

Agency	Facility	ID	Type	Program	Date	Description	Comments	Corrective Action	Action	County
Avila Beach CSD	Avila WWTP	560151	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	24-May-07	Tree root intrusion caused sewer line backup spill of more than 50 gal. from manhole in Golf Course to land.	No further action recommended at this time.	Cleaned line and area around manhole. Plan to video line to detect further root intrusion.		San Luis Obispo
California Department of Corrections	California Men's Colony	567324	Water Quality - > Receiving Water	NPDES	2-Apr-07	RW3 (downstream) - Chloride violation; permit limit of 50 mg/L; reported value of 58 mg/L.,RW2 - 45 mg/L.	No action recommended at this time.	New plant almost online and will aid in chemical (i.e., salts) control.		San Luis Obispo
California Department of Corrections	California Men's Colony	567326	Water Quality - > Receiving Water	NPDES	2-Apr-07	RW4 (downstream) - Chloride violation; permit limit of 50 mg/L; reported value of 81 mg/L.,RW2 - 45 mg/L.	Priority because receiving water limit for Group I pollutant exceeded by 40% or more.	Chloride at point of discharge in violation, but only at 58mg/L. Unclear why jumps to 81 mg/L.		San Luis Obispo
California Department of Corrections	California Men's Colony	587092	Water Quality - > Receiving Water	NPDES	10-Apr-07	GW4 (downstream) - Sodium violation; permit limit of 50 mg/L; reported value of 71 mg/L.,GW1 - 18 ug/L.	New plant to be completed soon. No further action recommended at this time.	Working on a salts management plan to address salt issues and new plant will help address chemical control issues.		San Luis Obispo
California Department of Corrections	California Men's Colony	567322	Water Quality - > Receiving Water	NPDES	2-Apr-07	RW4 (downstream) - Sodium violation; permit limit of 50 mg/L; reported value of 71 mg/L.,RW2 - 35 mg/L.	Priority because receiving water limit for Group I pollutant exceeded by 40% or more.	Sodium at point of discharge not in violation, 49 mg/L.		San Luis Obispo
California Department of Corrections	California Men's Colony	567329	Water Quality - > Receiving Water	NPDES	10-Apr-07	GW4 (downstream) - Boron violation; permit limit of 0.2 mg/L; reported value of 130 mg/L.,GW1 - 45 ug/L.	Priority because receiving water limit for Group I pollutant exceeded by 40% or more.	Unclear of reason for exceedance when up gradient of discharge B = 45 mg/L.		San Luis Obispo

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Item No. 10 Attachment No. 1
September 7, 2007 Meeting
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California Department of Corrections	California Men's Colony	567320	Water Quality - > Receiving Water	NPDES	2-Apr-07	RW3 (downstream) - Temperature violation; permit limit of changes less than 5°F; reported value of 59°F.,RW1 - 73°F.	Priority because rec water temp changed by 5.4 degrees F or more.	Upstream of discharge creek temp exceeded discharge temp.		San Luis Obispo
California Department of Corrections	California Men's Colony	567321	Water Quality - > Receiving Water	NPDES	2-Apr-07	RW4 (downstream) - temperature violation; permit limit of changes less than 5°F; reported value of 65°F.,RW1 - 73°F.	Priority because rec. water temp changed by 5.4 degrees F or more.	Upstream of discharge, creek temperature exceeded EFF discharge temp.		San Luis Obispo
California Department of Corrections	California Men's Colony	567318	Water Quality - > Receiving Water	NPDES	2-Apr-07	RW4 (downstream) - pH violation; permit limit of 8.3 SU; reported value of 8.68 SU.,RW3 8.29 SU.	No further action recommended at this time.	pH at point of discharge met requirement, but downstream exceeded limit.		San Luis Obispo
California Water Service	California Water Service Station 22-02	594223	Water Quality - > Effluent -> CAT1	NPDES	31-May-07	4,4'-DDD, 4,4'-DDT, Endosulfan sulfate, endrin, lindane (gamma-BHC), toxaphene, 2,3,7,8-TCDD (Dioxin) value entered as ND, but was still above the method detection limit of the required analyzing method.	The Discharger's contracted laboratory did not set instruments to the lowest possible detection limit for the analytical method used.	Staff will discuss this with the Discharger and see if the lab can provide a lower detection limit for these particular constituents in a future sampling event.	VER	Monterey
Hollister, City of	Hollister Domestic WWTP	563834	Water Quality - > Effluent -> OEV	NON15	12-Apr-07	Dissolved oxygen violation: limit is 2.0 mg/L and reported DO value levels from 0.5 to 2.7 mg/L	Excursions due to modified treatment pond configuration. No odor complaints and the system is operating properly.	None at this time.		San Benito

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Laguna Sanitation District	Laguna WWTP	568239	Water Quality - > Effluent -> CAT1	NON15	30-Apr-07	Effluent 12-month mean limits for sodium 150 mg/L and chloride 180 mg/L exceeded.	NOV issued for prior salts violations, salts minimization plan developed and being implemented.No further enforcement actions needed.	Violations due to high salts in groundwater and self-regenerating softeners. Some control activities and RO treatment being implemented to reduce concentrations.		Santa Barbara
Tres Pinos CWD	Tres Pinos WWTP	596245	Water Quality - > Effluent -> CAT1	NON15	9-Apr-07	Effluent sodium violation: limit 250 mg/L and reported value is 514 mg/L	Reported effluent sodium concentration appears to be impacting groundwater sodium values.	Staff will issue NOV and request for investigation into high sodium levels and installation of third groundwater monitoring well.		San Benito
Gallo Cattle Company	Joseph Gallo Farms Feed Lot	588842	Monitoring -> Deficient Monitoring	NPDES	30-Apr-07	Discharger failed to submit pond freeboard per the required frequency.	The discharger submitted freeboard information and is paying sufficient attention to freeboard.	RB staff telephoned discharger and discussed the violation with them.	VER	Monterey
Gallo Cattle Company	Joseph Gallo Farms Feed Lot	588841	Reporting -> Late Report	NPDES	31-May-07	Late report; report due May 30, report received June 4.	Report submitted five days late	No corrective action possible; report was late.	VER	Monterey
Guadalupe, City of	Guadalupe WWTP	550815	Water Quality - > Sanitary Sewer Overflow/Spill/	NON15	13-May-07	Vandalism caused 8000-gallon sewage spill from 695 Obispo St. out of manhole to Union Pacific Railroad yard	Rapid response prevented discharge to surface waters. No further action needed at this time.	Spill contained on site and cleaned up. Manhole obstruction removed.	VER	Santa Barbara

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Guadalupe, City of	Guadalupe WWTP	551728	Water Quality - > Effluent -> CAT1	NON15	4-Apr-07	Average TSS violation: limit is 60 mg/L and reported average value was 64 mg/L	Long term noncompliance being evaluated by consultant in response to previously issued NOV's.	Aeration and recirculation rates adjusted in effort to improve treatment effectiveness.	VER	Santa Barbara
King Reynolds Ventures	Costanoa Resort	593271	Water Quality - > Effluent -> OEV	NON15	6-May-07	Turbidity violation: limit is not more than 2.0 NTU and reported result is more than 2.0 NTU during the month of May 2007	Resulted form increased loading.	Increased solids wasting returned reactor to compliance. Coliform limits continually were met		San Mateo
King Reynolds Ventures	Costanoa Resort	593277	Water Quality - > Effluent -> OEV	NON15	21-May-07	Turbidity violation: limit is not more than 2.0 NTU and reported result is more than 2.0 NTU during the month of May 2007	Resulted form increased loading.	Increased solids wasting returned reactor to compliance. Coliform limits continually were met		San Mateo
King Reynolds Ventures	Costanoa Resort	593274	Water Quality - > Effluent -> OEV	NON15	9-May-07	Turbidity violation: limit is not more than 2.0 NTU and reported result is more than 2.0 NTU during the month of May 2007	Resulted form increased loading.	Increased solids wasting returned reactor to compliance. Coliform limits continually were met		San Mateo

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Montecito SD	Montecito WWTP	530849	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	1-May-07	Blockage in mainline caused 30-gallon sewage spill from 2500 block of Sycamore Canyon Road to street.	and cleared rag blockage in district mainline using a Vac-Con" Combination Unit. The spill area was spray disinfected. The Discharger has placed this area to be CCTV inspected on a	No further action recommended at this time.	VER	Santa Barbara
Nipomo CSD	Black Lake	568256	Water Quality - > Effluent -> CAT1	NON15	30-Apr-07	Longterm average limits for TDS, sodium and chloride exceeded. Effluent limits for TDS, Na,Cl are 710,126,126 mg/L and reported values are 930, 200, 156 mg/L respectively.	No further action needed at this time.	District encouraging source control program to minimize impacts of self-regenerating water softeners.		San Luis Obispo
Nipomo CSD	Southland	570715	Water Quality - > Effluent -> CAT1	NON15	25-Apr-07	Effluent BOD max. limit 100 mg/L and reported value is 111 mg/L	Discharger currently designing facility upgrade. No further action required.	No other data indicate unusually high BOD, therefore lab error suspected. Backup samples being analyzed to evaluate lab consistency.	Mtg	San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	510217	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	19-Apr-07	400-gallon sewage spill from 34th and Oak Street.	Blockage (coke can and water bottle)in line caused overflow to land.	Jetter truck cleared blockage and line. Vacuum collected overflowed sewage.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	566482	Water Quality - > Effluent -> ATOX	NPDES	10-Apr-07	Effluent acute toxicity violation; permit limit of pass; reported value of >1 TUa.	Discharger identified constituents causing toxicity and is improving pretreatment program to locate and minimize sources. Some toxicity is due to ammonia, which will require (expensive) wwtp modifications. Discharger is pursuing modifications.	Discharger is working with consultant to make pretreatment/process/operations improvements.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	566484	Water Quality - > Effluent -> CAT1	NPDES	10-Apr-07	Effluent sodium violation; permit limit of 225 mg/L; reported value of 230 mg/L.	City attributes salts to use of residential water softeners, which are difficult to regulate. Priority because chronic violation for MMP purposes.	Discharger is pursuing alternative, low-salt water from Lake Nacimiento		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	566480	Water Quality - > Effluent -> OEV	NPDES	26-Apr-07	Effluent total coliform violation; permit limit of 2300 MPN/ 100 mL; reported value of 2800 MPN/ 100 mL.	No comment	Discharger did not discuss corrective actions. However, subsequent monitoring indicates that coliform levels are within limits.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	566483	Water Quality -> Effluent -> CTOX	NPDES	10-Apr-07	Effluent chronic toxicity violation; permit limit of 1 TUc; reported value of >1 TUc.	Discharger identified constituents causing toxicity. Discharger improving pretreatment program to locate and minimize sources. Some toxicity is due to ammonia, which will require (expensive) wwtp modifications. Discharger is pursuing modifications.	Discharger is working with consultant to make pretreatment/process/operations improvements.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	518085	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	30-Apr-07	600-gallon sewage spill from Paso Robles Street on-ramp 101 North.	Post blocking pipe caused overflow to stormdrain. Sewage did not reach surface water.	Shut off lift station that feeds line. Pumped out line and removed obstruction.		San Luis Obispo
Rantec	Rantec Manufacturing Plant	599636	Water Quality -> Effluent -> CAT1	NON15	24-Apr-07	Total Nitrogen violation: limit is 10 mg/L and reported value is 14 mg/L	Normal usage of system. No further action recommended at this time.	Septic tank pumped twice in last 12 months. No other corrective action is anticipated.		San Luis Obispo
Salinas, City of	Collection WDR	507651	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	11-Apr-07	Blockage in Plaza Club Apts. sewer lines caused a 75-100 gal. sewage spill from 195 Harden Parkway to reclamation ditch 1665/storm drain.	Grease blockage. Unknown volume of sewage entering storm drain not recovered due to high flow from morning rain and ag runoff trib to storm drain.	Continue implementation of sewer system mgt plan.	VER	Monterey

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San Benito County SA 45	Rancho Larios WWTP	571254	Water Quality - > Sanitary Sewer Overflow/Spill/	NON15	15-Apr-07	2600 gallon spill originated from M.H. on Via Dona Patricia caused by grease blockage in the sewer line between the M.H. and lift sta. 4	Resident of Rancho Larios reported the spill at 11:30am. Greenline sanitary sewer clean-up service arrived at the location at 12:30pm.	Vactor truck sed to empty the man hole and clear the sewer blockage. Spill stopped by 12:30pm. Approx. 60% of wastewater spilled into a stormwater retention basin. Storm drain and retention basin were disinfected and then dechlorinated with liquid bisulfite. No other actions required at this time.		San Benito
San Benito County SA 46	Rancho Larios WWTP	599639	Monitoring -> Incomplete Monitoring	NON15	23-Apr-07	Incomplete monitoring report violation. Summary of observations made during water recycling area inspections not included.	Discharger failed to provide observation data.	Water Board staff will contact Discharger and request observation data.	VER	San Benito
San Luis Obispo, County of	Lopez Recreation Area	568258	Water Quality - > Effluent -> OEV	NON15	23-Apr-07	pH limit minimum 6.5 (reported 6.3)	Low pH due to very low influent flows and long detention time. No further action needed at this time.	Effluent adjusted by adding soda. Increased flows (from summer visitors) will increase pH level and resolve problem.		San Luis Obispo

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San Luis Obispo, City of	San Luis Obispo WWTP	516443	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	26-Apr-07	Clay's Septic Service pumping hose rubbed through wall of tank causing 100 gal. sewage spill from 1872 Alrita St. to Alrita Creek.	No further action recommended at this time.	Temporary plug applied to leak. Second truck was used to drain content of truck. Area disinfected.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	533903	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	7-May-07	Root blockage in sewer line caused 40 gal. sewage spill from 1992 Wilding Lane to Lizzie Creek.	No further action recommended at this time.	Area disinfected with bleach.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	538543	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	9-May-07	Blockage (sticks) in sewer lateral caused 50 gal. sewage spill from 1119 Garden St. to San Luis Creek and sidewalk.	No further action recommended at this time.	Spill area and curb rinsed/vacuumed and disinfected.		San Luis Obispo
Santa Barbara City PWD	El Estero WWTP	497413	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	9-Apr-07	Blockage of sewer main caused 800 gal. sewage spill from 3124 Argonne Circle to storm drain.	The discharger contained and recovered a majority of the spill with a hydro-jet. The mainline was placed on the more frequent preventative maintenance and monitoring program.	No further actions at this time.	VER	Santa Barbara
Santa Cruz City DPW	SANTA CRUZ WWTP	496788	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	4-Apr-07	gal. sewage spill from Hidden Beach, end of Cliff Dr. at Townshend to dry creek to the beach.		Vacuum truck was used to clean up and remove contaminated sand.		Santa Cruz
Santa Cruz City DPW	Santa Cruz WWTP	497343	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	8-Apr-07	Sewer line blocked caused 100 gal. sewage spill from 1921 Koopmans Ave. manhole to ground	Spill soaked into ground near spill site.	High pressure flush to clear out spill. TV line planned.		Santa Cruz
Santa Cruz City DPW	Santa Cruz WWTP	507648	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	18-Apr-07	Large blockage of rags and paper caused 250 gal. sewage spill from 1921 Koopmans Ave. to Leona Creek.	Dry ditch	Flush truck used to open blockage, spill vacuumed up.		Santa Cruz

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Santa Cruz City DPW	Santa Cruz WWTP	530850	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	3-May-07	Water main break caused 325 gal. sewage spill from 591 Market St. and Goss Ave. to creek.		Spill diluted sewage. Spill was cleaned.		Santa Cruz
Santa Cruz City DPW	Santa Cruz WWTP	595289	Monitoring -> Deficient Monitoring	NPDES	31-May-07	Failure to submit effluent nitrate (as N) and silicate per the required frequency.	Discharger will submit information with next monitoring report.			Santa Cruz
Soledad, City of	Soledad Sewage Treatment Plant	560153	Water Quality - > Sanitary Sewer Overflow/Spill/	NON15	29-May-07	Blockage in main sewer line at Dept. of Correction Training Facility caused 12,000 gal. sewage spill to manhole.	Priority because spill greater than 5,000 gallons.			Monterey
Summerland SD	Summerland WWTP	511831	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	16-Apr-07	Roots caused 500 gal. sewage spill from Hardinge Ave. and Pierpont to pools at storm drain.	Discharger contained spill with sand bags. Root blockage cleared by Valley Construction with a high pressure hydro-jet. Containment area washed down with clean water and 12.5% sodium hypochlorite. Small pools of water were identified near the storm drain.	No further actions at this time.	VER	Santa Barbara

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Tres Pinos CWD	Tres Pinos WWTP	596243	Water Quality - > Effluent -> CAT1	NON15	9-Apr-07	Effluent Chloride violation: limit 250 mg/L and reported value is 550 mg/L	Reported effluent chloride concentration appears to be impacting groundwater TDS values.	Staff will issue NOV and request investigation into high chloride levels and installation of third groundwater monitoring well.		San Benito
Tres Pinos CWD	Tres Pinos WWTP	596242	Water Quality - > Effluent -> CAT1	NON15	9-Apr-07	Effluent TDS violation: limit 1500 mg/L and reported value is 1572 mg/L	Reported effluent TDS concentration appears to be impacting groundwater TDS values.	Staff will issue NOV and request for investigation into high TDS levels and installation of third groundwater monitoring well.		San Benito
Ventana Inn Inc.	Ventana Inn Resort	574033	Water Quality - > Unauthorized Discharge	NON15	13-Apr-07	Failing leachfield at disposal area no. 5 - surfacing effluent; discharger is pumping tanks tributary to the leachfield on a regular basis.	Ongoing historical problems associated with leachfields at this facility.	Staff conducting joint site visit/insp with Mont Co. Health on 07/10/07 to address failure and to discuss req's with new owners. Issue NOV	NOV	Monterey
Watertek, Inc.	Indian Springs STP	570719	Water Quality - > Effluent -> CAT1	NON15	2-Apr-07	Effluent settleable solids limit is 0.3 mg/L and reported value was 1.3 mg/L for one daily sample	The treatment facility is subject to periodic fluctuations in SS due to poor clarifier design and seasonal shifts mixed liquor (due to loading and temp changes).	Operator continues to adjust EQ pumping rate and sludge waisting to increase/decrease mean cell residence time as required to reduce effluent SS		Monterey

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