

July 14, 2011 Enforcement Report  
Violations from February 1, 2011 to March 31, 2011

| Agency                                | Facility               | Number | Type   | Program | Date      | Description  | Discharger Corrective Action  | Comments   | RB Action |
|---------------------------------------|------------------------|--------|--|---------|-----------|--|---|--|-----------|
| Arroyo Grande City                    | Arroyo Grande City CS  | 893695 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 15-Mar-11 | Root intrusion caused 80 gallons of sewage to spill from manhole at 112 Garden Street to surface water. Surface water body affected (Arroyo Grande Creek). | Cleaned-up (mitigated effects of spill); restored flow. Increased maintenance schedule for section of collection system.  | Contacted County Health, Water Board and Ca Fish and Game Staff. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.  |           |
| CA Dept of Parks & Rec Sacramento     | Henry W Coe State Park | 891931 | Reporting - Deficient Reporting                | WDR     | 24-Feb-11 | Failed to submit annual report.  | Based on historical correspondence, it appears the restrooms have not been built. Staff made attempts to contact Discharger on June 3, 2011, to confirm and will update this violation as more information is acquired. | Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.   |           |
| California American Water Co Monterey | Pasadera               | 899058 | Water Quality - Effluent - CAT1                | WDR     | 31-Mar-11 | Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 1331.0 mg/L.   | Discharger did not report specific corrective actions. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.                                | Consistently exceeded the limit for the first quarter of 2011. Enforcement Ranking Class 2 for cumulative threat to water quality. Staff is evaluating appropriateness of limits and may recommend changes related to the violation. Permitting staff recommends no further action at this time. |           |

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| California American Water Co Monterey | Pasadera         | 899059 | Water Quality - Effluent - CAT1 | WDR     | 31-Mar-11 | Chloride Daily Maximum limit is 125.0 mg/L and reported value was 442.0 mg/L.                  | Same as above.   | Same as above.   |           |
| California American Water Co Monterey | Pasadera         | 899060 | Water Quality - Effluent - CAT1 | WDR     | 31-Mar-11 | Sodium, Total Daily Maximum limit is 125.0 mg/L and reported value was 307.0 mg/L.             | Same as above.   | Same as above.   |           |
| California National Guard             | Camp Roberts STP | 899674 | Water Quality - Effluent - CAT1 | WDR     | 14-Feb-11 | Nitrate, Total (as N) 1-Hour Average (Mean) limit is 7.7 mg/L and reported value was 9.9 mg/L. | Hired Kennedy Jenks consultants to design WWTP improvements. | Main Garrison. Increased nitrate level is likely due to a long detention time in the treatment phase due to a very low troop population. Ranked Class 3 for minor threat to water quality. |           |
| California National Guard             | Camp Roberts STP | 899677 | Water Quality - Effluent - OEV  | WDR     | 21-Feb-11 | pH Daily Minimum limit is 6.5 SU and reported value was 5.65 SU.                               | Same as above.   | Effluent pH not likely to alter receiving water pH   |           |
| California National Guard             | Camp Roberts STP | 899683 | Water Quality - Effluent - OEV  | WDR     | 21-Feb-11 | pH Daily Maximum limit is 8.4 SU and reported value was 9.69 SU.                               | Same as above.   | Same as above.   |           |
| California National Guard             | Camp Roberts STP | 899680 | Water Quality - Effluent - OEV  | WDR     | 21-Mar-11 | pH Daily Minimum limit is 6.5 SU and reported value was 5.53 SU.                               | Same as above.   | Same as above.   |           |

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| California Polytechnic State University - San Luis Obispo | Campus Wide Water Quality Plan | 900529 | Water Quality - Effluent - OEV | WDR     | 28-Feb-11 | pH Daily Maximum limit is 8.4 SU and reported value was 8.76 SU.  | Cal Poly Staff will continue to monitor water quality in the ponds prior to disposal. Permitting staff recommends no further action at this time. | Exceedance is due to a variety of chemical and physical conditions of the pond system. Pond systems typically "turn over" seasonally, which may cause a temporary exceedance of pH in the ponds. |           |
| California Polytechnic State University - San Luis Obispo | Campus Wide Water Quality Plan | 900532 | Water Quality - Effluent - OEV | WDR     | 28-Feb-11 | pH Daily Maximum limit is 8.4 SU and reported value was 10.26 SU. | Same as above.  | Same as above.   |           |

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| California Utilities Service | California Utilities | 900391 | Water Quality Effluent CAT1 | WDR     | 3-Mar-11 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 7-Day Average (Mean) limit is 45.0 mg/L and reported value was 390.0 mg/L. | CUS staff instructed to be observant when in the field performing collection system maintenance in the event that there are illicit discharges entering our system. Due to the slow turn around time that seems to be an ongoing problem, it has been strongly requested of the Soil Control Lab Director (Mike Galloway) that they forward lab results to CUS staff, specifically BOD results, within seven days of the receipt of the sample, thus allowing for the five day analysis and two days to forward the results to CUS staff. | Discharger reports discussions with contract lab (Soil Control Lab, Watsonville) and review of lab's QA/QC work sheets did not reveal a specific cause. There was a chemical odor present in the sample, however discharger cannot provide a definitive conclusion about the violation's source. There were no operational anomalies observed on the sampling day, nor were any anomalies observed within the treatment plant processes in the ensuing weeks. |           |

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| California Utilities Service | California Utilities | 900399 | Water Quality Effluent CAT1 | WDR     | 31-Mar-11 | Chloride 30-Day Average limit is 250.0 mg/L and reported value was 460.0 mg/L. | Discharger is evaluating potential water softener ordinance/restrictions. | Potable water is supplied to the CUS service area by two PUC regulated water companies; Ca. Am. Water (Toro Hills & Ambler Park) and Ca. Water Serv. (Salinas Hills). Consumer Confidence Reports indicate potable water chloride (Cl) concentrations are: Toro Hills ave. 409 mg/L; Ambler Park ave. 154 mg/L; Salinas Hills ave. 69 mg/L. Data indicate TDS, Na and particularly Cl conc. are high enough to trigger violations when combined with any domestic contribution of TDS, Na and Cl. Residential spas and pools potentially contain high levels of salts and may also be flushed into the wastewater collection system. |           |

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| Cambria CSD                       | Cambria CSD WWTP                  | 899637 | Water Quality - Effluent - OEV  | WDR     | 20-Mar-11 | Flow Daily Maximum limit is 1.5 MGD and reported value was 1.63 MGD.                             | Discharger proposed no corrective actions. The Discharger continues to implement the inflow/infiltration program through its sanitary sewer management plan. Permitting staff recommends no further action at this time. | According to the Discharger, elevated flows were due to the heavy rains and inflow/infiltration in its collection system.   |           |
| Cambria CSD                       | Cambria CSD WWTP                  | 899638 | Water Quality - Effluent - OEV  | WDR     | 26-Mar-11 | Flow Daily Maximum limit is 1.5 MGD and reported value was 1.51 MGD.                             | Same as above.   | Same as above.  |           |
| Canada Woods Reclamation Facility | Canada Woods Reclamation Facility | 899453 | Water Quality - Effluent - CAT1 | WDR     | 17-Feb-11 | Total Suspended Solids (TSS) Daily Maximum limit is 10.0 mg/L and reported value was 41.0 mg/L.  | Replaced failing influent valve and actuator.  | Discharger reports that influent valve failures have caused Sequencing Batch Reactor (treatment unit) to go out of cycle  |           |
| Canada Woods Reclamation Facility | Canada Woods Reclamation Facility | 899451 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Total Suspended Solids (TSS) Monthly Average limit is 5.0 mg/L and reported value was 12.0 mg/L. | Same as above.   | Same as above.  |           |
| Canada Woods Reclamation Facility | Canada Woods Reclamation Facility | 899444 | Water Quality - Effluent - CAT1 | WDR     | 9-Mar-11  | Nitrate, Total (as N) Daily Maximum limit is 6.0 mg/L and reported value was 38.2 mg/L.          | Discharger suggests watching effluent for a trend.   | Discharger postulates that high nitrate result is an error, citing lack of similar results in all other sampling to date. Water Board staff intend to look for a nitrate trend. |           |

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| Canada Woods Reclamation Facility | Canada Woods Reclamation Facility | 899449 | Water Quality - Effluent - OEV                 | WDR     | 23-Mar-11 | Turbidity Daily Maximum limit is 5.0 NTU and reported value was 5.86 NTU.  | Replaced failing influent valve and actuator.  | Discharger reports that influent valve failures have caused Sequencing Batch Reactor (treatment unit) to go out of cycle |           |
| Canada Woods Reclamation Facility | Canada Woods Reclamation Facility | 899450 | Water Quality - Effluent - OEV                 | WDR     | 24-Mar-11 | Turbidity Daily Maximum limit is 5.0 NTU and reported value was 5.08 NTU.  | Same as above.   | Same as above.   |           |
| Carmel Area WWD                   | Carmel Area Wastewater Dist CS    | 892967 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 4-Mar-11  | Root intrusion caused 50.0 gallons of sewage to spill from manhole; sewage overflowed out of manhole at Camino del Monte to other paved surface. No surface water body affected. | Cleaned-up (mitigated effects of spill).   | Permitting staff recommend no further action at this time.   |           |
| Carmel Area WWD                   | Carmel Area Wastewater Dist CS    | 893381 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 9-Mar-11  | Debris-Rags caused 30 gallons of sewage to spill from gravity sewer; manhole at 1745 Flores to unpaved surface. No surface water body affected.                                  | Cleaned-up (mitigated effects of spill); restored flow; returned all or portion of spill to sanitary sewer system. | Same as above.   |           |
| Carmel Area WWD                   | Carmel Area Wastewater Dist CS    | 893575 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 11-Mar-11 | Debris-General caused 55.0 gallons of sewage to spill from Other (specify); cleanout at 3373 Camino Del Monte to unpaved surface. No surface water body affected.                | Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow.                         | Same as above.   |           |

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| Carmel Area WWD     | Carmel Area Wastewater Dist CS | 896830 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 14-Mar-11 | Grease deposition (FOG) caused 300 gallons of sewage to spill from gravity sewer; manhole at 9 Val Mar Court to separate storm drain. No surface water body affected.  | Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system. | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.   |           |
| Carmel Area WWD     | Carmel Area Wastewater Dist CS | 894766 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 25-Mar-11 | Root intrusion caused 80.0 gallons of sewage to spill from manhole at Pine Hills Dr. to unpaved surface. No surface water body affected.   | Cleaned-up (mitigated effects of spill).  | Same as above.   |           |
| Greenfield, City of | Greenfield, City Of CS         | 890518 | Water Quality - Sanitary Sewer Overflow Spill  | WDR     | 5-Feb-11  | Debris-Rags; water from manhole in street , blocked on outlet in Apple Ave caused 200 gallons of sewage to spill from manhole at 412 Calaveras Way to street/curb and gutter; water on curb or gutter. No surface water body affected. | Restored flow.  | Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.                                    |           |
| Guadalupe, City of  | Guadalupe City CS              | 894803 | Order Conditions                               | WDR     | 28-Mar-11 | Failure to complete, approve, and certify any of the required Sewer System Management Plan (SSMP) elements in CIWQS on time.   | Discharger did not report specific corrective actions.  | Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information as required by an enforceable order. State Water Board staff tracking - enforcing SSO compliance. |           |



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| Guadalupe, City of | Guadalupe WWTP | 898252 | Water Quality - Effluent - CAT1 | WDR     | 9-Feb-11  | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 111.0 mg/L.                        | No effective corrective action by discharger. | Long-term noncompliance, CAO issued for similar violations. Discharger planning facility upgrade. |           |
| Guadalupe, City of | Guadalupe WWTP | 898254 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60.0 mg/L and reported value was 61.0 mg/L. | Same as above.                                | Same as above.  |           |
| Guadalupe, City of | Guadalupe WWTP | 898256 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 92.0 mg/L.                        | Same as above.                                | Same as above.  |           |
| Guadalupe, City of | Guadalupe WWTP | 898258 | Water Quality - Effluent - CAT1 | WDR     | 9-Mar-11  | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 150.0 mg/L.                        | Same as above.                                | Same as above.  |           |
| Guadalupe, City of | Guadalupe WWTP | 898261 | Water Quality - Effluent - CAT1 | WDR     | 16-Mar-11 | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 135.0 mg/L.                        | Same as above.                                | Same as above.  |           |
| Guadalupe, City of | Guadalupe WWTP | 898263 | Water Quality - Effluent - CAT1 | WDR     | 30-Mar-11 | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 119.0 mg/L.                        | Same as above.                                | Same as above.  |           |
| Guadalupe, City of | Guadalupe WWTP | 898266 | Water Quality - Effluent - CAT1 | WDR     | 31-Mar-11 | Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 120.0 mg/L.                       | Same as above.                                | Same as above.  |           |

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| Hollister City    | Hollister Municipal Sewer System CS | 895998 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 17-Mar-11 | Grease deposition (FOG) caused 10 gallons of sewage to spill from manhole at Monterey St and Nash Rd to street/curb and gutter. No surface water body affected.  | Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system. | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.  |           |
| Hollister City    | Hollister Municipal Sewer System CS | 896007 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 17-Mar-11 | Grease deposition (FOG) caused 20.0 gallons of sewage to spill from manhole at Iris Dr and Juniper Dr to street/curb and gutter. No surface water body affected. | Same as above.  | Same as above.  |           |
| Hollister City    | Hollister Municipal Sewer System CS | 895999 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 26-Mar-11 | Grease deposition (FOG) caused 45 gallons of sewage to spill from manhole at Clearview Dr and Mesa Dr to street/curb and gutter. No surface water body affected. | Same as above.  | Same as above.  |           |
| Laguna Sanitation | Laguna County SD                    | 895976 | Water Quality - Effluent - CAT1                | WDR     | 28-Feb-11 | Chloride 12-Month Average limit is 150.0 mg/L and reported value was 174.0 mg/L.   | Reverse Osmosis treatment time expanded and source control education efforts continue.  | Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further enforcement action at this time. |           |
| Laguna Sanitation | Laguna County SD                    | 897162 | Water Quality - Effluent - CAT1                | WDR     | 31-Mar-11 | Chloride 12-Month Average limit is 150.0 mg/L and reported value was 173.0 mg/L.   | Same as above.  | Same as above.  |           |

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| Lompoc City       | Lompoc Regional Water Reclamat CS | 893667 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 7-Mar-11  | Grease deposition (FOG) caused 200.0 gallons of sewage to spill from building or structure at Jetty Restaurant to separate storm drain. No surface water body affected. | Returned all or portion of spill to sanitary sewer system.   | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommend no further action at this time.                                      |           |
| Mission Hills CSD | Mission Hills La Purisima WWTP    | 895980 | Water Quality - Effluent - CAT1                | WDR     | 28-Feb-11 | Chloride Monthly Average limit is 140.0 mg/L and reported value was 218.0 mg/L.   | Discharger pursuing salts ordinance and public education to reduce salts from self-regenerating water softeners. | Enforcement Ranking Class 2 for cumulative threat to water quality. NOV issued for similar violations in Dec 2010. Permitting staff recommends no further enforcement action at this time. |           |
| Mission Hills CSD | Mission Hills La Purisima WWTP    | 899436 | Water Quality - Effluent - CAT1                | WDR     | 31-Mar-11 | Chloride Monthly Average limit is 140.0 mg/L and reported value was 210.0 mg/L.   | Same as above.   | Same as above.   |           |

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| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 897179 | Water Quality - Effluent - OEV                 | WDR     | 28-Feb-11 | Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 23.0 mg/L.   | Operational staff makes constant small changes to the plant in order to lower dissolved oxygen throughout the facility. The facility's bioreactor increases the dissolved oxygen in the plant, which does not allow for de-nitrification. Currently, the recalculating fans in the bioreactor are off in order to lower dissolved oxygen concentrations and increase de-nitrification. | Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.                         |           |
| Montecito SD                  | Montecito SD CS           | 893440 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 9-Mar-11  | Operator error; Private contractor re-pipe failed to communicate with crew working down stream before releasing bypass plug causing a surcharge on sewer main due to blow up plug installed down stream caused 150 gallons of sewage to spill from private clean out and toilet of guest house at 211 San Ysidro Rd to building or structure. No surface water body affected. | Cleaned-up (mitigated effects of spill); contained all or portion of spill.  | Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. |           |

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| Montecito SD | Montecito WWTP  | 895308 | Water Quality - Effluent - OEV  | NPDES   | 14-Mar-11 | Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL.          | Discharger elected to duplicate some samples, but some of the duplicate resulted were higher than typical. Permit requires use of all samples in reported results, which resulted in the violation. Discharger will refrain from duplicating samples without due cause. | Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health or the environment. Potentially subject to MMP as non-serious violation.  |           |
| Nipomo CSD   | Nipomo CSD WWTP | 897186 | Water Quality - Effluent - CAT1 | WDR     | 23-Feb-11 | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 113.0 mg/L. | The Discharger is continuing its efforts to dredge all ponds. This will likely reduce the amount of TSS in the effluent. Permitting staff recommends no further action at this time.  | Enforcement Ranking Class 3 for minor threat to water quality. The Nipomo CSD completed dredging operation for both pond 1 and pond 2 on September 26, 2010. The Nipomo CSD proposes to continue dredging operations in both pond 1 and pond 2. The Nipomo CSD approved funding the dredging operations on February 9, 2011 to further reduce TSS in the effluent. Dredging began in March 2011. |           |
| Nipomo CSD   | Nipomo CSD WWTP | 897185 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 96.0 mg/L. | Same as above.  | Same as above.   |           |

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| Nipomo CSD           | Nipomo CSD WWTP                | 899651 | Water Quality - Effluent - CAT1 | WDR     | 9-Mar-11  | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 107.0 mg/L.  | Same as above.   | Same as above.  |           |
| Nipomo CSD           | Nipomo CSD WWTP                | 899661 | Water Quality - Effluent - CAT1 | WDR     | 23-Mar-11 | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 107.0 mg/L.  | Same as above.   | Same as above.  |           |
| Nipomo CSD           | Nipomo CSD WWTP                | 899665 | Water Quality - Effluent - CAT1 | WDR     | 30-Mar-11 | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 128.0 mg/L.  | Same as above.   | Same as above.  |           |
| Nipomo CSD           | Nipomo CSD WWTP                | 899650 | Water Quality - Effluent - CAT1 | WDR     | 31-Mar-11 | Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 102.0 mg/L. | Same as above.   | Same as above.  |           |
| Olam West Coast, Inc | Olam West Coast, Inc. - Gilroy | 895683 | Water Quality - Effluent - OEV  | WDR     | 3-Feb-11  | pH Daily Minimum limit is 6.5 SU and reported value was 6.27 SU.                                   | Discharger has not indicated it will take any corrective actions for the low pH. | Groundwater conditions are indicating a drop in pH. Staff will issue an NOV. Enforcement Ranking Class 3 for minor threat to water quality. |           |

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| Pacific Grove City             | Pacific Grove City CS       | 890387 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 3-Feb-11 | Paper products blocking main sewer line caused 10 gallons of sewage to spill from force main or pressure sewer; none at 339 17 Mile Drive, Pacific Grove, CA 93950 to street/curb and gutter; spill was contained within a quarter of a block. No surface water body affected. | Contained all or portion of spill.   | Permitting staff recommend no further action at this time.  |           |
| Paragon Vineyard Company, Inc. | Edna Valley Vineyard Winery | 896292 | Water Quality - Effluent - OEV                 | WDR     | 9-Feb-11 | pH Daily Maximum limit is 8.4 SU and reported value was 9.2 SU.  | Discharger added domestic well water to decrease parameter in the effluent. Permitting staff recommends no further action at this time | Enforcement Ranking Class 3 for minor threat to water quality. The discharger could not explain the exceedance in pH. Pond systems typically "turn over" seasonally, which may cause a temporary exceedance of pH in the ponds. |           |

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| Paragon Vineyard Company, Inc. | Edna Valley Vineyard Winery | 896293 | Water Quality - Effluent - CAT1 | WDR     | 9-Feb-11 | Boron, Total Daily Maximum limit is 0.2 mg/L and reported value was 0.22 mg/L.      | Same as above.  | Enforcement Ranking Class 3 for minor threat to water quality. The discharger did not provide a description of the exceedance. However, boron naturally occurs in groundwater (domestic source water for winery operations). The current wastewater treatment system is not designed to remove minerals.  |           |
| Paso Robles City               | Paso Robles WWTP            | 893133 | Water Quality - Effluent - CAT2 | NPDES   | 9-Feb-11 | Chlorine, Total Residual Other limit is 0.02 mg/L and reported value was 0.03 mg/L. | Changed programming to flow pace the delivery of sodium bisulfite to allow for better dechlorination. It is believed there is some type of interference with testing of residual. | Current sodium bisulfite injection is not flow paced to allow for high flows during storms. Not sure why there is residual after detention time through three ponds. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impacts to human health or the environment. Subject to MMP as serious violation. |           |



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| Paso Robles City                        | Paso Robles WWTP    | 893134 | Water Quality - Effluent - CAT2                | NPDES   | 23-Feb-11 | Chlorine, Total Residual Other limit is 0.02 mg/L and reported value was 0.03 mg/L.   | Same as above.   | Same as above.   |           |
| Paso Robles, City of                    | Paso Robles WWTP    | 896376 | Water Quality - Effluent - CAT1                | NPDES   | 3-Mar-11  | Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 226 mg/L.  | New permit addresses the salts issues when implemented. Nacimiento source water coming on line will help reduce background salts issues. Will also help in reduction of softener usage.              | Background water continues to be high in salts. Enforcement Ranking Class 2 for cumulative threat to water quality. Subject to MMP as chronic violation. |           |
| Pebble Beach Community Service District | Pebble Beach CSD CS | 892746 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 25-Feb-11 | Debris-Rags caused 10.0 gallons of sewage to spill from manhole at 4195 Crest Road to other paved surface. No surface water body affected.                        | Cleaned-up (mitigated effects of spill); restored flow.  | Permitting staff recommend no further action at this time.   |           |
| Salinas City                            | Salinas City CS     | 894439 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 21-Mar-11 | Root intrusion caused 25.0 gallons of sewage to spill from gravity sewer; manhole at 1560 Imperial Way to street/curb and gutter. No surface water body affected. | Cleaned-up (mitigated effects of spill); contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system. | Permitting staff recommend no further action at this time.   |           |

July 14, 2011 Enforcement Report  
Violations from February 1, 2011 to March 31, 2011

| Agency       | Facility                | Number | Type   | Program | Date      | Description   | Discharger Corrective Action                                  | Comments  | RB Action |
|--------------|-------------------------|--------|--|---------|-----------|---|---|---|-----------|
| Salinas City | Salinas City CS         | 895496 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 30-Mar-11 | Grease deposition (FOG) caused 50.0 gallons of sewage to spill from gravity sewer; manhole behind 18834 Eisenhower St near the intersection of Hoover Street & Souza Wy to surface water. Surface water body affected (Santa Rita Creek). | Inspected sewer using CCTV to determine cause; restored flow. | Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.                       |           |
| Salinas City | Salinas Industrial WWTP | 899457 | Water Quality - Effluent - OEV                 | WDR     | 24-Mar-11 | pH Daily Maximum limit is 8.5 SU and reported value was 8.7 SU.   | Discharger did not report specific corrective actions.        | The raised pH value appears to be from natural causes such as algae growth in Pond 3. The only treatment process is aeration of the process water. The influent pH was 6.7. |           |

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| Agency                   | Facility                       | Number | Type                            | Program | Date      | Description  | Discharger Corrective Action   | Comments   | RB Action |
|--------------------------|--------------------------------|--------|---------------------------------|---------|-----------|--|--|--|-----------|
| Salinas Valley SWA       | Johnson Canyon Solid Waste STE | 894987 | Order Conditions                | LNDISP  | 22-Feb-11 | Drainage from benches and slopes above the active disposal area were piped via down drain collectors to the active disposal area and travelled via sheet flow over covered waste. Collected drainage should remain within lined drainage channels or pipes when over waste. All drainage facilities should be designed and operated to prevent surface drainage from contacting or percolating into waste. | Reroute drainage from benches and slopes to prevent percolation into waste.  | Over a lined area of the facility and could result in greater leachate generation.   |           |
| San Benito Co DPW CSA#22 | Cielo Vista Estates            | 899474 | Water Quality - Effluent - CAT1 | WDR     | 7-Mar-11  | Chloride Daily Maximum limit is 238.0 mg/L and reported value was 268.0 mg/L.  | Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. Permitting staff recommends no further action at this time. | Increased sodium and chloride levels due to homeowner water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable when Sunnyslope Water District installs water softening system currently under study. Softening system may be installed in 2011. Enforcement Ranking Class 2 for cumulative threat to water quality. |           |

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| Agency                      | Facility               | Number | Type   | Program | Date      | Description  | Discharger Corrective Action   | Comments   | RB Action |
|-----------------------------|------------------------|--------|--|---------|-----------|--|--|--|-----------|
| San Benito Co DPW<br>CSA#22 | Cielo Vista Estates    | 899475 | Water Quality - Effluent - CAT1                | WDR     | 7-Mar-11  | Sodium, Total Daily Maximum limit is 249.0 mg/L and reported value was 260.0 mg/L.   | Same as above.   | Same as above.   |           |
| San Benito Co DPW<br>CSA#22 | Cielo Vista Estates    | 899476 | Water Quality - Effluent - CAT1                | WDR     | 7-Mar-11  | Total Dissolved Solids (TDS) Daily Maximum limit is 1082.0 mg/L and reported value was 1162.0 mg/L.  | Same as above.   | Same as above.   |           |
| San Lorenzo Valley WD       | Bear Creek Estates CS  | 894154 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 12-Mar-11 | Root intrusion;Root clogged lateral, backing up sewage, overflowing at cleanout caused 25 gallons of sewage to spill from gravity sewer at #8 Ridgewood Drive to unpaved surface; dirt area around lateral clean out, approximately a 3 foot circle. No surface water body affected. | Cleaned-up (mitigated effects of spill). Staff responded after hours, contained spill, removed root blockage through snaking. Unable to remove complete obstruction, install temporary bypass. | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.   |           |
| San Lorenzo Valley WD       | Bear Creek Estates WWF | 900010 | Water Quality - Effluent - OEV                 | WDR     | 28-Feb-11 | Flow Daily Maximum limit is 16500 GPD and reported value was 17123 GPD.  | Discharger did not state any actions taken to reduce the average daily flow nor did they state the reason for the high volume.   | Staff will issue an NOV. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations with potential to cause or allow the continuation of an unauthorized discharge. |           |

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Violations from February 1, 2011 to March 31, 2011

| Agency                              | Facility                      | Number | Type   | Program | Date      | Description  | Discharger Corrective Action   | Comments   | RB Action |
|-------------------------------------|-------------------------------|--------|--|---------|-----------|--|--|--|-----------|
| San Lorenzo Valley WD               | Bear Creek Estates WWF        | 900011 | Water Quality - Effluent - OEV                 | WDR     | 31-Mar-11 | Flow Daily Maximum limit is 16500 GPD and reported value was 20735 GPD.  | Same as above.   | Same as above.   |           |
| San Luis Obispo County Public Works | Lopez Lake Recreation Area CS | 893706 | Water Quality - Sanitary Sewer Overflow Spill  | WDR     | 13-Mar-11 | Pipe structural problem/failure; crack in saddle on pipe for air relief caused 375 gallons of sewage to spill from around air vacuum device. at Effluent Disposal Force Main Air Vacuum Release to unpaved surface; water was weeping from crack in saddle on effluent line. Water was pooling and mixing with ground water. No surface water body affected. | Cleaned-up (mitigated effects of spill). Upon notification of leak, treatment plant was configured to prevent discharge over night, leak was uncovered and verified the next morning, repair was made and line placed back in service. | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. |           |
| San Luis Obispo County Public Works | Oak Shores Development CS     | 892225 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 25-Feb-11 | Spill occurred doing corrective maintenance operations. causing 300.0 gallons of sewage to spill from sewer line lateral cleanout while main line was being worked on at 2877 Saddle Way - Outside cleanout - constructed holding pit. No surface water body affected.   | Contained all or portion of spill. Permitting staff recommends no further action at this time.   | Same as above.   |           |

July 14, 2011 Enforcement Report  
Violations from February 1, 2011 to March 31, 2011

| Agency                              | Facility                  | Number | Type   | Program | Date      | Description  | Discharger Corrective Action   | Comments   | RB Action |
|-------------------------------------|---------------------------|--------|--|---------|-----------|--|--|--|-----------|
| San Luis Obispo County Public Works | Oak Shores Development CS | 895381 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 30-Mar-11 | Pipe structural problem/failure caused 500.0 gallons of sewage to spill from force main or pressure sewer at 2167 Ridge Rider Road, Bradley CA 93450 to Other (specify below); spill was pumped directly into wastewater plant from soil pit that was excavated to reach leak at wastewater plant location.. No surface water body affected. | Cleaned-up (mitigated effects of spill); contained all or portion of spill; returned all or portion of spill to sanitary sewer system. Permitting staff recommends no further action at this time.   | Same as above.   |           |
| San Miguel CSD                      | San Miguel SD WWTP        | 897469 | Water Quality - Effluent - CAT1                | WDR     | 31-Mar-11 | Total Dissolved Solids (TDS) Monthly Average limit is 900.0 mg/L and reported value was 954.0 mg/L.  | Staff will follow up via telephone.  | The Discharger did not provide an explanation of the exceedance.                           |           |
| San Miguel CSD                      | San Miguel SD WWTP        | 897470 | Water Quality - Effluent - CAT1                | WDR     | 31-Mar-11 | Chloride Monthly Average limit is 200.0 mg/L and reported value was 219.0 mg/L.  | Same as above.   | Same as above.   |           |
| San Miguel CSD                      | San Miguel SD WWTP        | 897471 | Water Quality - Effluent - CAT1                | WDR     | 31-Mar-11 | Sodium, Total Monthly Average limit is 170.0 mg/L and reported value was 196.0 mg/L.   | Same as above.   | Same as above.   |           |
| Santa Barbara City PWD              | El Estero CS              | 893488 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 4-Mar-11  | Debris-General caused 7.0 gallons of sewage to spill from manhole at 2505 Orella St. to other paved surface; washed down and recovered all spill.. No surface water body affected.   | Cleaned-up (mitigated effects of spill); contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system. | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. |           |

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Violations from February 1, 2011 to March 31, 2011

| Agency                 | Facility             | Number | Type             | Program | Date      | Description  | Discharger Corrective Action   | Comments   | RB Action |
|------------------------|----------------------|--------|------------------|---------|-----------|--|--|--|-----------|
| Santa Barbara City PWD | El Estero WWTP NPDES | 897489 | Order Conditions | NPDES   | 14-Mar-11 | Influent Monitoring, pH, Minimum Sample Frequency. Lost continuous monitoring due to loss of power to Confluent pH probe during the substation/motor control center preventative maintenance (1853hrs to 2009hrs). Estimated 8.3 pH value for period when data lost.                                 | Amend the Substation/Motor Control Center preventative maintenance procedure to provide for backup power to pH probe during maintenance of electrical distribution system. | Permitting staff recommend no further action at this time. |           |
| Santa Barbara City PWD | El Estero WWTP NPDES | 897490 | Order Conditions | NPDES   | 17-Mar-11 | Effluent Monitoring, Total Residual Chlorine, Minimum Sampling frequency. Loss of continuous monitoring and loss of disinfection due to loss of power from overloaded circuit when heat lamps plugged into same circuit which feeds chlorination and dechlorination analyzers. (2112hrs to 2137hrs). | Outlet posted "do not use" until outlet abandoned and removed.   | Permitting staff recommend no further action at this time. |           |

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Violations from February 1, 2011 to March 31, 2011

| Agency          | Facility             | Number | Type   | Program | Date      | Description   | Discharger Corrective Action   | Comments   | RB Action |
|-----------------|----------------------|--------|--|---------|-----------|---|--|--|-----------|
| Santa Cruz City | Santa Cruz City CS   | 892200 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 25-Feb-11 | Root intrusion caused 425 gallons of sewage to spill from manhole at 350 Highland Ave to separate storm drain; street/curb and gutter. No surface water body affected.  | Contained all or portion of spill; Inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system; other (specify below). very heavy rain caused partial blockage and overflow. Rodded out sewer to full diameter, restored flow. Washed down and vacuum area of spill. Line to be televised and placed on high priority for lining or replacement. | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.         |           |
| Santa Cruz Cnty | Santa Cruz County CS | 894903 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 26-Mar-11 | Rainfall exceeded design (Separate CS Only); large storm could not keep up with flow. Normal flow is 5-6 MGD. During storm it was 29 MGD. All pumps running at 100% caused 100000.0 gallons of sewage to spill from Gravity sewer at Lode Street to Beach. Surface water body affected (Pacific Ocean). | Cleaned-up (mitigated effects of spill); restored flow.  | Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality. |           |



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Violations from February 1, 2011 to March 31, 2011

| Agency            | Facility                         | Number | Type   | Program | Date      | Description  | Discharger Corrective Action   | Comments  | RB Action |
|-------------------|----------------------------------|--------|--|---------|-----------|--|--|---|-----------|
| Santa Cruz Cnty   | Santa Cruz County CS             | 895184 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 28-Mar-11 | Debris-Rags caused 100.0 gallons of sewage to spill from gravity sewer at off Sumner Ave to unpaved surface. No surface water body affected.   | Cleaned-up (mitigated effects of spill); restored flow.  | Permitting staff recommend no further action at this time.  |           |
| Santa Cruz County | Santa Cruz County CS             | 895575 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 31-Mar-11 | Other (specify below); blockage was broken when operator arrived. caused 200.0 gallons of sewage to spill from gravity sewer at Aptos Ca to unpaved surface. No surface water body affected. | Cleaned-up (mitigated effects of spill).   | Permitting staff recommend no further action at this time.  |           |
| Santa Lucia CSD   | Santa Lucia Preserve Golf Course | 898341 | Water Quality - Effluent - OEV                 | WDR     | 1-Feb-11  | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.65 NTU.  | Implementing ongoing repairs to collection system to reduce I/I; evaluating new treatment plant design for phase II development to address minerals. | Due to combination of mineral constituents in groundwater supply and I/I. Eff. turbidity is a Title 22 reclamation requirement for pathogens; eff. coliform regularly <1.0 MPN due to sufficient disinfection. Enforcement Ranking Class 3 for minor threat to water quality. |           |
| Santa Lucia CSD   | Santa Lucia Preserve Golf Course | 898342 | Water Quality - Effluent - OEV                 | WDR     | 3-Feb-11  | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.66 NTU.  | Same as above.   | Same as above.  |           |

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Violations from February 1, 2011 to March 31, 2011

| Agency          | Facility                         | Number | Type                           | Program | Date      | Description   | Discharger Corrective Action | Comments       | RB Action |
|-----------------|----------------------------------|--------|--------------------------------|---------|-----------|---|------------------------------|----------------|-----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898343 | Water Quality - Effluent - OEV | WDR     | 9-Feb-11  | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 3.17 NTU. | Same as above.               | Same as above. |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898344 | Water Quality - Effluent - OEV | WDR     | 11-Feb-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.56 NTU. | Same as above.               | Same as above. |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898345 | Water Quality - Effluent - OEV | WDR     | 14-Feb-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 3.43 NTU. | Same as above.               | Same as above. |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898346 | Water Quality - Effluent - OEV | WDR     | 16-Feb-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 4.43 NTU. | Same as above.               | Same as above. |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898347 | Water Quality - Effluent - OEV | WDR     | 21-Feb-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.56 NTU. | Same as above.               | Same as above. |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898348 | Water Quality - Effluent - OEV | WDR     | 22-Feb-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 3.21 NTU. | Same as above.               | Same as above. |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898349 | Water Quality - Effluent - OEV | WDR     | 24-Feb-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.2 NTU.  | Same as above.               | Same as above. |           |

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Violations from February 1, 2011 to March 31, 2011

| Agency          | Facility                         | Number | Type                            | Program | Date      | Description   | Discharger Corrective Action                                 | Comments  | RB Action |
|-----------------|----------------------------------|--------|---------------------------------|---------|-----------|---|--|---|-----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898314 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Total Dissolved Solids (TDS) Monthly Average limit is 600.0 mg/L and reported value was 805.0 mg/L. | Water supply concentration regularly exceeds effluent limit. | Staff is evaluating whether effluent limit needs to be revised to take into account water supply quality. Staff intends to recommend new limits as appropriate for new phase II treatment plant, but is not yet targeting a specific Board meeting date.        |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898315 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Chloride Monthly Average limit is 125.0 mg/L and reported value was 273.0 mg/L.                     | Same as above.   | Same as above.  |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898317 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Sodium, Total Monthly Average limit is 125.0 mg/L and reported value was 167.0 mg/L.                | Same as above.   | Same as above.  |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898322 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Total Suspended Solids (TSS) Daily Maximum limit is 10.0 mg/L and reported value was 22.0 mg/L.     | Discharger did not report specific corrective actions.       | Staff is evaluating whether TSS effluent limit needs to be revised to typical standard of a 7-day avg. of 30 or 45 mg/L. Staff intends to revise order as appropriate for new phase II treatment plant, but is not yet targeting a specific Board meeting date. |           |

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| Agency          | Facility                         | Number | Type                            | Program | Date      | Description   | Discharger Corrective Action   | Comments  | RB Action |
|-----------------|----------------------------------|--------|---------------------------------|---------|-----------|---|--|---|-----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898323 | Water Quality - Effluent - CAT1 | WDR     | 28-Feb-11 | Total Suspended Solids (TSS) Monthly Average limit is 5.0 mg/L and reported value was 9.0 mg/L. | Same as above.   | Same as above.  |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898350 | Water Quality - Effluent - OEV  | WDR     | 1-Mar-11  | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.14 NTU.                       | Implementing ongoing repairs to collection system to reduce I/I; evaluating new treatment plant design for phase II development to address minerals. | Due to combination of mineral constituents in groundwater supply and I/I. Eff. turbidity is a Title 22 reclamation requirement for pathogens; eff. coliform regularly <1.0 MPN due to sufficient disinfection. Enforcement Ranking Class 3 for minor threat to water quality. |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898351 | Water Quality - Effluent - OEV  | WDR     | 3-Mar-11  | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 4.66 NTU.                       | Same as above.   | Same as above.  |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898352 | Water Quality - Effluent - OEV  | WDR     | 7-Mar-11  | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 6.35 NTU.                       | Same as above.   | Same as above.  |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898353 | Water Quality - Effluent - OEV  | WDR     | 9-Mar-11  | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 3.93 NTU.                       | Same as above.   | Same as above.  |           |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course | 898354 | Water Quality - Effluent - OEV  | WDR     | 17-Mar-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 4.88 NTU.                       | Same as above.   | Same as above.  |           |

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| Agency           | Facility                         | Number | Type  | Program | Date      | Description   | Discharger Corrective Action                                 | Comments   | RB Action |
|------------------|----------------------------------|--------|---|---------|-----------|---|--|--|-----------|
| Santa Lucia CSD  | Santa Lucia Preserve Golf Course | 898355 | Water Quality - Effluent - OEV                | WDR     | 22-Mar-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 3.12 NTU.   | Same as above.   | Same as above.   |           |
| Santa Lucia CSD  | Santa Lucia Preserve Golf Course | 898357 | Water Quality - Effluent - OEV                | WDR     | 23-Mar-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.8 NTU.  | Same as above.   | Same as above.   |           |
| Santa Lucia CSD  | Santa Lucia Preserve Golf Course | 898358 | Water Quality - Effluent - OEV                | WDR     | 25-Mar-11 | Turbidity Daily Maximum limit is 2.0 NTU and reported value was 3.78 NTU.   | Same as above.   | Same as above.   |           |
| Santa Lucia CSD  | Santa Lucia Preserve Golf Course | 898316 | Water Quality - Effluent - CAT1               | WDR     | 31-Mar-11 | Chloride Monthly Average limit is 125.0 mg/L and reported value was 188.0 mg/L.   | Water supply concentration regularly exceeds effluent limit. | Staff is evaluating whether effluent limit needs to be revised to take into account water supply quality. Staff intends to revise order as appropriate for new phase II treatment plant, but is not yet targeting a specific Board meeting date. |           |
| Santa Lucia CSD  | Santa Lucia Preserve Golf Course | 898319 | Water Quality - Effluent - CAT1               | WDR     | 31-Mar-11 | Sodium, Total Monthly Average limit is 125.0 mg/L and reported value was 132.0 mg/L.  | Same as above.   | Same as above.   |           |
| Santa Maria City | City of Santa Maria CS           | 897177 | Water Quality - Sanitary Sewer Overflow Spill | WDR     | 3-Feb-11  | Debris caused 5.0 gallons of sewage to spill from Gravity sewer at Mc Elhany Basin to street/curb and gutter. No surface water body affected. | Cleaned-up (mitigated effects of spill).                     | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommends no further enforcement action at this time.   |           |

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| Agency             | Facility               | Number | Type   | Program | Date      | Description   | Discharger Corrective Action   | Comments   | RB Action |
|--------------------|------------------------|--------|--|---------|-----------|---|--|--|-----------|
| Santa Maria City   | City of Santa Maria CS | 891683 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 10-Feb-11 | Grease deposition (FOG) caused 60.0 gallons of sewage to spill from building or structure; gravity sewer; manhole at Inger Basin to other paved surface; paved area immediate to the manhole. No surface water body affected. | Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system. The Spill was contained to the area immediately surrounding the manhole. The area was washed with bleach and vacuum truck cleaned. | Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. |           |
| Scotts Valley City | Scotts Valley CS       | 890953 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 13-Feb-11 | Debris-General caused 10.0 gallons of sewage to spill from manhole at 350 Tabor Drive to unpaved surface. No surface water body affected.   | Restored flow.   | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.   |           |
| Scotts Valley City | Scotts Valley CS       | 894423 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 21-Mar-11 | Pump station failure caused 300.0 gallons of sewage to spill from manhole at Pinnacle Pass, Scotts Valley to surface water. Surface water body affected.  | Restored flow.   | Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommends no further action at this time. |           |

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| Agency             | Facility                       | Number | Type   | Program | Date      | Description  | Discharger Corrective Action   | Comments  | RB Action |
|--------------------|--------------------------------|--------|--|---------|-----------|--|--|---|-----------|
| Scotts Valley City | Scotts Valley CS               | 894907 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 28-Mar-11 | Pipe structural problem/failure caused 600.0 gallons of sewage to spill from force main or pressure sewer at Monteville Lift Station to unpaved surface. No surface water body affected. | Turned off pumps, called in pump truck to haul water until repairs are made and flow is restored.                  | Permitting staff recommends no further action at this time.   |           |
| Seaside Co SD      | Seaside Co SD CS               | 893380 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 8-Mar-11  | Grease deposition (FOG) caused 10 gallons of sewage to spill from gravity sewer; manhole at Del Rey Oaks Park to unpaved surface. No surface water body affected.                        | Cleaned-up (mitigated effects of spill); restored flow.  | Permitting staff recommends no further action at this time.   |           |
| Soledad City       | Soledad Sewage Treatment Plant | 899700 | Deficient Monitoring                           | WDR     | 31-Mar-11 | Groundwater monitoring for pH.   | They developed a field work sheet to serve as reminder when sampling.  | Human error - they forgot to sample for pH.   |           |
| Soledad City       | Soledad Sewage Treatment Plant | 899735 | Water Quality Receiving Water - Groundwater    | WDR     | 31-Mar-11 | Nitrate (as NO <sub>3</sub> ) Daily Maximum limit is 8 mg/L and reported value was 95.7 mg/L.  | Implementing a more stringent source control program.  | Salinas Valley is rife with nitrates. It is possible that the nitrates did not originate with the Soledad WWTP.                 |           |
| Solvang City       | Solvang WWTP                   | 899055 | Water Quality - Effluent - CAT1                | WDR     | 16-Mar-11 | Sodium, Total Daily Maximum limit is 150.0 mg/L and reported value was 160.0 mg/L.   | Source control actions, public education, implemented to reduce discharges from self-regenerating water softeners. | Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action at this time. |           |

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| Agency                      | Facility                      | Number | Type                            | Program | Date      | Description   | Discharger Corrective Action  | Comments  | RB Action |
|-----------------------------|-------------------------------|--------|---------------------------------|---------|-----------|---|---|---|-----------|
| Solvang City                | Solvang WWTP                  | 899056 | Water Quality - Effluent - CAT1 | WDR     | 16-Mar-11 | Chloride Daily Maximum limit is 150.0 mg/L and reported value was 160.0 mg/L. | Same as above.  | Same as above.  |           |
| South San Luis Obispo Co SD | South San Luis Obispo SD WWTP | 892779 | Reporting - Deficient Reporting | NPDES   | 1-Feb-11  | Late report.  | Added redundancy in legally responsible official (LRO) staffing for report submittal and certification. | Late report because LRO off due to medical leave. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                    |           |
| South San Luis Obispo Co SD | South San Luis Obispo SD WWTP | 892780 | Deficient Monitoring            | NPDES   | 1-Feb-11  | Missed Annual Monitoring for multiple pollutants.                             | Superintendent to review results one week after received. Plant to sample twice in 2011.                | Caused by Centauri lab error (Centauri lab out of business). Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.                                     |           |
| Sunnyslope CWD              | Ridgemark Estates WWTP        | 900320 | Water Quality - Effluent - CAT1 | WDR     | 2-Feb-11  | Chloride Daily Maximum limit is 200.0 mg/L and reported value was 540.0 mg/L. | Discharger is currently constructing new treatment facility to meet compliance with permit.             | Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. Enforcement Ranking Class 2 for cumulative threat to water quality. Staff will issue an NOV. |           |



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| Agency         | Facility               | Number | Type                              | Program | Date     | Description  | Discharger Corrective Action | Comments       | RB Action |
|----------------|------------------------|--------|-----------------------------------|---------|----------|--|------------------------------|----------------|-----------|
| Sunnyslope CWD | Ridgemark Estates WWTP | 900323 | Water Quality - Effluent - CAT1   | WDR     | 2-Feb-11 | Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1500.0 mg/L.                    | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900326 | Water Quality - Effluent - CAT1   | WDR     | 2-Feb-11 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 81.0 mg/L. | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900329 | Water Quality - Effluent - CAT1   | WDR     | 2-Feb-11 | Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 100.0 mg/L.                       | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900332 | Water Quality - Effluent - CAT1   | WDR     | 2-Feb-11 | Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 390.0 mg/L.                                     | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900335 | Water Quality - Effluent - CAT1   | WDR     | 2-Feb-11 | Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 30.0 mg/L.                                | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900338 | Water Quality - Effluent - CAT1   | WDR     | 2-Feb-11 | Chloride Daily Maximum limit is 200.0 mg/L and reported value was 660.0 mg/L.  | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900341 | Water Quality -> Effluent -> CAT1 | WDR     | 2-Feb-11 | Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.                    | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900344 | Water Quality - Effluent - CAT1   | WDR     | 2-Feb-11 | Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 440.0 mg/L.                                     | Same as above.               | Same as above. |           |

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| Agency         | Facility               | Number | Type                            | Program | Date     | Description  | Discharger Corrective Action | Comments       | RB Action |
|----------------|------------------------|--------|---------------------------------|---------|----------|--|------------------------------|----------------|-----------|
| Sunnyslope CWD | Ridgemark Estates WWTP | 900348 | Water Quality - Effluent - CAT1 | WDR     | 2-Feb-11 | Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 28.0 mg/L.                                | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900350 | Water Quality - Effluent - OEV  | WDR     | 2-Feb-11 | pH Daily Maximum limit is 8.4 SU and reported value was 8.43 SU.   | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900321 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11 | Chloride Daily Maximum limit is 200.0 mg/L and reported value was 520.0 mg/L.  | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900324 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11 | Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1500.0 mg/L.                    | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900327 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 72.0 mg/L. | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900330 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11 | Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 98.0 mg/L.                        | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900333 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11 | Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 380.0 mg/L.                                     | Same as above.               | Same as above. |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900336 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11 | Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 26.0 mg/L.                                | Same as above.               | Same as above. |           |

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| Agency         | Facility               | Number | Type                            | Program | Date      | Description   | Discharger Corrective Action   | Comments  | RB Action |
|----------------|------------------------|--------|---------------------------------|---------|-----------|---|--|---|-----------|
| Sunnyslope CWD | Ridgemark Estates WWTP | 900339 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11  | Chloride Daily Maximum limit is 200.0 mg/L and reported value was 620.0 mg/L.                       | Same as above.   | Same as above.  |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900342 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11  | Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1600.0 mg/L. | Same as above.   | Same as above.  |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900345 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11  | Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 430.0 mg/L.                  | Same as above.   | Same as above.  |           |
| Sunnyslope CWD | Ridgemark Estates WWTP | 900349 | Water Quality - Effluent - CAT1 | WDR     | 3-Mar-11  | Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 25.0 mg/L.             | Same as above.   | Same as above.  |           |
| Templeton CSD  | Meadowbrook WWF        | 901118 | Water Quality - Effluent - CAT1 | WDR     | 15-Feb-11 | Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 150.0 mg/L.   | Discharger stated that it is making some minor treatment plant modifications to enhance treatment capability. TSS increase due to rain events in Jan and Feb, which caused elevated influent flows to the plant (inflow/infiltration or I/I). They are enrolled in the SSO program and therefore will be assessing I/I issues through routine collection system inspections. | Permitting staff recommends no further action at this time. |           |

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| Agency        | Facility        | Number | Type                            | Program | Date      | Description   | Discharger Corrective Action  | Comments       | RB Action |
|---------------|-----------------|--------|---------------------------------|---------|-----------|---|---|----------------|-----------|
| Templeton CSD | Meadowbrook WWF | 901123 | Water Quality - Effluent - CAT1 | WDR     | 15-Feb-11 | Sodium, Total Monthly Average limit is 265.0 mg/L and reported value was 320.0 mg/L.        | Discharger stated that it is making some minor treatment plant modifications to enhance treatment capability. | Same as above. |           |
| Templeton CSD | Meadowbrook WWF | 901124 | Water Quality - Effluent - CAT1 | WDR     | 15-Feb-11 | Chloride Monthly Average limit is 360.0 mg/L and reported value was 380.0 mg/L.             | Same as above.  | Same as above. |           |
| Templeton CSD | Meadowbrook WWF | 901125 | Water Quality - Effluent - OEV  | WDR     | 15-Feb-11 | Nitrogen, Total (as N) Monthly Average limit is 11.0 mg/L and reported value was 12.0 mg/L. | Same as above.  | Same as above. |           |

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| Agency                        | Facility               | Number | Type                            | Program | Date      | Description  | Discharger Corrective Action   | Comments   | RB Action |
|-------------------------------|------------------------|--------|---------------------------------|---------|-----------|--|--|--|-----------|
| The City of San Juan Bautista | San Juan Bautista WWTP | 897467 | Water Quality - Effluent - CAT1 | NPDES   | 28-Feb-11 | Chloride 30-Day Average limit is 200 mg/L and reported value was 292 mg/L. | City proceeding with design and bidding for project to install water softening system to reduce hardness of well water so residents and businesses will no longer need to soften water. Construction began in January 2010, with underground work and grading completed to date. All equipment purchased and ready to install. Funding to complete construction is currently not available. City contacted a bond company and was assured the City has sufficient revenue to qualify for another bond issue to cover funds to complete project and the wastewater treatment plant reclamation system. Water softening system estimated operational by end of 2011. | The effluent chloride exceedance is caused by residential and commercial use of water softeners. |           |
| The City of San Juan Bautista | San Juan Bautista WWTP | 897468 | Water Quality - Effluent - CAT1 | NPDES   | 31-Mar-11 | Chloride 30-Day Average limit is 200 mg/L and reported value was 241 mg/L. | Same as above.   | Same as above.   |           |

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| Agency          | Facility                        | Number | Type   | Program | Date      | Description   | Discharger Corrective Action   | Comments   | RB Action |
|-----------------|---------------------------------|--------|--|---------|-----------|---|--|--|-----------|
| UC Santa Cruz   | UC Santa Cruz CS                | 894652 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 9-Mar-11  | Debris-General caused 15 gallons of sewage to spill from manhole at Family Student Housing Units 102 and 105 to unpaved surface. No surface water body affected.                            | Cleaned-up (mitigated effects of spill); contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow.  | Permitting staff recommends no further action at this time.  |           |
| UC Santa Cruz   | UC Santa Cruz CS                | 894641 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 18-Mar-11 | Debris-General caused 50 gallons of sewage to spill from building or structure at College 9 Apt Building 2 to Separate storm drain; street/curb and gutter. No surface water body affected. | Cleaned-up (mitigated effects of spill); contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system. | Same as above.   |           |
| US Penitentiary | Lompoc Penitentiary WW Facility | 896294 | Water Quality - Effluent - OEV                 | WDR     | 1-Feb-11  | pH Daily Maximum limit is 8.4 SU and reported value was 8.52 SU.  | Long detention time and algae growth result in pH violations.  | Enforcement Ranking Class 2 for pattern of chronic violations. Permitting staff recommends no further action at this time. |           |
| US Penitentiary | Lompoc Penitentiary WW Facility | 896295 | Water Quality - Effluent - OEV                 | WDR     | 2-Feb-11  | pH Daily Maximum limit is 8.4 SU and reported value was 8.65 SU.  | Same as above.   | Same as above.   |           |
| US Penitentiary | Lompoc Penitentiary WW Facility | 896296 | Deficient Monitoring                           | WDR     | 28-Feb-11 | Broken flow meter.  | New meter ordered and being shipped.   | Same as above.   |           |

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| Agency                 | Facility                  | Number | Type   | Program | Date      | Description   | Discharger Corrective Action   | Comments  | RB Action |
|------------------------|---------------------------|--------|--|---------|-----------|---|--|---|-----------|
| Vandenberg Village CSD | Vandenberg Village Csd CS | 891488 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 11-Feb-11 | Grease deposition (FOG) caused 50 gallons of sewage to spill from manhole at Vandenberg Village CSD MH#136 - MH#140 to Other (specify below); returned most of spill to downstream manhole. No surface water body affected. | Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.                          | NOV sent 3/1/2011, collection system plan review/update required and submitted by May 1, 2011. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.   |           |
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 896699 | Order Conditions                               | LNDISP  | 21-Mar-11 | Violated Specification C.11 by failing to install drainage ditch liners over landfill areas.  | Discharger submitted a technical memo on 3/31/11 addressing compliance issues, is implementing interim corrective measures, and intends to correct prior to next rainy season. | Enforcement Ranking Class 2 for posing an indirect threat to water quality with potential to cause detrimental impacts to human health and the environment, and negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge. Staff drafting a NOV. |           |
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 898387 | Order Conditions                               | LNDISP  | 21-Mar-11 | Violated Prohibition B.5 by discharging leachate to surface waters, ponded water, and/or groundwater.   | Same as above.   | Same as above.  |           |

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| Agency                 | Facility                  | Number | Type             | Program | Date      | Description  | Discharger Corrective Action | Comments       | RB Action |
|------------------------|---------------------------|--------|------------------|---------|-----------|--|------------------------------|----------------|-----------|
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 898401 | Order Conditions | LNDISP  | 21-Mar-11 | Landfill discharged impacted stormwater offsite violating Specification C.3, which requires that discharge not cause or contribute to any surface water contamination, pollution, or nuisance. Also Prohibition A.1 and A.2 of the Industrial Stormwater Permit prohibit the discharge of unauthorized stormwater such as landfill leachate, and prohibit the discharge of stormwater, which causes or threatens to cause pollution, contamination, or nuisance, respectively. | Same as above.               | Same as above. |           |
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 899973 | Order Conditions | LNDISP  | 29-Mar-11 | Violated Specification C.11 by failing to install drainage ditch liners over landfill areas.   | Same as above.               | Same as above. |           |
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 899974 | Order Conditions | LNDISP  | 29-Mar-11 | Violated Prohibition B.5 by discharging leachate to surface waters, ponded water, and/or groundwater.  | Same as above.               | Same as above. |           |



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| Agency                 | Facility                  | Number | Type             | Program | Date      | Description  | Discharger Corrective Action | Comments       | RB Action |
|------------------------|---------------------------|--------|------------------|---------|-----------|--|------------------------------|----------------|-----------|
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 899975 | Order Conditions | LNDISP  | 29-Mar-11 | Landfill discharged impacted stormwater offsite violating Specification C.3, which requires that discharge not cause or contribute to any surface water contamination, pollution, or nuisance. Also Prohibition A.1 and A.2 of the Industrial Stormwater Permit prohibit the discharge of unauthorized stormwater such as landfill leachate, and prohibit the discharge of stormwater, which causes or threatens to cause pollution, contamination, or nuisance, respectively. | Same as above.               | Same as above. |           |
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 899977 | Order Conditions | LNDISP  | 29-Mar-11 | Discharger violated Specification C.12, Order No. R3-2002-0065 requiring notification and prompt correction of any leachate seep.  | Same as above.               | Same as above. |           |
| Waste Connections Inc. | Cold Canyon Landfill Inc. | 899983 | Order Conditions | LNDISP  | 29-Mar-11 | Observed ponding in several areas on the inactive landfill. Discharger violated Specification C.16, Order No. R3-2002-0065, requiring all landfill surfaces and working faces to be graded and operated to prevent ponding of water.   | Same as above.               | Same as above. |           |

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| Agency           | Facility       | Number | Type   | Program | Date      | Description   | Discharger Corrective Action   | Comments  | RB Action |
|------------------|----------------|--------|--|---------|-----------|---|--|---|-----------|
| Watsonville City | Watsonville CS | 894518 | Water Quality - Sanitary Sewer Overflow Spill/ | WDR     | 23-Mar-11 | Rainfall exceeded design (Separate CS Only) caused 300.0 gallons of sewage to spill from gravity sewer; manhole at open field near 141 Miles Lane to unpaved surface; open field. No surface water body affected. | System was surcharged due to heavy rains, overflow percolated into the ground. Area was inspected for solids - none found. | Permitting staff recommends no further action at this time. |           |

S:\Enforcement\Reports\Board Meeting Reports\2011 meetings\7\_14\_11 meeting\Enforcement Report Att 1 - Violation List 7-14-11.xls