWMP. City cannot demonstrate implementation of all design standards	Discharger corrective action pending implementation and reporting. Water Board staff enforcement letter sent 8/12/14. City must correct program deficiencies. Water Board staff to conduct follow-up audit of City's 2015 program annual report to evaluate compliance.	Action resulted from Water Board staff audit of City's Municipal Stormwater Program elements focusing on post-construction stormwater management and riparian setback policies.	Staff Enforcement Letter	Santa Barbara
Goleta SD	Goleta SD Reclaimed Water Producer	972229	Water Quality - Effluent - OEV	WDRMUN ILRG	12-Jun-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.	Process adjustments were made to alum chemical dosing and a new polymer tote was put into service.	Discharger reported that chemical dosage was slightly higher than usual due to filtered water turbidity levels. The polymer level was also low in the chemical tote which may have affected the chemical quality. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat		Santa Barbara

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Goleta SD	Goleta SD WWTP	975639	Deficient Monitoring	NPDMUNI LRG	26-Jul-14	The effluent 24-hour composite sample for July 26, 2014 was analyzed for BOD; however, the sample did not meet analytical criteria needed to produce a valid result.	Effluent composite samples were analyzed every day the following week (7 days/week).	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara
MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	977263	Water Quality - Receiving Water - Groundwater	WDR	30-Jun-14	Nitrate as nitrogen (NO ₃ as N) result from groundwater monitoring well MW-1 was 97 mg/L. Groundwater limit exceedance based on a maximum of 10 mg/L of NO ₃ as N.	Discharger did not report specific corrective actions.	Staff intends to issue a NOV. Enforcement Ranking Class 2 for negligence and causing a condition of pollution, contamination, or nuisance as defined by Section 13050 of the California Water Code.		San Benito
MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	977264	Water Quality - Receiving Water - Groundwater	WDR	30-Jun-14	Nitrate as nitrogen (NO ₃ as N) result from groundwater monitoring well MW-2 was 77 mg/L. Groundwater limit exceedance based on a maximum of 10 mg/L of NO ₃ as N.	Same as above.	Same as above.		San Benito
Mission Hills CSD	Mission Hills La Purisima WWTP	972651	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Chloride 30-Day Average limit is 140 mg/L and reported value was 260 mg/L.	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 these discharges.	Based on input from various consultants, it has been preliminarily calculated that 39% of the brine load is from self-regenerating water softeners. Raw Water Chlorides is 120 mg/L with the WDR limit being 140 mg/L. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	972652	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Nitrogen, Total (as N) 30-Day Average limit is 10 mg/L and reported value was 11 mg/L.	Various improvements have been made to the WWTP.	Accumulated sludge in Pond 1, BIOxide (former agent used in odor control) entrained in Pond 1 sludge. Mission Hills has in the past had abnormally high influent BOD. The possibility exists that nitrogen compounds are present in these high strength wastes. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	972653	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 910 mg/L.	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 these discharges.	Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, it has been calculated that 61% of the TDS is from raw water. Raw water TDS is 560 mg/L with the WDR limit being 800 mg/L. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action. Enforcement Ranking Class 2 for cumulative threat to		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	975350	Water Quality - Effluent - CAT1	WDRMUN ILRG	21-Jul-14	Chloride Daily Maximum limit is 250 mg/L and reported value was 280 mg/L.	Same as above.	Enforcement Ranking Class 2 for cumulative threat to water quality. Based on input from various consultants, it has a preliminarily been calculated that 39% of the brine load is from self-regenerating water softeners.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	975349	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Jul-14	Chloride 30-Day Average limit is 140 mg/L and reported value was 270 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	975351	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Jul-14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 909 mg/L.	Same as above.	Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, it has been calculated that 61% of the TDS is from raw water. Raw water TDS is 560 mg/L with the WDR limit being 800 mg/L. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action. Enforcement Ranking Class 2 for cumulative threat to		Santa Barbara
Montecito Sanitary District	Montecito SD WWTP	973359	Water Quality - Effluent - CAT2	NPDMUNI LRG	21-Jun-14	Chlorine, Total Residual Instantaneous Maximum limit is 5400 ug/L and reported value was 6850 ug/L at EFF-001.	Installed a Uninterruptible Power Supply (UPS) unit to chemical system.	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		Santa Barbara

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Monterey City	Monterey City CS	972553	Water Quality - Sanitary Sewer Overflow Spill	SSOMUNI LRG	17-Jul-14	Root Intrusion - tree roots and rags caused 50.0 gallons of sewage to spill from manhole at El Camino at Alameda St., Monterey CA 93940 to separate storm drain. Surface water body affected (Hartnell Gulch is first-named drainage downstream of spill and storm drain	Cleaned up, contained all or portion of spill; restored flow; returned portion of spill to sanitary sewer system; unplugged the line. Cleaned up and washed the area.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	975748	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jul-14	Sodium, Total Monthly Average limit is 136 mg/L and reported value was 250 mg/L.	Currently, Nipomo CSD staff has been actively approaching residents to eliminate the use of automatic regenerating water softeners. The CSD is in the process of designing a water supply intertie with the City of Santa Maria, which should greatly improve the water	Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends not further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	975749	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jul-14	Chloride Monthly Average limit is 128 mg/L and reported value was 210 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	975750	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jul-14	Total Dissolved Solids (TDS) Monthly Average limit is 820 mg/L and reported value was 990 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974223	Water Quality - Effluent - CAT1	WDRMUN IOTH	3-Jun-14	Total Suspended Solids (TSS) Daily Maximum limit is 15 mg/L and reported value was 17 mg/L.	Two aeration pumps have been replaced after their failures. The EQ2 actuator is on order.	Discharger is reporting that several equipment failures contributed to the violations. There were complications with "floats, air mixing pumps, and an automated valve." Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974224	Water Quality - Effluent - CAT1	WDRMUN IOTH	11-Jun-14	Total Suspended Solids (TSS) Daily Maximum limit is 15 mg/L and reported value was 19 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974243	Water Quality - Effluent - CAT1	WDRMUN IOTH	11-Jun-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 25 mg/L and reported value was 57 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974249	Water Quality - Effluent - OEVI	WDRMUN IOTH	11-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.60 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974250	Water Quality - Effluent - OEVI	WDRMUN IOTH	12-Jun-14	Turbidity Instantaneous Maximum limit is 10 NTU and reported value was 11 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974251	Water Quality - Effluent - OEVI	WDRMUN IOTH	13-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 9 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974252	Water Quality - Effluent - OEVI	WDRMUN IOTH	14-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 3.6 NTU.	Same as above.	Same as above.		San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974225	Water Quality - Effluent - CAT1	WDRMUN IOTH	15-Jun-14	Total Suspended Solids (TSS) Daily Maximum limit is 15 mg/L and reported value was 19 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974253	Water Quality - Effluent - OEV	WDRMUN IOTH	15-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.1 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974254	Water Quality - Effluent - OEV	WDRMUN IOTH	16-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.5 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974255	Water Quality - Effluent - OEV	WDRMUN IOTH	17-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.1 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974256	Water Quality - Effluent - OEV	WDRMUN IOTH	18-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.4 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974257	Water Quality - Effluent - OEV	WDRMUN IOTH	19-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.4 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974258	Water Quality - Effluent - OEV	WDRMUN IOTH	20-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.2 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974259	Water Quality - Effluent - OEV	WDRMUN IOTH	23-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.3 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974260	Water Quality - Effluent - OEV	WDRMUN IOTH	25-Jun-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.2 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974211	Water Quality - Effluent - CAT2	WDRMUN IOTH	30-Jun-14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 370 ug/L.	Same as above.	Same as above.		San Mateo

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Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974213	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 244 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974219	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 243 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974220	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 823 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974226	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Total Suspended Solids (TSS) 30-Day Average limit is 10 mg/L and reported value was 15 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974242	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.13 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974267	Deficient Monitoring	WDRMUN IOTH	30-Jun-14	Discharger failed to monitor for several parameters during the Q2 reporting period. Missed a TSS sampling in May. No samples for TDS, Na, and Cl in April.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.		San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Salinas City	Salinas Industrial WWTP	973033	Water Quality - Effluent - OEV	WDRMUN ILRG	6-Jun-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.0 SU.	Discharger reported no specific corrective actions. Discharger is planning to continue water diversion through October 2014.	Discharger reported raised pH levels as a result of algae growth. Algae growth occurs naturally in ponds. Pond pH is not indicative of receiving water pH. All influent flows have been diverted to the sanitary sewer for the last two months. Discharger explained that there is no new water entering the system which normally helps balance out pH levels. Staff recommends no action at this time. Enforcement Ranking		Monterey
Salinas City	Salinas Industrial WWTP	973035	Water Quality - Effluent - OEV	WDRMUN ILRG	13-Jun-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.0 SU.	Same as above.	Same as above.		Monterey
Salinas City	Salinas Industrial WWTP	973037	Water Quality - Effluent - OEV	WDRMUN ILRG	20-Jun-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.0 SU.	Same as above.	Same as above.		Monterey
Salinas City	Salinas Industrial WWTP	973039	Water Quality - Effluent - OEV	WDRMUN ILRG	27-Jun-14	pH Daily Maximum limit is 8.5 SU and reported value was 8.8 SU.	Same as above.	Same as above.		Monterey
Salinas City	Salinas Industrial WWTP	975045	Water Quality - Effluent - OEV	WDRMUN ILRG	3-Jul-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.0 SU.	Same as above.	Same as above.		Monterey
Salinas City	Salinas Industrial WWTP	975046	Water Quality - Effluent - OEV	WDRMUN ILRG	9-Jul-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.0 SU.	Same as above.	Same as above.		Monterey

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Salinas City	Salinas Industrial WWTP	975047	Water Quality - Effluent - OEV	WDRMUN ILRG	18-Jul-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.3 SU.	Same as above.	Same as above.		Monterey
Salinas City	Salinas Industrial WWTP	975048	Water Quality - Effluent - OEV	WDRMUN ILRG	25-Jul-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.3 SU.	Same as above.	Same as above.		Monterey
San Benito County Service Area 22	Cielo Vista Estates	972964	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Total Dissolved Solids (TDS) 30-Day Average limit is 1145 mg/L and reported value was 1248 mg/L.	Staff is in contact with the Discharger on a regular basis and facility is currently under construction to implement a solution.	Discharger believes that the elevated Chloride, TDS, and Sodium levels are due to water softeners from the community. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
San Benito County Service Area 22	Cielo Vista Estates	972969	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Sodium, Total 30-Day Average limit is 186 mg/L and reported value was 294 mg/L.	Same as above.	Same as above.		San Benito
San Benito County Service Area 22	Cielo Vista Estates	972974	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Sodium, Total Daily Maximum limit is 256 mg/L and reported value was 294 mg/L.	Same as above.	Same as above.		San Benito
San Benito County Service Area 22	Cielo Vista Estates	972976	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Chloride 30-Day Average limit is 212 mg/L and reported value was 334 mg/L.	Same as above.	Same as above.		San Benito
San Benito County Service Area 22	Cielo Vista Estates	972981	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Chloride Daily Maximum limit is 277 mg/L and reported value was 334 mg/L.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Juan Bautista City	San Juan Bautista WWTP	973108	Water Quality - Effluent - CAT1	NPDMUNI LRG	30-Jun-14	Chloride Monthly Average limit is 200 mg/L and reported value was 328 mg/L at M-001.	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	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 Benito
San Lorenzo Valley Water District	Bear Creek Estates WWF	974148	Water Quality - Effluent - CAT1	WDRMUN IOTH	2-Jun-14	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 38.2 %.	Discharger is working with consultants and implementing modifications. The District's consultant is Fall Creek Engineering	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality		Santa Cruz
San Luis Obispo City	San Luis Obispo WWTP	974369	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	5-Jun-14	The alkalinity control dosing system was offline for repairs 06-04-14. Difference of upstream, RW-4, and downstream, RW-5, was pH was 0.57 s.u. Limit is 0.5 s.u.	Resumed dosing system upon completion of repairs.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	974370	Water Quality - Effluent - CAT1	NPDMUNI LRG	10-Jun-14	Oil and Grease Monthly Average limit is 5 mg/L and reported value was 8 mg/L at M-001.	Cleaning, repair, maintenance of clarifiers #1 and #5.	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Santa Barbara City PWD	EI Estero CS	970095	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Jun-14	Root Intrusion caused 875 gallons of sewage to spill from manhole at 123 Alameda Padre Serra to drainage channel; unpaved surface; city staff responded and initiated control, containment and recovery procedures. City staff immediately released blockage at mouth of downstream pipe inlet with pole. Surface water body affected (Sycamore Creek is the first named downstream tributary to receiving surface water	Cleaned up mitigated effects of spill; City staff responded and initiated control, containment and recovery procedures.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Lucia CSD	Santa Lucia Csd CS	975796	Order Conditions	SSOMUNI SML	1-Jul-14	Discharger failed to timely certify any or all SSMP requirements in CIWQS in Sections IV - O&M Program; V - Design & Perf Provisions; VI - Overflow Emergency Resp Plan; VII - FOG Control Program; VIII - System Eval & Capacity Assurance Plan; IX - Monitoring, Measurement, & Program Mod; X - SSMP Program Audits; XI - Comm Program (pgs 10-	Discharger did not report specific corrective actions	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	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Seaside CSD	Seaside Co Sd CS	970686	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Jun-14	Grease Deposition (FOG); maintenance crew cleaning line caused 75 gallons of sewage to spill from gravity mainline at 942 Angelus Way to surface water. Surface water body affected (Del Rey Oaks Creek)	Other Enforcement Agency Notified. Discontinued jetting operation to stop the SSO.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Seaside CSD	Seaside Co Sd CS	973071	Water Quality - Sanitary Sewer Overflow Spill	SSOMUNI LRG	24-Jul-14	Root Intrusion caused 100 gallons of sewage to spill from gravity mainline; manhole at 1624 Luzern St to separate storm drain. Surface water body affected (Laguna Grande)	Cleaned up and restored flow.	Same as above.		Monterey
Solvang City	Solvang WWTP	972632	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 170 mg/L.	Discharger has published press releases urging the public to use canister exchange and not to discharge brine into sewer if possible. The City also passed an ordinance which prohibits the use of commercial brine discharge into the public sewer.	The Discharger explains that there are a large amount of residential water softeners in use. There is also less State Water being used, as the State Water allotment has been reduced to 0% this year. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to		Santa Barbara
Solvang City	Solvang WWTP	972637	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 215 mg/L.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	972412	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 410 mg/L.	Discharger's new treatment plant filed a Notice of Substantial Completion August 2013. Ridgemark II wastewater permanently diverted to Ridgemark I (new facility) on 8/9/13. Discharger reports new treatment system meets all BOD, ammonia, nitrate, TSS, and pH requirements. Salts will continue to be in violation of permit until completion of Lessalt surface water treatment plant and water softener education campaign is in full effect - expected	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	972415	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Chloride 30-Day Average limit is 200 mg/L and reported value was 600 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	972418	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Jun-14	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1700 mg/L.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Templeton CSD	Meadowbrook WWF	973800	Water Quality - Effluent - CAT1	WDRMUN IOTH	24-Jun-14	Total Suspended Solids (TSS) Instantaneous Maximum limit is 100 mg/L and reported value was 102 mg/L.	Discharger has been running aerators in the polishing ponds to break up the algae and has also been running the aerators in all the ponds and recirculating the effluent back to the head works. The District is also taking additional process samples and working with a pond expert to trouble shoot and maximize treatment	Discharger links rise in BOD and TSS to high temperatures and lack of rain causing early season algae blooms. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	973792	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Jun-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 50 mg/L and reported value was 55.1 mg/l	Same as above.	Same as above.		San Luis Obispo
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	973713	Water Quality - Effluent - CAT2	NPDINDS ML	24-Jun-14	Selenium, Total Daily Maximum limit is 8.2 ug/L and reported value was 12 ug/L at EFF-001.	Unikool will research well head treatment that would reduce the selenium in the drinking water, thus reducing the selenium in the discharge water.	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		Monterey
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	973714	Water Quality - Effluent - CAT2	NPDINDS ML	24-Jun-14	Selenium, Total Monthly Average (Mean) limit is 4.1 ug/L and reported value was 12 ug/L at EFF-001	Same as above.	Same as above.		Monterey

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Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	974386	Water Quality - Effluent - CAT1	NPDINDS ML	30-Jun-14	Total Dissolved Solids (TDS) Monthly Average limit is 1300 mg/L and reported value was 1417 mg/L at EFF-001.	Discharger did not specify a corrective action at this time.	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.		Monterey
US Penitentiary	Lompoc Pen. WWTP	972231	Water Quality - Effluent - OEV	WDRMUN ILRG	30-Jun-14	[16 Violations] pH Daily Maximum limit is 8.3 SU and range of reported values was 8.4-9.3 SU.	Discharger continues to address pH (algae growth) through a variety of operational changes.	Discharger has struggled with pH violations due to algae growth and longer day hours. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. Water Board staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Woodlands Mutual Water Company	Woodlands Mutual Water Co	972997	Water Quality - Effluent - CAT1	WDRMUN ILRG	6-Jun-14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1070 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 in the wastewater stream. Permitting staff recommends 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 Company	Woodlands Mutual Water Co	974756	Water Quality - Effluent - CAT1	WDRMUN ILRG	6-Jul-14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1150 mg/L.	Same as above.	Same as above.		San Luis Obispo