

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Bardex Corporation	Bardex Corporation	937950	Order Conditions	OLDNUR	16-Sep-12	CAO R3-2004-0063 Paragraph No. 3 and Water Board-approved May 25, 2012 Addendum to the Corrective Action Plan require startup of the groundwater extraction and treatment system (GETS) by September 16, 2012. As of 10/17/2012, Bardex has not started the system in accordance with the approved implementation schedule included as part of the CAO.	Discharger reported system startup is delayed until 11/28/2012.	Water Board staff issued NOV dated 10/17/2012. Enforcement Ranking Class 2 for violation of prior enforcement action not directly resulting in an unauthorized waste discharge to waters of the State.	Notice of Violation	Santa Barbara
Buellton City	Buellton CS	938821	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Oct-12	Debris-rags caused 25.0 gallons of sewage to spill from gravity sewer; manhole; fluid was seeping out of manhole at very low rate, less than 1/2 gallon per minute, at Industrial Way, Buellton CA to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. Staff continues to monitor this segment of the sewer.	Permitting staff recommends no further action at this time. Discharger adequately contained and cleaned up the affected spill area in accordance with their SSMP. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	938225	Water Quality - Receiving Water - Surface Water	NPDES	4-Sep-12	R4 receiving water (located 0.6 miles downstream of effluent discharge) chloride result was 78.1 mg/l. Limit is 50 mg/l.	CMC is upgrading to UV disinfection, which should reduce pollutant loading.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	938229	Water Quality - Receiving Water - Surface Water	NPDES	4-Sep-12	R3 receiving water (100 ft downstream of effluent discharge location) sodium result was 79.1 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	938230	Water Quality - Receiving Water - Surface Water	NPDES	4-Sep-12	R4 receiving water (0.6 miles downstream of effluent discharge point) sodium result was 67.9 mg/l. Limit is 50 mg/l	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	938231	Water Quality - Receiving Water - Surface Water	NPDES	4-Sep-12	R3 receiving water (within 100 ft downstream of effluent discharge) chloride result was 92.2 mg/l. Limit is 50 mg/l.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	939410	Water Quality - Receiving Water - Surface Water	NPDES	2-Oct-12	R3 receiving water (100 ft downstream of effluent discharge location) sodium result was 80.5 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	939415	Water Quality - Receiving Water - Surface Water	NPDES	2-Oct-12	R4 receiving water (0.6 miles downstream of effluent discharge point) sodium result was 67.6 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	939411	Water Quality - Receiving Water - Surface Water	NPDES	2-Oct-12	R3 receiving water, 100 ft downstream of effluent discharge, temperature was 71.1 F, which was more than limit of 5 degrees F greater than R2 (upstream location) of 65.5 F.	Discharger did not report specific corrective actions	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	939412	Water Quality - Receiving Water - Surface Water	NPDES	2-Oct-12	Total Dissolved Solids result was 502 mg/l. Limit is 500 mg/l	CMC is upgrading to UV disinfection, which should reduce pollutant loading.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	939413	Water Quality - Receiving Water - Surface Water	NPDES	2-Oct-12	R4 receiving water (0.6 miles downstream of effluent discharge) chloride result was 96.2 mg/l. Limit is 50 mg/l	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	939416	Water Quality - Receiving Water - Surface Water	NPDES	2-Oct-12	R3 receiving water (within 100 ft downstream of effluent discharge) chloride result was 105 mg/l. Limit is 50 mg/l	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Ca Dept of Parks & Rec State Parks	Hearst Monument State Park CS	938661	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Oct-12	General debris caused 500 gallons of sewage to spill from manhole at Hearst Castle gate 1 to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill and restored flow.	Permitting staff does not recommend any additional actions at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
California American Water Co Monterey	Indian Springs STP	940611	Water Quality - Effluent - OEV	WDR	3-Oct-12	Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 25.0 MPN/100 mL.	Future sampling will occur at normal, more appropriate location.	Effluent chlorine residual indicated adequate disinfection. Discharger claims sample taken at wrong location in the treatment process. It is unusual that WDRs regulate coliform in discharge to a pasture, so staff is evaluating appropriateness of limits and may recommend changes related to the violation. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Co Monterey	Indian Springs STP	940612	Water Quality - Effluent - OEV	WDR	4-Oct-12	Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 500.0 MPN/100 mL.	Same as above.	Same as above.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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California American Water Co Monterey	Indian Springs STP	940613	Water Quality -> Effluent -> OEV	WDR	11-Oct-12	Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 1600.0 MPN/100 mL.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Indian Springs STP	940614	Water Quality - Effluent - OEV	WDR	31-Oct-12	Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 40.0 MPN/100 mL.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	940695	Deficient Monitoring	WDR	28-Sep-12	Biochemical oxygen demand and settleable solids analyses were not performed by a certified lab.	Discharger is seeking a retroactive Environmental Laboratory Accreditation Program (ELAP) certification.	Discharger forgot to re-certify lab, so ELAP certification expired. However, discharger claims that all lab practices met ELAP requirements. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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California American Water Co Monterey	Spreckels Sugar Division	940696	Water Quality - Effluent - CAT1	WDR	10-Oct-12	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 1754.0 mg/L.	Discharger did not report specific corrective actions.	Influent was near or above pollutant limit, and pond evaporation concentrates salts. Community must either implement source control (e.g., water softener control) or invest in salt treatment. The salt limits may not be appropriate for the discharge, so staff is evaluating appropriateness of limits and may recommend changes related to the violation. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	940697	Water Quality - Effluent - CAT1	WDR	10-Oct-12	Sodium, Total Daily Maximum limit is 125.0 mg/L and reported value was 283.0 mg/L.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	940704	Water Quality - Effluent - CAT1	WDR	10-Oct-12	Chloride Daily Maximum limit is 125.0 mg/L and reported value was 453.0 mg/L.	Same as above.	Same as above.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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California National Guard	Camp Roberts STP	939072	Water Quality - Effluent - CAT1	WDR	12-Sep-12	Nitrate, Total (as N) Daily Maximum limit is 7.7 mg/L and reported value was 27.5 mg/L.	Camp Roberts has hired a consultant (Kennedy Jenks) as a prelude to modifying the WWTP.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	939730	Water Quality - Effluent - OEV	WDR	18-Sep-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.68 SU.	Cal Poly Staff will continue to monitor water quality in the ponds prior to disposal.	Exceedance is due to a variety of chemical and physical conditions of the pond system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Carmel Area WWD	Carmel Area Wastewater Dist CS	936227	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Sep-12	Debris-rags caused 850.0 gallons of sewage to spill from manhole at Carmel Meadows Easement to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Carpinteria SD	Carpinteria SD CS	935840	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Sep-12	Grease deposition (FOG) caused 690.0 gallons of sewage to spill from manhole; spill emanated from pickholes and frame of two manholes located in Via Real at manholes 3B-040 and 3B-045 to street/curb and gutter; unpaved surface; there is no curb at that location and some water went into the grass along side of the road and in a gravel driveway. None of the spill could be captured as it was a hot day and evaporated almost immediately. No 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.		Santa Barbara
Carpinteria SD	Carpinteria SD CS	939098	Water Quality - Sanitary Sewer Overflow spill	WDR	17-Oct-12	Debris-Rags; spill occurred when the home owner removed the cleanout cover and plug causing 10.0 gallons of sewage to spill from property line cleanout. at 1151 Church Lane to unpaved surface; dirt area at cleanout. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow. NA	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Carpinteria SD	Carpinteria SD WWTP	939791	Order Conditions	NPDES	3-Oct-12	At 4:08 a.m. the facility's disinfection system malfunctioned. It was restored to full operability the same day at 9:45 a.m. Air-locked chemical feed pump suspected cause of malfunction. District estimates the volume of fully treated, but non-disinfected effluent discharged during this event to be 281,250 gallons.	District repaired the malfunction and conducted routine effluent sampling during the equipment failure. District found no evidence of other causes. District notified the Water Board, the Santa Barbara County Environmental Health Department, and the Preharvest Shellfish Unit, Environmental Management Branch of the California Department of Public Health.	District reports chemical feed pump has operated reliably for over a decade and is regularly inspected and maintained. District's normal course of compliance should prevent recurrence. Water Board staff received no information indicating adverse impact to beneficial uses. Enforcement Ranking Class 2 for unauthorized discharge posing a moderate or cumulative threat to water quality.		Santa Barbara
Cuyama Community Services District	Cuyama CSD WWTP	938530	Water Quality - Effluent - OEV	NPDES	12-Sep-12	Fecal Coliform 10% for 30 days limit is 200 MPN/100 mL and reported value was 500 MPN/100 mL.	Some of the UV lamps were broken. The UV lamps were replaced, and the system was cleaned and serviced. Samples taken after September 12, 2012 showed results within the required limits.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Freedom Co Sanitation District	Freedom Co Sanitation District CS	937075	Water Quality - Sanitary Sewer Overflow spill/	WDR	25-Sep-12	Pump station failure; broken hose on pump caused 20.0 gallons of sewage to spill from building or structure; spill inside of pump station at Freedom to building or structure. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Greenfield, City of	Greenfield, City Of CS	938337	Water Quality - Sanitary Sewer Overflow spill/	WDR	22-Sep-12	Grease deposition (FOG) caused 80 gallons of sewage to spill from manhole AMA MH-2 to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Greenfield, City of	Greenfield, City Of CS	938340	Water Quality - Sanitary Sewer Overflow spill/	WDR	19-Oct-12	Grease deposition (FOG) caused 100 gallons of sewage to spill from manhole at PVS-MH-5 to paved street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Monterey
Hollister City	Hollister Industrial WWTP	939131	Deficient Monitoring	WDR	30-Sep-12	Failure to sample influent TKN, nitrate, ammonia, and total organic nitrogen.	Discharger is employing new administrative checks to ensure samples are taken.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Benito

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Lompoc City	Lompoc Regional WWTP	939100	Water Quality - Effluent - CAT1	NPDES	7-Oct-12	Ammonia, Un-ionized (as N) Weekly Average (Mean) limit is 0.025 mg/L and reported value was 0.075 mg/L.	Recalibration of malfunctioning dissolved oxygen probe; increased dissolved oxygen concentration; transfer pumps adjusted; waste sludge removal rate increased.	Discharger's normal course of compliance should prevent recurrence. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	939101	Water Quality - Effluent - CAT1	NPDES	14-Oct-12	Ammonia, Un-ionized (as N) Weekly Average (Mean) limit is 0.025 mg/L and reported value was 0.046 mg/L.	Corrective action from previous week dependent on the re-growth of a nitrifying bacterial population, requiring several days. Discharger's normal course of compliance should prevent recurrence.	Same as above.		Santa Barbara
Los Osos - Baywood Park CSD	Bayridge Estates	939171	Water Quality - Effluent - CAT1	WDR	1-Oct-12	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 610.0 mg/L.	Water purveyor is Golden State Water Company. Their annual report of water quality in Los Osos has a range for TDS between 210 to 1800 mg/L with an average of 820 mg/L. The current wastewater treatment facility is not designed to treat for TDS.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Los Osos - Baywood Park CSD	Vista De Oro Subdivision	939173	Water Quality - Effluent - CAT1	WDR	1-Oct-12	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 800.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Marina Coast WD	Marina Coast WD CS	936296	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Sep-12	Root intrusion caused 30.0 gallons of sewage to spill from gravity sewer; spill appeared from manhole cover at Ingman Court to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Marina Coast WD	Marina Coast WD CS	936821	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Sep-12	Grease deposition (FOG) caused 90.0 gallons of sewage to spill from manhole at 751 Neeson Rd. to unpaved surface; spill area was limited to sandy and ice plant area around manhole. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow.	Same as above.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Mission Hills CSD	Mission Hills La Purisima WWTP	938567	Water Quality - Effluent - CAT1	WDR	6-Sep-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 270.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board staff adopted (May 2012) a resolution to support the district and its efforts to eliminate these discharges.	The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	938568	Water Quality - Effluent - CAT1	WDR	20-Sep-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 280.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	938569	Water Quality - Effluent - CAT1	WDR	30-Sep-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 275.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	938570	Water Quality - Effluent - CAT1	WDR	30-Sep-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 885.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	940559	Water Quality - Effluent - CAT1	WDR	10-Oct-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 260.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	940560	Water Quality - Effluent - CAT1	WDR	31-Oct-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 255.0 mg/L.	Same as above.	Same as above.		Santa Barbara

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Mission Hills CSD	Mission Hills La Purisima WWTP	940561	Water Quality - Effluent - CAT1	WDR	31-Oct-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 880.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Monterey County Public Works Department	Schulte Road Bridge Replacement	937759	Order Conditions	CER	10-Oct-12	Permittee failed to comply with Project Requirement No. 1 of the Oct 2, 2012 (first) amended certification by allowing work in jurisdictional waters of the State beyond October 8, 2012 (occurred Oct 9th and 10th), and by allowing such work when the National Weather Service prediction for precipitation exceeds 25% (was 30% for Oct 10th).	Water Board staff intends NOV to require written report from Permittee certifying procedural changes to prevent recurrence.	Water Board staff drafting NOV for issuance in mid-October 2012. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	Notice of Violation	Monterey
Monterey County Public Works Department	Boronda Sanitation District CS	936090	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Sep-12	A blockage in pumps by rags and malfunction of warning system caused 1000.0 gallons of sewage to spill from pump station at Boronda Oaks Lift Station at 15099 Canario Street, Salinas; overflowed from containment area into private adjoining property. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Monterey CSA - Chualar	Monterey CSA - Chualar CS	938381	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Oct-12	It appeared that a tractor trailer went over the sidewalk and hit some existing barricades and a sewer pressure release line that is standing above sidewalk level at about 2 feet, causing 20.0 gallons of sewage to spill from Force main or pressure sewer at Corner of Grant St. & Main St., Chualar to Street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Sprayed bleach around and on affected areas and washed curb & gutter	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey Regional WPCA	Monterey Regional Reclamation (Producer)	939735	Water Quality - Effluent - OEV	WDR	1-Oct-12	Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 30.0 MPN/100 mL.	Discharger's normal course of compliance should prevent recurrence. Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Monterey, City of	Monterey City CS	935960	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Sep-12	Debris-rags caused 2 gallons of sewage to spill from clean-out at 515 Foam St. -- Clean-out B04-039 to street/curb and gutter; in gutter line of Foam St. No surface water body affected.	Cleaned-up mitigated effects of spill. Jetted open from A04-010. Disinfected affected area.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Monterey, City of	Monterey City CS	935961	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Sep-12	General debris caused 50 gallons of sewage to spill from manhole; coming out of manhole F08-008 at Navy Golf Course to unpaved surface; sewage affected a 10 ft. area around manhole in grassy area. No surface water body affected.	Cleaned-up mitigated effects of spill. Opened main, raked up solids, and disinfected area.	Same as above.		Monterey
Monterey, City of	Monterey City CS	936822	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Sep-12	Debris-rags and root intrusion caused 75 gallons of sewage to spill from manhole; sewer coming out of manhole onto roadway at 262 Mar Vista Dr., Monterey CA 93940 to other paved surface; street/curb and gutter; unpaved surface; went into a ravine adjacent roadway. No surface water body affected.	Cleaned-up mitigated effects of spill.	Same as above.		Monterey
Monterey, City of	Monterey City CS	936824	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Sep-12	Root intrusion caused 5 gallons of sewage to spill from manhole at 180 Soledad Dr., Monterey CA 93940 to unpaved surface; into a ravine off side of roadway. No surface water body affected.	Same as above.	Same as above.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Monterey, City of	Monterey City CS	938121	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Oct-12	Debris/rags and root intrusion caused 75 gallons of sewage to spill from manhole; on the grass on the side of the road. at Monterey Pines Golf Course at Garden Rd. and Fairground Rd. to unpaved surface; stayed on the grass on the side of the road. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause. Sprayed and cleaned up area.	Same as above.		Monterey
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	940615	Water Quality - Effluent - CAT1	WDR	11-Oct-12	Total Dissolved Solids (TDS) Monthly Average limit is 970.0 mg/L and reported value was 990.0 mg/L.	Currently, Nipomo CSD staff is actively approaching residents to eliminate the use of automatic regenerating water softeners.	Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends not further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	940616	Water Quality - Effluent - CAT1	WDR	11-Oct-12	Sodium, Total Monthly Average limit is 128.0 mg/L and reported value was 210.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	940617	Water Quality - Effluent - CAT1	WDR	11-Oct-12	Chloride Monthly Average limit is 106.0 mg/L and reported value was 150.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

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Nipomo CSD	Nipomo CSD Southland Treatment Facility	938853	Water Quality - Effluent - CAT1	WDR	30-Sep-12	Total Suspended Solids (TSS) 30-Day Average limit is 60.0 mg/L and reported value was 62.0 mg/L.	Discharger is managing current wastewater flows while upgrading facility. Management practices may change throughout upgrade process. Plant process was changed from parallel to series flow for soil removal for construction of final plant improvement. Pond one was taken out of service and flow now enters pond two, flowing into ponds three and four. The existing aerators from pond one were moved to the remaining ponds to maintain the dissolved oxygen levels in the ponds. Facility upgrades will improve overall effluent quality.	Permitting Staff recommends no further actions at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Southland Treatment Facility	940619	Water Quality - Effluent - CAT1	WDR	24-Oct-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100.0 mg/L and reported value was 130.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Southland Treatment Facility	940618	Water Quality -> Effluent -> CAT1	WDR	31-Oct-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60.0 mg/L and reported value was 91.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Nipomo CSD	Nipomo CSD Southland Treatment Facility	940621	Water Quality - Effluent - CAT1	WDR	31-Oct-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100.0 mg/L and reported value was 135.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Oceano CSD	Oceano CSD CS	937062	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Sep-12	Pipe structural problem/failure caused 200.0 gallons of sewage to spill from force main or pressure sewer at Airpark north of the bridge to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	937956	Water Quality - Effluent - CAT1	NPDES	5-Sep-12	Sodium, Total Monthly Average (Mean) limit is 255 mg/L and reported value was 273 mg/L.	Discharger investigating industrial sources of discharge to collection system.	Sodium was high last month and this month. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	937957	Water Quality - Effluent - CAT1	NPDES	30-Sep-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 27 mg/L.	Working with Paso Robles Wine Services to comply with their collection system discharge permit. An N.O.V. from the City of Paso Robles is in process to be issued to PR Wine Services following more results from lab.	Plant was receiving high BOD influent associated to Paso Robles Wine Services during the last half of September. Sample results taken from their discharge to the WWTP were as high as 2800 mg/L BOD. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	939392	Water Quality - Effluent - CAT1	NPDES	3-Oct-12	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 264 mg/L.	City is working with Industrial Waste program to identify industrial discharge source.	There has been a significant increase in influent salts loading in recent months. City suspects an industrial discharger. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	939793	Water Quality - Effluent - CAT2	NPDES	3-Oct-12	Selenium, Total Monthly Average (Mean) limit is 4 ug/L and reported value was 6.79 ug/L.	Addition of Nacimiento Water to Potable water system will help along with new plant upgrade.	Pollutant continues to be high in potable source water for City, and therefore contributes to plant influent. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	939796	Water Quality - Effluent - CAT2	NPDES	3-Oct-12	Copper, Total Monthly Average (Mean) limit is 21 ug/L and reported value was 30 ug/L.	Same as above.	Same as above.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	939794	Water Quality - Effluent - ATOX	NPDES	9-Oct-12	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1).	New upgrade will nitrify, reducing ammonia below toxicity levels. Construction on plant scheduled to begin in early 2013.	Ammonia levels in effluent continue to be reason for toxicity. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 because toxic discharge may adversely affect fish or wildlife.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	939795	Water Quality - Effluent - CTOX	NPDES	9-Oct-12	Chronic Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1).	Same as above.	Same as above.		San Luis Obispo
Salinas Valley Solid Waste Authority	Jolon Road Closed Solid Waste Site	939564	Order Conditions	LNDISP	19-Oct-12	Water Board staff observed rodent holes throughout the Landfill's final cover and soil piles next to the larger rodent holes, which threaten cover integrity and drainage, in violation of Specifications C.1 and C.5.	Report of corrective actions pending.	Water Board staff issued NOV on November 20, 2012, requiring an Evaluation and Corrective Action Report by December 31, 2012. Enforcement Ranking Class 2 for posing an indirect threat to water quality with potential to cause detrimental impacts on human health and the environment, and negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	Notice of Violation	Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Salinas Valley Solid Waste Authority	Jolon Road Closed Solid Waste Site	939565	Order Conditions	LNDISP	19-Oct-12	Water Board staff observed significant sediment and vegetation debris in concrete v-ditches and trash in the downdrain on the eastern end of the Landfill. Although the Landfill has a sedimentation retention basin, the amount of soil and vegetation debris observed in the v-ditches was excessive and a threat to the drainage system's proper function in violation of Provision E.4.	Report of corrective actions pending.	Same as above.	Notice of Violation	Monterey
San Benito Co DPW CSA#22	Cielo Vista Estates	938851	Water Quality - Effluent - CAT1	WDR	30-Sep-12	Chloride 30-Day Average limit is 209.0 mg/L and reported value was 230.0 mg/L.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once the Sunnyslope Water District installs the water softening system they are currently studying. Installation possible in 2013.	Staff will issue an NOV. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	Water Quality - Effluent - CAT1	WDR	WDR	30-Sep-12	Sodium, Total 30-Day Average limit is 173.0 mg/L and reported value was 213.0 mg/L.	Same as above.	Same as above.		San Benito

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Juan Bautista, City of	San Juan Bautista WWTP	938180	Water Quality - Effluent - CAT1	NPDES	30-Sep-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 329 mg/L.	The City is proceeding with the design and bidding for the installation of a project to install a water softening system to reduce the hardness of all of its well water. Underground work and grading have been completed to date. Funding to complete the construction is currently unavailable. City has been assured it has sufficient revenue to qualify for another bond issue to cover the project. The water softening system should be operational by the end of 2013.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Benito
San Lorenzo Valley WD	Bear Creek Estates WWF	939136	Water Quality - Effluent - CAT1	WDR	4-Sep-12	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 35.9 %.	Environmental consultant believes wastewater is short-circuiting in Tank No. 2, therefore not allowing for complete denitrification processes to occur. They are installing pipe tees and drops to increase mixing and minimize the short-circuiting.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Cruz

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Lorenzo Valley WD	Bear Creek Estates WWF	939137	Water Quality - Effluent - CAT1	WDR	20-Sep-12	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 26.9 %.	Same as above.	Same as above.		Santa Cruz
San Luis Obispo City	San Luis Obispo CS	937153	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Sep-12	Root intrusion caused 30.0 gallons of sewage to spill from clean out at 900 Santa Rosa 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, and returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	937328	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Oct-12	Root intrusion caused 200 gallons of sewage to spill from manhole at 121 Del Sur to separate storm drain. Surface water body affected (Garden Creek).	Cleaned-up mitigated effects of spill, and restored flow.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	938298	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Oct-12	Debris-Rags caused 1500 gallons of sewage to spill from Manhole at M07-15 to Surface water. Surface water body affected (San Luis Creek).	Restored flow, and returned all or portion of spill to sanitary sewer system.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	940076	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Oct-12	Root intrusion caused 30 gallons of sewage to spill from at Santa Rosa and Mill. No surface water body affected.	Cleaned-up mitigated effects of spill.	Same as above.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	938308	Water Quality - Receiving Water - Surface Water	NPDES	21-Sep-12	The difference in pH between RW4 (pH=7.77) and RW5 (pH=7.26) was 0.51, exceeding permit limit of 0.50. RW4 is upstream of effluent discharge, RW5 is downstream of effluent discharge.	Calcium hydroxide (alkalinity source) addition to the aeration basin was increased and was also supplemented with the addition of sodium hydroxide.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	940160	Water Quality - Receiving Water - Surface Water	NPDES	2-Oct-12	There was a pH change exceeding permit limit of 0.50 between RW4 (pH=7.75) and the RW5 (pH=7.23). The difference was 0.52. RW4 is upstream of the effluent discharge, and RW5 is downstream of the effluent discharge.	Same as above.	Same as above.		San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City Public Works Dept.	El Estero CS	937368	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Sep-12	Contractor accidentally damaged water line on private hotel development site. Potable water discharged to lower level basement parking structure strip drain which discharges to public sewer system. Downstream manhole surcharged and overflowed causing 50 gallons of sewage to spill from manhole at intersection of Moreno Rd. at Alameda Padre Serra to street/curb and gutter; approximately 40 gallons recovered. Approximately 10 gallons saturated into hard surface roadway area, or dried on hard surface. 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. City staff responded, initiated containment and cleanup procedures. Flushed street surface with potable water and recovered at downstream inlet.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Barbara City Public Works Dept	El Estero CS	937489	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Oct-12	Root intrusion caused 25 gallons of sewage to spill from building or structure; discharge from private residential cleanout caused by backup in public sewer system at 1830 Cleveland to street/curb and gutter; unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Santa Barbara

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz City	Santa Cruz City CS	937186	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Sep-12	Debris-rags caused 15 gallons of sewage to spill from cleanout at 1000 High Street to separate storm drain. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Cruz Co Housing Authority	Buena Vista Migrant Labor Camp	939089	Water Quality - Effluent - CAT1	WDR	30-Sep-12	Total Dissolved Solids (TDS) 12-Month Average limit is 603.0 mg/L and reported value was 648.0 mg/L.	High TDS has been a chronic issue since at least 2007.	Water Board staff will issue an NOV. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	936100	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Sep-12	Pipe structural problem/failure caused 100.0 gallons of sewage to spill from gravity sewer; small hole in pipe at Hardin Way to soaked into ground in a inaccessible dry seasonal ditch. Surface water body affected (un-named).	Contractor replaced section of broken line.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz CSA #07	Boulder Crk Golf & Co. Club CS	936374	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Sep-12	Pump station failure caused 15050.0 gallons of sewage to spill from Force main or pressure sewer at Boulder Creek to Unpaved surface. No surface water body affected.	Restored flow.	Permitting staff recommend no further action at this time because spill affected no surface water body. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
Santa Cruz CSA #07	Boulder Crk Golf & Co. Club CS	938182	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Oct-12	Pipe structural problem/failure caused 25.0 gallons of sewage to spill from Force main or pressure sewer at Boulder Creek to Unpaved surface. No surface water body affected.	Restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Maria City	City of Santa Maria CS	936486	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Sep-12	Debris-Rags caused 1.0 gallons of sewage to spill from gravity sewer; manhole at McElhany Basin to street/curb and gutter. 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.		Santa Barbara
Santa Maria City	City of Santa Maria CS	937289	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Oct-12	General debris caused 20.0 gallons of sewage to spill from gravity sewer at cleanout at Morrison Basin 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.	Same as above.		Santa Barbara

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Scotts Valley City	Scotts Valley CS	937731	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Oct-12	The problem was roots, but not from the city's line. A private lateral was cleared of a root problem. The roots flowed into the city's line and caused the blockage. There was no root intrusion from the city's line. 1125.0 gallons of sewage to spilled from manhole at Mount Hermon Road - Scotts Valley to street/curb and gutter; surface water; storm drain discharge at headwaters of Camp Evers Creek. Surface water body affected.	Cleaned-up mitigated effects of spill. Discharger sent NOV letter to property owner, warning them that the City would likely pursue enforcement actions for such spills in future and advising them to investigate their lateral sewer system to identify any blockages that may exist.	Permitting staff recommends no further action at this time.		Santa Cruz
Seaside Co SD	Seaside Co SD CS	937191	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Sep-12	Unknown caused 950 gallons of sewage to spill from gravity sewer; manhole at 1280 Broadway Ave 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.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Solvang City	Solvang WWTP	938156	Water Quality - Effluent - CAT1	WDR	30-Sep-12	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 177.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners.	Permitting staff does not recommend further enforcement action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. The current treatment facility is not designed to remove salts.		Santa Barbara
Solvang City	Solvang WWTP	940542	Water Quality - Effluent - CAT1	WDR	31-Oct-12	Sodium, Total 30-Day Average limit is 150.0 mg/L and reported value was 170.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	940543	Water Quality - Effluent - CAT1	WDR	31-Oct-12	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 214.0 mg/L.	Same as above.	Same as above.		Santa Barbara
South County Regional Waste Water Authority	SCRWA CS	937238	Water Quality - Sanitary Sewer Overflow spill	WDR	30-Sep-12	Grease deposition (FOG) caused 10.0 gallons of sewage to spill from manhole at 18011 Hillwood Ln 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.	Permitting staff does not recommend further enforcement action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	937775	Water Quality - Effluent - OEV	NPDES	12-Sep-12	Fecal Coliform Daily Maximum limit is 2000 MPN/100 mL and reported value was 3500 MPN/100 mL.	Abalone Coast Lab reported result of 1,300 MPN/100 ml for a sample later that day. Total chlorine residual was 8.2 mg/l.	Staff will monitor compliance issues and inspect, as fecal coliform violations have repeated within several months. Enforcement Ranking Class 3 for minor threat to water quality.	Notice of Violation	San Luis Obispo
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	937776	Water Quality - Effluent - OEV	NPDES	28-Sep-12	Fecal Coliform Daily Maximum limit is 2000 MPN/100 mL and reported value was 50000 MPN/100 mL.	District staff plan to conduct nitrate and nitrite sampling. Checking for interference. Staff also increased chlorination.	Samples on several days before and after showed compliance. The total chlorine residual at time of sampling was 5.4 mg/l, at the end of the chlorine contact tank. Enforcement Ranking Class 3 for minor threat to water quality.	Notice of Violation	San Luis Obispo

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	939559	Water Quality - Effluent - OEV	NPDES	24-Oct-12	Fecal Coliform Daily Maximum limit is 2000 MPN/100 mL and reported value was 160000 MPN/100 mL.	Counseled staff about bumping into equipment. Adding chlorine analyzer to monitor and go into alarm if residual is low. Unit also to activate a chlorine pump to increase residual.	Chlorine pump shut off. Unknown period of time for violation. Chlorine pumps not alarmed. Water Board staff investigating trend in fecal coliform violations months, facility staff issues, and lack of alarms, and drafting NOV. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge, and pattern of chronic violations.	Notice of Violation	San Luis Obispo
Sunnyslope CWD	Ridgemark Estates CS	935918	Water Quality - Sanitary Sewer Overflow Spill	WDR	8-Sep-12	A 1 inch plastic cap on a 3/4 inch nipple was installed using duct tape. Cap came off causing 700.0 gallons of sewage to spill from force main or pressure sewer at Ridgemark Estates WWTP to unpaved surface; soaked into dirt area. No surface water body affected.	Cleaned-up mitigated effects of spill; turned off lift station to stop spill, install ball valve on leaking 3/4 inch nipple, restart lift station, disinfect spill area.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	939382	Water Quality - Effluent - OEV	WDR	1-Sep-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.71 SU.	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.	Staff will issue a NOV. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939351	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 39.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939344	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 650.0 mg/L.	Same as above.	Staff will issue a NOV. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939347	Water Quality - Effluent - CAT1	WDR	3-Sep-12	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.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939354	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 38.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939357	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 410.0 mg/L.	Same as above.	Same as above.		San Benito

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	939360	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 32.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939363	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 880.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939366	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 2200.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939370	Water Quality - Effluent - CAT1	WDR	3-Sep-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 560.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939383	Water Quality - Effluent - OEV	WDR	3-Sep-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.22 SU.	Same as above.	Staff will issue a NOV. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939384	Water Quality - Effluent - OEV	WDR	8-Sep-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.92 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939385	Water Quality - Effluent - OEV	WDR	16-Sep-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.85 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	939386	Water Quality - Effluent - OEV	WDR	23-Sep-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.90 SU.	Same as above.	Same as above.		San Benito

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	939387	Water Quality - Effluent - OEV	WDR	29-Sep-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.66 SU.	Same as above.	Same as above.		San Benito
Uni-Kool Company	Uni-Kool Abbott ST	938577	Water Quality - Effluent - OEV	NPDES	6-Sep-12	Dissolved Oxygen Instantaneous Minimum limit is 5 mg/L and reported value was 0 mg/L.	Unikool has hired EPAreation to engineer fix for current tenant.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Monterey
Uni-Kool Company	Uni-Kool Abbott ST	938578	Water Quality - Effluent - CAT1	NPDES	6-Sep-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 90 mg/L and reported value was 292 mg/L.	Unikool has given option to tenant to stop or modify current operations or leave facility. EPAreation will install equipment at close of season to handle a set influent BOD and maintain a minimum of 5 mg/L Dissolved Oxygen on effluent. Future tenant will have to guarantee max BOD loading.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		Monterey

January 31, 2013 Enforcement Report
Violations from September 1 2012, through October 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Penitentiary WW Facility	937449 and various	Water Quality - Effluent - OEV	WDR	1-Sep-12 thru 31-Oct-12	pH Daily Maximum limit is 8.4 SU and reported values ranged from 8.8 to 10.4 SU for a total of 60 violations.	The Discharger continues to address pH (algae growth) through manual removal. Some additives have been effective, but have not been consistent. Water	The discharger has struggled with pH exceedances due to algae growth. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impact to groundwater. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Woodlands Mutual Water Co	Woodlands Mutual Water Co	938155	Water Quality - Effluent - CAT1	WDR	19-Sep-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1140.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Currently, the plant does not have the capability to remove TDS in the wastewater stream. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	940547	Water Quality - Effluent - CAT1	WDR	31-Oct-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1130.0 mg/L.	Same as above.	Same as above.		San Luis Obispo