

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDDID: BLACKWELL BROS./WHITE OAKS PLAZA/3 270303016

167141	RPT	ANLY	N	NON15	01/01/2004	83949	SEL		03/02/2004
Description: Failed to submit one-time monitoring report.									
Discharger Corrective Action: FTS sent 3/2/04.									
Comments:									

Agency/Facility/WDDID: BROWN-FORMAN BEVERAGE COMPANY/JEKEL VINEYARDS/3 270206018

169708	RPT	ANLY	N	NON15	02/01/2004				
Description: Failed to submit annual report									
Discharger Corrective Action: FTS sent 4/9/04.									
Comments:									

Agency/Facility/WDDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001

166264	SSO		N	NPDES	02/25/2004	83926	NOV		02/27/2004
Description: Excessive influent flow resulting from February 25, 2004 storm caused the primary clarifiers and the underdrain of the trickling filters to overflow. Approximately 5,000 gallons of partially treated wastewater reached Chorro Creek.									
Discharger Corrective Action: Effluent from the primary clarifiers was temporarily bypassed around the trickling filters to the secondary clarifier until extreme influent flows subsided.									
Comments: This problem was exacerbated by excessive inflow. A Notice of Violation was issued February 27, 2004, which requires the discharger to address sources of inflow.									

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Agency/Facility/WDDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001

166769 SSO

N NPDES 02/23/2004

**Description:** Faulty control valve caused <100 gallons of sewage to spill from #5 sand filter.

**Discharger Corrective Action:** Filter was backwashed, which alleviated spillage.

**Comments:** Construction of new treatment plant scheduled to begin Summer 2004.

166770 SSO

N NPDES 02/19/2004

**Description:** Blockage caused 500-gallon sewage spill from East Kitchen alley way area.

**Discharger Corrective Action:** Blockage cleared, spill contained, pumped back into sewer, and the affected area was disinfected.

**Comments:** Blocked sewer is now scheduled for regular cleaning.

166771 SSO

N NPDES 02/14/2004

**Description:** High flows and closed tank valve caused 200-gallon sewage spill from Colony Clubhouse to containment area.

**Discharger Corrective Action:** Sewage was pumped back into sewer line and the affected area was disinfected. No waterbodies affected.

**Comments:** Construction of new sewer trunk line is scheduled to begin Summer 2004.

166772 SSO

N NPDES 02/12/2004

**Description:** Faulty control valves caused ~500-gallon sewage spill from #6 sand filter to containment area.

**Discharger Corrective Action:** Control valves have been replaced.

**Comments:** Construction of new treatment plant is scheduled to begin in Summer 2004.

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<p>Agency/Facility/WDDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001</p>									
166773	SSO		N	NPDES	01/30/2004				
<p><b>Description:</b> Faulty control valves caused &lt;100-gallon sewage spill from #6 sand filter to containment area.</p>									
<p><b>Discharger Corrective Action:</b> Control valves replaced.</p>									
<p><b>Comments:</b> Construction of new treatment plant scheduled to begin in Summer 2004.</p>									
167897	PRMC		N	NPDES	01/14/2004				
<p><b>Description:</b> Chloride violation (receiving water limits); permit limit is 50 mg/L; reported value is 97 mg/L.</p>									
<p><b>Discharger Corrective Action:</b> No corrective action reported.</p>									
<p><b>Comments:</b> Salts management program requirement will be considered during next permit renewal.</p>									
167898	PRMC		N	NPDES	01/15/2004				
<p><b>Description:</b> Sodium violation (ground water limits); permit limit is 50 mg/L; reported value is 84 mg/L.</p>									
<p><b>Discharger Corrective Action:</b> No corrective action reported.</p>									
<p><b>Comments:</b> Salts management program requirement will be considered during next permit renewal.</p>									
168406	SSO		N	NPDES	02/25/2004				
<p><b>Description:</b> Excessive flow resulting from February 25, 2004 storm caused 20,000-gallon sewage spill from behind Colony Clubhouse to containment basin. No sewage reached surface waters.</p>									
<p><b>Discharger Corrective Action:</b> Water use was limited. Standing water was pumped from the containment basin back into the collection system.</p>									
<p><b>Comments:</b> New sewer line construction is scheduled to begin Summer 2004.</p>									

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## Region: 3

Agency/Facility/WDID: CALIFORNIA-AMERICAN CO/CARMEL VALLEY RANCH (PRODUCER)/3 271018001

169711	RPT	ANLY	N	NON15	01/30/2004				
<b>Description:</b> Failed to submit annual report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04.									

169712	RPT	QRT	N	NON15	01/30/2004				
<b>Description:</b> Failed to submit quarterly report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04.									

Agency/Facility/WDID: CALIFORNIA-AMERICAN CO/CARMEL VALLEY WELL NETWORK /3 270010001

169707	RPT	ANLY	N	NPDES	01/31/2004				
<b>Description:</b> Failed to submit annual report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04.									

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## Region: 3

Agency/Facility/WDDID: CALIFORNIA-AMERICAN CO/LAGUNA SECA RANCH ESTATES #1/3 270100009

169715	RPT	QRT	N	NON15	01/20/2004				
Description: Failed to submit quarterly report.									
Discharger Corrective Action:									
Comments: FTS sent 4/9/04.									

169718	RPT	ANLY	N	NON15	01/30/2004				
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: FTS sent 4/9/04.									

Agency/Facility/WDDID: CALIFORNIA-AMERICAN CO/LAS PALMAS RANCH WWTP/3 271026001

168994	RPT	MNTH	N	NON15	02/29/2004				
Description: Turbidity results were not reported for the month of February 2004.									
Discharger Corrective Action: Parts on order. Meter to be repaired by March 30th.									
Comments: Meter repaired. No further action recommended at this time.									

168995	CAT1	MNTH	N	NON15	02/29/2004				
Description: Average effluent suspended solids violation; permit limit average for 30 days is 10 mg/L; reported value is 12.2 mg/L.									
Discharger Corrective Action: Broken polymer feed line to second clarifier. Line repaired.									
Comments: Appropriate action taken. No further action recommended at this time.									

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## Region: 3

Agency/Facility/WDDID: CARMEL AREA WWD/CARMEL AREA WWTP/3 270101001

164191 SSO

01/05/2004

N NPDES

Description: Landslide and subsequent line repair resulted in 500 gallons of sewage spilling from rocky cliff area 20 feet above Stillwater Cove to the Pacific Ocean.

Discharger Corrective

Action:

Comments:

Pipe bypassed.

No action necessary. Unusual weather caused landslides that couldn't have been foreseen.

Agency/Facility/WDDID: ESALEN INSTITUTE/ESALEN INSTITUTE/3 271014001

167135 RPT

01/15/2004

ONLY N NON15

83955 SEL

03/02/2004

Description:

Discharger Corrective

Action:

Comments:

Failed to submit annual monitoring report.

FTS sent 3/2/04.

169719 RPT

01/15/2004

ONLY N NON15

Failed to submit annual report.

Discharger Corrective

Action:

Comments:

FTS sent 4/9/04.

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Agency/Facility/WDID: FLESCO GENERAL PARTNERSHIP/MESA DUNES MOBILE HOME ESTATES/3 401020001

169693	RPT	ANLY	N	NON15	01/30/2004	85544	SEL		04/09/2004
Description: Failed to submit annual monitoring report.									
Discharger Corrective Action:									
Comments: FTS sent 4/9/04.									

Agency/Facility/WDID: GMS REALTY LLC/PRUNEDALE SHOPPING CENTER/3 271027001

167131	SSO		N	NON15	02/27/2004				
Description: Grease trap clog caused 900-gallon sewage overflow from grease trap manhole to storm drain.									
Discharger Corrective Action: Grease trap and spill area cleaned. Tenants are now required to clean out grease traps every six months.									
Comments: Appropriate response. No further action recommended at this time.									

Agency/Facility/WDID: GOLETA SD/GOLETA SD WWTP/3 420102001

166776	SSO		N	NPDES	02/26/2004				
Description: Blockage caused 6-700 gallons of sewage to spill from Vega Drive and Coloma down curb. No water body affected.									
Discharger Corrective Action: Blockage was cleared, spill area disinfected, flushed, and vacuumed. Line will be inspected via television, and cleaning and inspection frequency will be increased.									
Comments: District responded appropriately. No further action recommended at this time.									

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## Region: 3

Agency/Facility/WDDID: HOLLISTER, CITY OF/HOLLISTER DOMESTIC WWTP/3 350100001

167405 OEV MNTH N NON15 01/31/2004

**Description:** Chronic dissolved oxygen violation; permit limit is to be greater than 2.0 mg/L; reported values ranged from 1.3 - 1.7 mg/L.

**Discharger Corrective Action:** None taken. Interim improvements changed WWT process configuration. DO limit and sampling location in question. Continue sampling.

**Comments:** No odor problems or complaints noted. Effective treatment occurring.

Agency/Facility/WDDID: LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001

165774 SSO N NON15 02/19/2004

**Description:** Grease blockage caused <1000 gallons sewage spill from clean out at residence into drainage system leading to storm drain.

**Discharger Corrective Action:** Blockage cleared, spill area disinfected. Agency indicates spill did not reach water body.

**Comments:** No further action necessary at this time.

165777 SSO N NON15 02/23/2004

**Description:** Grease blockage caused 600 gallon sewage spill from manhole at Goodwin and Auto Park into drainage ditch.

**Discharger Corrective Action:** Blockage cleared, spill area disinfected. Agency indicates spill did not reach water body.

**Comments:** No further action necessary at this time.

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## Region: 3

Agency/Facility/WDID: LBL DUC II FRANCESCHI LLC/SEA VIEW RNCH TRACT 1442/3 44C318158

167323	PRMC		N	CONSTW	02/19/2004	84069	NOV		02/19/2004
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Description: Site inspection revealed the following violations: unsigned SWPPP, undocumented SWPPP ammendments, inadequate SWPPP, inappropriate waste storage and unmaintained BMPs.

Discharger Corrective

Action:

Comments: NOV sent 3/9/04.

Agency/Facility/WDID: LITTLE BEAR WATER CO., INC./LITTLE BEAR WATER CO WWTP/3 270116001

167054	OEV		N	NON15	02/05/2004	83925	NOV		02/23/2004
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Description: During site inspection, Regional Board staff observed ponding effluent flowing from designated disposal area.

Discharger Corrective

Action: Rotated spray field.

Comments: NOV sent 2/23/04.

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/GOSNELL RESIDENCE/3 400005001

169700	RPT	ANLY	N	NON15	01/31/2004				
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Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: FTS sent 4/9/04.

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## Region: 3

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/MIRELES RESIDENCE/3 400004004

169697 RPT ANLY N NON15 01/31/2004

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: FTS sent 4/9/04.

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/RANDEEN RESIDENCE/3 400004003

169698 RPT ANLY N NON15 01/31/2004

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: FTS sent 4/9/04.

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/STREETER RESIDENCE/3 400005002

169701 RPT ANLY N NON15 01/31/2004

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: FTS sent 4/9/04.

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Agency/Facility/W/DID: LOS OSOS ON-SITE SYSTEM/WOLF RESIDENCE/3 400010002

169699 RPT ANLY N NON15 01/31/2004

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: FTS sent 4/9/04.

Agency/Facility/W/DID: MCCORMICK SELPH INC./MCCORMICK SELPH INC./3 352006001

169704 RPT ANLY N NON15 01/30/2004

Description: Failed to submit annual report

Discharger Corrective

Action:

Comments: FTS sent 4/9/04.

Agency/Facility/W/DID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004

166025 CAT1 MNTH N NON15 01/08/2004

Description: Effluent chloride violation; permit limit is 140 mg/L; reported value is 200 mg/L.

Discharger Corrective

Action:

Comments: Discharger has contracted with independent engineering consultant to study problem.

Comments: Pending study, no further action recommended at this time.

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<p><b>Agency/Facility/WDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004</b></p>									
169027	CAT1	MNTH	N	NON15	01/08/2004				
<p><b>Description:</b> Effluent total nitrogen violation; permit limit is 15 mg/L; reported value is 17.9 mg/L.</p>									
<p><b>Discharger Corrective Action:</b> Discharger has contracted with independent engineering consultant to study problem.</p>									
<p><b>Comments:</b> Pending study, no further action recommended at this time.</p>									
<p><b>169002</b>      CAT1      MNTH      N      NON15      02/12/2004</p>									
<p><b>Description:</b> Chloride violation; permit limit is 140 mg/L; reported value is 200 mg/L.</p>									
<p><b>Discharger Corrective Action:</b> Discharger has contracted with independent engineering consultant to study problem.</p>									
<p><b>Comments:</b> Pending study, no further action recommended at this time.</p>									
<p><b>169003</b>      CAT2      MNTH      N      NON15      02/12/2004</p>									
<p><b>Description:</b> Total nitrogen violation; permit limit is 15 mg/L; reported value is 26.7 mg/L.</p>									
<p><b>Discharger Corrective Action:</b> Discharger has contracted with independent engineering consultant to study problem.</p>									
<p><b>Comments:</b> Pending study, no further action recommended at this time.</p>									
<p><b>Agency/Facility/WDID: MONTE VISTA CHRISTIAN SCHOOL/MONTE VISTA CHRISTIAN SCHOOL/3 441022001</b></p>									
167137	RPT	ANLY	N	NON15	01/15/2004	83953	SEL		03/02/2004
<p><b>Description:</b> Failed to submit quarterly monitoring report.</p>									
<p><b>Discharger Corrective Action:</b></p>									
<p><b>Comments:</b> FTS sent 3/2/04.</p>									

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Agency/Facility/W/DID: MONTE VISTA CHRISTIAN SCHOOL/MONTE VISTA CHRISTIAN SCHOOL/3 441022001

169706	RPT	QRT	N	NON15	01/15/2004				
<b>Description:</b> Failed to submit quarterly report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04									

Agency/Facility/W/DID: MONTECITO SD/MONTECITO WWTP/3 420107001

163660	SSO		N	NPDES	01/12/2004	82298	VER		01/22/2004
<b>Description:</b> Root blockage caused 5,000 gallon sewage spill from manhole at Camino Viejo and Sycamore Canyon Road to storm drain.									
<b>Discharger Corrective Action:</b> District flushed/cleaned line to remove blockage. Roadway and shoulder area were flushed and vacuumed. Path of storm drainageway traced, no evidence that overflow reached surface waters. Line videotaped and cleaning frequency increased.									
<b>Comments:</b> District will subcontract to conduct extensive root removal in 2-3 weeks as part of root control program. Collection system slip-lining planned for this year to include this sewer line. No further action recommended.									

Agency/Facility/W/DID: MONTEREY CO DPW/COLLECTION SYS-ML/CASTRO/BORON/3 270209009

169703	RPT	ANLY	N	NON15	01/30/2004				
<b>Description:</b> Failed to submit annual report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04.									

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Agency/Facility/WDID: MONTEREY PENINSULA COUNTRY CLUB/MONTEREY PENINSULA COUNTRY CLUB/3 271024001

169721	RPT	QRT	N	NON15	01/30/2004				
Description: Failed to submit quarterly report.									
Discharger Corrective Action: FTS sent 4/9/04.									
Comments:									

Agency/Facility/WDID: MUSTANG VILLAGE MHP /MUSTANG VILLAGE MHP/3 401016001

167136	RPT	ANLY	N	NON15	01/15/2004	83954	SEL		03/02/2004
Description: Failed to submit annual monitoring report.									
Discharger Corrective Action: FTS sent 3/2/04. Report received 3/30/04.									
Comments:									

Agency/Facility/WDID: NEW CITIES DEVELOPMENT GROUP/PASADERA COUNTRY CLUB/3 279806001

167142	RPT	ANLY	N	NON15	01/15/2004	83948	SEL		03/02/2004
Description: Failed to submit annual monitoring report.									
Discharger Corrective Action: FTS sent 3/2/04.									
Comments:									

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--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

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Agency/Facility/WDDID: NEW CITIES DEVELOPMENT GROUP/PASADERA COUNTRY CLUB/3 279806001

169710 RPT ANLY N NON15 01/15/2004

**Description:** Failed to submit annual report.

**Discharger Corrective Action:**

**Comments:** FTS sent 4/9/04.

Agency/Facility/WDDID: NORTHERN CALIFORNIA GOLF ASSN/POPPY HILLS GOLF COURSE/3 271023001

169722 RPT QRT N NON15 01/30/2004

**Description:** Failed to submit quarterly report.

**Discharger Corrective Action:**

**Comments:** FTS sent 4/9/04.

Agency/Facility/WDDID: PACIFIC GROVE, CITY OF/WW COLLECTION SYSTEM/PUMP STA/3 270210033

162582 SSO N NON15 01/03/2004

**Description:** Sewer main blockage caused 300 gallon sewage spill to storm drain and Pacific Ocean.

**Discharger Corrective Action:** Section previously scheduled for replacement - unlikely to have contacted surface water.

**Comments:** No action necessary at this time.

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<b>Agency/Facility/WDDID: PASO ROBLES, CITY OF/PASO ROBLES WWTP/3 400105001</b>									
165880	CAT1	MNTH	N	NPDES	01/06/2004				
<b>Description:</b> Effluent sodium violation; permit limit is 225 mg/L; reported value is 230 mg/L.									
<b>Discharger Corrective Action:</b> none									
<b>Comments:</b> May be subject to mandatory minimum penalty.									
<b>Agency/Facility/WDDID: PISMO BEACH, CITY OF/PISMO BEACH WWTP/3 400106001</b>									
166018	CAT1	MNTH	N	NPDES	01/31/2004				
<b>Description:</b> Chronic effluent biochemical oxygen demand violations; permit limit for the 7-day average is 45 mg/L; reported values from January 6th, 7th, 8th, 20th, and 31st, ranged from 48-61 mg/L.									
<b>Discharger Corrective Action:</b> Plant upgrade in progress.									
<b>Comments:</b> May be subject to mandatory minimum penalty.									
<b>Agency/Facility/WDDID: PISMO BEACH, CITY OF/PISMO BEACH WWTP/3 400106001</b>									
166021	CAT1	MNTH	N	NPDES	01/31/2004				
<b>Description:</b> Monthly average biochemical oxygen demand violation; permit limit in a 30-day sampling period is 30 mg/L; reported value is 45 mg/L.									
<b>Discharger Corrective Action:</b> Plant upgrade in progress.									
<b>Comments:</b> May be subject to mandatory minimum penalty.									
<b>Agency/Facility/WDDID: PASO ROBLES, CITY OF/PASO ROBLES WWTP/3 400105001</b>									
168989	CAT1	MNTH	N	NPDES	02/29/2004				
<b>Description:</b> Chronic violation regarding the weekly average effluent biochemical oxygen demand limit; permit limit is 45 mg/L; reported values ranged from 48 - 57 mg/L.									
<b>Discharger Corrective Action:</b> Plant upgrade in progress.									
<b>Comments:</b> May be subject to mandatory minimum penalty.									

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--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Agency/Facility/WDDID: PISMO BEACH, CITY OF/PISMO BEACH WWTP/3 400106001

168990 CAT1 MNTH N NPDES 02/29/2004

Description: Chronic violation regarding the monthly average effluent biochemical oxygen demand limit; permit limit is 30 mg/L; reported value is 44 mg/L.

Discharger Corrective Action: Plant upgrade in progress.

Comments: May be subject to mandatory minimum penalty.

Agency/Facility/WDDID: RABBIT RIDGE WINERY WTR/RABBIT RIDGE WINERY/3 400205016

169714 RPT ANLY N NON15 02/01/2004

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: FTS sent 4/8/04.

Agency/Facility/WDDID: RAGGED POINT INN/RAGGED POINT INN MOTEL/3 401001001

166584 CAT1 MNTH N NPDES 01/08/2004

Description: Effluent total suspended solids violation; permit limit is 90 mg/L; reported value is 92 mg/L.

Discharger Corrective Action: None reported. Discharger believes analytical results are erroneous (BOD on same day was < 3 mg/L).

Comments: May be subject to mandatory minimum penalty (chronic).

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/W/DID: ROBERT LOUIS STEVENSON SCHOOL/ROBERT LOUIS STEVENSON SCHOOL/3 271040001

169705	RPT		N	NON15	01/30/2004				
<b>Description:</b> Failed to submit quarterly report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04.									

Agency/Facility/W/DID: ROBLES DEL RIO LODGE/ROBLES DEL RIO LODGE/3 279809001

169709	RPT	ANLY	N	NON15	01/30/2004				
<b>Description:</b> Failed to submit annual report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04.									

Agency/Facility/W/DID: SALINAS, CITY OF/SS COLLECTION SALINAS/3 270207004

162580	SSO		N	NON15	01/02/2004				
<b>Description:</b> Unknown quantity of sewage spilled to storm drain flowing to Chavez Park detention ponds.									
<b>Discharger Corrective Action:</b> Spill stopped and area cleaned. Detention ponds monitored and posted to protect public health. City and County officials are working to prevent future spills from this private lateral.									
<b>Comments:</b> Since this spill resulted from a private lateral and City and County officials are working to prevent future spills, no further action recommended at this time.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

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## Region: 3

Agency/Facility/WDID: SAN JERARDO, INC./SAN JERARDO WWTP/3 271020001

169720 RPT ANLY N N NON15 01/30/2004

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: FTS sent 4/9/04.

Agency/Facility/WDID: SAN LUIS OBISPO CSA #18 (PRO)/COUNTRY CLUB ESTATES/3 401039001

166583 PRMC MNTH N N NON15 01/07/2004

Description: Reclaimed chloride violation; permit limit is Avg (3) WS + 100; reported value is Avg (3) WS + 157 mg/L.

Discharger Corrective

Action:

Comments: Consultant hired to evaluate sources of chloride violations, increased monitoring to locate sources. Corrective actions to follow evaluation.  
No further response at this time.

Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001

162903 SSO N NPDES 01/08/2004

Description: Roots from private lateral blocked flow causing approximately 900 gallons of wastewater to overflow into stormdrain inlet on San Carlos and into Sinshelmer Creek.

Discharger Corrective

Action:

Comments: No solids visible. Affected area disinfected and the creek was posted.  
No further action necessary at this time.

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations ]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WVID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001

164706	SSO		N	NPDES	01/29/2004				
<b>Description:</b> Sewer main root block caused 345-gallon wastewater spill at Marsh and Santa Rosa to San Luis Creek.									
<b>Discharger Corrective Action:</b> Blockage cleared and curb gutter disinfected.									
<b>Comments:</b> No further action necessary at this time.									

165780	SSO		N	NPDES	02/23/2004				
<b>Description:</b> Mainline blockage at the 200 block of Hathaway caused 200 gallons of wastewater to overflow from upstream manhole. Heavy rains diluted and carried part of the flow to storm drain on California and Stafford to Stenner Creek.									
<b>Discharger Corrective Action:</b> Blockage cleared, affected area vacuumed, then disinfected.									
<b>Comments:</b> County Health and Fish and Game were also notified. No further action necessary at this time.									

167094	SSO		N	NPDES	01/20/2004				
<b>Description:</b> Blocked sewer lateral at 217 Broad Street caused 300-400 gallons of wastewater to overflow from cleanout into Old Garden Creek.									
<b>Discharger Corrective Action:</b> Resident will contact plumber for repairs. City staff will ensure repair is completed.									
<b>Comments:</b> City has been asked to establish protocol for cleaning up spills from private properties that enter the public right of way.									

167095	SSO		N	NPDES	02/21/2004				
<b>Description:</b> City mainline blockage by paper towels caused 200-gallon wastewater spill from 200 block of Hathaway Street to Stenner Creek.									
<b>Discharger Corrective Action:</b> Blockage was cleared. Area was vacuumed and then disinfected.									
<b>Comments:</b> City was notified to post surface waters in similar future instances.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

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## Region: 3

Agency/Facility/WDDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001

168991	CAT2	MNTH	Y	NPDES	01/21/2004				
<b>Description:</b> Chlorine residual violation; permit states no individual excursion from .1 mg/L shall exceed 30 minutes; reported value is .58 mg/L over a one hour and nine minute time period.									
<b>Discharger Corrective Action:</b> Sodium bisulfite (dechlor chemical) feed rates were increased.									
<b>Comments:</b> Subject to mandatory minimum penalty (serious).									

Agency/Facility/WDDID: SAN MIGUEL SD/SAN MIGUEL SD WWTP/3 400109001

166589	CAT1	QRT	N	NON15	01/20/2004				
<b>Description:</b> Effluent total dissolved solids violation; permit limit is 900 mg/L; reported value is 910 mg/L.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> Reported value close to limit. No further action necessary at this time.									

166590

CAT1 QRT N NON15 01/20/2004

<b>Description:</b> Effluent sodium violation; permit limit is 150 mg/L; reported value is 160 mg/L.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> Reported value close to limit. No further action necessary at this time.									



# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

163399 SSO

N NPDES 01/12/2004

Description: Air vent valve stuck open causing 150 gallons of sewage to spill to Corcoran Lagoon.

Discharger Corrective

Action: Spill was blocked and area washed/vacuumed. Air vent valve closed and scheduled for maintenance.

Comments:

Santa Cruz County response was appropriate. No further action recommended.

164780 SSO

N NPDES 01/31/2004

Description: Force main leak caused 300-gallon sewage spill to Boulder Creek.

Discharger Corrective

Action: Pump shut off and flow diverted to equal basin until repair could be made.

Comments:

Discharger plans force main upgrade.

165125 SSO

N NPDES 02/06/2004

Description: Pump station failure caused 500-1500 gallon sewage spill to Aptos Creek.

Discharger Corrective

Action: County Health is drafting letter.

Comments:

County believes maintenance and oversight has improved due to new maintenance staff and pump station improvements.

165562 SSO

N NPDES 02/17/2004

Description: 1000 gallon sewage spill from 1/2 mile south of Meder Street to Arroyo Seco Creek.

Discharger Corrective

Action: Removed blockage.

Comments:

Discharger response was adequate. No further action recommended at this time.

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

166266 SSO

N NPDES 02/15/2004

Description: Grease caused 300-gallon sewage spill from 33 Calabases Road to storm drain.

Discharger Corrective

Action:

Comments:

Flushed sewer. Blockage removed.

Discharger response was adequate.

Agency/Facility/WDID: SANTA MARIA, CITY OF/SANTA MARIA SWDS/3 420304001

167312 PRMC

N SUB15

02/27/2004

84065

NOV

03/09/2004

Description:

Discharger Corrective

Action:

Comments:

Site inspection revealed significant water ponding.

NOV sent 3/9/04.

Agency/Facility/WDID: SEASIDE CO SD/SS COLLECTION SEASIDE/3 270207006

169702 RPT

ANLY

01/30/2004

NOV

03/09/2004

Description:

Discharger Corrective

Action:

Comments:

Failed to submit annual report.

FTS sent 4/9/04.

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations ]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<b>Region: 3</b>									
Agency/Facility/WDID: SOLEDAD, CITY OF/SEWAGE TREATMENT PLANI/3 270113001									
165984	CAT1	MNTH	N	NON15	01/15/2004				
<b>Description:</b> Effluent chloride violation; permit limit is 170 mg/L; reported value is 200 mg/L.									
<b>Discharger Corrective Action:</b> Discharger is evaluating salt ordinances.									
<b>Comments:</b> No further action recommended at this time.									
168996	CAT1	MNTH	N	NON15	02/06/2004				
<b>Description:</b> Effluent chloride violation; permit limit is 170 mg/L; reported value is 182 mg/L.									
<b>Discharger Corrective Action:</b> Discharger is evaluating salt ordinances and staff expects to revise limit upwards to Basin Plan objectives.									
<b>Comments:</b> No further action recommended at this time.									
Agency/Facility/WDID: SOLVANG CITY/SOLVANG WWTP/3 420110001									
166591	CAT1	MNTH	N	NON15	01/06/2004				
<b>Description:</b> Effluent sodium violation; max permit limit is 150 mg/L; reported value is 160 mg/L.									
<b>Discharger Corrective Action:</b> The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
<b>Comments:</b> Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									
166592	CAT1	MNTH	N	NON15	01/06/2004				
<b>Description:</b> Effluent chloride violation; max permit limit is 150 mg/L; reported value is 180 mg/L.									
<b>Discharger Corrective Action:</b> The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
<b>Comments:</b> Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDDID: SOLVANG CITY/SOLVANG WWTP/3 420110001

166593	CAT1	MNTH	N	NON15	01/13/2004				
Description: Effluent sodium violation; max permit limit is 150 mg/L; reported value is 160 mg/L.									
Discharger Corrective Action: The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
Comments: Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

166594	CAT1	MNTH	N	NON15	01/13/2004				
Description: Effluent chloride violation; max permit limit is 150 mg/L; reported value is 200 mg/L.									
Discharger Corrective Action: The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
Comments: Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

166595	CAT1	MNTH	N	NON15	01/20/2004				
Description: Effluent sodium violation; max permit limit is 150 mg/L; reported value is 170 mg/L.									
Discharger Corrective Action: The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
Comments: Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

166596	CAT1	MNTH	N	NON15	01/20/2004				
Description: Effluent chloride violation; max permit limit is 150 mg/L; reported value is 180 mg/L.									
Discharger Corrective Action: The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
Comments: Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations ]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<b>Region: 3</b>									
<b>Agency/Facility/WDID: SOLVANG CITY/SOLVANG WWTP/3 420110001</b>									
166597	CAT1	MNTH	N	NON15	01/27/2004				
<b>Description:</b> Effluent sodium violation; max permit limit is 150 mg/L; reported value is 170 mg/L.									
<b>Discharger Corrective Action:</b> The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
<b>Comments:</b> Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									
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166598	CAT1	MNTH	N	NON15	01/27/2004				
<b>Description:</b> Effluent chloride violation; max permit limit is 150 mg/L; reported value is 190 mg/L.									
<b>Discharger Corrective Action:</b> The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
<b>Comments:</b> Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									
<hr/>									
168992	CAT1	MNTH	N	NON15	02/03/2004				
<b>Description:</b> Effluent chloride violation; permit limit is 150 mg/L; reported value is 170 mg/L.									
<b>Discharger Corrective Action:</b> The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
<b>Comments:</b> Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									
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<b>Agency/Facility/WDID: SPAWN MATE, INC./ARROYO GRANDE MUSHROOM FARM/3 402036001</b>									
169698	RPT	QRT	N	NON15	01/30/2004				
<b>Description:</b> Failed to submit quarterly report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/9/04.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDID: SUNNYSLOPE CWD/RIDGEMARK ESTATES WWTP/3 351000001

165881 OEV

MNTH N NON15 01/22/2004

**Description:** pH violation; permit limits are between 6.5-8.4; reported value is 8.5.

**Discharger Corrective Action:** None taken

**Comments:** Ongoing pH violation presumably due to excessive use of detergents. No further action necessary at this time.

167896 OEV

MNTH N NON15 02/27/2004

**Description:** pH violation; permit limits are between 6.5 - 8.4; reported value is 8.6.

**Discharger Corrective Action:** None taken or feasible.

**Comments:** Ongoing problem presumably associated with excessive use of detergents in community.

Agency/Facility/WDID: TRES PINOS CWD/TRES PINOS WWTP/3 350103001

169723 RPT

ANLY N NON15 01/30/2004

**Description:** Failed to submit annual report.

**Discharger Corrective Action:**

**Comments:** FTS sent 4/9/04.

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<b>Region: 3</b>									
<b>Agency/Facility/WDID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001</b>									
166006	CAT1		N	NON15	01/19/2004				
<b>Description:</b> Sixteen effluent pH violations; permit limit is between 6.5-8.4; reported values ranged from 8.83-9.96 between the days of January 5 - January 20, 2004.									
<b>Discharger Corrective Action:</b> Please see further discussion in front cover Enforcement Staff Report for the May 14, 2004 Agenda.									
<b>Comments:</b> Please see further action in front cover Enforcement Staff Report for the May 14, 2004 Agenda.									
<b>Agency/Facility/WDID: VILLA PASEO SENIOR RESIDENCES/VILLA PASEO SENIOR RESIDENCES/3 409902003</b>									
167139	RPT	ANLY	N	NON15	01/15/2004	83951	SEL		03/02/2004
<b>Description:</b> Failed to submit annual monitoring report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 3/2/04.									
169713	RPT	ANLY	N	NON15	01/15/2004				
<b>Description:</b> Failed to submit annual report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> FTS sent 4/8/04.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 02/29/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDDID: WATERTEK, INC./INDIAN SPRINGS STP/3 271002001

166600 CAT1

MNTH

N

NON15

01/26/2004

Description: Effluent total coliform violation; permit limit is to be less than 2 / 100 ml; reported value is 4 / 100 ml.

Discharger Corrective

Action:

Emphasize proper sampling technique and verify all samples with chlorine residual.

Comments:

No further action necessary unless additional or repeat violations continue.

## Region 3 Summary

Violations: 98