

September 25 26, 2014 Enforcement Report
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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Bay Laurel LLC	Bernardus Lodge	972516	Water Quality - Effluent - CAT1	WDRMUN IENROTH	30-Apr-14	Nitrate, Total (as N) Monthly Average (Mean) limit is 12.0 mg/L and reported value was 12.9 mg/L.	Discharger notified staff not to super chlorinate while performing heavy room cleanings and also replaced an entire section of the airline with "a more durable material".	Discharger reported unexplained high chlorine found in treatment plant EQ tank which destroyed bacteria. Discharger reported that this was only determined after a major airline break was discovered early one morning, which means the entire plant was without air for 12-15 hours. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	969538	Water Quality - Effluent - CAT1	NPDMUNI LRG	8-Apr-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 12.9 mg/L at M-001.	Discharger is adjusting (increasing) wasting rates for activated sludge.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	969540	Water Quality - Effluent - CAT1	NPDMUNI LRG	15-Apr-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 13.7 mg/L at M-001.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	969542	Water Quality - Effluent - OEV	NPDMUNI LRG	19-Apr-14	pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.78 SU at M-001.	Moisture seperator on sand filter air compressors repaired.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	969533	Water Quality - Effluent - OEV	NPDMUNI LRG	20-Apr-14	pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.96 SU at M-001.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	969532	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	22-Apr-14	Chloride result was 103 mg/l. Limit is 50 mg/l	Discharger did not report specific corrective actions	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	969535	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	22-Apr-14	Sodium result was 66.9 mg/l. Limit is 50 mg/l	Same as above.	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	969536	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	22-Apr-14	Sodium result was 69.2 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	969537	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	22-Apr-14	Chloride result was 104 mg/l. Limit is 50 mg/l	Same as above.	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	969539	Water Quality - Effluent - CAT1	NPDMUNI LRG	22-Apr-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 16.6 mg/L at M-001.	Discharger is adjusting (increasing) wasting rates for activated sludge.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	969541	Water Quality - Effluent - CAT1	NPDMUNI LRG	29-Apr-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 14.5 mg/L at M-001.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	970453	Water Quality -> Effluent -> OEV	NPDMUNI LRG	1-May-14	pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.98 SU at M-001.	Discharger did not report specific corrective actions	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

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	970448	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	6-May-14	TDS result was 599 mg/l. Limit is 500 mg/l.	Same as above.	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	970450	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	6-May-14	Sodium result was 82.3 mg/l approximately 100 feet downstream of effluent discharge. Limit is 50 mg/l.	Same as above.	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	970452	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	6-May-14	Chloride result was 123 mg/l at a location approximately 100 feet downstream of effluent discharge. 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	970454	Water Quality - Effluent - CAT1	NPDMUNI LRG	6-May-14	Nitrogen, Total (as N) Daily Minimum limit is 10 mg/L and reported value was 16.7 mg/L at M-001.	Discharger is adjusting (increasing) wasting rates for activated sludge.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	970457	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	6-May-14	TDS result was 571 mg/l. Limit is 500 mg/l	Discharger did not report specific corrective actions.	Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	970458	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	6-May-14	Sodium result was 75.2 mg/l at a location approximately 06. miles downstream of effluent discharge. Limit is 50 mg/l	Same as above.	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	970459	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	6-May-14	Chloride result was 108 mg/l at a location approximately 0.6 miles downstream of effluent discharge. 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	970447	Water Quality - Effluent - CAT1	NPDMUNI LRG	13-May-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 13.3 mg/L at M-001.	Discharger is adjusting (increasing) wasting rates for activated sludge.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	970455	Water Quality - Effluent - CAT1	NPDMUNI LRG	20-May-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 45.6 mg/L at M-001.	Same as above.	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

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	970449	Water Quality - Effluent - CAT1	NPDMUNI LRG	27-May-14	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 10.3 mg/L at M-001.	Same as above.	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
California American Water Company Monterey	Oak Hills Development WWTP	969230	Water Quality - Effluent - CAT1	WDRMUN ILRG	2-Apr-14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 33 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California American Water Company Monterey	Oak Hills Development WWTP	969231	Water Quality - Effluent - CAT1	WDRMUN ILRG	2-Apr-14	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 79.0 %.	The discharger suspects algae is cause of high BOD. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Company Monterey	Oak Hills Development WWTP	969232	Water Quality - Effluent - OEV	WDRMUN ILRG	2-Apr-14	pH Daily Maximum limit is 8.3 SU and reported value was 8.5 SU.	Sprayers were installed around irrigation pond, lowering the pH.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California American Water Company Monterey	Oak Hills Development WWTP	972508	Water Quality - Effluent - CAT1	WDRMUN ILRG	9-May-14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 0 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent.		Monterey

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California American Water Company Monterey	Oak Hills Development WWTP	972515	Water Quality - Effluent - CAT1	WDRMUN ILRG	9-May-14	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 67 %.	The discharger suspects algae is cause of high BOD. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent.		Monterey
California American Water Company Monterey	Spreckels Sugar Division	969881	Water Quality - Effluent - CAT1	WDRMUN ILRG	22-Apr-14	Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1366 mg/L.	Discharger believes salt concentrations are high due to evaporation occurring in the pond. California American Water has increased the aeration treatment system on the treatment pond.	Staff recommends no further action at this time. In a broader consideration, staff is reviewing our salts policy to determine if current policy reflects real receiving water quality. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
California American Water Company Monterey	Spreckels Sugar Division	969882	Water Quality - Effluent - CAT1	WDRMUN ILRG	22-Apr-14	Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 232 mg/L.	Same as above.	Same as above.		Monterey

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California American Water Company Monterey	Spreckels Sugar Division	969883	Water Quality - Effluent - CAT1	WDRMUN ILRG	22-Apr-14	Chloride Daily Maximum limit is 200 mg/L and reported value was 306 mg/L.	Discharger did not report specific corrective actions, as it is believed that salt concentrations are high due to evaporation occurring in the pond.	Same as above.		Monterey
California Utilities Service	California Utilities	973014	Water Quality - Effluent - CAT1	WDRMUN ILRG	3-May-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 7-Day Average (Mean) limit is 45.0 mg/L and reported value was 53 mg/L.	Discharger will make more frequent inspections to the collection system in order to look for any illicit discharge that might be entering the sewer system.	Discharger experienced an effluent BOD5 excursion value of 51 mg/L on 5-1-14 (with monthly still under limit). All the parameters of the SBR collected on that day were within the normal operation parameter range and did not show any variation that could have triggered such a spike of BOD for that day. Staff recommends no further actions pending results of next round of sampling. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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Cate School Corporation	Cate School WWTP	973224	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Apr-14	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1010 mg/L.	The school is committed to on going assessments of its source activities and practices. Kitchen practices are being evaluated against dishwasher sanitation requirements. Treatment plant disinfection and flow paced control efforts are continuing.	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger explains that plant influent enters wastewater at 740 mg/L (4/03) for TDS. The effluent is required to be disinfected, in which sodium hypochlorite is used. This is believed to be the main contributing factor.		Santa Barbara
Cate School Corporation	Cate School WWTP	973225	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-May-14	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 970 mg/L.	Same as above.	Same as above.		Santa Barbara
Courtside Cellars LLC	SAN MIGUEL WINERY	974340	Water Quality - Effluent - OEV	WDR	24-Apr-14	pH Daily Maximum limit is 8.30 SU and reported value was 8.86 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds. Permitting staff recommends no further action.	Upper Waste Water Pond. Enforcement Ranking Class 3 for minor threat to water quality. Discharger links increase in pH with growth of algae and other flora		San Luis Obispo
Courtside Cellars LLC	SAN MIGUEL WINERY	974341	Water Quality - Effluent - OEV	WDR	8-May-14	pH Daily Maximum limit is 8.30 SU and reported value was 9.48 SU.	Same as above.	Same as above.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	968785	Water Quality - Effluent - CAT2	NPDMUNI LRG	3-Apr-14	Copper, Total Monthly Average (Mean) limit is 21 ug/L and reported value was 30 ug/L at M-001B.	Discharger did not specify a corrective action. Water Board will be requiring a more rigorous Pretreatment program.	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
El Paso de Robles, City of	Paso Robles WWTP	968786	Water Quality - Effluent - ATOX	NPDMUNI LRG	8-Apr-14	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1) at M-001B.	Major plant upgrades are ongoing which should decrease ammonia toxicity in effluent.	Enforcement Ranking Class 2 because acutely toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	968787	Water Quality - Effluent - CTOX	NPDMUNI LRG	8-Apr-14	Chronic Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1) at M-001B.	Same as above.	Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	970799	Water Quality - Effluent - CAT1	NPDMUNI LRG	8-May-14	Total Dissolved Solids (TDS) Monthly Average limit is 1115 mg/L and reported value was 1130 mg/L at M-001B.	Discharger will be required to develop a more rigorous Pretreatment program.	Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	970804	Water Quality - Effluent - CAT1	NPDMUNI LRG	8-May-14	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 267 mg/L at M-001B.	Same as above.	Same as above.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	970803	Water Quality - Effluent - OEV	NPDMUNI LRG	27-May-14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL at M-001A.	Increased chlorine dosing, asked contractor to increase dust control in the area. Dust has been decreasing disinfection efficiency.	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
El Paso de Robles, City of	Paso Robles WWTP	970801	Water Quality - Effluent - OEV	NPDMUNI LRG	29-May-14	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL at M-001A.	Same as above.	Same as above.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	970800	Water Quality - Effluent - CAT1	NPDMUNI LRG	31-May-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 33 mg/L at M-001B.	Discharger did not specify corrective action. Possible industrial sources of high BOD influent loading. Pretreatment program may need to investigate.	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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El Paso de Robles, City of	Paso Robles WWTP	970802	Water Quality - Effluent - CAT1	NPDMUNI LRG	31-May-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 41 mg/L at M-001B.	Same as above.	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
Goleta SD	Goleta SD Reclaimed Water Producer	969281	Water Quality - Effluent - OEV	WDRMUN ILRG	2-Apr-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	Process adjustments and data analysis continue to take place to identify the reason for low pH.	Enforcement Ranking Class 3 for minor threat to water quality. Operations staff is still in process of fine tuning new upgraded full secondary treatment plant. Adjustments to process are continuing to be made.		Santa Barbara
Goleta SD	Goleta SD Reclaimed Water Producer	969282	Water Quality - Effluent - OEV	WDRMUN ILRG	8-Apr-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.	Same as above.	Same as above.		Santa Barbara

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Goleta SD	Goleta SD Reclaimed Water Producer	970177	Water Quality - Effluent - OEV	WDRMUN ILRG	10-May-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	Process adjustments have been made to control the stabilization lagoon overflow in order to prevent wide variations in the ammonia and pH levels.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger explained that an excessive overflow from the stabilization lagoons occurred causing the ammonia level to rise and a subsequent decrease in pH level.		Santa Barbara
Goleta SD	Goleta SD Reclaimed Water Producer	970179	Water Quality - Effluent - CAT2	WDRMUN ILRG	10-May-14	Chlorine, Total Residual Daily Minimum limit is 5 mg/L and reported value was 3.0 mg/L.	Discharger did not report specific corrective actions.	Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Goleta SD	Goleta SD Reclaimed Water Producer	970180	Water Quality - Effluent - CAT2	WDRMUN ILRG	18-May-14	Chlorine, Total Residual Daily Minimum limit is 5 mg/L and reported value was 4.7 mg/L.	Same as above.	Same as above.		Santa Barbara

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Goleta West SD	Goleta West SD CS	967548	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Apr-14	A piece of a metal plumbers snake used to deroot sewer laterals was recovered lodged in a large debris and root ball. It appears that the snake broke when a plumber was cleaning roots from a private lateral somewhere upstream which managed to get into the sewer mainline causing a partial blockage and 3828.0 gallons of sewage to spill from manhole; partial blockage in the mainline at the manhole caused the manhole to surcharge and spill at Ocean Meadows manhole 73-09-18 to Drainage Channel; SSO occurred in an unpaved grass and dirt open space near a vegetated drainage channel. The SSO soaked into the ground quickly and material recovered was mostly debris. Surface water body affected is an un-named Tributary to Devereux Creek.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned portion of spill to sanitary sewer system. Crew set up hydro jet rodder downstream of surcharging manhole and cleared blockage from the mainline at the upstream manhole. There are no laterals on the downstream mainline and there was significant flow observed at the downstream manhole. Area was barricaded to keep people out. Crew did a manhole entry to remove blockage (root ball and broken plumbers snake) from downstream manhole. Area was then cleaned per the District's Emergency SSO Response Plan.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Hollister City	Hollister Industrial WWTP	974354	Deficient Monitoring	WDRINDF P	30-Apr-14	Discharger failed to monitor semi annual sampling during the designated month of April. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Sampling completed on 5/6/2014. Facility plans to complete Semi-annual monitoring during the designated months of April and October, as stated in permit.	Discharger reported that the missed sampling was due to miscommunication and understanding. Sampling was completed as soon as the mistake was brought to their attention.		San Benito
Hollister City	Hollister Industrial WWTP	974353	Water Quality - Receiving Water - Groundwater	WDRINDF P	6-May-14	Discharger reported that discharge concentration of Cl from the tomato processing facility has Cl concentration significantly higher than background water levels. Sampling in May showed a significant increase downstream from discharge point. Groundwater objective is 150 mg/L and reported values at MW-6 and 7 were 317 mg/L and 271 mg/L.	The tomato process continues to implement procedures to reduce Cl levels in discharge wastewaters.	Discharger reported that the biological treatment process is not designed to treat dissolved salts. Enforcement Ranking Class 2 for moderate threat to water quality.		San Benito
Laguna Sanitation	Laguna County SD	969253	Water Quality - Effluent - OEV	WDRMUN ILRG	9-Apr-14	Turbidity Other limit is 0.2 NTU and reported value was 0.21 NTU.	The exceedance was short-lived and within allowable limits the following day. Permitting staff recommends no further action at this time.	Not to exceed 0.2 NTU more than 5% of the time, within a 24-hour period. Enforcement Ranking Class 3 for minor threat to water quality. The cause of the exceedance is unknown.		Santa Barbara

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Laguna Sanitation	Laguna County SD	969277	Water Quality - Effluent - OEV	WDRMUN ILRG	29-Apr-14	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 2.73 MPN/100 mL.	Laboratory personnel will be instructed on proper procedure for collecting samples for Total Coliform.	Violation due to a daily grab sample that appears to be an anomaly and was most likely caused by a sampling error. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	969267	Water Quality - Effluent - OEV	WDRMUN ILRG	30-Apr-14	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 2.73 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Lompoc City	Lompoc Regional WRP	971929	Water Quality - Effluent - CTOX	NPDMUNI LRG	16-Apr-14	Chronic Toxicity Daily Maximum limit is 1 TUc and reported value was 4 TUc at EFF-001.	Continuing to monitor; test program per p. E-6, Sec. V.B is underway.	Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Los Osos Baywood Park CSD	Bayridge Estates	969413	Water Quality - Effluent - CAT1	WDRMUN IOTH	8-Apr-14	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 640.0 mg/L.	Discharger did not report specific corrective actions	Enforcement Ranking Class 2 for cumulative threat to water quality. Water Purveyor is Golden State Water Company. Their annual report for water quality in Los Osos has a range for TDS between 190-980 mg/L with an average of 570 mg/L (2012 annual report). The 2013 samples for water quality will be available in July 2014. The current wastewater treatment is not designed to treat for TDS. Permitting staff recommends no further action at this time.		San Luis Obispo

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Mission Hills CSD	Mission Hills La Purisima WWTP	969106	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Nitrogen, Total (as N) 30-Day Average limit is 15 mg/L and reported value was 16 mg/L.	Various improvements have been made to the WWTP. 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.	Enforcement Ranking Class 2 for moderate threat to water quality. Accumulated sludge in Pond1, BIOxide (former agent used in odor control) entrained in Pond 1 sludge. Mission Hills has had in the past abnormally high influent BOD. The possibility exists that nitrogen compounds are present in these high strength wastes.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	969107	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 870 mg/L.	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.	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, it has been calculated that 61% of the TDS is from raw water. Raw water TDS is 560 mg/L with the WDR limit being 800 mg/L. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	969108	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Chloride 30-Day Average limit is 140 mg/L and reported value was 210 mg/L.	Same as above.	Enforcement Ranking Class 2 for cumulative threat to water quality. Based on input from various consultants, it has a preliminarily been calculated that 39% of the brine load is from self-regenerating water softeners. Raw Water Chlorides is 120 mg/L with the WDR limit being 140 mg/L.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	972244	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 890 mg/L.	Same as above.	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, it has been calculated that 61% of the TDS is from raw water. Raw water TDS is 560 mg/L with the WDR limit being 800 mg/L. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	972245	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Nitrogen, Total (as N) 30-Day Average limit is 10 mg/L and reported value was 16 mg/L.	Various improvements have been made to the WWTP. 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.	Enforcement Ranking Class 2 for moderate threat to water quality. Accumulated sludge in Pond1, BIOxide (former agent used in odor control) entrained in Pond 1 sludge. Mission Hills has had in the past abnormally high influent BOD. The possibility exists that nitrogen compounds are present in these high strength wastes.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	972246	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Chloride 30-Day Average limit is 140 mg/L and reported value was 270 mg/L.	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.	Enforcement Ranking Class 2 for cumulative threat to water quality. Based on input from various consultants, it has a preliminarily been calculated that 39% of the brine load is from self-regenerating water softeners. Raw Water Chlorides is 120 mg/L with the WDR limit being 140 mg/L.		Santa Barbara

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Moss Landing Power Plant	Moss Landing Power Plant - NPDES	973346	Water Quality -> Effluent -> CTOX	NPDINDL RG	19-May-14	Chronic Toxicity Daily Maximum limit is 8.4 TUc and reported value was 10.0 TUc at M-002.	An additional 24 hour composite sample was collected on June 2nd and 3rd, 2014, showing a result of 1.00 TUc for both Red Abalone, Haliotis refescens and Purple Sea Urchin, Strongylocentrotus purpuratus.	Permitting staff recommends no further action at this time.		Monterey
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	969988	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Total Suspended Solids (TSS) Monthly Average limit is 30 mg/L and reported value was 34 mg/L.	Currently, Nipomo CSD staff has been actively approaching residents to eliminate the use of automatic regenerating water softeners. The Nipomo CSD is in the process of designing a water supply intertie with the City of Santa Maria, which should greatly improve the water supply quality. Permitting staff recommends not further action at this time.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger believes exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system.		San Luis Obispo
Olam West Coast, Inc	Olam Spices & Vegetable Ingredients - Gilroy	969769	Water Quality - Effluent - OEV	WDRINDF P	18-Apr-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	Discharger completed installation of composite pH sampler.	Enforcement Ranking Class 3 for minor threat to water quality. Grab sample was taken instead of composite.		Santa Clara

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Pismo Beach City	Pismo Beach CS	967311	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Apr-14	Air Relief Valve (ARV)/Blow-Off Valve (BOV) failure caused 750.0 gallons of sewage to spill from sewer system structure. Pipe fitting failed on air relief valve coming from force main at the Cliffs Hotel to drainage channel. Surface water body affected (unnamed tributary to the Pacific Ocean.).	Contained all or portion of spill; other enforcement agency Notified.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Rantec	Rantec Manufacturing Plant	969807	Water Quality - Effluent - CAT1	WDR	17-Apr-14	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 30.0 mg/L.	Discharger continues to maintain septic system to the best of their ability with the support of Advanced Septic Service.	Enforcement Ranking Class 2 for moderate threat to water quality. The Discharger explained that there was normal usage by facility employees. Average results for last 42 samples over 17 years is 16.1 mg/L. Since last year's monitoring sample, 4,000 gallons were pumped and removed for treatment and disposal in Sept. 2013		San Luis Obispo

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Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974187	Water Quality - Effluent - CAT2	WDRMUN IOTH	30-Apr-14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 240 ug/L.	Discharger is reporting that treatment plant is not capable of treating for several of the new limits (TDS, NA, CL, B and Formaldehyde). Two aeration pumps have been replaced after their failures. The EQ2 actuated is on order.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger is reporting that several equipment failures contributed to the violations. There were complications with "floats, air mixing pumps, and an automated valve."		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974240	Water Quality - Effluent - CAT2	WDRMUN IOTH	30-Apr-14	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 1.82 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974245	Water Quality - Effluent - OEV	WDRMUN IOTH	22-May-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.5 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974246	Water Quality - Effluent - OEV	WDRMUN IOTH	26-May-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.3 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974247	Water Quality - Effluent - OEV	WDRMUN IOTH	27-May-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.65 NTU.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974222	Water Quality - Effluent - CAT1	WDRMUN IOTH	28-May-14	Total Suspended Solids (TSS) Daily Maximum limit is 15 mg/L and reported value was 21 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974248	Water Quality - Effluent - OEV	WDRMUN IOTH	29-May-14	Turbidity 24-hour Average limit is 2 NTU and reported value was 2.2 NTU.	Same as above.	Same as above.		San Mateo

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Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974210	Water Quality - Effluent - CAT2	WDRMUN IOTH	31-May-14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 450 ug/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974212	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-May-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 225 mg/L.	Same as above.	Enforcement Ranking Class 2 for cumulative threat to water quality. Discharger is reporting that several equipment failures contributed to the violations. There were complications with floats, air mixing pumps, and an automated valve.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974217	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-May-14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 237 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974218	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-May-14	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 737 mg/L.	Same as above.	Same as above.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	974241	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-May-14	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.16 mg/L.	Same as above.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger is reporting that several equipment failures contributed to the violations. There were complications with "floats, air mixing pumps, and an automated valve."		San Mateo

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Salinas City	Salinas Industrial WWTP	970162	Water Quality - Effluent - OEV	WDRMUN ILRG	9-May-14	pH Daily Maximum limit is 8.5 SU and reported value was 8.8 SU.	Discharger did not report specific corrective actions. Discharger is planning to continue water diversion through October 2014.	Discharger reported raised pH levels as a result of algae growth. Algae growth occurs naturally in ponds. Pond pH is not indicative of receiving water pH. All influent flows have been diverted to the sanitary sewer for the last two months. Discharger explained that there is no new water entering the system which normally helps balance out pH levels. Staff recommends no action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Salinas City	Salinas Industrial WWTP	970163	Water Quality - Effluent - OEV	WDRMUN ILRG	16-May-14	pH Daily Maximum limit is 8.5 SU and reported value was 8.9 SU.	Same as above.	Same as above.		Monterey
Salinas City	Salinas Industrial WWTP	970164	Water Quality - Effluent - OEV	WDRMUN ILRG	23-May-14	pH Daily Maximum limit is 8.5 SU and reported value was 9.2 SU.	Same as above.	Same as above.		Monterey

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Salsipuedes Sanitary District	Salsipuedes Sanitary District Collection System	968872	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-May-14	Debris-rags caused 40 gallons of sewage to spill from gravity mainline at 46 Beverly Drive, Watsonville, CA to separate storm drain. Surface water body affected (un-named).	Restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
San Benito County Service Area 45	Rancho Larios CS	968672	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-May-14	CS maintenance caused spill/damage causing 20 gallons of sewage to spill from manhole at Lift Station 2 to unpaved surface. No surface water body affected.	Discharger did not report specific corrective actions	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	973107	Water Quality - Effluent - CAT1	NPDMUNI LRG	30-Apr-14	Chloride Monthly Average limit is 200 mg/L and reported value was 290 mg/L at M-001.	Discharger is proceeding with project to install a water softening system to reduce the hardness of all of its well water. Once completed, residents and commercial businesses will no longer need to soften water and therefore total dissolved solids and sodium loadings into the facility will decrease.	Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	973109	Water Quality - Effluent - CAT1	NPDMUNI LRG	31-May-14	Chloride Monthly Average limit is 200 mg/L and reported value was 270 mg/L at M-001.	Same as above.	Same as above.		San Benito

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Santa Barbara Cty PWD	El Estero Reclamation Facility	972552	Water Quality - Effluent - OEV	WDRMUN ILRG	6-May-14	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 2.15 NTU.	In short term, operation staff is reminded to not start filter or shut filter down when secondary quality is less than desired and filter influent NTU is high. Long term, El Estero is replacing the filter with micro filtration units. June 15, 2014, the filter was taken out of service for construction of the new microfiltration system.	Enforcement Ranking Class 3 for minor threat to water quality. El Estero continues to experience difficulty treating secondary effluent to the quality required for the tertiary filter system to consistently meet reclamation limits. Discharger explained that excessive turbidity readings occurred when staff runs the filter with less than desirable secondary water quality.		Santa Barbara
Santa Cruz City	City of Santa Cruz Resource Recovery Facility - Class III LF	967504	Order Conditions	LFOPER	2-Apr-14	Leachate seep active disposal area, ponding over waste closed landfill	Discharger added small berms and thicker cover soil in the active disposal area to prevent additional seeps. Discharger drained ponded water on the closed landfill, regraded the bench and repaved the bench road to facilitate future drainage.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.	Notice to Comply	Santa Cruz

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Santa Cruz City	Santa Cruz City CS	969347	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-May-14	General debris caused 35 gallons of sewage to spill from manhole at 632 Water Street to drainage channel at Branciforte Flood Control Channel. Surface water body affected (Branciforte Creek).	Restored flow. Discharger's normal course of compliance should prevent recurrence.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Solvang City	Solvang WWTP	969213	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 240 mg/L.	Discharger has published press releases urging the public to use canister exchange and not to discharge brine into sewer if possible. The City also passed an ordinance which prohibits the use of commercial brine discharge into the public sewer.	Enforcement Ranking Class 2 for cumulative threat to water quality. The Discharger explains that there are a large amount of residential water softeners in use. There is also less State Water being used, as the State Water allotment has been reduced to 0% this year.		Santa Barbara
Solvang City	Solvang WWTP	969214	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 207 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	972176	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 240 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	972178	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 190 mg/L.	Same as above.	Same as above.		Santa Barbara

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Sunnyslope CWD	Ridgemark Estates WWTP	972410	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 410 mg/L.	The Discharger's new wastewater treatment plant filed a Notice of Substantial Completion in August 2013. The Ridgemark II wastewater was permanently diverted to Ridgemark I (new facility) on August 9, 2013. Additional fine tuning of the new WWTP took place the following weeks. The Discharger reports that the new treatment system meets all BOD, ammonia, nitrate, TSS, and pH effluent requirements. Salts will continue to be in violation of the current permit until the completion of the Lessalt surface water treatment plant and water softener education campaign is in full effect - expected to be the end of 2014.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action at this time.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	972413	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Chloride 30-Day Average limit is 200 mg/L and reported value was 580 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	972416	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Apr-14	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1600 mg/L.	Same as above.	Same as above.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	972411	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 430 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	972414	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Chloride 30-Day Average limit is 200 mg/L and reported value was 630 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	972417	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-May-14	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1700 mg/L.	Same as above.	Same as above.		San Benito
Templeton CSD	Meadowbrook WWF	973796	Water Quality - Effluent - CAT1	WDRMUN IOTH	1-Apr-14	Total Suspended Solids (TSS) Instantaneous Maximum limit is 100 mg/L and reported value was 110 mg/L.	Discharger has been running aerators in the polishing ponds to break up the algae and has also been running the aerators in all the ponds and recirculating the effluent back to the head works. The District is also taking additional process samples and working with a pond expert to trouble shoot and maximize the treatment system.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger links rise in BOD and TSS to high temperatures and lack of rain causing early season algae blooms. Permitting staff recommends no further action at this time		San Luis Obispo
Templeton CSD	Meadowbrook WWF	973790	Water Quality - Effluent - CAT1	WDRMUN IOTH	8-Apr-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 100 mg/L and reported value was 162 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Templeton CSD	Meadowbrook WWF	973797	Water Quality - Effluent - CAT1	WDRMUN IOTH	8-Apr-14	Total Suspended Solids (TSS) Instantaneous Maximum limit is 100 mg/L and reported value was 226 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	973798	Water Quality - Effluent - CAT1	WDRMUN IOTH	15-Apr-14	Total Suspended Solids (TSS) Instantaneous Maximum limit is 100 mg/L and reported value was 170 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	973787	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Apr-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 50 mg/L and reported value was 82.7 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	973795	Water Quality - Effluent - CAT1	WDRMUN IOTH	30-Apr-14	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 50 mg/L and reported value was 145 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	973799	Water Quality - Effluent - CAT1	WDRMUN IOTH	6-May-14	Total Suspended Solids (TSS) Instantaneous Maximum limit is 100 mg/L and reported value was 118 mg/L.	Same as above.	Same as above.		San Luis Obispo

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US Penitentiary	Lompoc Pen. WWTP	969236	Water Quality - Effluent - CAT1	WDRMUN ILRG	3-Apr-14	Oil and Grease Instantaneous Maximum limit is 30 mg/L and reported value was 36 mg/L.	Discharger is working with the Food Service department to find an acceptable method of grease disposal. They will continue additional monthly testing for grease and oil.	Discharger's food service department has drastically altered their grease and oil disposal methods leading to much more grease being discharged into the drain lines thus introduced to the wastewater plant. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
US Penitentiary	Lompoc Pen. WWTP	970073	Water Quality - Effluent - OEV	WDRMUN ILRG	31-May-14	pH Daily Maximum limit is 8.3 SU and reported value was 9.0 SU.	Discharger continues to address pH (algae growth) through a variety of operational changes.	Thirteen violations ranging from 8.4-9.2. Enforcement Ranking Class 3 for minor threat to water quality. Discharger has struggled with pH violations due to algae growth and longer day hours. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. Water Board staff recommends no further action at this time.		Santa Barbara

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Watsonville City	Watsonville CS	967398	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Apr-14	Flow exceeded capacity (separate CS only); the City's water department was flushing out a newly installed water main and discharging into the sewer line which could not handle the flow. This caused 20,500 gallons of sewage to spill from three locations; at Manana Lane to drainage channel; separate storm drain; surface water; Watsonville Slough. Surface water body affected (The discharge points are the headwaters of the Watsonville Slough.).	Cleaned up mitigated effects of spill.	Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz
Woodlands Mutual Water Company	Woodlands Mutual Water Co	969810	Water Quality - Effluent - CAT1	WDRMUN ILRG	3-Apr-14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 986 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. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Co	970111	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-May-14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 840 mg/L.	Same as above.	Same as above.		San Luis Obispo