

**September 24, 2015 Enforcement Report
Violations from February 1, 2015 through May 31, 2015**

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Bay Laurel LLC	Bernardus Lodge	993334	Water Quality - > Effluent - > CAT1	WDRMU NIENRO TH	5/31/15	Nitrate, Total (as N) Monthly Average (Mean) limit is 12.0 mg/L and reported value was 13.9 mg/L.	Discharger did not report specific corrective actions.	Permitting staff does not recommend further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	988324	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	2/3/15	Chloride was 105 mg/l at location 100 feet downstream of effluent discharge. Chloride 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	988327	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	2/3/15	Chloride was 98.6 mg/l at location 0.6 miles downstream of effluent discharge. Chloride 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	988322	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	2/3/15	Total Dissolved Solids (TDS) was 569 mg/l at location 100 feet downstream of effluent discharge. TDS limit is 500 mg/l.	Same as above.	Permitting staff does not recommend 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	988323	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	2/3/15	Sodium was 66.7 mg/l at location 100 feet downstream of effluent discharge. Sodium 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	988325	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	2/3/15	Sodium was 64.7 mg/l at location 0.6 miles downstream of effluent discharge. Sodium 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	988326	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	2/3/15	Total Dissolved Solids (TDS) was 585 mg/l at location 0.6 miles downstream of effluent discharge. TDS limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	990611	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	3/3/15	Chloride concentration was 105 mg/L at a location 100 feet downgradient of effluent discharge. Receiving water 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	990613	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	3/4/15	Chloride concentration was 102 mg/L at a location 0.6 miles downgradient of effluent discharge. Receiving water 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	993272	Deficient Monitoring	NPDMUN ILRG	3/31/15	Failed to provide required monthly copper monitoring	Discharger did not provide corrective action.	Discharger has demonstrated problems maintaining consistent quality of reporting since rotation of the Chief Plant Operator position began. Discharger has been working on staffing issues, however thus far has not resolved the problems. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	991282	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/7/15	Dibromochloromethane Daily Maximum limit is 0.80 ug/L and reported value was 1.43 ug/L at M-001.	Discharger is consulting engineers.	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	991284	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/7/15	Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 1.44 ug/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	991280	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/30/15	Dibromodichloromethane Monthly Average limit is 0.4 ug/L and reported value was 1.43 ug/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	991281	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/30/15	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 1.44 ug/L at M-001.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Parks & Rec Tahoma	Big Basin CS	988921	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ISML	4/7/15	Root Intrusion;While conducting weekly maintenance on the collection system a root ball went past the wire screen that was to prevent this from happening and plugged up the man hole further down line. caused 1000.0 gallons of sewage to spill from Manhole;Single manhole over flowed on to trail. Some minor paper and debris mixed with leaves and branches. at Big basin State Park / Redwood Loop Trail to Surface Water;Sewage over flowed on to the trail and then into a small drainage ditch that flows about 100 feet into Opal Creek. approximately 100 gallons reached the creek. Surface water body affected (Sewage entered Opal Creek which flows directly into East Waddell creek.).	Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Cruz

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Ca Dept of Parks & Rec Tahoma	Big Basin Redwoods SP WWTP	992058	Other Codes	NPDMUN IOTH	4/1/15	Facility does not have the proper grade level Chief Plant Operator.	Pending.	Staff will consult with Office of Operator Certification and Office of Enforcement as needed until corrected. 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
Ca Dept of Transportation District 4 R5S	Hecker Pass Safety Improvement Project EA 2A250	991857	Order Conditions	CERFILL EXC	5/7/15	Conducting construction activities during rain event in violation of Additional Condition No. A.3 of the Certification.	Details of discharger's corrective action pending technical report review. Required report submitted by Caltrans on 7/10/2015.	Staff issued NOV 6/12/15 requiring technical report. 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 Clara
Ca Dept of Transportation District 4 R5S	Hecker Pass Safety Improvement Project EA 2A250	991859	Order Conditions	CERFILL EXC	5/7/15	Failure to implement protective measures prior to a rain event in violation of Additional Condition No. A.3.	Same as above.	Same as above.	Santa Clara

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California American Water Company Monterey	Carmel Valley Ranch WWTP (Producer)	994263	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/1/15	Chloride Daily Maximum limit is 250 mg/L and reported value was 273 mg/L.	Discharger reported that facility is monitoring and reducing chlorine dosage levels daily.	It is suspected that higher chloride level in the effluent is due to high Chlorine dosages. Salts are a region-wide issue that Water Board staff is in the process of addressing. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	989454 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/13/15 through 5/21/15	[4 violations] BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported values ranged from 78 % to 81 %.	Discharger reported results from CBOD analysis of the treatment pond. Discharger reported that CalAm is researching the possible use of ultrasonic treatment for destruction of algae.	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. 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	989456 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/13/15 through 5/21/15	[4 violations] Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported values ranged from 0 % (effluent TSS was <i>higher</i> than influent) to 52 %.	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.	Staff recommends waiting for comparison of treatment pond influent and effluent before making further recommendation. 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
California American Water Company Monterey	Pasadera WWTP	994266	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/2/15	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 436 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Discharger reported that high levels of effluent TDS, chloride, and sodium are attributed to source water which had base levels of 1048 mg/L TDS, 596 mg/L sodium, and 329 mg/L chloride. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey

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California American Water Company Monterey	Pasadera WWTP	994268	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/2/15	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1168 mg/L.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Pasadera WWTP	994267	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/22/15	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 519 mg/L.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Pasadera WWTP	994269	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/22/15	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1394 mg/L.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Pasadera WWTP	994265	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/30/15	Total Suspended Solids (TSS) 30-Day Average limit is 5 mg/L and reported value was 5.8 mg/L.	Discharger reported that the facility will be performing more manual backwashes to their sand filters.	Discharger reported that TSS was higher than normal during the first week of April and lead to an increased monthly mean due to backwash problems with a sand filter. 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	Spreckels Sugar Division	992933	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/12/15	Chloride Daily Maximum limit is 200 mg/L and reported value was 264 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.	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	992926	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/2/15	Chloride Daily Maximum limit is 200 mg/L and reported value was 278 mg/L.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Spreckels Sugar Division	992934	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/2/15	Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 313 mg/L.	Same as above.	Same as above.	Monterey

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California American Water Company Monterey	Spreckels Sugar Division	992938	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/2/15	Total Suspended Solids (TSS) Daily Maximum limit is 150 mg/L and reported value was 154 mg/L.	Pond solids study in progress. California American Water has increased the aeration treatment system on the treatment pond and is planning to increase the removal of BOD in the pond.	This facility uses percolation and evaporation for disposal. Pond solids will not migrate through soils to groundwater. Pond solid levels are not indicative of inadequate oxidation because the ponds do not exhibit anaerobic conditions. Pond solids are likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids study. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California American Water Company Monterey	Spreckels Sugar Division	992931	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/22/15	Chloride Daily Maximum limit is 200 mg/L and reported value was 289 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.	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	992935	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/22/15	Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 228 mg/L.	Same as above.	Same as above.	Monterey

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California National Guard	Camp Roberts Main (West) Garrison WWTP	993059	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/2/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 30.0 mg/L and reported value was 49.1 mg/L.	Discharger reported that they continued to monitor. Results indicate a recovery by March 16, 2015	Discharger reported that the treatment plant may have experienced an upset due to construction related power outages from March 2nd to March 6th. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California National Guard	Camp Roberts Main (West) Garrison WWTP	994294	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/9/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 30.0 mg/L and reported value was 78.3 mg/L.	Same as above.	Same as above.	Monterey
California National Guard	Camp Roberts Main (West) Garrison WWTP	993061	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/2/15	Total Suspended Solids (TSS) Instantaneous Maximum limit is 30.0 mg/L and reported value was 2340 mg/L.	Same as above.	Same as above.	Monterey
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	993726	Water Quality - > Effluent - > OEV	WDRIND IVSML	4/30/15	pH Daily Maximum limit is 8.40 SU and reported value was 8.51 SU.	Discharger reported that staff will continue to monitor the testing laboratory's sampling procedures and sample one day a month during pre-dawn hours to ensure compliance.	Discharger reported that exceedance is due to a variety of chemical and physical conditions of the pond system. Another factor that could be considered is the impact the drought year conditions may have on the pH levels. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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California Polytechnic State University - San Luis Obispo	Cal Poly Campuswide WQ Plan	993727	Water Quality - > Effluent - > OEV	WDRIND IVSML	4/30/15	pH Daily Maximum limit is 8.40 SU and reported value was 8.64 SU.	Same as above.	Same as above.	San Luis Obispo
California Polytechnic State University - San Luis Obispo	Cal Poly Campuswide WQ Plan	993728	Water Quality - > Effluent - > OEV	WDRIND IVSML	5/27/15	pH Daily Maximum limit is 8.40 SU and reported value was 8.82 SU.	Same as above.	Same as above.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	987655	Order Conditions	WDRMU NILRG	2/9/15	[Also Violation Type of Unauthorized Discharge] Discharger violated Order section VI by failing to operate facility per Operations, Monitoring, & Maintenance Plan and relocating discharge point without authorization.	Pending technical report submittal due 3/27/2015.	Water Board staff inspected discharge on 2/9/15, and issued NOV & 13267 Order 2/27/15. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	990785	Unauthorized Discharge	WDRMU NILRG	2/20/15	Discharge of waste outside permitted boundary and discharge w/in 100 ft. of surface water or domestic well due to discharger allowing brine spray from blower system to drift outside the lined surface impoundment, and drips from the blowers draining to the concrete on the backside of the blower.	Same as above.	Same as above.	San Luis Obispo

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Cambria CSD	Cambria Advanced Water Treatment System	987691	Order Conditions	WDRMU NILRG	2/24/15	Discharger violated WDR Discharge Prohibition B.1 by allowing brine drift from the blower system operation extending outside of the surface impoundment lined area.	Discharger shut down blowers and have since modified blowers (moved weather station, installed larger nozzles, flatter fan blades) in an effort to eliminate drift.	Water Board issued NOV & 13267 Order 2/27/15. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	987692	Deficient Monitoring	WDRMU NILRG	2/24/15	Discharger violated MRP Section D.1.ii by failing to measure and record surface impoundment available freeboard from Jan 20, 2015 through Feb 9, 2015.	Discharger submitted technical report on 3/26/15 indicating a permanent log book is now located onsite and required readings are logged in the book.	Water Board issued NOV & 13267 Order 2/27/15. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	987697	Deficient Monitoring	WDRMU NILRG	2/24/15	Discharger violated Provision E.2 and MRP Section D.2.i: for failing to weekly inspect all systems for the presence of liquid and collection system integrity, record volume of leachate collected (gallons).	Technical report submitted on 3/26/15 addressing records deficiency.	Same as above.	San Luis Obispo

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Cambria CSD	Cambria Advanced Water Treatment System	987673	Unauthorized Discharge	NPDNON MUNIPR CS	2/24/15	Discharger violated Prohibition B.1 by discharging waste at an unauthorized location. Total volume of discharge was 110,000 gallons per SMR received on 4/9/15.	Cambria CSD submitted a technical report to the Water Board on 3/26/2015. Water Board staff preparing a response back to Cambria CSD.	Water Board issued NOV & 13267 Order 2/27/15. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	987675	Order Conditions	NPDNON MUNIPR CS	2/24/15	Discharger violated Prohibition B.7 by causing erosion at discharge location.	Same as above.	Same as above.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	987679	Water Quality - > Effluent - > CAT2	NPDNON MUNIPR CS	2/24/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.61 mg/L.	Same as above.	Water Board issued NOV & 13267 Order 2/27/15. 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
Cambria CSD	Cambria Advanced Water Treatment System	987682	Reporting -> Failure to Notify	NPDNON MUNIPR CS	2/24/15	Discharger violated Std. Provision G.2 by failing to comply with MRP section D.1 by failing to notify the Water Board in writing of the start-up date 7 to 14 days prior to start up beginning.	Same as above.	Water Board issued NOV & 13267 Order 2/27/15. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	San Luis Obispo

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Cambria CSD	Cambria Advanced Water Treatment System	987684	Deficient Monitoring	NPDNON MUNIPR CS	2/24/15	Discharger failed to comply with Std Provision G.2 and MRP section D.2, which states that during the initial effluent discharge, sampling of the effluent must occur on the first day. Prior to receipt of the results of the initial samples, all effluent shall be discharged into a holding tank (that is, contained, not discharged to the receiving water) until the results of the analyses show the discharge to be within effluent limits.	Same as above.	Water Board issued NOV & 13267 Order 2/27/15. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	987685	Deficient Monitoring	NPDNON MUNIPR CS	2/24/15	Discharger violated Std. Provision G.2 and MRP Section E.3 Discharge Monitoring: Discharger will perform monitoring within the first 24 hours of the wastewater discharge system startup and thereafter as directed by MRP Table 1	Same as above.	Same as above.	San Luis Obispo

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Cambria CSD	Cambria Advanced Water Treatment System	987686	Deficient Monitoring	NPDNON MUNIPR CS	2/24/15	Discharger violated Std. Provision G.2 and MRP Section G.1 Reporting: A report on the start-up phase shall be submitted to the Central Coast Water Board no more than 15 days after the end of the start-up phase.	Same as above.	Same as above.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	987687	Reporting -> Deficient Reporting	NPDNON MUNIPR CS	2/24/15	Discharger violated Std. Provision G.2 and MRP Section G.6 Reporting: If the Discharger introduces chemical additives in a manner that will change effluent characteristics originally not reported in the NOI then the Discharger shall submit to the Central Coast Water Board a report describing the need, method of chemical application and disposal. The Discharger shall submit a Chemical Additives Report at least 30 days before the use of any chemicals in the operation and maintenance of the wastewater discharge system.	Same as above.	Water Board issued NOV & 13267 Order 2/27/15. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	San Luis Obispo

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Cambria CSD	Cambria Advanced Water Treatment System	990780	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/3/15	Nitrate, Total (as N) 24-hour Average limit is 2.3 mg/L and reported value was 4.2 mg/L.	Discharger turned plant off until steps are taken at WWTP to allow compliance with permit	Discharger called Regional Board immediately upon receiving data. Excess nitrate linked back to WWTP discharge, which contributes to Advanced Treatment plant influent. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	990781	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/11/15	Nitrate, Total (as N) 24-hour Average limit is 2.3 mg/L and reported value was 5.4 mg/L.	Same as above.	Same as above.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	990783	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/17/15	Nitrate, Total (as N) 24-hour Average limit is 2.3 mg/L and reported value was 6.0 mg/L.	Same as above.	Same as above.	San Luis Obispo
Cambria CSD	Cambria Advanced Water Treatment System	990784	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/25/15	Nitrate, Total (as N) 24-hour Average limit is 2.3 mg/L and reported value was 6.3 mg/L.	Same as above.	Same as above.	San Luis Obispo
Cambria CSD	Cambria CSD WWTP	989139	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1000 mg/L and reported value was 1055 mg/L.	Discharger did not report specific corrective actions	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo

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Cambria CSD	Cambria CSD WWTP	989144	Reporting -> Deficient Reporting	WDRMU NILRG	3/31/15	Failure to notify per requirement. Discharger failed to report a TDS 30-day average violation in the March 2015 report. Permit has a limit of 1000 mg/L for 30-day average, while the reported 30-day average for March is 1055 mg/L.	Discharger did not report specific corrective actions	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	San Luis Obispo
Cambria CSD	Cambria CSD WWTP	992840 and others	Water Quality -> Effluent -> OEV	WDRMU NILRG	4/21/15 through 5/27/15	[7 Violations] Dissolved Oxygen Instantaneous Minimum limit is greater than 2.0 mg/L and reported values ranged from 1.07 mg/L to 1.99 mg/L.	Discharger did not report specific corrective actions	Facility has conferred with Water Board staff about lowering DO concentrations in effort to bring down nitrate numbers. WDR states that DO shall be greater than 2.0 mg/L. Some results reported as close as 1.99 mg/L. However, rounding to two significant figures per the limit still indicates DO was not greater than 2.0 and therefore in violation of the requirement. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Cambria CSD	Cambria CSD WWTP	992842	Deficient Monitoring	WDRMU NILRG	4/28/15	Failed to sample on 4/28/15 for effluent dissolved oxygen. A makeup sample was taken the same week, on 5/2/15.	Discharger reported that the day the sample was missed, a new operator was in training in the laboratory. Failure to sample was an operator error.	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Cambria CSD	Cambria CSD WWTP	990466	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1000 mg/L and reported value was 1050 mg/L.	Discharger did not report any corrective action	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 due to cumulative effects on water quality	San Luis Obispo
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	990808	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/4/15	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 1000 mg/L and reported value was 1030 mg/L.	Discharger reported that a conductivity meter was purchased to check daily conductivity (in lieu of TDS) at the plant.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey
Cate School Corporation	Cate School WWTP	993048	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/28/15	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 950 mg/L.	The school is committed to on going assessments of its source activities and practices. Kitchen practices have been evaluated against dishwasher sanitation requirements. Treatment plant disinfection and flow paced control efforts were completed in December.	Discharger explains that plant influent enters wastewater at 710 mg/L (1/22/15) for TDS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Cate School Corporation	Cate School WWTP	994243	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 955 mg/L.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Cate School Corporation	Cate School WWTP	994247	Water Quality - > Effluent - > OEV	WDRMU NIOTH	5/20/15	pH Instantaneous Minimum limit is 6.5 SU and reported value was 6.4 SU.	Discharger reported that (Lab) pH will continue to be checked against immediate field measurements which occur in shorter holding times.	Effluent pH (lab) min not reached. Discharger reported that pH lab results are analyzed beyond their proper holding time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
Cate School Corporation	Cate School WWTP	994251	Water Quality - > Effluent - > OEV	WDRMU NIOTH	5/28/15	pH Instantaneous Minimum limit is 6.5 SU and reported value was 6.3 SU.	Same as above.	Same as above.	Santa Barbara
Cate School Corporation	Cate School WWTP	994244	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	5/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 920 mg/L.	The school is committed to on going assessments of its source activities and practices. Kitchen practices have been evaluated against dishwasher sanitation requirements. Treatment plant disinfection and flow paced control efforts were completed in December.	Discharger explains that plant influent enters wastewater at 750 mg/L (4/14/15) for TDS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Cate School Corporation	Cate School WWTP	994246	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	5/31/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 183 mg/L.	Same as above.	Discharger explains that plant influent enters wastewater at 114 mg/L (4/14/15) for Na. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	988125	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	2/2/15	Chlorine, Total Residual Instantaneous Maximum limit is .02 mg/L and reported value was .04 mg/L at M-001B.	Increased sodium bisulfite and chlorine residual was resolved that same day.	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
City of El Paso de Robles	Paso Robles WWTP	988129	Water Quality - > Effluent - > OEV	NPDMUN ILRG	2/3/15	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 26 MPN/100 mL at M-001A.	Discharger does not have a proposed corrective action in the short term. However, plant upgrades are well underway and the new processes should bring compliance with effluent limits.	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
City of El Paso de Robles	Paso Robles WWTP	988123	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/5/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 36 mg/L at M-001B.	Same as above.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	988124	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/12/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 36 mg/L at M-001B.	Same as above.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	988126	Water Quality - > Effluent - > OEV	NPDMUN ILRG	2/19/15	Dissolved Oxygen Instantaneous Minimum limit is 2.0 mg/L and reported value was 1.9 mg/L at M-001B.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	988128	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/19/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 45 mg/L at M-001B.	Same as above.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	988132	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/26/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 89 mg/L at M-001B.	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
City of El Paso de Robles	Paso Robles WWTP	988133	Water Quality - > Effluent - > OEV	NPDMUN ILRG	2/26/15	Dissolved Oxygen Instantaneous Minimum limit is 2.0 mg/L and reported value was 1.6 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
City of El Paso de Robles	Paso Robles WWTP	988122	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/28/15	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is 85 % and reported value was 69 % at M-001B.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	988127	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/28/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 51 mg/L at M-001B.	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
City of El Paso de Robles	Paso Robles WWTP	988130	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/28/15	Total Dissolved Solids (TDS) Monthly Average (Mean) limit is 1115 mg/L and reported value was 1120 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
City of El Paso de Robles	Paso Robles WWTP	988131	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/28/15	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 276 mg/L at M-001B.	Discharger is investigating industrial sources.	Discharger has historical problems with sodium loading into the plant. Water Board is pursuing a mandatory pretreatment program for the Discharger. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	989795	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	3/4/15	Chloride Monthly Average limit is 355 mg/L and reported value was 380 mg/L at M-001B.	Blending of softer Nacimiento Lake drinking water supply should help community decrease home use of water softeners.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	989798	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	3/4/15	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 279 mg/L.	Same as above.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	989799	Water Quality - > Effluent - > OEV	NPDMUN ILRG	3/4/15	Dissolved Oxygen Instantaneous Minimum limit is 2 mg/L and reported value was 1.75 mg/L at M-001B.	New plant processes went online in early April, eliminating pond use.	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
City of El Paso de Robles	Paso Robles WWTP	989800	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	3/4/15	Total Dissolved Solids (TDS) Monthly Average (Mean) limit is 1115 mg/L and reported value was 1150 mg/L at M-001B.	New treatment processes went online in April 2015. Discharger expects improvements as a result.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	989796	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	3/23/15	Total Suspended Solids (TSS) Percent Reduction limit is 85 % and reported value was 79 % 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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	989797	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	3/23/15	Chlorine, Total Residual Instantaneous Minimum limit is 0.2 mg/L and reported value was 0.4 mg/L at M-001B.	Increased sodium bisulfite to dechlorinate better.	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
City of El Paso de Robles	Paso Robles WWTP	991355	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/6/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.2 mg/L and reported value was 5.31 mg/L at M-001B.	New plant went online in early April 2015. Process improvements should result in fewer 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. Subject to MMP as serious violation.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	993271	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/13/15	Bis (2-Ethylhexyl) Phthalate Daily Maximum limit is 5.4 mg/L and reported value was 34 mg/L at M-001C.	Lab corrected the tubing used which caused the interference.	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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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	991354	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/27/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.2 mg/L and reported value was 0.43 mg/L at M-001C.	Discharger repaired broken sodium bisulfite analyzer and restored flow for dechlorination.	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
City of El Paso de Robles	Paso Robles WWTP	992438	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/30/15	Bis (2-Ethylhexyl) Phthalate Monthly Average limit is 1.8 mg/L and reported value was 34 mg/L at M-001C.	Lab corrected the tubing used which caused the interference.	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
City of El Paso de Robles	Paso Robles WWTP	992333	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	5/11/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.2 mg/L and reported value was 0.65 mg/L at M-001C.	Discharger replaced sodium bisulfite analyzer with new gears.	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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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Courtside Cellars LLC	San Miguel Winery	992775	Water Quality - > Effluent - > OEV	WDRIND FP	2/17/15	pH Instantaneous Maximum limit is 8.30 SU and reported value was 8.42 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	Upper Waste Water Pond. Discharger links increase in pH with growth of algae and other flora. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	992776	Water Quality - > Effluent - > OEV	WDRIND FP	3/3/15	pH Instantaneous Maximum limit is 8.30 SU and reported value was 8.98 SU.	Same as above.	Same as above.	San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	994233	Water Quality - > Effluent - > OEV	WDRIND FP	4/27/15	pH Instantaneous Maximum limit is 8.30 SU and reported value was 8.89 SU.	Same as above.	Same as above.	San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	994234	Water Quality - > Effluent - > OEV	WDRIND FP	5/19/15	pH Instantaneous Maximum limit is 8.30 SU and reported value was 9.78 SU.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	992727	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/5/15	Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and reported value was 2280 mg/L.	Discharger reported that staff has increased the effluent TDS monitoring to monthly to track trends. Additionally, staff is taking samples of the water supply monthly to compare the values. Samples are also being taken from each lift station in an effort to determine the high TDS source.	Operations staff suspects the rise in TDS is partially due to an increase in groundwater TDS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	992728	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/28/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 2280 mg/L.	Same as above.	Same as above.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	992730	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/10/15	Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and reported value was 1980 mg/L.	Same as above.	Same as above.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	992729	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 1980 mg/L.	Same as above.	Same as above.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	993251	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/1/15	Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and reported value was 1890 mg/L.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	993247	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 1890 mg/L.	Same as above.	Same as above.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	993252	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	5/26/15	Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and reported value was 3400 mg/L.	Same as above.	Same as above.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	993249	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	5/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 3400 mg/L.	Same as above.	Same as above.	San Luis Obispo
Gilroy City	Christmas Hill Park/Uvas Creek Outfall Reconstruction	992131	Order Conditions	CERFILL EXC	4/30/15	Failure to submit Mitigation, Monitoring, and Reporting Plan (MMRP). The Compensatory Mitigation Requirements of the Certification require the City to submit for Water Board staff approval, prior to completion of construction, a MMRP prepared by a qualified biologist.	Pending plan submittal.	NOV issued 5/21/15. The City must submit, as soon as possible, a MMRP meeting all requirements of the Certification. Pursuant to Standard Condition No. 6 of the May 24, 2011 Certification, the City must notify Water Board staff within 30 days of completion of mitigation installation. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information required by an enforceable order.	Santa Clara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Guadalupe City	Guadalupe WWTP	992721	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/18/15	Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 196 mg/L.	Discharger reported that sludge press was repaired the same day.	Discharger reported that sludge press was out of order the day of exceedance. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
Guadalupe City	Guadalupe WWTP	992722	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/18/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100 mg/L and reported value was 108 mg/L.	Same as above.	Same as above.	Santa Barbara
Guadalupe City	Guadalupe WWTP	992720	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 85.0 mg/L.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Guadalupe City	Guadalupe WWTP	991707	Reporting -> Deficient Reporting	WDRMU NILRG	5/20/15	Some reports not signed, some not delivered electronically, and some incomplete.	Complete, signed reports delivered electronically.	6-8-15 - Staff contacted discharger and discussed need for complete, signed reports delivered electronically. Staff provided some ideas on how to resolve the reporting deficiencies. Staff will re-evaluate with May report due June 20. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Santa Barbara
Jones, Allen	Westerly Stud Farm Illegal Fill Site	988315	Basin Plan Prohibition	DISCHSW	2/2/15	Unauthorized fill to unnamed creek.	Discharger to restore the creek as required by Ca. Dept. of Fish & Wildlife (CDFW).	CDFW is requiring restoration. Water Board staff will monitor restoration progress. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Santa Barbara
Lompoc City	Lompoc Regional WRP	993974	Water Quality -> Effluent -> CTOX	NPDMUN ILRG	5/20/15	Chronic Toxicity Single Sample Maximum limit is 1 TUc and reported value was 2 TUc at EFF-001.	City is conducting protocols required in Permit and MRP to determine source of chronic toxicity exceedance.	Permitting staff recommends no further action at this time pending results of testing. 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	County
Los Alamos CSD	Los Alamos WWTP	989689	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15	Total Suspended Solids (TSS) Monthly Mean limit is 80.00 mg/L and reported value was 100.75 mg/L.	Discharger is implementing new lab practices that will provide a more accurate reading of the facility's Suspended Solids levels.	Discharger has been in contact and is in the process of correcting the high readings of TSS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
Los Alamos CSD	Los Alamos WWTP	989690	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Total Suspended Solids (TSS) Monthly Mean limit is 80.00 mg/L and reported value was 95.20 mg/L.	Same as above.	Same as above.	Santa Barbara
Los Alamos CSD	Los Alamos WWTP	992797	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Chloride Monthly Average limit is 122 mg/L and reported value was 149 mg/L.	Discharger is investigating potential causes of the violation.	Discharger is in contact with Water Board staff and working to understand the cause of the chloride violations. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Los Osos Baywood Park CSD	Bayridge Estates	992844	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/6/15	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 770 mg/L.	Discharger did not report specific corrective actions	Water Purveyor is Golden State Water Company. Their annual report for water quality in Los Osos has a range for TDS between 190-940 mg/L with an average of 390 mg/L (2013). Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Los Osos Baywood Park CSD	Vista De Oro Subdivision	992856	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/6/15	Total Dissolved Solids (TDS) Daily Maximum limit is 500 mg/L and reported value was 810 mg/L.	Same as above.	Same as above.	San Luis Obispo
Mission Hills CSD	Mission Hills La Purisima WWTP	989583 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15 through 5/31/15	[4 Violations] Chloride 30-Day Average limit is 140 mg/L and reported values ranged from 230 mg/L to 250 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.	Based on input from various consultants, it has 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. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Mission Hills CSD	Mission Hills La Purisima WWTP	989584 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15 through 5/31/15	[4 Violations] Total Dissolved Solids (TDS) 30 Day Average limit is 800 mg/L and reported values ranged from 815 mg/L to 865 mg/L.	Same as above.	Discharger reports that influent salts are causing elevated TDS in effluent. Based on input from various consultants, 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. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	989585 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15 through 5/31/15	[4 Violations] Nitrogen, Total (as N) 30-Day Average limit is 15 mg/L from Oct-Apr and reported values for Feb-Apr ranged from 17 mg/L to 22.5 mg/L. The same limit is 10 mg/L from May-Sept and the reported value for May was 15.0 mg/L.	Since January 2011, Discharger reports it has spent over \$800,000 on a variety of WWTP improvements, including headworks renovations, pond sludge removal, hydraulic improvements to flow through ponds, and additional aeration. Sludge conditions and quality have shown gradual improvement which continue to trend towards compliance.	Discharger reported that there is BIOxide (formerly used odor control agent containing nitrogen) entrained in accumulated sludge of Pond 1. It is possible that the nitrogen compounds are present in the high strength wastes comprising the sludge. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
MJG Property Holding Partners LLC	Sweet Springs Mobile Home Park Excavation & Fill Project	992089	Unauthorized Discharge	DISCHSW	4/1/15	Excavation and fill to unnamed tributary to Arroyo Grande Creek without 401 certification.	Pending application.	NOV issued 5/13/15 requiring application for 401 certification. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo
Monterey City	Monterey City CS	991278	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUNILRG	5/22/15	Root Intrusion;Main partially blocked by tree roots, leaves, and a 16 oz. full water bottle. caused 500.0 gallons of sewage to spill from Manhole;Spill began at manhole, travelled about 50 ft. along gutter line, and into storm drain at 14 Herrmann Dr. at Herrmann Dr. at El Caminito, Monterey CA to Paved Surface;Separate Storm Drain;Street/Curb and Gutter. Surface water body affected (Un-named seasonal streambed, currently dry.).	Cleaned-Up;Contained all or portion of spill;Restored flow;Returned Portion of Spill to Sanitary Sewer System;Other Enforcement Agency Notified. ;Health Dept. & OES notified. Richard from Health Dept. responded and contacted OES (OES #15-2867).	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Monterey Regional WPCA	Mrwpca Reg Trtmt & Outfall Sys CS	991042	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ISML	5/18/15	Other (specify below); Plug Valve Failure during maintenance work caused 219,733 gallons of sewage to spill from Other sewer system structure; Engineered Bypass Line at Station 13 - Fountain Avenue Pump Station - Bypass Pumping to Surface Water; Monterey Bay, Pacific Ocean. Surface water body affected (Monterey Bay, Pacific Ocean).	Contained all or portion of spill; Restored flow; Returned Portion of Spill to Sanitary Sewer System; Other Enforcement Agency Notified. ; Vacuumed 31000 gallons of sewage out of pump station and transported to downstream conveyance system to repair failed valve that was the source of the spill. Source was on the force main side of the station, so bypass pumping had to stop for valve repair. Once bypass pumping ceased, station bypassed to the ocean. Monterey County Health posted signage 1 mile on either side of discharge location to notify public and secure area.	Water Board staff contacted discharger 5/19/15 with preliminary questions and reminder of required technical report due no later than July 2, 2015. Discharger submitted technical report on time and is cooperating with staff investigation as staff drafts recommended enforcement action. Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Morgan Hill City	Butterfield Boulevard South Extension Project, Santa Clara Count	992029	Order Conditions	CERFILL EXC	5/3/15	Failure to implement required mitigation. Compensatory Mitigation Req 3 of the 10/15/12 second amendment to the Certification requires City to install willow stakes and alder plantings on the south bank of West Little Llagas Creek between Watsonville Road and Monterey Street, and to seed the upper bank. During a May 3, 2015 site visit, Water Board staff found that the City has not implemented the required compensatory mitigation.	City must provide, within 30 days, the date by which the City will complete installation of required mitigation. Required date submitted by City on 6/16/2015.	NOV issued 5/21/15. City must implement required mitigation as soon as possible, provide by 6/21/15 the date City will complete mitigation installation, and must notify Water Board staff within 30 days of completion of mitigation installation. Staff recommends no further action at this time pending installation and notification. 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 Clara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Morro Bay SD	Morro Bay/Cayucos WWTP	991139	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	4/15/15	Chlorine, Total Residual Daily Maximum limit is 1.07 mg/L and reported value was 7.2 mg/L at EFF-001.	The repairs of equipment within the chlorine contact tank caused a temporary lack of dechlorination. These repairs were necessary to provide safe and reliable operation of the disinfection and dechlorination processes moving forward.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	992902	Water Quality - > Effluent - > OEV	WDRMU NILRG	4/27/15	pH Instantaneous Minimum limit is 6.50 SU and reported value was 5.65 SU.	Discharger reported that the citric acid levels were immediately decreased and pH returned to normal and within limits.	Discharger reported that due to increased algae growth in pond #3, the effluent pH levels of pond #3 were increased. In response citric acid was added to the chlorine contact chamber, but as conditions normalized the additional citric acid decreased pH levels below limits. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	992896	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Sodium, Total Monthly Average limit is 126 mg/L and reported value was 210 mg/L.	Currently, Nipomo CSD staff has been actively approaching residents to eliminate the use of automatic regenerating water softeners. 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.	Exceednace is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends not further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	992898	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Chloride Monthly Average limit is 124 mg/L and reported value was 190 mg/L.	Same as above.	Same as above.	San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	992899	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Total Dissolved Solids (TDS) Monthly Average limit is 860 mg/L and reported value was 960 mg/L.	Same as above.	Same as above.	San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	992900	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 40 mg/L and reported value was 49 mg/L.	Discharger reported a reduced use of citric acid and that the injection system is under modification.	Discharger reported that in response to algae growth, additional citric acid was used in the chlorine contact chamber which resulted in an increase in effluent BOD. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Paragon Vineyard Company Inc	Edna Valley Vineyard Winery	993502	Water Quality - > Effluent - > CAT1	WDRIND IVLRG	4/28/15	Sodium, Total Instantaneous Maximum limit is 50.0 mg/L and reported value was 370 mg/L.	The Discharger did not report specific corrective action.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Paragon Vineyard Company Inc	Edna Valley Vineyard Winery	993505	Water Quality - > Effluent - > CAT1	WDRIND IVLRG	4/28/15	Chloride Instantaneous Maximum limit is 100.0 mg/L and reported value was 220 mg/L.	Same as above.	Same as above.	San Luis Obispo
Paragon Vineyard Company Inc	Edna Valley Vineyard Winery	993508	Water Quality - > Effluent - > CAT1	WDRIND IVLRG	4/28/15	Sulfate, Total (as SO4) Instantaneous Maximum limit is 100 mg/L and reported value was 640 mg/L.	Same as above.	Same as above.	San Luis Obispo
Paragon Vineyard Company Inc	Edna Valley Vineyard Winery	993510	Water Quality - > Effluent - > CAT1	WDRIND IVLRG	4/28/15	Boron, Total Instantaneous Maximum limit is 0.20 mg/L and reported value was 0.27 mg/L.	Same as above.	Same as above.	San Luis Obispo
Paragon Vineyard Company Inc	Edna Valley Vineyard Winery	993734	Water Quality - > Effluent - > CAT1	WDRIND IVLRG	4/28/15	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 900 mg/L and reported value was 2990 mg/L.	Same as above.	Same as above.	San Luis Obispo
Pismo Beach City	Pismo Beach WWTP	989567	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	3/2/15	Oil and Grease Weekly Average (Mean) limit is 40 mg/L and reported value was 46 mg/L at M-001.	After further samples were taken the effluent returned to its typical ND result. A specific cause for this result was not identified.	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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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Rantec	Rantec Manufacturing Plant	992908	Water Quality - > Effluent - > CAT1	WDRMU NIOWTS	4/27/15	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 16 mg/L.	Discharger continues to maintain septic system to the best of their ability with the support of Advanced Septic Service. Since last year's monitoring sample, 4,000 gallons were pumped and removed for treatment and disposal in each month of October 2014 and April 2015.	The Discharger explained that there was normal usage by facility employees. Average of results for last 43 samples over 18 years is 16.1 mg/1. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992737	Water Quality - > Effluent - > CAT2	WDRMU NIOTH	2/28/15	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 220 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).	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992741	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/28/15	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 726 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992746	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/28/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 171 mg/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992751	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/28/15	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 1.70 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992738	Water Quality - > Effluent - > CAT2	WDRMU NIOTH	3/31/15	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 200 ug/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992742	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 843 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992744	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 214 mg/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992747	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 245 mg/L.	Same as above.	Same as above	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992749	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Sulfate, Total (as SO4) 30-Day Average limit is 50 mg/L and reported value was 56 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	992752	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.0 mg/L.	Same as above.	Same as above.	San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Benito County Service Area 22	Cielo Vista Estates	992769	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/9/15	Chloride Daily Maximum limit is 249 mg/L and reported value was 292 mg/L.	Staff is in contact with the Discharger on a regular basis and facility is currently under construction to implement a solution.	Discharger believes that the elevated Chloride, TDS, and Sodium levels are due to water softeners from the community. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	992768	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Chloride 30-Day Average limit is 184 mg/L and reported value was 292 mg/L.	Same as above.	Same as above.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	992770	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Sodium, Total 30-Day Average limit is 187 mg/L and reported value was 245 mg/L.	Same as above.	Same as above.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	992771	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1120 mg/L and reported value was 1227 mg/L.	Same as above.	Same as above.	San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Juan Bautista City	San Juan Bautista WWTP	990342	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	2/28/15	Chloride Monthly Average limit is 200 mg/L and reported value was 250 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 dissolved solids loadings into the facility will decrease.	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	San Juan Bautista WWTP	990341	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	3/31/15	Chloride Monthly Average limit is 200 mg/L and reported value was 258 mg/L at M-001.	Same as above.	Same as above.	San Benito
San Juan Bautista City	San Juan Bautista WWTP	993987	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	4/30/15	Chloride Monthly Average limit is 200 mg/L and reported value was 244 mg/L at M-001.	Same as above.	Same as above.	San Benito
San Juan Bautista City	San Juan Bautista WWTP	993986	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	5/31/15	Chloride Monthly Average limit is 200 mg/L and reported value was 274 mg/L at M-001.	Same as above.	Same as above.	San Benito
San Lorenzo Valley Water District	Bear Creek Estates WWF	992789	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/2/15	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 21.7 %.	Discharger is working with consultants and implementing modifications.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Lorenzo Valley Water District	Bear Creek Estates WWF	992790	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/2/15	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 35.2 %.	Same as above.	Same as above.	Santa Cruz
San Lorenzo Valley Water District	Bear Creek Estates WWF	992791	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/19/15	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 33.3 %.	Same as above.	Same as above.	Santa Cruz
San Lorenzo Valley Water District	Bear Creek Estates WWF	994260	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	4/1/15	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 39.7 %.	Same as above.	Same as above.	Santa Cruz
San Luis Obispo City	San Luis Obispo CS	986227	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	2/9/15	Root Intrusion caused 1200 gallons of sewage to spill from Gravity Mainline at 2043 Sierra Way to Surface Water. Surface water body affected (Fixlini Creek).	Returned Portion of Spill to Sanitary Sewer System.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	986229	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	2/9/15	Other (specify below);Spill was caused by upstream blockage at 2043 Sierra Way. (Event # 813052) Root mass dislodged and blocked downstream section. caused 100 gallons of sewage to spill from Manhole at 1236 George to Separate Storm Drain. Surface water body affected (Fixlini creek).	Cleaned-Up.	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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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Luis Obispo Cnty PWD	Lopez Recreation Area	990819	Deficient Monitoring	WDRMU NIOWTS	3/2/15	Discharger reported that facility failed to record sample on March 2, 2015 for a daily sampling of pH and settleable solids. Discharger reported that the failure to record samplings was due to a schedule change.	Discharger reported that operations staff reviewed the coverage procedures.	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
San Luis Obispo CSA #18 San Luis Obispo Country Club	Country Club Estates	992889	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/15/15	Sodium, Total Instantaneous Maximum limit is 252 mg/L and reported value was 270 mg/L.	Discharger reported that staff intends to educate local residents on the issues associated with the use of water softeners in the area and consequently its effects on the recycled water. Staff will continue to monitor sodium levels on a more frequent basis to determine the effects of the outreach.	Discharger reported that the three year average for effluent sodium was exceeded in April. The limit is 184+ the 3 year water supply average, which was 68 at that time. Discharger suspects that the gradual increase in sodium is due to the installation and increased use of water softeners. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Santa Barbara City PWD	El Estero CS	989048	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	4/12/15	Potable water main break inundated sewer manhole and caused 3000 gallons of sewage to spill at 700 block of E. Canon Perdido St. to Street/Curb and Gutter. Surface water body affected (Laguna Watershed, Eastside storm drainage system).	City staff responded and initiated inspection and cleaning of sewer system to confirm all water main break debris was removed from sewer.	Permitting staff recommends 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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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Santa Barbara City PWD	El Estero WWTP NPDES	991234	Order Conditions	NPDMUN ILRG	4/23/15	Momentary power interruption caused controller unit to switch off chlorination pump for 22 minutes. Permit describes the WWTP's secondary treatment as including disinfection via chlorination. Violation of Prohibition III.B (discharges of any waste in any manner other than as described in the permit is prohibited).	Sampled chlorine contact chamber (CCC); residual no lower than 0.3 mg/L at the beginning of CCC, no less than 2.8 mg/L in effluent during event and for six hours afterward. Replaced chlorination facility uninterruptible power supply (UPS) with newer unit and second UPS set up as backup. Chlorination controller (PLC) programming changed so PLC resets to pre-outage settings instead of off. Discharger plans Emergency Sodium Hypochlorite Back-up System project to develop completely separate backup chlorination system. Discharger plans Capital Improvement Project for Sodium Hypochlorite / Disinfection System improvement.	22 minutes of flow into chlorine contact chamber (CCC)(or approximately 34,000 gallons) did not receive direct chlorination, however, CCC retention time of approx 5 hours indicates flow mixed with chlorinated effluent in CCC. CCC influent and effluent samples also indicate chlorine residual throughout and after event. No numeric effluent limit violations occurred as a result of event. Permitting staff recommends 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 Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Santa Barbara Cnty	Laguna County Sanitation District CS (N. SBarb County)	988858	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	4/7/15	Grease Deposition (FOG);Grease, construction debris, rags caused 1500.0 gallons of sewage to spill from Manhole at Graciosa Rd @ Oak Hill Rd to Unpaved surface;drainage basin. No surface water body affected.	Cleaned-Up;Mitigated Effects of Spill;Restored flow;Other Enforcement Agency Notified.	Tentatively given status of "Violation" due to ongoing investigation of Sept 2014 and April 2015 SSOs. Although this SSO did not result in discharge to waters of the U.S., it may be the result of non-compliance with the WDR and/or an indication of systemic or chronic deficiencies in the discharger's O&M. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Barbara
Santa Barbara Cnty	Laguna County Sanitation District CS (N. SBarb County)	989549	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	4/25/15	Root Intrusion;caused 80000.0 gallons of sewage to spill from Manhole;MH on Hartnell MH in Orcutt Creek at California Blvd. @ California Flood Control Basin to Surface Water. Surface water body affected (Orcutt Creek). A light rain event was occurring at the same time as the SSO, but it was determined the cause was not from Inflow and Infiltration.	Cleaned-Up;Mitigated Effects of Spill;Contained all or portion of spill;Restored flow;Returned All Spill to Sanitary Sewer System;Other Enforcement Agency Notified. Discharger reported recovering 115,000 gallons due to standing pools of water in the otherwise dry creek.	Discharger submitted technical report on spill. Water Board staff required further information in NOV and 13267 Order issued 7/6/15. Further information due 7/27/15. Final enforcement ranking pending receipt of technical report due 7/27/15. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Santa Cruz City	Santa Cruz City CS	987963	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	3/15/15	Debris-Rags caused 25 gallons of sewage to spill from Manhole at 632 Water Street to Paved Surface. Surface water body affected (Branciforte Channel).	Contained all or portion of spill; restored flow, and returned portion of spill to Sanitary Sewer System. Relieved Stoppage. Oncall staff contained and removed all but 10 gallons of spill which went into Branciforte Channel.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Cruz
Scotts Valley City	Scotts Valley WWTF Producer	993589	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/14/15	Nitrate, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 11 mg/L.	Discharger reported that operators increased the methanol dosage and corrected the problem.	Discharger reported that the methanol dosage to the denitrification filters was low and caused the exceedance. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Cruz
Scotts Valley City	Scotts Valley WWTP	989511	Water Quality - > Effluent - > CAT1	NPDMUN IOTH	3/25/15	Total Suspended Solids (TSS) Weekly Average limit is 45 mg/L and reported value was 47 mg/L at EFF-001.	After trying different methods to reduce blower output with no success, the new blower was taken off-line. The City is working with the manufacturer to correct this problem. The old blower system is now in service and keeping D.O. levels in a proper range.	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.	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Soledad City	Soledad Sewage Treatment Plant	992998	Water Quality - > Effluent - > OEV	WDRMU NILRG	2/5/15	Fecal Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL.	Discharger reported that bi-weekly hypochlorite introductions to the UV disinfectant (treatment) channels is ongoing, with the goal of eliminating occasional coliform "hits" of unknown origin.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
Soledad City	Soledad Sewage Treatment Plant	992990 and others	Water Quality - > Effluent - > OEV	WDRMU NILRG	2/11/15 through 5/30/15	[15 Violations] Turbidity Daily Maximum limit is 10 NTU and reported values ranged from 10.36 NTU to 24.99 NTU.	Discharger reported corrective and maintenance measures in response to the turbidity spikes. This includes daily cleaning of the NTU meters and feed water supply lines(s), and soaking the lines in hypochlorite to mitigate any further anomalies.	Discharger reported that turbidity issues do not appear to be reflective of water quality. UV transmittance remained in a range of 75%-83%, and suspended solids and BOD analysis of plant effluent continue to support good water quality. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
Soledad City	Soledad Sewage Treatment Plant	992983	Water Quality - > Effluent - > OEV	WDRMU NILRG	4/28/15	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 2.08 NTU.	Same as above.	Same as above.	Monterey

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Soledad City	Soledad Sewage Treatment Plant	993213	Water Quality - > Effluent - > OEV	WDRMU NILRG	5/1/15	Fecal Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL.	Discharger reported that bi-weekly hypochlorite introductions to the UV disinfectant (treatment) channels is ongoing, with the goal of eliminating occasional coliform "hits" of unknown origin.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
Soledad City	Soledad Sewage Treatment Plant	993215	Water Quality - > Effluent - > OEV	WDRMU NILRG	5/4/15	Fecal Coliform Instantaneous Maximum limit is 240 MPN/100 mL and reported value was 1600 MPN/100 mL.	Same as above.	Same as above.	Monterey
Soledad City	Soledad Sewage Treatment Plant	993214	Water Quality - > Effluent - > OEV	WDRMU NILRG	5/8/15	Fecal Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL.	Same as above.	Same as above.	Monterey
Solvang City	Solvang WWTP	989202	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 182.5 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.	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 set to 20% for this year. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara

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Solvang City	Solvang WWTP	989203	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1000 mg/L and reported value was 1125 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	989204	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 220 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	989675	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 187.5 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	989683	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 220 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	992885	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	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
Solvang City	Solvang WWTP	992884	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 212 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	992887	Water Quality - > Effluent - > CAT1	WDRMU NILRG	5/31/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 188 mg/L.	Same as above.	Same as above.	Santa Barbara

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Solvang City	Solvang WWTP	992888	Water Quality - > Effluent - > CAT1	WDRMU NILRG	5/31/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 233 mg/L.	Same as above.	Same as above.	Santa Barbara
Sunnyslope CWD	Ridgemark Estates WWTP	989206	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1300 mg/L.	The recently completed water treatment plant upgrade and efforts to educate wastewater customers will bring SSCWD into compliance for salts.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	989209	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15	Chloride 30-Day Average limit is 200 mg/L and reported value was 550 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	989212	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/28/15	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 360 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	989207	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1300 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	989210	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Chloride 30-Day Average limit is 200 mg/L and reported value was 550 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	989213	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/31/15	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 360 mg/L.	Same as above.	Same as above.	San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	993239	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/14/15	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 360 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	993244	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/30/15	Chloride 30-Day Average limit is 200 mg/L and reported value was 490 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	993241	Water Quality - > Effluent - > CAT1	WDRMU NILRG	5/31/15	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 330 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	993243	Water Quality - > Effluent - > CAT1	WDRMU NILRG	5/31/15	Chloride 30-Day Average limit is 200 mg/L and reported value was 480 mg/L.	Same as above.	Same as above.	San Benito
SV Partners Winery	SV Partners Winery	993480	Water Quality - > Effluent - > CAT1	WDRIND IVLRG	4/9/15	Nitrogen, Total (as N) Instantaneous Maximum limit is 2.0 mg/L and reported value was 28.0 mg/L.	Discharger did not report any corrective action	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
Templeton CSD	Meadowbrook WWTF	990752	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/11/15	Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 120 mg/L.	Discharger reported running the aerators in the ponds and recirculating the effluent back to the headworks.	Discharger reported that the high BOD levels are due to the ponds being turned over and an increase in algae and TSS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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Templeton CSD	Meadowbrook WWTF	990755	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	2/28/15	Total Suspended Solids (TSS) Monthly Mean limit is 50 mg/L and reported value was 80.75 mg/L.	Same as above.	Same as above.	San Luis Obispo
Templeton CSD	Meadowbrook WWTF	990753	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/24/15	Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 104 mg/L.	Same as above.	Same as above.	San Luis Obispo
Templeton CSD	Meadowbrook WWTF	990754	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	3/31/15	Total Suspended Solids (TSS) Monthly Mean limit is 50 mg/L and reported value was 90.8 mg/L.	Same as above.	Same as above.	San Luis Obispo
The Bluffs HA	Bluffs Subdivision	989148	Water Quality - > Effluent - > OEV	WDRMU NIOTH	2/26/15	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 2550 umhos/cm.	The Discharger's representative continues to implement a public education program on septic tank use. Other than that, the discharger cannot identify why EC values vary over time and/or between septic tanks, so the discharger cannot devise a responsive corrective action.	Staff plans to recommend that the Water Board rescind the individual WDRs and enroll discharge under existing general WDRs by year's end. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
The Bluffs HA	Bluffs Subdivision	989149	Water Quality - > Effluent - > OEV	WDRMU NIOTH	2/26/15	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 5860 umhos/cm.	Same as above.	Same as above.	Monterey

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The Bluffs HA	Bluffs Subdivision	989150	Water Quality - > Effluent - > OEV	WDRMU NIOTH	2/26/15	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1580 umhos/cm.	Same as above.	Same as above.	Monterey
US Penitentiary	Lompoc Pen. WWTP	987702	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/8/15	Oil and Grease Instantaneous Maximum limit is 30 mg/L and reported value was 58 mg/L.	Discharger reported that facility is installing food service equipment designed to remove liquids from food waste, in hopes of eliminating the food waste from influent. Discharger reported they will continue to do monthly grease and oil testing instead of the required quarterly.	Discharger's food service department has been disposing food waste into the sewer system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
US Penitentiary	Lompoc Pen. WWTP	989153	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/5/15	Oil and Grease Instantaneous Maximum limit is 30 mg/L and reported value was 52 mg/L.	Same as above.	Same as above.	Santa Barbara
US Penitentiary	Lompoc Pen. WWTP	992785	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/2/15	Oil and Grease Instantaneous Maximum limit is 30 mg/L and reported value was 43 mg/L.	Same as above.	Same as above.	Santa Barbara

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US Penitentiary	Lompoc Pen. WWTP	992787	Water Quality - > Effluent - > OEV	WDRMU NILRG	5/31/15	[14 Violations] pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.43 to 9.06 SU.	Discharger addressed pH (algae growth) issues by switching the online pond from #5 to #4 in order to disturb algae growth.	Discharger has struggled with pH violations due to algae growth and extended sun 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. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
Woodlands Mutual Water Company	Woodlands Mutual Water Co	988194	Water Quality - > Effluent - > CAT1	WDRMU NILRG	2/2/15	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1025 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Currently, the plant does not have the capability to remove TDS in the wastewater stream. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Co	989586	Water Quality - > Effluent - > CAT1	WDRMU NILRG	3/4/15	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 970 mg/L.	Same as above.	Same as above.	San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Co	992795	Water Quality - > Effluent - > CAT1	WDRMU NILRG	4/1/15	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 940 mg/L.	Same as above.	Same as above.	San Luis Obispo

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Woodlands Mutual Water Company	Woodlands Mutual Water Co	992838	Water Quality - > Effluent - > CAT1	WDRMU NILRG	5/6/15	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 880 mg/L.	Same as above.	Same as above.	San Luis Obispo