

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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

176639	PRMC	MNTH	N	NPDES	05/12/2004				
Description: Receiving water limits - total dissolved solids violation; permit limit is not to exceed 500 mg/L; reported value is 540 mg/L.									
Discharger Corrective Action: No corrective action reported.									
Comments: Treatment plant upgrade will not address effluent salinity. Improvement in source control is needed.									

176640	PRMC	MNTH	N	NPDES	05/12/2004				
Description: Receiving water limits - sodium violation; permit limit is not to exceed 50 mg/L; reported value is 70 mg/L.									
Discharger Corrective Action: No corrective action reported.									
Comments: Treatment plant upgrade will not address effluent salinity. Improvement in source control is needed.									

176641	PRMC	MNTH	N	NPDES	05/12/2004				
Description: Receiving water limits - chloride violation; permit limit is not to exceed 50 mg/L; reported value is 79 mg/L.									
Discharger Corrective Action: No corrective action reported.									
Comments: Treatment plant upgrade will not address effluent salinity. Improvement in source control is needed.									

Agency/Facility/WDDID: CA STATE PARKS/BIG BASIN WWTP/3 440800001

177444	RPT	MNTH	N	NPDES	06/29/2004				
Description: 24 hour composite daily sample was not taken for biochemical oxygen demand on 6/29/04 due to equipment failure.									
Discharger Corrective Action: Equipment was repaired.									
Comments: Discharger response was adequate. No further action recommended at this time.									

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<p>Agency/Facility/WVID: CA STATE PARKS/BIG BASIN WWTP/3 440800001</p>									
177447	RPT	MNTH	N	NPDES	06/29/2004				
<p>Description: 24 hour composite daily sample was not taken for suspended solids on 6/29/04 due to equipment failure.</p>									
<p>Discharger Corrective Action: Equipment was repaired.</p>									
<p>Comments: Discharger respons was adequate. No further action recommended at this time.</p>									
<p>Agency/Facility/WVID: CALIFORNIA-AMERICAN CO/CARMEL VALLEY RANCH (PRODUCER)/3 271018001</p>									
176116	SSO		N	NON15	06/28/2004				
<p>Description: Line blockage caused 600-gallon sewage spill from end of Quail Court Road to storm drain. Did not reach surface water.</p>									
<p>Discharger Corrective Action: Storm drain flushed, vacuumed and disinfected.</p>									
<p>Comments: Discharger response was adequate. No further action necessary at this time.</p>									
<p>Agency/Facility/WVID: CALIFORNIA-AMERICAN CO/CARMEL VALLEY RANCH (PRODUCER)/3 271018001</p>									
176118	SSO		N	NON15	06/26/2004				
<p>Description: Line blockage caused 500-gallon sewage spill from Black Oak Drive to storm drain. Did not reach surface water.</p>									
<p>Discharger Corrective Action: Cleaned and disinfected area and removed blockage.</p>									
<p>Comments: Discharger response was adequate. No further action necessary at this time.</p>									

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Agency/Facility/WPID: CALIFORNIA-AMERICAN CO/LAS PALMAS RANCH WWTP/3 271026001									
174084	SSO		N	NON15	06/06/2004				
Description: Broken pipe caused 18,000-gallon reclaimed irrigation water release to Salinas River bed. No Cl residual. Percolated into riverbed.									
Discharger Corrective Action: Pipe fixed.									
Comments: No further action recommended at this time.									
176279	OEV	MNTH	N	NON15	05/24/2004				
Description: Effluent turbidity violation; permit daily max is 5.0 NTU; reported value is 6.2 NTU.									
Discharger Corrective Action: Discharger has attempted to reduce BOD loading by adding air diffusers to the EQ tank and solids holding basin. The discharger is also evaluating several new coagulants to improve solids removal.									
Comments: No further action recommended at this time.									
176280	OEV	MNTH	N	NON15	05/25/2004				
Description: Effluent turbidity violation; permit daily max is 5.0 NTU; reported value is 6.2 NTU.									
Discharger Corrective Action: Discharger has attempted to reduce BOD loading by adding air diffusers to the EQ tank and solids holding basin. The discharger is also evaluating several new coagulants to improve solids removal.									
Comments: No further action recommended at this time.									
176281	OEV	MNTH	N	NON15	05/28/2004				
Description: Effluent turbidity violation; permit daily max is 5.0 NTU; reported value is 5.1 NTU.									
Discharger Corrective Action: Discharger has attempted to reduce BOD loading by adding air diffusers to the EQ tank and solids holding basin. The discharger is also evaluating several new coagulants to improve solids removal.									
Comments: No further action recommended at this time.									

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<b>Agency/Facility/WDID: CALIFORNIA-AMERICAN CO/LAS PALMAS RANCH WWTP/3 271026001</b>									
176282	OEV	MNTH	N	NON15	05/29/2004				
<b>Description:</b> Effluent turbidity violation; permit daily max is 5.0 NTU; reported value is 10.0 NTU.									
<b>Discharger Corrective Action:</b> Discharger has attempted to reduce BOD loading by adding air diffusers to the EQ tank and solids holding basin. The discharger is also evaluating several new coagulants to improve solids removal.									
<b>Comments:</b> No further action recommended at this time.									
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176283	OEV	MNTH	N	NON15	05/30/2004				
<b>Description:</b> Effluent turbidity violation; permit daily max is 5.0 NTU; reported value is 8.5 NTU.									
<b>Discharger Corrective Action:</b> Discharger has attempted to reduce BOD loading by adding air diffusers to the EQ tank and solids holding basin. The discharger is also evaluating several new coagulants to improve solids removal.									
<b>Comments:</b> No further action recommended at this time.									
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176284	OEV	MNTH	N	NON15	05/31/2004				
<b>Description:</b> Effluent turbidity violation; permit average limit is 2.0 NTU; reported value is 3.1 NTU for the month of May 2004.									
<b>Discharger Corrective Action:</b> Discharger has attempted to reduce BOD loading by adding air diffusers to the EQ tank and solids holding basin. The discharger is also evaluating several new coagulants to improve solids removal.									
<b>Comments:</b> No further action recommended at this time.									
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<b>Agency/Facility/WDID: GOLETA SD/GOLETA SD WWTP/3 420102001</b>									
171789	SSO		N	NPDES	05/02/2004				
<b>Description:</b> Main line grease blockage caused 500-gallon sewage spill from 5490 Hollister Avenue to land. No water bodies affected.									
<b>Discharger Corrective Action:</b> Spill was contained in area around manhole. Sewer line blockage was cleared. All debris was removed and properly disposed, and area was flushed with clean water and vacuumed.									
<b>Comments:</b> Response was appropriate. No further action recommended at this time.									

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

173888 SSO

N NPDES 05/29/2004

Description:

Root growth in lines caused 300-gallon sewage spill from 8 San Antonio Creek Road. No waterbody affected and no public contact.

Discharger Corrective Action:

Blockage cleared and section of broken/misaligned pipe replaced week of June 1, 2004. Area was disinfected.

Comments:

Response and reporting appropriate. No further action recommended at this time.

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

176576 OEV

MNTH N NON15 05/31/2004

Description:

Chronic dissolved oxygen violation; permit limit is to be greater than or equal to 2.0 mg/L; reported values ranged from 1.3 - 1.9 mg/L.

Discharger Corrective Action:

None taken. Interim improvements changed WWTP process configuration. DO limit and sampling location in question.

Comments:

No odor problems or complaints noted. Effective treatment occurring.

179697 OEV

MNTH N NON15 06/30/2004

Description:

Chronic dissolved oxygen violation; permit limit is to be greater than or equal to 2.0 mg/L; reported values ranged from 0.9 - 1.9 mg/L.

Discharger Corrective Action:

None taken. Interim improvements changed WWTP process configuration. DO limit and sampling location in question. Continue sampling.

Comments:

No odor problems or complaints noted. Effective treatment occurring.

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## Region: 3

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

171784 SSO

**Description:**

N NON15 05/01/2004  
Grease blockage caused 1000-gallon sewage spill from 100 block of Winter Road to carwash pad.

**Discharger Corrective Action:**

Blockage was cleared, area cleaned and disinfected.

**Comments:**

No further action recommended at this time.

174382 SSO

**Description:**

N NON15 06/08/2004  
Grease clog caused 2500-gallon sewage spill from intersection of Cherry and Glencarton to storm drain.

**Discharger Corrective Action:**

Line cleared and spill area disinfected. No waterbodies affected.

**Comments:**

No further action recommended at this time.

Agency/Facility/WDID: LOMPOC, CITY OF/LOMPOC REGIONAL WWTP/3 420105001

175185 ATOX

**Description:**

MNTH N NPDES 05/04/2004  
Acute toxicity violation.

**Discharger Corrective Action:**

Investigated effluent total chlorine and ammonia, and treatment plant conditions. No toxic conditions found. Effluent retested 5/18 (failed), 5/25, 6/2, 6/8. Improved lab communications for prompt retesting.

**Comments:**

Discharger suggested 5/4 and 5/18 lab tests suspect due to variation of survival rates among replicate samples of same effluent sample. No lab quality control or quality assurance failures. No formal action recommended pending further monitoring.

175187 ATOX

**Description:**

MNTH N NPDES 05/18/2004  
Acute toxicity violation.

**Discharger Corrective Action:**

Conducted investigation including analysis of effluent, total chlorine, unionized and total ammonia, and abnormal treatment plant conditions at the time of toxicity sampling. No conditions were found that would account for the violation.

**Comments:**

Discharger has suggested the lab tests may be suspect due to variation of survival rates among replicate samples of same effluent sample. No quality control or quality assurance failures were reported by lab. No further action recommended at this time.

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<b>Agency/Facility/WDID: LUCIA MAR USD/LOPEZ CONTINUATION HIGH SCHOOL/3 401062001</b>									
176545	RPT	ANN	N	NON15	05/20/2004	89805	SEL		07/10/2004
<b>Description:</b> Discharger failed to submit annual report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> SEL sent 7/10/04. Report received 7/15/04.									
<b>Agency/Facility/WDID: LUCIA MAR USD/MESA MIDDLE SCHOOL/3 401062002</b>									
176624	RPT	ANN	N	NON15	05/30/2004	89824	SEL		07/07/2004
<b>Description:</b> Discharger failed to submit annual report.									
<b>Discharger Corrective Action:</b>									
<b>Comments:</b> SEL sent 7/7/04. Report received 7/15/04.									
<b>Agency/Facility/WDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004</b>									
175197	CAT1	MNTH	N	NON15	05/06/2004				
<b>Description:</b> Effluent chloride violation; permit max limit is 140 mg/L; reported value is 220 mg/L.									
<b>Discharger Corrective Action:</b> Discharger has contracted with independent engineering consultant to study problem.									
<b>Comments:</b> Pending study, no further action recommended at this time.									

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

175198 CAT2

MNTH N NON15 05/06/2004

Description: Effluent total nitrogen violation; permit max limit is 10 mg/L; reported value is 11.4 mg/L.

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

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

177455 CAT1

MNTH N NON15 06/30/2004

Description: 30-day monthly mean violation for effluent total dissolved solids; permit limit is 800 mg/L; reported value is 870 mg/L.

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

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

177456 CAT1

MNTH N NON15 06/30/2004

Description: 30-day monthly mean violation for effluent chloride; permit limit is 140 mg/L; reported value is 220 mg/L.

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

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

Agency/Facility/WDDID: MONARCH GROVE RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001

176458 UNRD

N NON15 05/18/2004 89749 NOV 06/29/2004

Description: Discharger implemented unauthorized treatment process.

Discharger Corrective Action: Discharger implemented unauthorized treatment process.

Comments: NOV sent 6/29/04. Discharger said process is being brought back into compliance.



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## Region: 3

Agency/Facility/WDID: MONTEREY, CITY OF/MONTEREY COLLECTION SYSTEM/3 270210031

173095 SSO N NON15 05/19/2004

**Description:**

Root and paper towels partially plugged sewer main causing 200-gallon sewage spill from manhole near 271 Via Gayuba to storm drain. No waterbodies affected.

**Discharger Corrective Action:**

Area hosed down and vacuumed

**Comments:**

City staff's response was adequate. No further action recommended at this time.

Agency/Facility/WDID: NATIONAL HOME COMMUNITIES/PACIFIC DUNES RANCH/3 401066001

176544 RPT ANN N NON15 05/30/2004 89804 SEL 07/07/2004

**Description:**

Discharger failed to submit annual report.

**Discharger Corrective Action:**

SEL sent 7/7/04. Report received. No further action recommended.

Agency/Facility/WDID: NIPOMO CSD - BLACK LAKE/NIPOMO CSD BLACK LAKE/3 401028001

175229 PRMC MNTH N NON15 05/07/2004

**Description:**

Reclaimed pH violation; permit limit is 6.5 - 8.4; reported value is 9.1.

**Discharger Corrective Action:**

Adding acid to buffer pH. High pH in influent indicates a source control problem.

**Comments:**

No further action recommended at this time.

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Agency/Facility/WDID: NIPOMO CSD - BLACK LAKE/NIPOMO CSD BLACK LAKE/3 401028001									
175230	PRMC	MNTH	N	NON15	05/14/2004				
Description: Reclaimed pH violation; permit limit is 6.5 - 8.4; reported value is 8.8.									
Discharger Corrective Action: Adding acid to buffer pH. High pH in influent indicates a source control problem.									
Comments: No further action recommended at this time.									
Agency/Facility/WDID: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001									
175231	PRMC	MNTH	N	NON15	05/21/2004				
Description: Reclaimed pH violation; permit limit is 6.5 - 8.4; reported value is 8.7.									
Discharger Corrective Action: Adding acid to buffer pH. High pH in influent indicates a source control problem.									
Comments: No further action recommended at this time.									
Agency/Facility/WDID: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001									
175227	CAT1	MNTH	N	NON15	05/26/2004				
Description: Effluent biochemical oxygen demand violation; permit limit is 100 mg/L; reported value is 157 mg/L.									
Discharger Corrective Action: Pond cleaning (sludge removal) to improve effluent quality, results not yet available and further actions may be needed.									
Comments: No action recommended at this time.									
Agency/Facility/WDID: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001									
175228	CAT1	MNTH	N	NON15	05/31/2004				
Description: Effluent biochemical oxygen demand violation; monthly limit average is 60 mg/L; reported value is 61.95 mg/L.									
Discharger Corrective Action: Pond cleaning (sludge removal) to improve effluent quality, results not yet available and further actions may be needed.									
Comments: No action recommended at this time.									

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

173091 SSO

Description: Fifty-gallon sewage spill at Pine and 9th Street. No waterbodies affected and no known cause.

Discharger Corrective Action: Cleaned, disinfected and vacuumed area.

Comments: City response was adequate. No action necessary at this time.

N NONT15 05/01/2004

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

176621 CAT1

Description: Effluent biochemical oxygen demand violation; 7-day average permit limit is 45 mg/L; reported value is 62 mg/L.

Discharger Corrective Action: Plant upgrade underway to resolve noncompliance.

Comments: Future MMP pending.

MNTH N NPDES 05/21/2004

176628 CAT1

Description: Effluent biochemical oxygen demand violation; permit daily maximum limit is 90 mg/L; reported value is 110 mg/L.

Discharger Corrective Action: Plant upgrade underway to resolve noncompliance.

Comments: Future MMP pending.

MNTH N NPDES 05/16/2004

176629 CAT1

Description: Effluent biochemical oxygen demand violation; 30-day maximum average limit is 30 mg/L; reported value is 44 mg/L.

Discharger Corrective Action: Plant upgrade underway to resolve noncompliance.

Comments: Future MMP pending.

MNTH N NPDES 05/31/2004

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

176630	CAT1	MNTH	N	NPDES	05/13/2004				
Description: Effluent settleable solids violation; daily maximum permit limit is 3.0 mg/L; reported value is 9.0 mg/L.									
Discharger Corrective Action: Plant upgrade underway to resolve noncompliance.									
Comments: Future MMP pending.									

176631	OEV	MNTH	N	NPDES	05/14/2004				
Description: Effluent fecal coliform violation; 7-day average permit limit is 200 mg/L; reported value is 697mg/L.									
Discharger Corrective Action: Plant upgrade underway to resolve noncompliance.									
Comments: Future MMP pending.									

Agency/Facility/WDID: RMC PACIFIC MATERIALS INC/RMC LONESTAR SANTA CRUZ CEMENT/3 442004003

175493	CAT1		N	NPDES	05/05/2004	89204	NOV		05/21/2004
Description: During site inspection, staff observed sudden increase in effluent suspended solids.									
Discharger Corrective Action: NOV sent 5/21/04.									
Comments: NOV sent 5/21/04.									

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

173884	SSO		N	NON15	05/23/2004				
Description: Mainline blockage caused 100-gallon sewage spill from manhole at 753 Elkington to a storm drain at the corner of Del Monte Avenue and Elkington Street.									
Discharger Corrective Action: Spill was contained and recovered at a downstream manhole. All impacted areas cleaned, flushed and pumped.									
Comments: No further action recommended at this time.									

Agency/Facility/WDID: SAN BENITO CO DPW, CSA #22/CIELO VISTA ESTATES/3 351001001

177957	CAT1	QRT	N	NON15	06/08/2004				
Description: Effluent chloride violation; permit limit is the 30-day average water supply + 65 mg/L; reported value is a 30-day average water supply of 116 mg/L + 244 mg/L.									
Discharger Corrective Action: None taken.									
Comments: Chronic salts problem in basin due to poor water supply quality and widespread use of domestic water softners.									

177969

177969	CAT1	QRT	N	NON15	06/08/2004				
Description: Effluent sodium violation; permit limit is the 30-day average water supply + 70 mg/L; reported value is a 30-day average water supply of 121 mg/L + 258 mg/L.									
Discharger Corrective Action: None taken.									
Comments: Chronic salts problem in basin due to poor water supply quality and widespread use of domestic water softners.									

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Agency/Facility/WDID: SAN BENITO COUNTY SA 45/RANCHO LARIOS WWTP/3 359803001

177975	CAT1	QRT	N	NON15	06/08/2004				
<b>Description:</b> Effluent total dissolved solids violation.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic salts problem in basin due to poor water supply quality and widespread use of domestic water softners.									

177978	CAT1	QRT	N	NON15	06/08/2004				
<b>Description:</b> Effluent sodium violation; permit limit is the 30-day average water supply + 125 mg/L; reported value is a 30-day average water supply of 110 mg/L + 240 mg/L.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic salts problem in basin due to poor water supply quality and widespread use of domestic water softners.									

177981	CAT1	QRT	N	NON15	05/11/2004				
<b>Description:</b> Effluent chloride violation; permit limit is the 30-day average water supply + 125 mg/L; reported value is a 30-day average water supply of 81 mg/L + 316 mg/L.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic salts problem in basin due to poor water supply quality and widespread use of domestic water softners.									

177982	CAT1	QRT	N	NON15	06/08/2004				
<b>Description:</b> Effluent chloride violation; permit limit is the 30-day average water supply + 125 mg/L; reported value is a 30-day average water supply of 82 mg/L + 376 mg/L.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic salts problem in basin due to poor water supply quality and widespread use of domestic water softners.									

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Agency/Facility/WDDID: SAN LUIS OBISPO CO/LOPEZ RECREATION AREA/3 400112001									
177867	OEV		N	MNTH	06/12/2004				
<b>Description:</b> Effluent pH violation; permit limits are between 6.5 - 8.4; reported value is 6.2.									
<b>Discharger Corrective Action:</b> Buffer added to adjust pH, also process adjustments and increased sampling to verify consistent compliance.									
<b>Comments:</b> No further action recommended at this time.									
177868	CAT1		N	MNTH	06/27/2004				
<b>Description:</b> Effluent biochemical oxygen demand violation; permit limit is 100 mg/L; reported value is 160 mg/L.									
<b>Discharger Corrective Action:</b> Process adjustments and increased sampling to verify compliance.									
<b>Comments:</b> No further action necessary at this time.									
Agency/Facility/WDDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
171901	SSO		N	NPDES	05/01/2004				
<b>Description:</b> Mainline blockage caused 450-gallon sewage spill from 3335 Broad Street to Acadia Creek.									
<b>Discharger Corrective Action:</b> Blockage was cleared and mainline cleaned. Sewage was vacuumed from parking lot and stormdrain and the affected area disinfected. Private contractor hired to clean private residences.									
<b>Comments:</b> No further action recommended at this time.									
172248	SSO		N	NPDES	05/08/2004				
<b>Description:</b> Mainline root blockage caused 450-gallon sewage spill from manhole at intersection of Sydney and Augusta Streets. 300 gallons reached a storm drain leading to Sydney Creek.									
<b>Discharger Corrective Action:</b> Blockage cleared, area was cleaned and disinfected.									
<b>Comments:</b> No further action recommended at this time.									

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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/WDDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
172645	SSO		N	NPDES	05/14/2004				
<b>Description:</b> City mainline blockage caused 80-gallon sewage spill from manhole at intersection of Broad and Alphonso Streets. Approximately 40 gallons entered storm drain inlet, but did not flow downstream.									
<b>Discharger Corrective Action:</b> Blockage cleared, area vacuumed and disinfected.									
<b>Comments:</b> City instructed to vacuum sewage from storm drain inlets when accessible.									
173886 SSO									
<b>Description:</b> Private contractor washed concrete slurry into storm drain near 2040 Wilding. Slurry entered the creek near Lizzie and Wilding streets.									
<b>Discharger Corrective Action:</b> City crews attempted to clear slurry from storm drains.									
<b>Comments:</b> City will send contractor a Notice of Violation.									
Agency/Facility/WDDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001									
172035	SSO		N	NPDES	05/03/2004				
<b>Description:</b> Root blockage in City main caused 500-gallon sewage spill from clean-out at 1300 Cacique Street to storm drain and ponded in dry creekbed of Sycamore Creek.									
<b>Discharger Corrective Action:</b> Sewer line cleared. Spill was contained at dry creekbed, and area was flushed/disinfected. All spill and flush water was vacuumed and properly disposed. Line video-observed, and structural defect repaired. Location added to priority maintenance list.									
<b>Comments:</b> Staff spoke with City on 5/10/04. Appropriate action was taken. No further action recommended at this time.									
172570 SSO									
<b>Description:</b> Root and grease blockage caused 300-gallon sewage spill from 100 Barranca to street. No waterbodies affected.									
<b>Discharger Corrective Action:</b> Blockage cleared. Sand bags and dirt berms were used to contain overflow. Area flushed and all liquid vacuumed.									
<b>Comments:</b> City responded appropriately. No further action recommended.									



# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

172039 SSO

N NPDES 05/01/2004

Description: Grease blockage caused 175-gallon spill from South and Buena Vista drives to storm drain.

Discharger Corrective Action:

Hydro-jet used to break up blockage. Wash water and water in drain inlet vacuumed up. Put site on accelerated special 90-day cleaning schedule rather than the previous 180-day schedule.

Comments:

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

174085 SSO

N NPDES 06/05/2004

Description: Pumps were serviced and not turned back on causing 300-gallon sewage spill from 783 Rio Del Mar Blvd. No waterbodies involved.

Discharger Corrective Action:

Contained and pumped up.

Comments:

Discharger response was adequate.

174088 SSO

N NPDES 06/02/2004

Description: Rags clogging line caused 100-gallon sewage spill from 508 Summer Avenue to gutter. No waterbodies affected.

Discharger Corrective Action:

Flushed line and washed down area.

Comments:

Discharger response was adequate.

174381 SSO

N NPDES 06/07/2004

Description: Grease blockage caused 100-gallon sewage spill from 506 Santa Margarita (Aptos) to storm drain.

Discharger Corrective Action:

Jetted blockage out, washed down area and monitored line.

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 05/01/2004 through 06/30/2004

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: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

174445 SSO

N NPDES 06/02/2004

Description: Rag blockage caused 100-gallon sewage spill from 508 Sumner Avenue (Aptos) to gutter. No waterbodies affected.

Discharger Corrective

Action:

Comments:

Washed down with fresh water.

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

174624 SSO

N NPDES 06/09/2004

Description: Root obstruction caused 20-gallon sewage spill from 225 Alhambra to creek.

Discharger Corrective

Action:

Comments:

Cleared line and washed down area.

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

175163 SSO

N NPDES 06/07/2004

Description: Grease blockage caused 100-gallon sewage spill from 506 Santa Margarita (Aptos) to storm drain.

Discharger Corrective

Action:

Comments:

Removed blockage with high pressure flow. Washed down area.

Discharger response was adequate.

175490 SSO

N NPDES 06/25/2004

Description: Rubber ball caused mainline blockage resulting in an approximately 200-gallon sewage spill from 1042 Wester Drive to storm drain.

Discharger Corrective

Action:

Comments:

Removed ball, cleared stoppage and washed down area.

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 05/01/2004 through 06/30/2004

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: SEASIDE CO SD/SS COLLECTION SEASIDE/3 270207006

172644 SSO

05/14/2004

NON15

N

Description: Plugged lateral caused 200-gallon sewage spill from 1136 Phoenix Avenue to gutter. No waterbodies affected.

Discharger Corrective

Action:

Comments:

No waterbodies were affected. No action recommended at this time.

173674 SSO

05/25/2004

NON15

N

Description: Roots in mainline caused 200-gallon sewage spill from Canyon del Rey Shell Station.

Discharger Corrective

Action:

Comments:

Area was rinsed, vacuumed and disinfected.  
Flushed and vacuumed affected area.  
No further action recommended at this time.

173680 SSO

05/24/2004

NON15

N

Description: Rag and paper towel blockage caused 1000-gallon sewage spill.

Discharger Corrective

Action:

Comments:

Washed and vacuumed - blockage cleared.  
No further action recommended at this time.

173681 SSO

05/25/2004

NON15

N

Description: Grease caused sewage spill at 1049 Wiring Street. No waterbodies affected.

Discharger Corrective

Action:

Comments:

Rinsed and vacuumed area.  
No further action necessary at this time.

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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: SEASIDE CO SD/SS COLLECTION SEASIDE/3 270207006

173887 SSO

N NON15 05/29/2004

Description: Grease blockage caused 800-gallon sewage spill from manhole at 1849 Lincoln Street to gutter. No waterbodies affected.

Discharger Corrective

Action:

Comments:

Rinsed and vacuumed.

No water body affected. City response was adequate. No further action recommended at this time.

Agency/Facility/WDID: SHELRIKK ESTATES OWNERS ASSN./SHELRIKK ESTATES CONDOMINIUMS/3 401046001

176626 RPT

ANN N NON15 05/31/2004

89825 SEL

07/07/2004

Description: Discharger failed to submit annual report.

Discharger Corrective

Action:

Comments:

SEL sent 7/7/04.

Agency/Facility/WDID: SOLEDAD, CITY OF/SEWAGE TREATMENT PLANT/3 270113001

176304 CAT1

MNTH N NON15 05/13/2004

Description: Effluent chloride violation; permit limit is 170 mg/L; reported value is 195 mg/L.

Discharger Corrective

Action:

Comments:

Discharger is evaluating salt ordinances to address water softeners.

No further action recommended at this time.

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

## Region: 3

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

177869 CAT1

Description: Effluent chloride violation; permit limit is 150 mg/L; reported value is 170 mg/L.

Discharger Corrective

Action:

Comments:

MNTH N NON15 06/02/2004

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.

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.

177870 CAT1

Description: Effluent chloride violation; permit limit is 150 mg/L; reported value is 160 mg/L.

Discharger Corrective

Action:

Comments:

MNTH N NON15 06/09/2004

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.

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.

177871 CAT1

Description: Effluent chloride violation; permit limit is 150 mg/L; reported value is 180 mg/L.

Discharger Corrective

Action:

Comments:

MNTH N NON15 06/16/2004

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.

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.

Agency/Facility/WDDID: SOUTH COUNTY REG WW AUTHORITY/SCRWA WWTP/3 430100001

174124 SSO

Description: City of Morgan Hill. Grease blockage caused 850-gallon sewage spill from manhole at 3075 Oakleaf Lane to stormdrain.

Discharger Corrective

Action:

Comments:

N NON15 05/11/2004

Flushed and cleared blockage; flushed and disinfected spill area.

No further action recommended at this time.

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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: SOUTH COUNTY REG WW AUTHORITY/SCRWA WWTP/3 430100001

174125	SSO		N	NON15	05/19/2004				
Description: City of Morgan Hill. Root and paper blockage caused 20-gallon sewage spill from manhole at 220 W. Dunne Avenue.									
Discharger Corrective Action: Flushed and cleared blockage, rinsed spill area. Proposed video of line.									
Comments: Minor spill. No further action recommended at this time.									

174126	SSO		N	NON15	05/17/2004				
Description: City of Morgan Hill. Root blockage caused 250-gallon sewage spill from manhole at 16830 Price Street to stormdrain.									
Discharger Corrective Action: Flushed blocked sewer line and removed roots. Flushed spill area with clean water.									
Comments: No further action recommended at this time.									

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

176275	OEV	MNTH	N	NON15	05/06/2004				
Description: pH violation in disposal pond area #1; permit limits are between 6.5 - 8.4; reported value is 8.5.									
Discharger Corrective Action: None taken.									
Comments: Chronic pH problem due to poor water supply quality and excessive use of detergents.									

176276	OEV	MNTH	N	NON15	05/13/2004				
Description: pH violation in disposal pond area #1; permit limits are between 6.5 - 8.4; reported value is 8.5.									
Discharger Corrective Action: None taken.									
Comments: Chronic pH problem due to poor water supply quality and excessive use of detergents.									

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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: SUNNYSLOPE CWD/RIDGEMARK ESTATES WWTP/3 351000001

176277	OEV	MNTH	N	NON15	05/13/2004				
<b>Description:</b> pH violation in disposal pond area #2; permit limits are between 6.5 - 8.4; reported value is 8.7.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic pH problem due to poor water supply quality and excessive use of detergents.									

176278	OEV	MNTH	N	NON15	05/20/2004				
<b>Description:</b> pH violation in disposal pond area #2; permit limits are between 6.5 - 8.4; reported value is 8.6.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic pH problem due to poor water supply quality and excessive use of detergents.									

177335	OEV	MNTH	N	NON15	06/10/2004				
<b>Description:</b> Effluent pH violation in disposal pond area #1; permit limit is between 6.5 - 8.4; reported value is 8.5.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic pH violations due to poor water supply quality and suspected use of excessive detergents.									

177337	OEV	MNTH	N	NON15	06/17/2004				
<b>Description:</b> Effluent pH violation in disposal pond area #2; permit limit is between 6.5 - 8.4; reported value is 8.5.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic pH violations due to poor water supply quality and suspected use of excessive detergents.									

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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: US AIR FORCE 30TH SPACE WING/VANDENBERG SLC 3, 4/3 420001001

174444 SSO

05/28/2004

N NPDES

Description: Roots and debris blockage caused 300-gallon sewage spill from manhole at 10th Street and New Mexico to a ravine. No waterbodies affected.

Discharger Corrective Action:

The storm drain was blocked, the line was cleared, and the area flushed and vacuumed.

Comments:

Appropriate corrective action taken. No further action recommended.

Agency/Facility/WDDID: US ARMY, FT. HUNTER LIGGETT/FT. HUNTER LIGGETT WWTP/3 270701001

175200 RPT

05/31/2004

MNTH N NON15

Description: Total dissolved solids data was not collected for the month of May 2004.

Discharger Corrective Action:

Will fill out chain of custody next time.

Comments:

Problem will be corrected. No further action recommended.

175201 RPT

05/31/2004

MNTH N NON15

Description: Sodium data was not collected for the month of May 2004.

Discharger Corrective Action:

Will fill out chain of custody next time.

Comments:

Problem will be corrected. No further action recommended.

175202 RPT

05/31/2004

MNTH N NON15

Description: Chloride data was not collected for the month of May 2004.

Discharger Corrective Action:

Will fill out chain of custody next time.

Comments:

Problem will be corrected. No further action recommended.



# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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: US ARMY, FT. HUNTER LIGGETT/FT. HUNTER LIGGETT WWTP/3 270701001

175203	OEV	MNTH	N	NON15	05/12/2004				
Description: Effluent pH violation; permit limits are between 6.5-8.4; reported value is 8.8.									
Discharger Corrective Action: None									
Comments: Pond system pH fluctuations are normal; no significant threat to water quality.									

175204	OEV	MNTH	N	NON15	05/19/2004				
Description: Effluent pH violation; permit limits are between 6.5-8.4; reported value is 9.7.									
Discharger Corrective Action: None									
Comments: Pond system pH fluctuations are normal; no significant threat to water quality.									

175205	OEV	MNTH	N	NON15	05/26/2004				
Description: Effluent pH violation; permit limits are between 6.5-8.4; reported value is 9.5.									
Discharger Corrective Action: None									
Comments: Pond system pH fluctuations are normal; no significant threat to water quality.									

Agency/Facility/WDID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001

175224	RPT	MNTH	N	NON15	05/31/2004				
Description: Flow data was not collected for the month of May 2004.									
Discharger Corrective Action: Flow meter repaired 7/19/04.									
Comments: May 2004 monitoring report indicated repair scheduled within approximately two weeks. Staff will follow-up to determine reason for delay in response.									

# Violations by Agency

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

For Occurred Period 05/01/2004 through 06/30/2004

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: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001

175225	OEV	MNTH	N	NON15	05/31/2004				
Description: Chronic effluent pH violation for the month of May; permit limit is between 6.5 - 8.4; reported values ranged from 8.66 - 10.42.									
Discharger Corrective Action: Discharger has sent samples to lab for consultation on potential corrective actions.									
Comments: Staff left voicemail on 7/22/04 and is awaiting call back. Staff will determine status of control measures and continue to follow-up.									

177865	OEV	MNTH	N	NON15	06/30/2004				
Description: Chronic effluent pH violations for the month of June 2004; permit limits are between 6.5 - 8.4; reported values ranged from 9.4 - 10.29.									
Discharger Corrective Action: Discharger has sent samples to lab for consultation on potential corrective actions.									
Comments: Staff left voicemail on 7/22/04 and is awaiting call back. Staff will determine status of control measures and continue to follow-up.									

177866	RPT	MNTH	N	NON15	06/30/2004				
Description: Flow data was not reported for the month of June 2004.									
Discharger Corrective Action: Discharger has sent samples to lab for consultation on potential corrective actions.									
Comments: Staff left voicemail on 7/22/04 and is awaiting call back. Staff will determine status of control measures and continue to follow-up.									

Agency/Facility/WDDID: WATSONVILLE, CITY OF/WATSONVILLE WWTP/3 440104001

174728	SSO		N	NPDES	06/14/2004				
Description: Grease blockage caused 100-200 gallons of sewage to spill from manhole at Rio Boca Road near Beach Road to asphalt. No waterbodies affected.									
Discharger Corrective Action: Vacuum, pressure wash, vacuum again. Will monitor in future.									
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 05/01/2004 through 06/30/2004

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: WATSONVILLE, CITY OF/WATSONVILLE WWTP/3 440104001

176160 SSO

N NPDES 06/30/2004

Description: Sewer main grease blockage caused 500-1000 gallons of sewage to spill from Meadow Terrace and Lawrence Avenue to storm drain.

Discharger Corrective Action:

Site washed and vacuumed. Storm drain flushed with several thousand gallons of fresh water at three locations. DO reading at drainage ditch and slough = 6.5 mg/L @ 18 degrees celsius. Area to be monitored.

Comments:

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

Agency/Facility/WDDID: WESTERN FARM SERVICE, INC./WFS - WATSONVILLE LAKEVIEW RD/3 442030001

176455 RPT

SEMI N NON15 05/30/2004 89748 SEL

Description:

Discharger failed to submit semiannual report.

Discharger Corrective Action:

Comments:

SEL sent 7/6/04.

179750 RPT

SEMI N NON15 05/30/2004 91464 VER

Description:

Discharger failed to collect fourth and first quarter groundwater samples.

Discharger Corrective Action:

Comments:

RB staff spoke with Carolyn Kneibler from GeoSyntec Consultants. We reviewed the MRP requirements and are confident that groundwater samples will be collected appropriately in the future. No further action recommended at this time.

## Region 3 Summary

Violations: 100