

Attachment 1: Cuyama CSD Wastewater Treatment Plant Permit Compliance History (2007 to 2017)

Violation ID	Description	Status	Violation Date	Linked to Enf Act
1021126	There was no lab sample submitted for Effluent Total Suspended Solids during the month of January 2017; therefore, there is no report available for Effluent TSS for that month. There was no lab sample submitted for Effluent Biochemical Oxygen Demand during the month of January 2017; therefore, there is no report available for Effluent BOD for that month.	Violation	01/31/2017	No
1021127	There was no lab sample submitted for Effluent Biochemical Oxygen Demand during the month of January 2017; therefore, there is no report available for Effluent BOD for that month.	Dismissed	01/31/2017	No
1018458	There was no lab sample submitted for Biochemical Oxygen Demand during the month of December 2016; therefore, there is no report available for Effluent BOD for that month.	Dismissed	12/31/2016	No
1018457	There was no lab sample submitted for Effluent Total Suspended Solids during the month of December 2016; therefore, there is no report available for Effluent TSS for that month. There was no lab sample submitted for Biochemical Oxygen Demand during the month of December 2016; therefore, there is no report available for Effluent BOD for that month.	Violation	12/31/2016	No
1016522	The SMR for the month of October was not submitted by the due date of December 1st.	Violation	12/01/2016	No
1016993	There was no sample for Fecal Coliform Bacteria taken during the week of November 7th and November 21st.	Violation	11/30/2016	No
1016994	There was no sample for Fecal Coliform Bacteria taken during the week of November 21st.	Dismissed	11/21/2016	No
1016521	There was no sample for Fecal Coliform Bacteria taken during the week of October 17th and October 24th.	Violation	10/31/2016	No
1016523	There was no sample for Fecal Coliform Bacteria taken during the week of October 24th.	Dismissed	10/24/2016	No
1013137	Fecal Coliform 30-Day 90th% limit is 200 MPN/100 mL and reported value was 920 MPN/100 mL at M-001.	Violation	08/16/2016	No

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1003569	There is no report of analysis of Effluent TSS for the month of January 2016. The report shows analysis of Effluent TDS, per the analysis requested on the chain of custody form.	Violation	01/05/2016	No
1002691	There was no lab sample submitted for bioassay testing during the calendar year 2015; therefore, there was no report of analysis of Acute Toxicity available for that year.	Violation	12/31/2015	No
1002391	There is no report of analysis of Influent TSS for the fourth quarter of 2015. The report shows analysis of Influent TDS, per the analysis requested on the chain of custody form.	Violation	12/08/2015	No
999463	Fecal Coliform 30-Day 90th% limit is 200 MPN/100mL with no more than 10% samples exceeding 400 MPN/100mL. Reported value was 920 MPN/100mL.	Violation	10/06/2015	No
978469	Fecal Coliform 10% for 30 days limit is 400 MPN/100 mL and reported value was 1600 MPN/100 mL at M-001.	Violation	09/09/2014	No
952500	[3 Violations] Discharger lacks SOP and QA/QC program in violation of Std Prov I.D; improper O&M and lack of backup disinfection facilities per Std Prov 1.D; failure to prevent floating solids in discharge per III.C.	Violation	04/03/2013	Yes
952501	[3 Violations] Discharger failure to monitor receiving waters within permit term per MRP VIII.A.1; failure to monitor pH per 40 CFR procedures per Std Prov III.B; and, failure to monitor influent and effluent BOD and TSS using 8-hr composite sampling.	Violation	04/03/2013	Yes
938530	Fecal Coliform 10% for 30 days limit is 400 MPN/100 mL and reported value was 500 MPN/100 mL at M-001.	Violation	09/12/2012	No
935394	Fecal Coliform 10% for 30 days limit is 200 MPN/100 mL and reported value was 300 MPN/100 mL.	Dismissed	07/12/2012	No

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931578	Fecal Coliform 10% for 30 days limit is 400 MPN/100 mL and reported value was 1600 MPN/100 mL at M-001.	Violation	06/27/2012	No
910316	Fecal Coliform 10% for 30 days limit is 400 MPN/100 mL and reported value was 1600 MPN/100 mL at M-001.	Violation	08/24/2011	Yes
941831	[4 Violations] MRP Section IV.A, Table E-3 requires CCSD to monitor pH monthly. CCSD failed to record pH data for the month of July, but instead used data from August. MRP Section X.B.2 states that CCSD shall submit monthly, quarterly, and annual Self Monitoring Reports (SMR) that include data applicable to the reporting period. CCSD reported results for August 2011 in the July 2011 SMR, and failed to submit a SMR for July 2011. Section I.D, states that all monitoring instruments and devices used to fulfill prescribed monitoring shall be properly maintained and calibrated as necessary to ensure continued accuracy. All flow measurement devices shall be calibrated at least once per year to ensure continued accuracy. The effluent flow meter has not been calibrated for over three years. Att D. Standard Provisions, Section I.D, requires adequate lab controls and appropriate quality assurance and procedures. CCSD does not have documentation demonstrating the standard operating procedures or a quality assurance and quality control (QA/QC) program for the on-site laboratory.	Violation	07/31/2011	Yes
905324	Fecal Coliform 10% for 30 days limit is 400 MPN/100 mL and reported value was 500 MPN/100 mL at M-001.	Violation	06/13/2011	Yes
791121	Failure to report the number of samples required by permit of Fecal Coliform. A sample was not taken during monitoring period 08/17/2008 to 08/23/2008	Violation	08/31/2008	No
791131	Bromodichloromethane violation; permit limit of 0.56 ug/L; reported value of .74 ug/L.	Violation	08/21/2008	Yes
791134	Dibromochloromethane violation; permit limit of 0.40 ug/L; reported value of 1.4 ug/L.	Violation	08/21/2008	Yes

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771056	Fecal Coliform 10% for 30 days limit is 400 MPN/100 mL and reported value was 500 MPN/100 mL.	Violation	05/27/2008	Yes
755647	Bromodichloromethane violation; permit limit of 1.13 ug/L; reported value of 2.4 ug/L.	Violation	02/06/2008	Yes
755646	Bromodichloromethane violation; permit limit of 0.56 ug/L; reported value of 2.4 ug/L.	Violation	02/06/2008	Yes
755649	Dibromochloromethane violation; permit limit of 0.81 ug/L; reported value of 4.1 ug/L.	Violation	02/06/2008	Yes
755648	Dibromochloromethane violation; permit limit of 0.40 ug/L; reported value of 4.1 ug/L.	Violation	02/06/2008	Yes
738196	Failure to report annual acute toxicity.	Violation	02/01/2008	Yes
738198	Dichlorobromomethane Daily Maximum limit is 1.13 ug/L and reported value was 5.4 ug/L.	Violation	01/11/2008	Yes
955671	Dibromodichloromethane Daily Maximum limit is 0.81 ug/L and reported value was 2.5 ug/L.	Violation	01/11/2008	Yes
955670	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 5.4 ug/L.	Violation	01/11/2008	Yes
955672	Dibromodichloromethane Monthly Average limit is 0.40 ug/L and reported value was 2.5 ug/L.	Violation	01/11/2008	Yes
730483	Failure to report annual acute toxicity.	Violation	12/31/2007	No
697479	Failure to submit fecal coliform per the required frequency.	Dismissed	10/31/2007	No

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691962	Dibromochloromethane violation; 30-d limit 0.40/max limit 0.81/reported 3.7 ug/L.	Violation	09/10/2007	Yes
691958	Bromodichloromethane violation limits ave 0.56/max 1.13/reported 4.8 ug/L.	Violation	09/10/2007	Yes
658674	Fecal coliform violation; permit limit of 200 MPN/ 100 mL; reported value of 325 MPN/ 100 mL.	Violation	08/31/2007	No
658675	Fecal coliform violation; permit limit of 400 MPN/ 100 mL; reported value of >1600 MPN/ 100 mL.	Violation	08/09/2007	Yes