

Agency	Facility	ID	Type	Program	Date	Violation Description	Comments	Corrective Action	RB Action	County
Abalone Farm, Inc.	Abalone Farm, The	679637	Monitoring - > Deficient Monitoring	NPDES	30-Sep-07	Failure to report exotic species inspections and influent pH.	Reminded discharger to complete all monitoring.		VER	San Luis Obispo
Atascadero, City of	Atascadero CS	659675	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	12-Sep-07	Pump station failure at 905 ECR caused at 60 gallon sewage spill to land. Spill did not reach surface water	Spill report does not state why pump station failed.	Contained and cleaned up.		San Luis Obispo
Atascadero, City of	Atascadero CS	658663	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	12-Sep-07	A failure at 905 El Camino Real at the Lift Station caused a 60-gallon sewage spill to street and gutter. No waterbody was affected.	Reason for failure not reported.	Contained, disinfected, cleaned street and gutter.		San Luis Obispo
Avila Beach CSD	Avila Beach CSD Collection System	641005	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	8-Sep-07	A 4-inch inflatable lateral plug blocked the sewer main. Blockage caused 500 gallons sewage to surcharge from manhole #44, Avila Beach Drive into the storm drain. 400 gallons recovered. 100 gallons overflowed from the storm drain and entered San Luis Creek.	Discharger notification of spill was slow. Discharger verbally reminded of spill reporting procedures.	Discharger cleared blockage, vactored up as much of spill as possible, and cleaned up affected area.	VER	San Luis Obispo

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Burch Group, The	Prunedale Shopping Center	694334	Water Quality -> Effluent -> OEV	NON15	28-Sep-07	Effluent pH Violation: Permit limit no less than 6.4 units and no greater than 8.4 units. Reported value is 6.2 units on 09/14/2007, and 6.2 units on 09/28/2007.	Discharger in permit stage of new treatment system.	Issue NOV.		Monterey
Burch Group, The	Prunedale Shopping Center	694336	Water Quality -> Effluent -> OEV	NON15	26-Oct-07	Effluent pH Violation: Permit limit of a pH no less than 6.4 units and shall be no greater than 8.4 units. Reported value is 6.2 units on 10/19/2007, and 6.3 units on 10/26/2007.	Discharger in permit stage of new treatment system.	Issue NOV.		Monterey
Burch Group, The	Prunedale Shopping Center	694344	Water Quality -> Effluent -> OEV	NON15	30-Sep-07	Average Daily Flow Violation: Limit is 6,150 GPD and the reported value is 6,810 GPD.	Discharger in permit stage of new treatment system.	Issue NOV.		Monterey
Burch Group, The	Prunedale Shopping Center	694345	Water Quality -> Effluent -> OEV	NON15	31-Oct-07	Average Daily Flow Violation: Limit is 6,150 GPD and the reported value is 6,801 GPD.	Discharger in permit stage of new treatment system.	Issue NOV.		Monterey
CA ARMY NATIONAL GUARD	CAMP ROBERTS STP	690905	Water Quality -> Effluent -> CAT1	NON15	4-Sep-07	Sulfate Violation: Limit is 250 mg/L and the reported value is 260 mg/L.	Discharger says water supply is nearly at limit.	Discharger proposes to continue to track the situation		Monterey
CA Army National Guard	Camp Roberts Sewage Treatment Plant	690907	Water Quality -> Effluent -> CAT1	NON15	4-Sep-07	Nitrate Violation: Limit is 7.7 mg/L and the reported value is 16 mg/L.	Discharger says nitrate is high when flows are low. Greater nitrification can occur at the biofilter.	None, except for tracking the situation.		Monterey

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CA Army National Guard	Camp Roberts Sewage Treatment Plant	690901	Water Quality -> Effluent -> CAT1	NON15	4-Sep-07	Sodium Violation: Limit is 340 mg/L and the reported value is 390 mg/L.	Discharger says water supply is nearly at limit.	Discharger proposes to continue to track the situation.		Monterey
Ca Dept. of Forestry-Ben Lomond	Ben Lomond Conservation Camp	694325	Water Quality -> Effluent -> OEV	NON15	13-Sep-07	50% Nitrogen (TKN) Reduction Violation: reported influent = 25.9 mg/L; reported effluent = 15.7 mg/L.	One violation this quarter is one of three represents improvement as operator gains control of plant.	None	NOV	Santa Cruz
Ca Dept. of Forestry-Ben Lomond	Ben Lomond Conservation Camp	698432	Water Quality -> Effluent -> OEV	NON15	30-Sep-07	Flow Limitation Violation: Limit is 15,000 gallons per day. Third quarter 2007 reports show flow exceeding 15,000 gpd during July, August and September.			NOV	Santa Cruz
Ca Dept. of Parks and Recreation	Big Basin WWTP	690932	Monitoring -> Deficient Monitoring	NPDES	30-Sep-07	Failed to monitor receiving water fecal coliform per the required frequency.	Discharger samples RW once quarterly. If exceeds limit, then samples five times for median.	None		Santa Cruz

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								Discharger ceased discharges to storage reservoir and began pumping water from creek to adjacent percolation ponds. Based on RB staff directive discharger is going to draw down reservoir to cease discharge and make necessary repairs to reservoir. RB staff visited release site on 09/12/07 and will followup with NOV	NOV	San Luis Obispo
								Discharger pursuing grant funds for eliminating surface water discharge.		
								Gordon Creek is dry upstream of the area adjacent to the storage reservoir and effluent flow seeps into the dry creek bed several hundred feet downstream of release.		
								Discharge of secondary treated effluent to dry Gordon Creek from effluent storage reservoir via seeps in creek bank. Discharge of approximately 150 gpm likely due to rodent burrowing holes around reservoir berm and channelling within geologic fractures or strata.	NON15	10-Sep-07
								Water Quality -> Unauthorized Discharge		
Cambria CSD	Cambria CSD Collection System	638216	Discharge	NON15	10-Sep-07					
								Bromodichloromethane violation; permit limit of 1.13 ug/L; reported value of 4.8 ug/L		
								NOV pending.	VER	Santa Barbara
Cuyama CSD	WWTP	691958	Water Quality -> Effluent -> CAT1	NPDES	10-Sep-07					

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Cuyama CSD	Cuyama CSD WWTP	691960	Water Quality -> Effluent -> CAT1	NPDES	10-Sep-07	Dibromochloromethane violation; permit limit of 0.40 ug/L; reported value of 3.7 ug/L.	NOV pending	Discharger pursuing grant funds for eliminating surface water discharge.	VER	Santa Barbara
Cuyama CSD	Cuyama CSD WWTP	691957	Water Quality -> Effluent -> CAT1	NPDES	10-Sep-07	Bromodichloromethane violation; permit limit of 0.56 ug/L; reported value of 4.8 ug/L.	NOV pending.	Discharger pursuing grant funds for eliminating surface water discharge.	VER	Santa Barbara
Cuyama CSD	Cuyama CSD WWTP	691962	Water Quality -> Effluent -> CAT1	NPDES	10-Sep-07	Dibromochloromethane violation; permit limit of 0.81 ug/L; reported value of 3.7 ug/L.	NOV pending	Discharger pursuing grant funds for eliminating surface water discharge.	VER	Santa Barbara
Cypress Point Golf Club	Cypress Point Golf Course	700390	Water Quality -> Effluent -> OEV	NON15	29-Oct-07	Total Coliform Violation: Coliform organisms must not exceed 230 MPN per 100 mL in any single sample. Reported values show a total coliform >1600 MPN/100 mL on 10/29.	Long-term pattern of noncompliance, CAO in progress.	Disinfection (chlorine) pump failure, pump repaired.	Joint Regional Board and State Board inspection	Monterey

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Cypress Point Club	Cypress Point Golf Course	700388	Water Quality -> Effluent -> OEV	NON15	31-Oct-07	Turbidity Violation: Turbidity limit must not exceed 5 NTU more than 5% of the time. Reported values indicate a turbidity greater than 5 NTU, 5% of the time on 10/28/2007 & 10/31/2007.	Long-term pattern of noncompliance, CAO in progress.	Discharger claims data may not represent discharge violations.	Joint Regional Board and State Board inspection	Monterey
Cypress Point Club	Cypress Point Golf Course	700389	Water Quality -> Effluent -> OEV	NON15	31-Oct-07	Turbidity Violation: Mean turbidity limit of 2 NTU. Reported values indicate 2.3 NTU on 10/17, 2.3 NTU on 10/18, 2.2 NTU on 10/19, 2.8 NTU on 10/20, 2.6 NTU on 10/23, 2.7 NTU on 10/24, 3.3 NTU on 10/27, 4.0 NTU on 10/28, 2.8 NTU on 10/29, 3.5 NTU on 10/30 and 4.5 NTU on 10/31.	Long-term pattern of noncompliance, CAO in progress.	Discharger claims data may not represent discharge violations.	Joint Regional Board and State Board inspection	Monterey
Cypress Point Club	Cypress Point Golf Course	700391	Water Quality -> Effluent -> CAT2	NON15	29-Oct-07	Chlorine Residual Violation: free chlorine should be greater than or equal to 0.5 mg/L. Reported value indicates a free chlorine value of 0.4 mg/L on 10/29.	Long-term pattern of noncompliance, CAO in progress.	Disinfection pump failure, pump repaired.	Joint Regional Board and State Board inspection	Monterey

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Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690920	Water Quality -> Effluent -> OEV	NON15	16-Sep-07	Turbidity Violation: Mean limit of 2 NTU. Reported value is 4.1 NTU.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690921	Water Quality -> Effluent -> OEV	NON15	28-Sep-07	Turbidity Violation: Mean limit of 2 NTU. Reported value is 6.4 NTU.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690918	Water Quality -> Effluent -> OEV	NON15	8-Sep-07	Turbidity Violation: Mean limit of 2 NTU. Reported value is 2.1 NTU.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690922	Water Quality -> Effluent -> OEV	NON15	30-Sep-07	Turbidity Violation: Mean limit of 2 NTU. Reported value is 7.2 NTU.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690919	Water Quality -> Effluent -> OEV	NON15	15-Sep-07	Turbidity Violation: Mean limit of 2 NTU. Reported value is 4.1 NTU.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo

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Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690917	Water Quality -> Effluent -> OEV	NON15	15-Sep-07	Turbidity Violation: Mean limit of 2 NTU. Reported value is 2.3 NTU.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690924	Water Quality -> Effluent -> OEV	NON15	30-Sep-07	Turbidity Violation: Limit is Max 10 NTU at any time and 5 NTU 5% of the time. Reported values indicate a max. of 10 NTU on 9/10, 9/11, 9/27, 9/30 and 5 NTU 5% of the time recorded on 9/14, 9/15, 9/28, 9/29.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	690915	Water Quality -> Effluent -> OEV	NON15	2-Sep-07	Turbidity Violation: Mean limit of 2 NTU. Reported value is 2.4 NTU.	Long-term pattern of noncompliance, CAO in progress.	Operations staff believe data is in error and no violation occurred.	Joint Regional Board and State Board inspection	San Luis Obispo
Guadalupe, City of	Guadalupe WWTP	689264	Water Quality -> Effluent -> CAT1	NON15	30-Sep-07	BOD Violation: Average monthly limit is 25 mg/L and the reported value is 75 mg/L.	Poor compliance history, enforcement action pending.	Process adjustments restored compliance.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	689263	Water Quality -> Effluent -> CAT1	NON15	19-Sep-07	BOD Violation: Max. limit is 50 mg/L and the reported value is 120 mg/L.	Poor compliance history, further enforcement pending.	Process adjustments retored compliance.		Santa Barbara

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Guadalupe, City of	Guadalupe WWTP	700323	Water Quality -> Effluent -> CAT1	NON15	31-Oct-07	TSS Violation: Average monthly limit is 60 mg/L and the reported value is 69 mg/L.	Long-term pattern of noncompliance, further enforcement action to be pursued as time permits.	Rerouted recirculation from pond 4 to pond 1.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	700320	Water Quality -> Effluent -> CAT1	NON15	10-Oct-07	BOD Violations: limits are 100 mg/L daily max, 60 mg/L average, reported 110 max and 61 ave.	Long-term pattern of noncompliance, further enforcement action to be pursued as time permits.	Rerouted recirculation from pond 4 to pond 1.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	689261	Water Quality -> Effluent -> CAT1	NON15	12-Sep-07	BOD Violation: Max. limit is 50 mg/L and the reported value is 110 mg/L.	Poor compliance history, further enforcement pending.	Process adjustments restored compliance.		Santa Barbara
Heritage Ranch CSD	Heritage Ranch Collection System	682461	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	26-Oct-07	High water at lift station resulted in overflow. Electrical fuse failure caused telemetry to not activate alarms and lift station to not operate resulting in a 330 gallon sewage spill behind 2700 Chaparral Lane to manhole in vacant lot/open space behind street. No waterbody affected.	No waterbody affected.	Replaced fuse and installed 12V battery for insurance against telemetry failure.		San Luis Obispo
Hollister, City of	Hollister Domestic Collection System	689692	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	24-Sep-07	Blockage at Rustic and Lorraine caused a 10 gallon sewage spill to the ground. No waterbody affected.	No corrective action at this time.	Cleared blockage with vac-on and conducted proper clean up procedures.		

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Hollister, City of	Hollister Domestic Collection System	689694	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	24-Sep-07	PG&E hit main at Speedy Lube on Sunnyslope Road causing a 10 gallon sewage spill to the ground. No waterbody was affected.	No corrective action at this time.	Fixed main.		
Hollister, City of	Hollister Domestic Collection System	689375	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	6-Sep-07	Grease blockage at Rustic and Lorraine caused a 65 gallon sewage spill to the ground. No waterbody affected.	No corrective action at this time.	Cleared blockage and conducted proper clean up procedures.		
Hollister, City of	Hollister Domestic WWTP	707598	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	1-Oct-07	Grease blockage at San Felipe and Flora Road caused a 100 gallon sewage spill to the ground. No waterbody was affected.				San Benito
Hollister, City of	Hollister Domestic WWTP	707604	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	23-Oct-07	Grease blockage at Madrone and Primavera caused a 100 gallon sewage spill to the ground. No waterbody was affected.				San Benito

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Laguna Sanitation	Laguna County Sanitation District Collection System	657760	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	30-Sep-07	Grease blockage at corner of Dahlia and Angeles caused a 19,000 gallon spill to stormdrain at corner of Los Padres and Lakeview.	Discharger has developed a spill prevention and response plan. No further action needed at this time.	Blockage cleared (grease), spilled sewage cleaned up, normal flow restored. Preventative maintenance increased in the vicinity.		
Laguna Sanitation	Laguna County Sanitation District Collection System	666877	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	10-Oct-07	Grease blockage caused a 1750 gallon sewage spill to land at the Intersection of Bradley Rd. and Foster Rd. Approximately 1350 gallons not recovered from storm drain.	No further action needed at this time.	Grease blockage cleared, flow restored, spill area cleaned up to the extent possible. Additional process equipment will be needed to reduce effluent salts.		
Laguna Sanitation	Laguna WWTP	698447	Water Quality -> Effluent -> CAT1	NON15	2-Oct-07	Chloride Violation: 12 month mean limit is 150 mg/L. Reported 12 month mean limit value is 215 mg/L.	Portion of flow treated with RO to reduce salts, 70% discharged to land in manner where no violation occurred.	Discharger proceeding with upgrade.		Santa Barbara

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Laguna Sanitation	Laguna WWTP	698451	Water Quality -> Effluent -> CAT1	NON15	2-Oct-07	Sodium Violation: 12 month mean limit is 180 mg/L. Reported 12 month mean limit value is 190 mg/L.	Portion of flow treated with RO to reduce salts, 70% discharged to land in manner where no violation occurred.	Additional process equipment will be needed to reduce effluent salts. Discharge proceeding with upgrade.		Santa Barbara
Laguna Sanitation	Laguna WWTP	688370	Water Quality -> Effluent -> CAT1	NON15	1-Sep-07	Chloride Violation: 12 month mean limit is 150 mg/L. Reported chloride 12 month mean is 213 mg/L.	No further enforcement needed at this time.	Expanding RO treatment to reduce salts.		Santa Barbara
Laguna Sanitation	Laguna WWTP	688372	Water Quality -> Effluent -> CAT1	NON15	1-Sep-07	Sodium Violation: limit of 12 month mean is 180 mg/L. Reported value is 189 mg/L.	No further enforcement needed at this time.	Expanding RO treatment to reduce salts.		Santa Barbara
Monarch Grove Reclamation	Monarch Grove Reclamation	692436	Water Quality -> Effluent -> CAT2	NON15	13-Sep-07	Total Coliform Violation: Daily max. limit is 23 MPN/100 mL, the reported value is 1600 MPN/mL.	Attributed to operator error during sampling. Chlorine levels are normal.	Replacing sample station with new material. Increasing chlorine dose 10%, operator training.		San Luis Obispo
Monarch Grove Reclamation	Monarch Grove Reclamation	692437	Water Quality -> Effluent -> CAT2	NON15	17-Sep-07	Total Coliform Violation: Daily max. limit is 23 MPN the reported value is 500 MPN.	Attributed to sampling error. Chlorine levels normal.	Replacing sample station with new material. Increasing chlorine dose 10%, operator training.		San Luis Obispo

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Montecito SD	Montecito WWTP	698144	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	18-Oct-07	Root intrusion at 550 Picacho Ln. caused a 75 gallon sewage spill to the ground. No waterbody was affected.	No further action needed at this time.	Spill was cleaned and vacuumed in accordance with spill management plan.		Santa Barbara
Monterey Mushrooms, Inc.	Monterey Mushrooms, Inc.	639051	Water Quality -> Effluent -> OEV	NON15	11-Sep-07	Freeboard violation: limit is minimum freeboard must be 2 feet at all times, reported result is 1 foot.	On August 14, 2006, freeboard in Pond 1 was < 2-feet.	Water Board staff issued an NOV on July 16, 2007.		Monterey
Morro Bay, City of	Morro Bay - Cayucos WWTP	682543	Monitoring -> Deficient Monitoring	NPDES	30-Sep-07	Failed to submit Biosolids 2,3,7,8-TCDD Dioxin, Acrolein, 2-Chloroethylvinyl Ether and Acrylonitrile per the required frequency.	Reminded discharger to have outside lab service analyze biosolids for all priority pollutants in next biosolids report.			San Luis Obispo

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Morro Bay, City of	Morro Bay Collection System	658670	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	1-Oct-07	Debris blockage at Anchor Inn, 221 Beach St, caused a 500 gallon sewage spill to the stormdrain at Wavelights on Embarcadero. About 100 gallons reached the bay.	Anchor Inn is responsible for lateral from which spill occurred.	Private plumber cleared blockage. City staff blocked flow in the gutter, blocked the storm drain, shut off water to establishment. City staff then disinfected the area, and vacuumed debris, removed sand bags and mat used to block the storm drain.		San Luis Obispo
Mount Hermon Association, Inc.	Mount Hermon Conference Center	644537	Water Quality -> Effluent -> CAT1	NON15	17-Sep-07	Sodium violation: limit is 125 mg/L and reported value for SBR#1 is 140 mg/L.	Due to new supply well chloride and sodium levels, which transfer to wastewater.	None. Discharger requests updated WDRs		Santa Cruz
Mount Hermon Association, Inc.	Mount Hermon Conference Center	644539	Water Quality -> Effluent -> CAT1	NON15	17-Sep-07	Chloride violation: limit is 125 mg/L and reported value for SBR #2 is 130 mg/L	Due to new supply well. Chloride and sodium levels transfer to wastewater.			Santa Cruz

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Total Coliform Violation: Max. daily limit is 240 MPN per 100 ml. Reported value is 300 MPN per 100 ml.	No further enforcement at this time.	Cause unknown therefore no corrective actions. All other plant indicators normal.		San Luis Obispo
BOD Violation: Daily Max. limit is 100 mg/L and the reported value is 107 mg/L.	District is in design phase of plant upgrade. No further action needed at this time.	Aerator repaired, compliance restored.		San Luis Obispo
Debris blockage at private clean at 3045 Park Street caused a 300 gallon sewage spill to the gutter north on Park Street. No waterbody was affected.	City will hold private lateral owner accountable.	Blockage cleared and spill cleaned up.		San Luis Obispo
First-time detection of tetrachloroethene (PCE) found in detection monitoring well MWV4.	NOV issued 7/5/07.		NOV	San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	694370	Water Quality -> Effluent -> CAT1	NPDES	11-Sep-07	Effluent sodium violation; permit limit of 225 mg/L; reported value of 255 mg/L.	City attributes salts to use of residential water softeners, which are difficult to regulate. Priority because chronic violation for MMP purposes.	Discharger has hired an industrial waste manager to seek out high salt contributors. Discharger is pursuing alternative, low-salt water from Lake Nacimiento.	VER	San Luis Obispo
Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	688394	Water Quality -> Effluent -> CAT1	NON15	30-Sep-07	BOD Violation: limit of 30 day average is 5 mg/L. The reported average value is 8.60 mg/L.	Avg. monthly effluent limit for BOD of 5mg/L is unrealistic. Standard is a 30-day avg. of 30 (will revise order for phase II plant).	None feasible; plant achieves a high level of BOD removal commensurate with design.	VER	Monterey
Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	689186	Water Quality -> Effluent -> CAT1	NON15	5-Sep-07	Chloride Violation: Max. monthly limit of 125 mg/L. Reported value is 492 mg/L.	Chloride limit needs to be revised to take into account water supply quality; will revise order as appropriate for phase II plant.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	VER	Monterey

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Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	689196	Water Quality -> Effluent -> CAT1	NON15	10-Sep-07	TSS Violation: Max weekly limit is 10 mg/L. The Reported value is 25 mg/L.	Max daily effluent limit for TSS of 10mg/L is overly stringent. Standard is a 7-day avg. of 30 or 45mg/L (will revise order for phase II plant).	None feasible; plant achieves a high level of TSS removal commensurate with design	VER	Monterey
Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	689199	Water Quality -> Effluent -> CAT1	NON15	30-Sep-07	TSS Violation: Max monthly average limit is 5 mg/L. The Reported value is 12.5 mg/L.	Max daily effluent limit for TSS of 10mg/L is overly stringent. Standard is a 7-day avg. of 30 or 45mg/L (will revise order for phase II plant).	None feasible; plant achieves a high level of TSS removal commensurate with design	VER	Monterey
Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	682478	Water Quality -> Effluent -> CAT1	NON15	26-Oct-07	TDS Violation: Limit of 600mg/L and reported value of 817mg/L.	TDS Limit needs to be revised to take into account water supply quality; will revise order as appropriate for phase II plant.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	VER	Monterey
Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	689189	Water Quality -> Effluent -> CAT1	NON15	5-Sep-07	Sodium Violation: Max monthly limit is 125 mg/L and the reported value is 332 mg/L	Sodium limit needs to be revised to take into account water supply quality; will revise order as appropriate for phase II plant.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	VER	Monterey

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Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	688405	Water Quality -> Effluent -> CAT1	NON15	5-Sep-07	TDS Violation: Max. Limit is 600 mg/L and the reported value is 1290 mg/L.	TDS limit needs to be revised to take into account water supply quality; will revise order as appropriate for phase II plant.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	VER	Monterey
Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	690130	Water Quality -> Effluent -> OEV	NON15	30-Sep-07	Turbidity Violation: Turbidity of filtered wastewater shall not exceed (a) monthly average of 2 NTU; (b) 5 NTU more than 5% of the time; (c) 10 NTU at any time. The Reported values indicate (a) monthly average of 9.02 NTU; (b) turbidity exceeded 5NTU 81 percent of the time; (c) exceeded 10 NTU eight times in the month of September.	Due to combination of mineral constituents in groundwater supply and l/l. Eff. turbidity is a Title 22 reclamation requirement for pathogens; eff. coliform regularly <1.0 MPN due to sufficient disinfection.	Implementing ongoing repairs to collection system to reduce l/l; evaluating new treatment plant design (MBR) for phase II development to address minerals.	VER	Monterey
Rancho San Carlos Partnership	Santa Luca Preserve Golf Course	688400	Water Quality -> Effluent -> CAT1	NON15	5-Sep-07	BOD Violation: Max limit is 10 mg/L and the reported value is 14 mg/L	Max daily effluent limit for BOD of 10mg/L is overly stringent. Standard is a 7-day avg. of 30 or 45mg/L (will revise order for phase II plant).	None feasible; plant achieves a high level of BOD removal commensurate with design	VER	Monterey

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Santa Maria, City of	Santa Maria Collection System	661615	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	3-Oct-07	Grease blockage caused a 750 gallon sewage spill from a manhole cover at 1005 Nita Street to paved surface. Approximately 100 gallons reached the stormdrain.	No further action needed at this time.	Blockage cleared, spill area cleaned to the extent possible.		Santa Barbara
San Benito County DPW CSA #22	Cielo Vista Estates	688362	Water Quality -> Effluent -> CAT1	NON15	4-Sep-07	Chloride Violation: effluent limit of a 30 day average water supply plus 65 mg/L and max. day water supply plus 130 mg/L. Reported value concentration was 280 mg/L compared to the water supply at 132 mg/L.	action pending			San Benito
San Benito County DPW CSA #23	Cielo Vista Estates	688361	Water Quality -> Effluent -> CAT1	NON15	4-Sep-07	TDS Violation: effluent limit is 30 day average water supply plus 300 mg/L. Reported value is 1137 mg/L compared to the water supply at 813 mg/L.	action pending			San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	670772	Water Quality -> Effluent -> CAT1	NPDES	1-Sep-07	Chloride violation; permit limit of 200 mg/L; reported value of 306 mg/L.	action pending			San Benito

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San Miguel CSD	San Miguel WWTP	682448	Water Quality -> Effluent -> CAT1	NON15	9-Oct-07	Chloride Violation: Limit is 200 mg/L and reported value is 240 mg/L.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.		San Luis Obispo
San Miguel CSD	San Miguel WWTP	682449	Water Quality -> Effluent -> CAT1	NON15	9-Oct-07	Sodium Violation: limit is 170 mg/L and reported value is 210 mg/L.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.		San Luis Obispo
San Miguel CSD	San Miguel WWTP	682447	Water Quality -> Effluent -> CAT1	NON15	9-Oct-07	TDS Violation- Limit is 900 mg/L.,and reported value is 920 mg/L.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.		San Luis Obispo
Santa Barbara Public Works	El Estero Collection System	686394	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	27-Oct-07	Root intrusion created a blockage at 1400 Dover Road causing a 200 gallon sewage spill from a manhole to the ground. No waterbody affected.	No action at this time.	Spill was cleaned and recovered in accordance with the spill management plan.		Santa Barbara

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Santa Cruz, City of	Santa Cruz City Collection System	639109	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	9-Sep-07	Debris blockage caused a 450 gallon sewage spill from 259 East Water Street to parking area of the County Jail.	Contained in parking lot.	none		Santa Cruz
Santa Cruz, City of	Santa Cruz City Collection System	645763	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	16-Sep-07	Debris blockage caused a private lateral 100 gallon sewage spill from 111 Ocean Street at Ocean Gate Hotel to catch basin leading to Storm Station #2.	Wetwell pumped into sewer. TV /maintenance scheduled, monitoring conducted, sewer main cleaned.	None		Santa Cruz
Santa Cruz, City of	Santa Cruz City Collection System	673837	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	15-Oct-07	Debris blockage caused a 400 gallon sewage spill at 316 Tanner Heights to the ground. Did not reach surface water.	Spill was collected into tanker.			Santa Cruz
Santa Cruz, County of	Santa Cruz County Collection System	588835	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	16-Oct-07	Private lateral blockage cause a 100 gallon sewage spill onto golf course and percolated into ground. No waterbody affected.	Cleaned up	None		Santa Cruz

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Soledad, City of	Soledad Sewage Treatment Plant	692434	Water Quality -> Effluent -> CAT1	NON15	12-Sep-07	TSS Violation: Limit is 30 mg/L and the reported values are 78 mg/L, 76 mg/L and 47 mg/L on 07/05/2007, 08/08/2007 and 09/12/2007.	City believes that algae are causing TSS violations. City will sample ponds at various locations and depths to test algae theory. City is actively pursuing WWTP replacement; ponds will give way to tertiary WWTP. New WWTP would not foster algae growth	Conduct alternate sampling to investigate algae theory. If algae seems probable, physical change to effluent manifold will occur.		Monterey
Soledad, City of	Soledad Sewage Treatment Plant	692432	Water Quality -> Effluent -> CAT1	NON15	12-Sep-07	TSS Violation: Limit is 30 mg/L and the reported value is 37 mg/L	City believes that algae are causing TSS violations. City will sample ponds at various locations and depths to test algae theory. City is actively pursuing WWTP replacement; ponds will give way to tertiary WWTP. New WWTP would not foster algae growth	Conduct alternate sampling to investigate algae theory. If algae seems probable, physical change to effluent manifold will occur.		Monterey

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UC Santa Cruz	UC Santa Cruz Collection System	685286	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	22-Oct-07	Debris and roots created a blockage to the cleanout in Stevenson Quad Area at 1156 High Street causing a 25 gallon sewage spill to the ground. No waterbodies affected.	Spill and area cleaned up, sewer was videoed	None		Santa Cruz
UC Santa Cruz	UC Santa Cruz Collection System	685282	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	15-Oct-07	Debris (plastic bags) and roots created a blockage to the cleanout in Stevenson Quad Area at 1156 High Street causing a 25 gallon sewage spill to the ground. No waterbodies affected.	Spill and area were cleaned up	None		Santa Cruz
UC Santa Cruz	UC Santa Cruz Collection System	686364	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	14-Sep-07	Roots and construction debris at 1156 High Street Outside of mechanical room @ Casa Tercera Stevenson College caused a 25 gallon sewage spill to the ground. No waterbody was affected.	Cleaned area and removed spill	None		Santa Cruz

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UC Santa Cruz	UC Santa Cruz Collection System	653391	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	14-Sep-07	Roots and construction debris at 1156 High Street Outside of mechanical room @ Casa Tercera Stevenson College caused a 25 gallon sewage spill to the ground. No waterbody was affected.	Cleaned up spill	None		Santa Cruz
US Abalone	Silverking Oceanic Farms	696263	Monitoring -> Deficient Monitoring	NPDES	30-Sep-07	Failure to submit influent pH, chemical usage data, exotic species monitoring and receiving water monitoring per the required frequency.	Discharger will address in future. Not a significant violation.	None		Santa Cruz
Ventana Inn, Inc.	Ventana Inn Resort	689275	Water Quality -> Effluent -> OEV	NON15	10-Oct-07	Overflow Violation: Reported overflow at distribution box in disposal area #2; overflow overloaded existing field.	Pumping surfacing effluent from Post Creek to disposal area #2 overloaded system.	Post Creek flows contained in 10,000 gallon staging tank being hauled offsite for disposal.		Monterey

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