

May 30-31, 2013 Enforcement Report
Violations from December 1, 2012, through January 31, 2013

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	942756	Deficient Monitoring	NPDES	12-Dec-12	The daily chlorine residual was missed due to a miscommunication of who was to take the test into the lab that day. An internal test taken by Operations Staff indicated a result of 0.00.	Operations Staff has developed a formal schedule of who is taking the daily chlorine residual to the lab for testing.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo
Avila Beach CSD	Avila WWTP	944384	Water Quality - Effluent - CAT1	NPDES	1-Jan-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 60 mg/L and reported value was 63 mg/L.	Until the facility digester is back in service the Operations Staff will continue to remove one truck load of sludge weekly, but will also set an action limit of 40 inches of sludge, which would trigger an additional load removed regardless of schedule.	The digester has been under on-going repair since March 2012. The biosolids disposal procedure has been to hold sludge in the primary clarifier and haul 14,000 gallons weekly to off-site disposal. Permitting staff recommends no further action at this time. 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
Avila Beach CSD	Avila WWTP	944385	Water Quality - Effluent - CAT1	NPDES	7-Jan-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 90 mg/L and reported value was 102 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Avila Beach CSD	Avila WWTP	944386	Water Quality - Effluent - CAT1	NPDES	7-Jan-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 60 mg/L and reported value was 102 mg/L.	Same as above.	Same as above, except 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
Avila Beach CSD	Avila WWTP	944383	Water Quality - Effluent - CAT1	NPDES	31-Jan-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 40 mg/L and reported value was 59 mg/L.	Same as above.	Same as above.		San Luis Obispo
CA Dept of Corrections	Correctional Training Facility CS	941499	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Dec-12	Debris-general caused 10 gallons of sewage to spill from gravity sewer at Correctional Training Facility to paved surface. No surface water body affected.	Returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
CA Dept of Corrections	Correctional Training Facility CS	943758	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Jan-13	Debris-general caused 999.0 gallons of sewage to spill from manhole; sewage water coming through manhole cover vents at Correctional Training Facility to street/curb and gutter; street curb and quonset hut yard. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	941820	Water Quality - Receiving Water - Surface Water	NPDES	4-Dec-12	Sodium result was 60.2 mg/L. Limit is 50 mg/L.	CMC is upgrading to UV disinfection	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	941822	Water Quality - Receiving Water - Surface Water	NPDES	4-Dec-12	Sodium result was 61.8 mg/L. Limit is 50 mg/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	941821	Water Quality - Receiving Water - Surface Water	NPDES	4-Dec-12	Chloride result was 83.6 mg/L. Limit is 50 mg/L.	Same as above.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	941823	Water Quality - Receiving Water - Surface Water	NPDES	4-Dec-12	Chloride result was 78.1 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	943775	Water Quality - Receiving Water - Surface Water	NPDES	8-Jan-13	Chloride result was 67.6 mg/L. Limit is 50 mg/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	943776	Water Quality - Receiving Water - Surface Water	NPDES	8-Jan-13	Chloride result was 59.0 mg/L. Limit is 50 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Cambria CSD	Cambria CSD CS	942910	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Jan-13	Root intrusion caused 7200.0 gallons of sewage to spill from manhole at Croyden Lane Easement to street/curb and gutter; unpaved surface. Operators from our water department first discovered the spill at 1:30pm. They immediately notified the wastewater department and we arrived on site at 1:40pm. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow. We removed root blockage and restored flow at 1500hrs on 1-31-13. On Monday 2-4-13 at 1300hrs we finished cleaning and removing all contaminated soil and sprayed environmental safe masking agent around area. We filled and hauled away a total of 34 trash bags and disposed of them at the WWTP.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Carmel Area WWD	Carmel Area Wastewater Dist CS	941393	Water Quality - Sanitary Sewer Overflow Spill	WDR	31-Dec-12	Debris-rags caused 250.0 gallons of sewage to spill from manhole at 25301 Outlook Dr. 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
Carmel Area WWD	Carmel Area Wastewater Dist CS	941563	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Jan-13	Root intrusion caused 700.0 gallons of sewage to spill from manhole at 3285 Camino Del Monte to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Monterey

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Carpinteria SD	Carpinteria SD WWTP	944253	Water Quality - Effluent - CAT2	NPDES	3-Jan-13	Chlorine, Total Residual Instantaneous Maximum limit is 5,600 ug/L and reported value was 10,400 ug/L.	Malfunctions due to chemical crystallization of sodium bisulfite within piping caused by abnormally cold temperatures. District uses heated / insulated storage tank for sodium bisulfite, and insulated piping. Extreme low temps caused line to plug and prevented delivery to injection point. Staff used temporary piping and installed new pipe heater and insulating blankets to prevent additional freezing issues.	8:34 a.m. dechlorination failure. Discharger collected effluent grab sample exceeding limit. Dechlorination restored at 8:45 a.m. and confirmed with sample. 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
Carpinteria SD	Carpinteria SD WWTP	944252	Water Quality - Effluent - CAT2	NPDES	7-Jan-13	Chlorine, Total Residual Instantaneous Maximum limit is 5,600 ug/L and reported value was 7,800 ug/L.	Same as above.	Same as above, except that malfunction occurred at 7:25 a.m. Permitting staff recommend no further action at this time.		Santa Barbara
Castroville Water District	Castroville Water District CS	942921	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Jan-13	Pump station failure when testing generator. Transfer switch failed to re-engage causing 311 gallons of sewage to spill from gravity sewer at Castroville Blvd to other paved surface. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Cate School Corp	Cate School WWTP	943168	Water Quality - Effluent - CAT1	WDR	31-Dec-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 10.0 mg/L and reported value was 14.6 mg/L.	In order to correct the low flow food deficiency for treatment bacteria, staff will supplement with sugar and/or clog food to maintain the WWTP biological treatment capacity.	Enforcement Ranking Class 3 for minor threat to water quality. Limit exceedance due to low influent flow resulting from students being on holiday break. The reduced organic loading in the aeration basin prevented effective bacteriological treatment.		Santa Barbara
Cate School Corp	Cate School WWTP	943169	Water Quality - Effluent - CAT1	WDR	31-Dec-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 42.6 mg/L.	Same as above.	Same as above.		Santa Barbara
D'Arrigo Bros	D'Arrigo Bros	943109	Deficient Monitoring	WDR	31-Dec-12	Failed to sample fourth quarter samples: Total Dissolved Solids, Chloride, Sodium, Boron, Nitrate, Sulfate, Zinc, Copper, and pH.	After discovering that sampling did not occur, discharger sampled on January 29, 2013.	The discharger contracts with Axiom Engineers for monitoring and reporting. Axiom Engineers was remiss in monitoring. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.		Monterey

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Gilroy City	Gilroy CS	940874	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Dec-12	Debris-general caused 20.0 gallons of sewage to spill from combined sewer D.I.; manhole at 1264 Swaner Dr to combined storm drain (combined CS only). 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.		Santa Clara
Gilroy City	Gilroy CS	941985	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Jan-13	Debris-general caused 80.0 gallons of sewage to spill from gravity sewer; manhole at Club Dr and Troon to separate storm drain; street/curb and gutter. No surface water body affected.	Restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Santa Clara
Goleta West SD	Goleta West SD CS	940546	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Dec-12	Root intrusion from private lateral caused 51.0 gallons of sewage to spill from manhole at Camino Caseta to street/curb and gutter. No surface water body affected.	Cleaned-up and contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow and returned portion of spill to sanitary sewer system. Responders cleared blockage using hydro jet-rodger, created a dam in gutter to contain entire spill, disinfected area, vacuumed gutter, swept street.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Greenfield, City of	Greenfield, City Of CS	941439	Water Quality - Sanitary Sewer Overflow Spill	WDR	31-Dec-12	Grease deposition (FOG) caused 2,000 gallons of sewage to spill from manhole at 598 EL CAMINO REAL to paved surface. SSO flowed to dry neighborhood stormwater detention basin.	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 recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Guadalupe, City of	Guadalupe City CS	940637	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Dec-12	Grease deposition (FOG) caused 200 gallons of sewage to spill from manhole; the spill occurred in area near railroad tracks on hard ground at 700 Obispo to unpaved surface. No storm drains or water ways in the area. No surface water body affected.	Contained all or portion of spill. Permitting staff recommends no further action.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Lucas and Lewellen	Lucas and Lewellen Vineyards	S850381	SW - Unauthorized NSWD	INDSTW	23-Jan-13	Discharge of non-stormwater without a permit to a water of the United States.	Responsible party to permanently eliminate all non-Stormwater and process water discharges; Enroll in the Industrial General Permit for stormwater discharges; clean up facility, drainage channel, and tributary to Zaca Creek.	Past spill of glycol and wine processing sludge entered mis-plumbed drain supposed to carry process water to on-site waste water treatment system. Water Board observations, however, found glycol stains, bacterial sheen, scum accumulation, and black water in concrete-lined channel and discharge point to surface water, and pooled black water in receiving water (tributary to Zaca Crk).	Notice of Violation	Santa Barbara
Marina Coast WD	Marina Coast WD CS	940943	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Dec-12	Root intrusion caused 250.0 gallons of sewage to spill from manhole at 100 ft west of intersection Noumea and Okinawa to separate storm drain. 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Mission Hills CSD	Mission Hills La Purisima WWTP	942037	Water Quality - Effluent - CAT1	WDR	31-Dec-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 235.0 mg/L.	Discharger currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board adopted a resolution in May 2012 to support the district's efforts to eliminate these discharges.	Permitting staff recommends no further action. Enforcement Ranking Class 2 for cumulative threat to water quality. The current treatment facility is not designed to remove salts.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	944686	Water Quality - Effluent - CAT1	WDR	31-Jan-13	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 215.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Montecito Sanitary District	Montecito SD CS	941530	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Jan-13	Root intrusion caused 108.0 gallons of sewage to spill from manhole at 900 Cold Springs Road 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. Permitting staff recommend no further action at this time.		Santa Barbara
Monterey, City of	Monterey City CS	941704	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Jan-13	Debris-general caused 150.0 gallons of sewage to spill from manhole; sewage came from manhole 036 at 61 Ave Maria; went into adjacent storm drain no. F03-D14. Surface water body affected (un-named creek).	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Same as above.		Monterey

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Monterey, City of	Monterey City CS	941877	Water Quality - Sanitary Sewer Overflow Spill	WDR	16-Jan-13	Debris-rags; a large amount of disposable rags were removed from clogged section of pipe. caused 1000 gallons of sewage to spill from manhole; wastewater was coming out of manhole C04-012, which is on the sidewalk of Lighthouse curve and entered Storm Drain C04-D14 at Manhole C04-012 (Lighthouse curve) to the final spill destination the Monterey Bay. Surface water body affected (Monterey Bay).	Cleaned-up mitigated effects of spill. Entered down stream Manhole (C04-014) with hydro jet. Jetted up 400' opened blockage and forked out debris. Washed down and vacuumed up wash water	Verbal contact by Water Board staff requesting Discharger to review/increase inspection schedule. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Verbal Enf	Monterey
Morro Bay City	City of Morro Bay CS	940774	Water Quality - Sanitary Sewer Overflow Spill	WDR	11-Dec-12	During excavation for a city waterworks new water-valve vault, backhoe operator hit and broke sewer lateral. Workers immediately shut off water to nearby residences. caused 20.0 gallons of sewage to spill from gravity sewer at South-east of Monterey Avenue and South Street. Wastewater drained into the excavation pit. No surface water body affected.	Contained all or portion of spill; restored flow. The wastewater was contained in the excavation pit directly below the broken lateral. Called Collection System Supervisor, who cut the broken lateral section and replaced it with plastic pipe of the same diameter. The water workers restored water service to the nearby residence and backfilled excavation pit.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo

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Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	944936	Water Quality - Effluent - CAT1	WDR	31-Jan-13	Sodium, Total Monthly Average limit is 130.0 mg/L and reported value was 160.0 mg/L.	CSD staff is actively approaching residents to eliminate the use of automatic regenerating water softeners.	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 Southland Treatment Facility	942023 and others	Water Quality - Effluent - CAT1	WDR	19-Dec-12 through 31-Jan-13	<p>17 Violations of Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) <u>Daily</u> Maximum limit of 100.0 mg/L. Reported values ranged from 102.0 mg/L to 211 mg/L.</p> <p>2 Violations of Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) <u>Monthly</u> Average limit is 60.0 mg/L. Reported value for Dec 2012 was 86 mg/L, and for Jan 2013 was 149 mg/L.</p>	District investigating high influent suspended solids. Called local septic haulers, Santa Maria, and SLO County Health, but nothing out of the ordinary discovered. Increased sampling frequency and analysis of influent and effluent to identify high loading patterns. Recirculating effluent to headworks to add dissolved oxygen to incoming waste stream. Five ten-horsepower aerators in the pond. Plans to increase sewer sampling upstream of treatment plant.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. Treatment process changed from parallel flow to series flow with removal of Pond 1 in summer 2012 for plant expansion. Pond 2 now receives entire incoming flow, but loading has a detrimental effect on the dissolved oxygen levels in Pond #2 and subsequent BOD levels in effluent.		San Luis Obispo
Pacific Grove City	Pacific Grove City CS	940627	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Dec-12	Debris rags in addition to root intrusion caused 500 gallons of sewage to spill from building or structure at 2824 Forest Hill Blvd, Pacific Grove, CA to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. City crew hydro flushed city main to clear blockage.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Paso Robles City	Paso Robles CS	941083	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Dec-12	Operator error caused 250.0 gallons of sewage to spill from Pump station at 3200 Sulphur Springs Road, Wastewater Treatment Plant to surface water. Surface water body affected (Salinas River - no flow).	Turned on pumps to decant station which immediately stopped overflow.	Permitting staff recommend 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	941870	Water Quality - Effluent - CAT1	NPDES	6-Dec-12	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 267 mg/L.	Continuing investigation of Industrial users or other sources.	Sodium has been high the last 5 months. 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
Paso Robles City	Paso Robles WWTP	943530	Water Quality - Effluent - CTOX	NPDES	8-Jan-13	Chronic Toxicity Other Limit is 1 TUC and reported value was greater than 1 TUC.	New plant upgrade to begin construction middle of March 2013,	Ammonia continues to be issue with 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

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Paso Robles City	Paso Robles WWTP	943531	Water Quality - Effluent - ATOX	NPDES	8-Jan-13	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 0 Pass/Fail (Pass = 0, Fail = 1).	Same as above.	Same as above.		San Luis Obispo
Ragged Point Inn	Ragged Point Inn Motel	942751	Water Quality - Effluent - CAT1	NPDES	14-Dec-12	Total Suspended Solids (TSS), Percent Removal Monthly Average (Mean) limit is no less than 85 % and reported value was 78 %.	Operations Staff will continue to monitor the situation. If the problem recurs staff will collect more influent samples.	December influent TSS was only 49 mg/L, while effluent averaged 11. When incoming TSS is so low, achieving percent removal limit is difficult. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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Rancho Los Lobos Disposal Site	Rancho Los Lobos Disposal Site	945071	Reporting - Deficient Reporting	LNDISP	31-Dec-12	Seven violations of reporting requirements per WDR section C.1, E.11, E.15, E.25, E.26, MRP Part IV- Reporting Part A and Part B.	Discharger did not report specific corrective actions.	NOV issued notifying discharger of accruing liability and requiring immediate submittal of missing information. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Notice of Violation	Monterey
Salinas City	Salinas Industrial WWTP	944928	Water Quality - Effluent - OEV	WDR	26-Jan-13	pH Daily Maximum limit is 8.4 SU and reported value was 8.6 SU.	No corrective action was taken. The incremental rise in pH value is determined to be from natural processes within the pond system, such as from algae growth in Pond 3. .	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
San Benito Co DPW CSA#22	Cielo Vista Estates	943121	Water Quality - Effluent - CAT1	WDR	4-Dec-12	Chloride Daily Maximum limit is 244.0 mg/L and reported value was 278.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.	Discharger blames quality of water supply, due to community water softeners. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	943120	Water Quality - Effluent - CAT1	WDR	31-Dec-12	Chloride 30-Day Average limit is 179.0 mg/L and reported value was 278.0 mg/L.	Same as above.	Same as above.		San Benito

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San Benito Co DPW CSA#22	Cielo Vista Estates	943122	Water Quality - Effluent - CAT1	WDR	31-Dec-12	Total Dissolved Solids (TDS) 30-Day Average limit is 1120.0 mg/L and reported value was 1173.0 mg/L.	Same as above.	Same as above.		San Benito
San Lorenzo Valley WD	Bear Creek Estates WWF	943292	Water Quality - Effluent - CAT1	WDR	20-Dec-12	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 29.8 %.	Discharger did not report specific corrective actions.	Staff intends to issue NOV. The environmental consultant has not provided the December 2012 status report that provides the explanation as to why the facility is not meeting their effluent limits for nitrogen removal. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Cruz
San Lorenzo Valley WD	Bear Creek Estates WWF	943293	Water Quality - Effluent - OEV	WDR	31-Dec-12	Flow Daily Average (Mean) limit is 16500.0 GPD and reported value was 18864.0 GPD.	Discharger stated the increased flow volume was due to a heavy rainfall event.	Permitting staff recommend no further action at this time. 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.		Santa Cruz

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San Luis Obispo City	San Luis Obispo CS	941590	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Dec-12	Pipe structural problem/failure caused 41 gallons of sewage to spill from force main or pressure sewer at 99 Madonna Rd. to separate storm drain; street/curb and gutter. No surface water body affected.	Replaced 10 feet of broken pipe.	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 WWTP	940971	Water Quality - Receiving Water - Surface Water	NPDES	5-Dec-12	Sampling station RW 5 pH of 7.19 s.u. and RW 4 pH of 7.72 s.u. Violation due to Increased chlorine dosages to effluent to increase disinfection rates coupled with a subsequent increase in sodium bisulfite levels to control effluent residual chlorine.	Corrective actions included: increasing magnesium hydroxide dosing to the aeration basin and decreasing sodium bisulfite pump stroke levels.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	940268	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Dec-12	CCTV confirmed root intrusion from private lateral caused 6,600 gallons of sewage to spill from manhole at 1102 Luneta Plaza to beach. Main was previously rehabilitated with trenchless liner in 2006. Surface water body affected (Pacific Ocean).	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. City staff responded and initiated containment, control and recovery procedures.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	941307	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Dec-12	Root intrusion caused 325 gallons of sewage to spill from building or structure and discharge into residence currently under remodel with open plumbing. Sewage contact to unfinished concrete floors of structure at 416 N. Ontare Rd. Private cleaning company completed cleanup. Estimated 25 gallons discharge at outside cleanout, not recovered. 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. Private cleaning company completed cleanup, returned recovered sewage to sewer system. Estimated 25 gals. discharge at outside cleanout, not recovered, saturated into soil.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommend no further action at this time.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	944492	Deficient Monitoring	NPDES	19-Jan-13	Collection of oil and grease sample was missed on Jan 19, 2013 and collected the following day. The sample result from Jan 20, 2013 was <3mg/L, which is below the discharge limitations.	Discharger staff has been reminded of sample frequency and placement of collection date notification has been modified.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz City	Santa Cruz City CS	940714	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Dec-12	Grease deposition (FOG) caused 200.0 gallons of sewage to spill from manhole at 109 Felix Street, Santa Cruz to separate storm drain. Surface water body affected (Neary Lagoon).	Returned all or portion of spill to sanitary sewer system. Setting up 3" bypass pump to help relieve the overflow until City crews were able to clear stoppage and restore normal flow, vacuuming up debris from affected manholes, washdown and vacuum affected area.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	940938	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-12	Debris-rags caused 275.0 gallons of sewage to spill from manhole at MH-04 SM-109 to separate storm drain; street/curb and gutter; unpaved surface. No surface water body affected.	Cleaned-up mitigated effects 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. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz Cnty DPW	Santa Cruz Co Medium Security	941031	Reporting - Deficient Reporting	WDR	12-Dec-12	Failure to submit 2012 Annual Report	Discharger did not report specific corrective actions.	Water Board staff telephoned Discharger, who stated their 'plumber' is in charge of submitting reports. Staff explained that someone in management must be responsible for report submittal. Staff intends to issue NOV. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Verbal Enf	Santa Cruz
Santa Cruz County	Santa Cruz County CS	940516	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Dec-12	Debris-rags caused 1,000.0 gallons of sewage to spill from gravity sewer at Aptos to surface water; unpaved surface. Surface water body affected (Borregas Creek).	Cleaned-up mitigated effects of spill; restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	941565	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Jan-13	Debris-rags caused 300.0 gallons of sewage to spill from gravity sewer at Aptos 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

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz CSA #07	Boulder Crk Golf & Co. Club CS	940513	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Dec-12	Equipment failure caused 15,000.0 gallons of sewage to spill from force main or pressure sewer at Boulder Creek to surface water. Surface water body affected (Boulder Creek).	Restored flow.	Enforcement staff is evaluating for potential further action. Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		Santa Cruz
Santa Maria City	City of Santa Maria CS	941785	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Jan-13	Grease deposition (FOG) caused 50.0 gallons of sewage to spill from gravity sewer; manhole at Mc Elhany 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.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Discharger adequately addressed the spill.		Santa Barbara
Santa Maria City	City of Santa Maria CS	941788	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Jan-13	Debris-Rags caused 10.0 gallons of sewage to spill from gravity sewer at Morrison Basin to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Maria City	City of Santa Maria CS	941873	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Jan-13	Grease deposition (FOG) caused 100.0 gallons of sewage to spill from gravity sewer; manhole at Mc Elhany Basin to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Maria City	City of Santa Maria CS	942503	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Jan-13	Debri-general caused 50.0 gallons of sewage to spill from manhole at Cook/Orange Basin to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Scotts Valley City	Scotts Valley CS	941470	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Dec-12	Power failure caused plant effluent pumps to shut down. Effluent chlorine contact tank overflows to influent pump station. High influent flows caused overflow. Extreme rain conditions coupled with power outage is reason for spill. caused 500.0 gallons of sewage to spill from Other sewer system structure at City of Scotts Valley WWTF to Surface water. Surface water body affected (Camp Evers Creek).	Operator opened valve to extra storage cell at flow equalization tank.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
Scotts Valley City	Scotts Valley CS	942424	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Jan-13	Grease deposition (FOG) caused 90.0 gallons of sewage to spill from manhole at manhole behind 385 Bethany Drive to separate storm drain. Surface water body affected (Storm drain leads to Carbonero Creek).	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

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Scotts Valley City	Scotts Valley CS	942428	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Jan-13	Pipe structural problem/failure caused 350 gallons of sewage to spill from force main or pressure sewer at City of Scotts Valley WWTF to Surface water. Surface water body affected (Camp Evers Creek).	Close valve to isolate line and make repair.	Same as above.		Santa Cruz
Scotts Valley City	Scotts Valley WWTP	942034	Water Quality - Effluent - CAT1	NPDES	12-Dec-12	Carbonaceous Biochemical Oxygen Demand (CBOD) (5-day @ 20 Deg. C) 7-Day Average (Mean) limit is 40 mg/L and reported value was 50 mg/L.	The seal was replaced on clarifier #3 and all operations have returned to normal.	The main seal in clarifier #3 failed. Taking the clarifier off-line for repairs resulted in a plant upset and subsequent violations. 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.		Santa Cruz
Scotts Valley City	Scotts Valley WWTP	942035	Water Quality - Effluent - CAT1	NPDES	12-Dec-12	Total Suspended Solids (TSS) 7-Day Average (Mean) limit is 45 mg/L and reported value was 53 mg/L.	Same as above.	Same as above.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Scotts Valley City	Scotts Valley WWTP	942036	Water Quality - Effluent - CAT1	NPDES	12-Dec-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 7-Day Average (Mean) limit is 45 mg/L and reported value was 49 mg/L.	Same as above.	Same as above.		Santa Cruz
Scotts Valley City	Scotts Valley WWTP	942033	Deficient Monitoring	WDR	17-Dec-12	December 17 Settleable Solids test not taken due to interruption in plant process caused by equipment failure (clarifier #3 seal). Staff failed to take sample once process returned to normal.	This was a one time occurrence that has not happened in the past. Sampling routines and procedures were discussed with plant staff. Sampling routines have returned to normal.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Cruz
Seaside Co SD	Seaside Co SD CS	940675	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Dec-12	Grease deposition (FOG) caused 100 gallons of sewage to spill from Gravity sewer; Manhole at 1585 Military Ave to Unpaved surface. 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
Seaside Co SD	Seaside Co SD CS	940679	Water Quality - Sanitary Sewer Overflow Spill	WDR	11-Dec-12	Rags and roots caused 300 gallons of sewage to spill from gravity sewer; manhole at Broadway at Soto to paved surface. No surface water body affected.	Same as above.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside Co SD	Seaside Co SD CS	940978	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Dec-12	Grease deposition (FOG) caused 150 gallons of sewage to spill from gravity sewer; manhole at 900 Wanda Ave to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	941837	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Dec-12	Debris-Rags; Roots and Rags caused 50 gallons of sewage to spill from Manhole at 2040 Fremont to Street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	941836	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Dec-12	Roots and grease caused 300.0 gallons of sewage to spill from gravity sewer; manhole at Meadow Brook Tennis Club to unpaved surface. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	941838	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Jan-13	Grease deposition (FOG); roots and grease caused 200 gallons of sewage to spill from building or structure at 1817 Yosemite to unpaved surface. No surface water body affected.	Same as above.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Solvang City	Solvang WWTP	942074	Water Quality - Effluent - CAT1	WDR	31-Dec-12	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 187.5 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners.	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
Solvang City	Solvang WWTP	944689	Water Quality - Effluent - CAT1	WDR	31-Jan-13	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 182.0 mg/L.	Same as above.	Same as above.		Santa Barbara
South County Regional WW Authority	SCRWA CS	941218	Water Quality - Sanitary Sewer Overflow Spill	WDR	21-Dec-12	Debris-general caused 100.0 gallons of sewage to spill from sewer system structure; upper lateral clean-out at 17000 Holiday Dr to paved surface; unpaved surface; customer's front yard and driveway. 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 Clara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
South County Regional WW Authority	SCRWA CS	941063	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Dec-12	Debris-General; partial plug combined with rain event caused 810.0 gallons of sewage to spill from manhole at Oak Leaf Lane to unpaved surface. Spill went through storm drainpipe that flows onto City of Morgan Hill open space and dissipates in field. Downstream manhole had flow. SSO stopped by 3:30 before crew jetted the line.No surface water body affected.	Crews jetted the line and will return to video. Material spread over open space comprised of grass land fields.	Same as above.		Santa Clara
South County Regional WW Authority	SCRWA CS	941589	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Dec-12	Grease deposition (FOG); partial plug caused 700.0 gallons of sewage to spill from manhole at 80 West Central to paved surface; separate storm drain. Resident noticed water around manhole on 12/29/12 but it dried up. Called City on 1/1/13 because water was flowing out of 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.	Same as above.		Santa Clara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	943515	Water Quality - Effluent - OEV	WDR	1-Dec-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.72 SU.	Discharger is currently constructing new treatment facility to comply with permit.	Staff will continue to track progress of the new water supply treatment system construction. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	943487	Water Quality - Effluent - CAT1	WDR	6-Dec-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 540.0 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	943490	Water Quality - Effluent - CAT1	WDR	6-Dec-12	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.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	943494	Water Quality - Effluent - CAT1	WDR	6-Dec-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 360.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	943499	Water Quality - Effluent - CAT1	WDR	6-Dec-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 730.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	943502	Water Quality - Effluent - CAT1	WDR	6-Dec-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 2000.0 mg/L.	Same as above.	Same as above.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	943506	Water Quality - Effluent - CAT1	WDR	6-Dec-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 490.0 mg/L.	Same as above.	Same as above.		San Benito
Templeton CSD	Meadowbrook WWF	944937	Water Quality - Effluent - CAT1	WDR	8-Jan-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100.0 mg/L and reported value was 114.0 mg/L.	Recycled the storage pond water to the treatment ponds instead of discharging from the storage ponds. If successful, this will become their winter start-up procedure.	During wet season, District uses storage ponds that have had small amounts of water throughout the year. Wildlife use the storage ponds year-round, which elevates BOD in storage ponds and the first flush. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
The Bluffs HA	Bluffs Subdivision	944932	Water Quality - Effluent - OEV	WDR	28-Jan-13	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 2624.0 umhos/cm.	Educating homeowners about individual salt contributions.	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
The Bluffs HA	Bluffs Subdivision	944933	Water Quality - Effluent - OEV	WDR	28-Jan-13	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1564.0 umhos/cm.	Same as above.	Same as above.		Monterey

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San Juan Bautista, City of	San Juan Bautista WWTP	942455	Water Quality - Effluent - CAT1	NPDES	31-Dec-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 216 mg/L.	City proceeding with design and bidding to install water supply softening system to reduce hardness of all well water. Once completed, residents and commercial businesses will no longer need to soften water. Construction on the plant began in January 2010, with underground work and grading completed to date. All equipment purchased and ready to install. Construction is on hold due to funding issues, Best current estimate is that system will be operational by the end of 2013.	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 Benito
San Juan Bautista, City of	San Juan Bautista WWTP	942470	Water Quality - Effluent - CAT1	NPDES	31-Dec-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 216 mg/L.	Same as above.	Same as above.		San Benito
UC Santa Cruz	UC Santa Cruz CS	942447	Water Quality -> Sanitary Sewer Overflow Spill	WDR	22-Jan-13	Debris-General caused 1.0 gallons of sewage to spill from Building or structure at Merrill Academic to Building or structure. 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.		Santa Cruz

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US Penitentiary	Lompoc Penitentiary WW Facility	942041	Water Quality - Effluent - OEV	WDR	1-Dec-12 through 31-Dec-12	19 Violations - pH Daily Maximum limit is 8.4 SU and reported values ranged from 8.5 SU to 9.0 SU.	The Discharger continues to address pH (due to algae growth) through a variety of operational changes. Some additives have been effective, but have not been consistent.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. Discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater.		Santa Barbara
Woodlands Mutual Water Co	Woodlands Mutual Water Co	943119	Water Quality - Effluent - CAT1	WDR	4-Dec-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1190.0 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 recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo