

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDDID: ADVENTCO HOLDING CORP/THE INN AT PASATIEMPO/3 440113001									
189419	RPT	QRT	N	NON15	10/15/2004	97056	SEL		12/27/2004
Description: Failure to submit quarterly report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 12/27/04.									
Agency/Facility/WDDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001									
185231	SSO		N	NPDES	10/20/2004	94417	VER		10/21/2004
Description: High flows from large storm caused 20,000-gallon sewage spill from Colony Club House manhole to the West Facility's designated containment area. Sewage was fully contained and did not reach surface waters.									
Discharger Corrective Action: Standing water was pumped back into system and the affected area was disinfected.									
Comments: RB staff discussed problem with CMC personnel on 10/21/04. A temporary storage tank and pump will be brought in to prevent overflow to containment area. This system will remain in place until this problematic section is replaced later this Fall.									
185388	SSO		N	NPDES	10/24/2004	95211	NOV		11/04/2004
Description: Blockage caused 100,000-gallon sewage spill from Tower #8 manhole to surrounding area, storm drain and Chorro Creek. Blockage caused by foreign objects, including plastic sheeting flushed by inmates.									
Discharger Corrective Action: Blockage cleared and standing water pumped back into system. The storm drain inlet was sand-bagged, but an estimated 100,000 gallons reached Chorro Creek.									
Comments: Staff issued a Notice of Violation November 4, 2004, requesting additional information. Staff considering further enforcement action.									
186111	SSO		N	NPDES	10/29/2004	3263	CAO	99-038	03/01/1999
Description: Temporary bypass as part of new sewer line construction caused backup and overflow of 1,400 gallons of sewage from upstream manhole into containment area. No waterbody affected.									
Discharger Corrective Action: Standing water pumped back into system.									
Comments: Response appropriate. New sewer line is nearly complete and will be brought online shortly, bypass (and bottleneck) will be removed.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

186431 SSO N NPDES 11/07/2004

Description: High water use on West Yard caused 2000-gallon sewage spill from Colony Club House. Spill contained in designated containment area. No standing water pumped back into manhole

Discharger Corrective

Action:

Comments: Construction of new trunk sewer line that will address this problem is underway.

186432 SSO N NPDES 11/04/2004

Description: Three inches of rain and high flows caused 58,000-gallon sewage spill from behind Colony Club House to containment area. No sewage reached surface waters.

Discharger Corrective

Action:

Comments: Standing water pumped back into collection system. Affected area will be cleaned and disinfected when accessible.

Comments: A new collection system is currently under construction, which will eliminate this bottleneck.

189262 PRMC MINTH N NPDES 10/06/2004

Description: Receiving water temperature violation; permit limit is 5 degrees F above natural receiving water; reported value is 9 degrees F above natural receiving water.

Discharger Corrective

Action:

Comments: No corrective action reported. May be partly attributed to insulation of that downstream monitoring station.

Comments: Further downstream monitoring station, RW3, demonstrates compliance (-0.5 degrees F).

189263 PRMC MINTH N NPDES 10/06/2004

Description: Receiving water TDS violation; permit limit is 500 mg/L; reported value is 690 mg/L.

Discharger Corrective

Action:

Comments: Violation attributed to excessive sodium hypochlorite and sodium bisulfate dosing. Problem will be corrected by new treatment plant currently under construction.

Comments: Decreased dosing would likely result in effluent coliform or chlorine residual violations.

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

189270	PRMC	MNTH	N	NPDES	10/06/2004				
Description: Receiving water sodium violation; permit limit is 50 mg/L; reported value is 160 mg/L.									
Discharger Corrective Action: Violation attributed to excessive sodium hypochlorite and sodium bisulfate dosing. Problem will be corrected by new treatment plant currently under construction.									
Comments: Decreased dosing would likely result in effluent coliform or chlorine residual violations.									

189273	PRMC	MNTH	N	NPDES	10/06/2004				
Description: Receiving water chloride violation; permit limit is 50 mg/L; reported value is 210 mg/L.									
Discharger Corrective Action: Violation attributed to excessive sodium hypochlorite and sodium bisulfate dosing. Problem will be corrected by new treatment plant currently under construction.									
Comments: Decreased dosing would likely result in effluent coliform or chlorine residual violations.									

189276	PRMC	MNTH	N	NPDES	10/06/2004				
Description: Receiving water dissolved oxygen violation; permit limit is >7.0 mg/L; reported value is 6.96 mg/L.									
Discharger Corrective Action: No corrective action reported. Effluent BOD was low during this period (5.5 - 6.8 mg/L), suggesting that dissolved oxygen suppression many have been natural, or a laboratory error.									
Comments: 0.04 mg/L falls within the inherent error of dissolved oxygen measurement instrument									

Agency/Facility/WDID: CAL-AGRA, INC./CAL-AGRA, INC./3 352010002

189426	RPT	ANLY	N	NON15	10/20/2004	97061	SEL		12/27/2004
Description: Failure to submit annual report									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 12/27/04. Report received 1/21/05.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: CALIF POLYTECHNIC UNIVERSITY/CAMPUSWIDE WQ PLAN/3 400006001

185111	SSO		N	NON15	10/04/2004	94423	VER		10/19/2004
Description: Mainline blockage caused <150-gallon sewage spill from manhole near University Union. Spill reached storm drain which discharges to a large orchard. Blockage caused by metal wire left in line by plumber to trace the line.									
Discharger Corrective Action: Blockage cleared and the affected area was rinsed.									
Comments: Cal Poly requested to remind plumbers to remove metal wire sewer line tracers.									

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

185112	SSO		N	NON15	10/18/2004				
Description: Debris and a lift station malfunction caused 400-gallon sewage spill from Carmel Valley Ranch Golf Course (Tee #3) to land.									
Discharger Corrective Action: Inspection and cleaning frequency increased.									
Comments: No contact with surface water. No further action necessary.									

Agency/Facility/WDID: CAMBRIA CSD/CAMBRIA CSD WWTP/3 400102001

186851	SSO		N	NON15	11/14/2004				
Description: 1000-gallon sewage spill from Leffingwell Bridge and Weymouth Street to Moonstone Beach and the Pacific Ocean caused by loss of prime at Pump Station #9 due to material lodged in discharge check valves.									
Discharger Corrective Action: Material dislodged from check valves, pumps restarted. All material cleaned off street and culverts, and area disinfected. Both locations of discharge to the ocean posted. Cambria CSD is reviewing procedures to ensure faster and more effective response.									
Comments: No further action recommended at this time.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Agency/Facility/WDID	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	----------------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: CAMBRIA LLC/CAMBRIA WINERY/3 422063001

189409	RPT		ANLY	N	NON15	10/20/2004	97050	SEL		12/27/2004
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 12/27/04.										

Agency/Facility/WDID: COAST UNIFIED SCH DIST/CAMBRIA ELEMENTARY SCH /3 40C336427

189462	RPT		OTHR	N	CONSTW	10/29/2004	97691	ACP	R3-2005-0012	01/12/2005
Description: Staff detected incomplete Storm Water Pollution Prevention Plan (SWPPP).										
Discharger Corrective Action:										
Comments: Notice of Violation sent 11/10/04.										

Agency/Facility/WDID: CUESTA COLLEGE /CUESTA COLLEGE /3 40C330618

189470	UNRD		OTHR	N	CONSTW	11/05/2004	97074	NOV		11/24/2004
Description: Staff detected ineffective erosion and sediment control measures.										
Discharger Corrective Action:										
Comments: Notice of Violation sent 11/24/04.										

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: CUYAMA DAIRY/CUYAMA DAIRY/3 420112038

189413	RPT	ANLY	N	NON15	10/31/2004	97051	SEL		12/27/2004
Description: Failure to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 12/27/04.									

Agency/Facility/WDID: CYPRESS RIDGE LMTD PARTNERSHIP/CYPRESS RIDGE SEWER FACILITY/3 401076001

187493	PRMC	MNTH	N	NON15	10/07/2004				
Description: Reclaimed water median coliform violation; permit states reclaimed water shall not exceed 2.2 MPN/100 ml in a 7-day period; 6 violations of 2.2 MPN median limit.									
Discharger Corrective Action: Corrective actions taken and compliance restored.									
Comments: No further action recommended at this time.									

Agency/Facility/WDID: EL CAPITAN CAMPGROUND LLC/EL CAPITAN CAMPGROUND/3 420305039

189415	RPT	QRT	N	NON15	10/20/2004	97052	SEL		12/27/2004
Description: Failure to submit quarterly report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 12/27/04.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: FIRESTONE VINEYARDS/FIRESTONE VINEYARDS/3 422018001

189417	RPT	ANLY	N	NON15	10/20/2004	97054	SEL		12/27/2004
Description: Failure to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 12/27/04.									

Agency/Facility/WDID: FRIENDS OF THE SAN LUIS OBISPO/SAN LUIS OBISPO BOTANICAL GARD/3 40C329654

189465	UNRD	OTHR	N	CONSTW	11/05/2004	97070	NOV		11/15/2004
Description: Staff detected discharge of sediment-laden water from an onsite basin that did not appear to be designed to permit standards.									
Discharger Corrective Action:									
Comments: Notice of Violation sent 11/15/04.									

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

189357	OEV	MNTH	N	NPDES	10/19/2004				
Description: Receiving water station A1 total coliform violation; permit limit is 10000 MPN/100ml; reported value is 16000. This is a surf-zone monitoring station between Goleta Point and the Goleta Pier.									
Discharger Corrective Action: None. WWTP disinfection system operating in compliance. 10/18 effluent = 18 MPN/100mL; 10/19 effluent = 240 MPN/100mL for total coliform.									
Comments: Bacteria monitoring results were preceded by three days of rain. There is no indication that the District was the source of the exceedance.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

189358 OEV

MNTH

N NPDES

10/19/2004

Description:

Receiving water station A2 total coliform violation; permit limit is 10000 MPN/100ml; reported value is 18000.

Discharger Corrective Action:

None. WWTP disinfection system operating in compliance. 10/18 effluent = 18 MPN/100mL; 10/19 effluent = 240 MPN/100mL for total coliform.

Comments:

Bacteria monitoring results were preceded by three days of rain. There is no indication that the District was the source of the exceedance.

Agency/Facility/WDID: GREENFIELD, CITY OF/GREENFIELD WWTP, CITY OF/3 270105001

190644 OEV

QRT

N NON15

10/28/2004

Description:

Sprinklers in sprayfield created significant ponding in lower spray irrigation disposal area

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: HANSON AGGREGATES/FELTON QUARRY/3 442011001

189421 RPT

ANLY

N NON15

10/01/2004

97057

SEL

12/27/2004

Description:

Failure to submit annual report.

Discharger Corrective Action:

Comments:

Staff enforcement letter sent 12/27/04.

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WVID: HOLLISTER, CITY OF/HOLLISTER DOMESTIC WWTP/3 350100001									
187056	SSO		N	NON15	10/26/2004				
Description: Lift station power failure caused 300-gallon sewage spill from Lift Station #2 near San Felipe Highway and San Felipe Road to ground and roadway.									
Discharger Corrective Action: Restored power to pump station and cleaned up spill.									
Comments: Power failure at lift station.									
187682									
OEV									
Description: MNTH N NON15 10/31/2004 Chronic dissolved oxygen violation; permit limit is to be greater than or equal to 2.0 mg/L; reported values ranged from 0.5 to -.06 mg/L									
Discharger Corrective Action: None taken. Interim improvements changed WWTP process configuration. Dissolved oxygen limit and sampling location in question. Continue sampling									
Comments: No odor problems or complaints noted. Effective treatment occurring.									
Agency/Facility/WVID: LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001									
185389	SSO		N	NON15	10/22/2004	97068	NOV		11/10/2004
Description: Root blockage caused 60,000-gallon sewage spill from 1000 West Foster Road to adjacent properties. No waterbodies affected.									
Discharger Corrective Action: Blockage cleared, sewage pumped/vacuumed up, area disinfected.									
Comments: Notice of Violation sent 11/10/04.									
186113									
SSO									
Description: N NON15 10/31/2004 NOV Grease may have caused 1000-gallon sewage spill from Tonya Lane to adjacent streets. No water bodies affected.									
Discharger Corrective Action: Plugged line cleared, area cleaned up.									
Comments: Notice of Violation sent 11/10/04.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/W/DID: LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001

186191	SSO		N	NON15	11/02/2004	97068	NOV		11/10/2004
Description: Operator error caused 77,000-gallon sewage spill from 3500 Black Road to drainage ditch and Orcutt Creek after overflowing secondary containment at plant.									
Discharger Corrective Action: Operational problem corrected, sewage pumped back to treatment plant and effected debris in creek bed removed.									
Comments: Notice of Violation sent 11/10/04. Further enforcement action being considered due to the spill volume and history of additional spills. District has added two new staff to improve collection system maintenance.									

187501	CAT1	MNTH	N	NON15	10/31/2004				
Description: Effluent TDS violation; permit limit for a yearly mean is 1000 mg/L; reported value is 1007mg/L for the 12 month mean									
Discharger Corrective Action: Violation occurred during process repair; repairs completed and compliance returned.									
Comments: No further action necessary.									

187502	CAT1	MNTH	N	NON15	10/31/2004				
Description: Effluent chloride violation; permit limit for a yearly mean is 300 mg/L; reported value is 309 mg/L for the 12 month mean									
Discharger Corrective Action: Violation occurred during process repair.									
Comments: Repairs completed and compliance returned.									

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

186777	CAT1	MNTH	N	NON15	10/13/2004				
Description: Effluent chloride violation; 30-day average permit limit is 140 mg/L; reported value is 230 mg/L.									
Discharger Corrective Action: Discharger has contracted with independent engineering consultant to study problem.									
Comments: Pending further study, no action recommended at this time.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

186778	CAT1	MINTH	N	NON15	10/13/2004				
Description: Effluent TDS violation; 30-day average permit limit is 800 mg/L; reported value is 850 mg/L.									
Discharger Corrective Action: Public outreach regarding water softener use. Engineering consultant evaluating problem.									
Comments: No action recommended pending consultant's evaluation.									

187972

CAT1

187972	CAT1	MINTH	N	NON15	11/02/2004				
Description: Effluent chloride violation; permit limit is 140 mg/L; reported value is 220mg/L.									
Discharger Corrective Action: Discharger has contracted with independent engineering consultant to study problem.									
Comments: Pending further study, no action is recommended at this time.									

187973

CAT1

187973	CAT1	MINTH	N	NON15	11/02/2004				
Description: Effluent TDS violation; permit limit is 800 mg/L; reported value is 830 mg/L.									
Discharger Corrective Action: Public outreach regarding water softener use. Engineering consultant evaluating problem.									
Comments: No action recommended pending consultant's evaluation.									

Agency/Facility/WDDID: MONTECITO SD/MONTECITO WWTP/3 420107001

187900	SSO		N	NPDES	11/04/2004				
Description: Construction problem caused 300-500 gallon sewage spill from 1042 Monte Cristo Lane to open trench. No discharge to surface water.									
Discharger Corrective Action: Manhole required.									
Comments: Response appropriate.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Region: 3

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDDID: MONTEREY, CITY OF/COLLECTION WDR - MONTEREY/3 270210031									
186193	SSO		N	NON15	11/03/2004				
Description: System back-up caused 2,250-gallon sewage spill from 929 Pacific Street.									
Discharger Corrective Action: Contained, cleaned, and disinfected.									
Comments: No further action necessary.									
187058 SSO									
Description: Rag blockage caused 600-gallon sewage spill from Via Buena Vista to Hartnell Gulch.									
Discharger Corrective Action: Blockage was repaired and spill cleaned and disinfected. There was no surface water contact and public notices were posted.									
Comments: No further action necessary.									
Agency/Facility/WDDID: NIPOMO CSD - BLACK LAKE/NIPOMO CSD BLACK LAKE/3 401028001									
187684	CAT1	MNTH	N	NON15	10/31/2004				
Description: Effluent TDS violation; permit limit is 750 mg/L; reported value is 810 mg/L.									
Discharger Corrective Action: Source control evaluation is being implemented, source of high TDS not yet known.									
Comments: Further action pending completion of source evaluation.									
187686 CAT1									
Description: Effluent sodium violation; permit limit is 120 mg/L; reported value is 173 mg/L.									
Discharger Corrective Action: Public education and source control evaluation in progress.									
Comments: No further action necessary at this time.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

187687 CAT1 MNTH N NON15 10/31/2004

Description: Effluent chloride violation; permit limit is 116 mg/L; reported value is 137 mg/L

Discharger Corrective Action:

Public education and source control evaluation in progress.

Comments:

No further action necessary at this time.

Agency/Facility/WDID: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001

189298 PRMC MNTH N NON15 11/16/2004

Description: Effluent suspended solids violation; permit limit is 100 mg/L; reported value is 110 mg/L.

Discharger Corrective Action:

Solids removal from ponds partially corrected problem but has been halted due to operational constraints.

Comments:

Engineering evaluation currently underway to resolve long-term solids management problems.

Agency/Facility/WDID: PAJARO VALLEY UNIFIED SCH DIST/LANDMARK ELEMENTARY SCH/3 44C322331

187831 PRMC NOV 96168 10/15/2004 10/25/2004

Description: Inadequate erosion and sediment controls, unmaintained BMP's and non-storm water discharges

Discharger Corrective Action:

Notice of Violation sent 10/25/04.

Comments:

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WVID: PASO ROBLES, CITY OF/PASO ROBLES WWTP/3 4001054001									
189291	CAT1	MNTH	N	NPDES	10/04/2004				
Description: Effluent sodium violation; permit limit is 225 mg/L; reported value is 230 mg/L.									
Discharger Corrective Action: Community is pursuing low sodium source water from Lake Nacimiento.									
Comments: Current source water has high TDS. Also, community has a lot of water softeners.									
189293									
Description: Effluent chloride violation; permit limit is 310 mg/L; reported value is 320 mg/L.									
Discharger Corrective Action: Community is pursuing low sodium source water from Lake Nacimiento.									
Comments: Current source water has high TDS. Also, community has a lot of water softeners.									
189296									
Description: Effluent copper violation; permit limit is 29 ug/L; reported value is 33 ug/L.									
Discharger Corrective Action: Community is pursuing low copper source water from the Nacimiento Water Project.									
Comments: Community's copper plumbing could be leaching copper.									
Agency/Facility/WVID: POST RANCH LIMITED PARTNERSHIP/POST RANCH INN/3 272112001									
189424	RPT	ANLY	N	NON15	10/31/2004	97060	SEL		12/27/2004
Description: Failure to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 12/27/04.									

Region: 3

Violations by Agency For Occurred Period 10/01/2004 through 11/30/2004

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

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDDID: RANCHO COLINA MH ESTATES STP/RANCHO COLINA MH ESTATES STP/3 401019001

185232 PRMC N NON15 10/18/2004 94336 LTR 10/20/2004

Description: Site inspection revealed serious treatment problems. The clarifier was blanketed with sludge and excessive solids were passing over the weir into the treated water storage pond. Equipment was failing and no replacements were available.

Discharger Corrective Action:

Comments: 13267 letter sent 10/20/04.

Agency/Facility/WDDID: REYNOLDS RESORTS AVILA BEACH /OCEAN CANYON RESORT/3 401005001

189416 RPT ANLY N NON15 10/20/2004 97053 SEL 12/27/2004

Description: Failure to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 12/27/04.

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

189335 RPT QRT N NPDES 11/04/2004

Description: Electric Conductivity violation; Failure to report constituent daily.

Discharger Corrective Action: Discharger shall report daily in future.

Comments: No further action at this time.

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

189337	RPT	QRT	N	NPDES	11/04/2004				
Description: Acute Toxicity violation; Failure to report constituent.									
Discharger Corrective Action: Discharger shall report in future.									
Comments: No further action at this time.									

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

187508	OEV	MNTH	N	NON15	10/04/2004				
Description: Reclaimed water total coliform violation; permit limit is 240 MPN/100 ml; reported value is 300 MPN/100 ml.									
Discharger Corrective Action: Additional testing performed and return to compliance, but no source identified.									
Comments: No further action needed.									

187509 CAT1

187509	CAT1	MNTH	N	NON15	10/06/2004				
Description: Reclaimed water chloride violation; reported value is 163mg/L (limit is 148 mg/L).									
Discharger Corrective Action: Increased monitoring and decreased chlorine dosing to reduce chloride in effluent.									
Comments: No further action necessary.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
185120	SSO		N	NPDES	10/12/2004	94421	VER		10/19/2004
Description: City main blockage caused 300-gallon sewage spill from Loomis and Grand to parking lot. Approximately 20 gallons reached a storm drain inlet, but no flow reached the creek.									
Discharger Corrective Action: City staff cleared the unknown blockage, cleaned and disinfected the affected area, but was unable to clean out the storm drain.									
Comments: RB staff spoke to discharger on 10/19/04. Response appropriate - No further action necessary.									
185121	SSO		N	NPDES	10/19/2004				
Description: Water and grease from Mo's BBQ Restaurant kitchen (970 Higuera Street) is dripping through the floor and into San Luis Obispo Creek.									
Discharger Corrective Action: City staff contacted property owner Matt Quaglino, who contacted the restaurant owner Nancy Kowalski, and instructed them to correct the problem immediately.									
Comments: Response appropriate. No further action required.									
186433	SSO		N	NPDES	11/04/2004	95210	VER		11/08/2004
Description: Lateral blockage caused 50-100 gallon sewage spill from 870 Monterey Street to storm drain and San Luis Obispo Creek. Muzio's Deli is responsible party.									
Discharger Corrective Action: City staff responded and required tenant to call plumber to clear the blockage and clean up spill in gutter.									
Comments: Response appropriate. No further action necessary.									
Agency/Facility/WDID: SAN MIGUEL SD/SAN MIGUEL SD WWTP/3 400109001									
187909	CAT1	QRT	N	NONHS	10/13/2004				
Description: Effluent TDS violation; permit limit is 825 mg/L; reported month average is 875 mg/L.									
Discharger Corrective Action: None									
Comments: Residential water softners, water conservation, evaporation caused elevated salts.									

Violations by Agency **For Occurred Period 10/01/2004 through 11/30/2004**
 [This listing includes both linked (to enforcement actions) and unlinked violations]

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: SAN MIGUEL SD/SAN MIGUEL SD WWTP/3 400109001									
187910	CAT1	QRT	N	NON15	10/13/2004				
Description: Effluent chloride violation; permit limit is 180 mg/L; reported month average is 183 mg/L.									
Discharger Corrective Action: none									
Comments: High chloride probably from water softener use.									
<hr/>									
187911	CAT1	QRT	N	NON15	10/13/2004				
Description: Effluent sodium violation; permit limit is 155 mg/L; reported month average is 150 mg/L.									
Discharger Corrective Action: none									
Comments: High sodium probably from water softener use.									
<hr/>									
Agency/Facility/WDID: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001									
189471	RPT	OTHR	N	NPDES	11/06/2004	97075	NOV		11/29/2004
Description: Staff detected failure to submit timeline to implement WWTP electrical system improvements.									
Discharger Corrective Action:									
Comments: Notice of Violation sent 11/29/04.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001

184989	SSO		N	NPDES	10/14/2004				
Description: Sewer main root blockage caused 600-gallon spill from 500 block of Miramonte Drive to containment berm. City estimated approximately 50 gallons discharge to surface waters.									
Discharger Corrective Action: Contained spill, cleared root blockage, vacuumed spill and flushing water. Will inspect/maintain annually.									
Comments: City's response appropriate. No further action recommended at this time.									

185516	SSO		N	NPDES	10/21/2004				
Description: Root blockage caused 300-gallon sewage spill from 624 Alameda Padre Serra to containment area.									
Discharger Corrective Action: Washdown area and vacuumed all water from containment area. Blockage cleaned.									
Comments: Response appropriate.									

185765	SSO		N	NPDES	10/27/2004				
Description: Sewer main grease blockage caused 750-gallon sewage spill from 3600 San Pablo Lane to storm drain.									
Discharger Corrective Action: Storm drain blocked. Flushed area and vacuumed all water. Added to priority preventative maintenance list.									
Comments: Appropriate response. No further action required.									

186121	SSO		N	NPDES	11/01/2004				
Description: Private lift station and private lateral failures caused 50-gallon sewage spill from 601 W. Soda Street to catch basin.									
Discharger Corrective Action: City provided clean-up services, vacuuming and flushing. City pretreatment staff alerted for property inspections.									
Comments: Response appropriate. No further action recommended.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Region: 3

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/W/DID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001									
189235	CAT1	MNTH	N	NPDES	10/30/2004	97534	VER		12/01/2004
Description: Effluent settleable solids violation; permit limit is 3.0 ml/l, reported value is 3.1 ml/l. Caused by high filamentous organism concentration.									
Discharger Corrective Action: Polymer added to increase settleability, with increased disinfection in activated sludge system to control organisms. Operation procedures changed for low flow conditions. Aeration basin modifications in design phase.									
Comments: Discussed with City 1/10/05. No further violation followed, plant returned to normal operation. Qualifies as MMP, chronic violation.									
Agency/Facility/W/DID: SANTA BARBARA CO PARKS DEPT/CACHUMA SD/3 420113001									
187495	RPT	MNTH	N	NON15	10/31/2004				
Description: Discharger failed to submit groundwater data for the month of October 2004.									
Discharger Corrective Action: Discharger reported that access is no longer available to well formerly used for sampling.									
Comments: Staff will evaluate needs for continuing monitoring.									
Agency/Facility/W/DID: SANTA CRUZ CITY DPW/SANTA CRUZ DISPOSAL SITE/3 440301001									
185404	PRMC		N	SUB15	10/12/2004	94494	VER		10/12/2004
Description: Site inspection revealed two violations; the wet weather deck was not ready and two downdrains were not completed.									
Discharger Corrective Action: Discussed with Discharger on 10/12/04.									
Comments:									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Agency/Facility	WDID	Significant Violation	Violation Program	Period Type	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-----------------	------	-----------------------	-------------------	-------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

184405	SSO			N	NPDES		10/01/2004				
Description: Grease blockage caused 25-gallon sewage spill from 500 block of Highland to storm drain and creek.											
Discharger Corrective Action: Opened line, washed down spill area.											
Comments: Discharger response was adequate.											

184985	SSO			N	NPDES		10/10/2004				
Description: Private sewer cleanout cap was removed causing 150-gallon sewage spill from 3234 Chumside Lane to storm drain and Rodo Gulch Creek.											
Discharger Corrective Action: Flushed line and vacuumed area with truck.											
Comments: Discharger response was adequate.											

184988	SSO			N	NPDES		10/14/2004				
Description: 400-gallon sewage spill from 231 Marnell Avenue to street and storm drain.											
Discharger Corrective Action: Washed down area.											
Comments: Discharger response was adequate.											

185631	SSO			N	NPDES		10/27/2004				
Description: Storm water inflow caused 410-gallon sewage spill from Clares/Francisco Circle (Capitola) to Soquel Creek.											
Discharger Corrective Action: Vacuumed spill and flushed line.											
Comments: Future monitoring. Discharger response was adequate.											

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

187481	SSO		N	NPDES	11/25/2004				
Description: Rag and grease blockage caused 200-gallon sewage spill from 30th and Brommer to drainage inlet.									
Discharger Corrective Action: Area hosed down with clean water. Continue to monitor site.									
Comments: Discharger response was adequate.									

189317	OEV	SEMI	N	NPDES	10/19/2004				
Description: Effluent coliform violation; permit limit is 100000 MPN/100ml; reported value is >160000 MPN/100ml.									
Discharger Corrective Action:									
Comments: Event occurred due to wet-weather operational startup problems: a unique and unusual event.									

189318	OEV	SEMI	N	NPDES	10/19/2004				
Description: Effluent fecal coliform violation; permit limit is 20000 MPN/100ml; reported value is >160000 MPN/100ml.									
Discharger Corrective Action:									
Comments: Event occurred due to wet-weather operational startup problems: a unique and unusual event.									

189319	OEV	SEMI	N	NPDES	10/19/2004				
Description: Effluent enterococcus violation; permit limit is 24000 MPN/100ml; reported value is 105000 MPN/100ml.									
Discharger Corrective Action:									
Comments: Event occurred due to wet-weather operational startup problems: a unique and unusual event.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Agency/Facility/WDID	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	----------------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

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

189322	RPT		QRT	N	NPDES	11/19/2004				
Description: Acute toxicity violation; Failure to report constituent.										
Discharger Corrective Action:										
Comments: Lab delay prevented submittal with 10/04 report. Was submitted with 11/4 report.										

189327	RPT		QRT	N	NPDES	11/19/2004				
Description: Chronic toxicity violation; Failure to report constituent.										
Discharger Corrective Action:										
Comments: Lab delay prevented submittal with 10/04 report. Was submitted with 11/4 report.										

Agency/Facility/WDID: SANTA CRUZ CO DPW/BUENA VISTA DISPOSAL SITE/3 440300002

185410	PRMC			N	SUB15	10/19/2004	94498	VER		10/19/2004
Description: Site inspection revealed that drainage ditch above Mod 4A was plugged and trash was present and Mod 4A had exposed trash with storm water running through the sediment basin.										
Discharger Corrective Action:										
Comments: Discussed with Discharger on 10/19/04.										

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: SANTA MARIA, CITY OF/SANTA MARIA WWTP/3 420109001

186117 SSO

10/08/2004

NON15

N

Description: Private lateral blockage caused 200-gallon sewage spill from 826 W. Cook to Barnett Street.

Discharger Corrective

Action:

Comments:

Spill cleaned up, blockage cleared.

No further action required.

Agency/Facility/WDID: SCOTTS VALLEY, CITY OF/SCOTTS VALLEY WWTF /3 440103001

186434 SSO

11/05/2004

NPDES

N

Description: Broken sewer line at Burger King Restaurant caused 50-100 gallon sewage spill from 231 Mt. Herman Road to Camp Evers Creek.

Discharger Corrective

Action:

Comments:

Cleared line and called work crew to site to repair line. Hosed area down with clean water.

Discharger response was adequate.

Agency/Facility/WDID: SENSIENT DEHYDRATED FLAVORS/SENSIENT DEHYDRATED FLAVORS/3 272018001

189345 OEV

11/10/2004

NON15

N

Description: Effluent pH violation; permit limit minimum is 6.5; reported value is 6.4.

Discharger Corrective

Action:

Comments:

Discharger assessing whether lower pH is due to chill processing.

No further action at this time.

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: SENSIENT DEHYDRATED FLAVORS/SENSIENT DEHYDRATED FLAVORS/3 272018001

189348 CAT1

SEMI

N

NON15

11/10/2004

Description: Effluent TDS violation; permit limit is 1500 mg/L ; reported value is 2000 mg/L.

Discharger Corrective

Action: Discharger intends to analyze for total filterable dissolved solids at future sampling events.

Comments: Staff believes analyzing for total filterable dissolved solids is more appropriate for determining compliance. No further action required.

Agency/Facility/WDID: SLO AGAPE CHRISTIAN FELLOWSHIP/AGAPE CHRISTIAN FELLOWSHIP /3 40C325661

189467 UNRD

OTHR

N

CONSTW

11/05/2004

97071

NOV

11/15/2004

Description: Staff detected discharge of sediment-laden water.

Discharger Corrective

Action: Notice of Violation sent 11/15/04.

Comments:

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

187915 CAT1

MINTH

N

NON15

10/07/2004

Description: Effluent chloride violation; permit limit is 170 mg/L; reported value is 251 mg/L

Discharger Corrective

Action: Discharger is doing additional monitoring to investigate the recent chloride increase above 250 mg/L.

Comments: Staff will continue to evaluate Discharger's additional monitoring.

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/W/DID: SOLVANG CITY/SOLVANG WWTP/3 420110001

186435 SSO

11/06/2004

N NON15

Description: Cloth shop towel and rock blockage caused 500-gallon sewage spill from Arbour Street. No waterbody affected.

Description: Discharger Corrective Action: Line cleaned, area flushed, disinfected and vacuumed.

Comments: Appropriate response.

187497 CAT1

10/20/2004

N NON15

Description: Chronic effluent chloride violations; permit limit is 150 mg/L; reported values ranged from 160 to 180mg/L

Description: Discharger Corrective Action: City 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. Press release issued detailing impact of softeners.

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.

187500 CAT1

10/13/2004

N NON15

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

Description: 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.

Agency/Facility/W/DID: SUNNYSLOPE CWD/RIDGEMARK ESTATES WWTP/3 351000001

187496 OEV

10/28/2004

N NON15

Description: Chronic effluent pH violations; permit limit is between 6.5 to 8.4; reported values ranged from 8.5 to 8.6

Description: Discharger Corrective Action: None taken

Comments: Chronic problem reportedly due to excessive detergent use.

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WVID: TEMPLETON CSD/MEADOWBROOK WWF/3 400115001

187504	CAT1	MNTH	N	NON15	10/31/2004				
Description: Effluent TDS violation; mean permit limit is 960 mg/L; reported value is 1041 mg/L									
Discharger Corrective Action: Adopted ordinance prohibiting commercial self-regenerating water softeners.									
Comments: High salts come from residential water softeners.									

187505	CAT1	MNTH	N	NON15	10/05/2004				
Description: Effluent TDS violation; permit limit is 1210 mg/L; reported value is 1300 mg/L									
Discharger Corrective Action: Adopted ordinance prohibiting commercial self-regenerating water softeners.									
Comments: High salts come from residential water softeners.									

187506	CAT1	MNTH	N	NON15	10/05/2004				
Description: Effluent chloride violation; permit limit is 240 mg/L; reported value is 420 mg/L									
Discharger Corrective Action: Adopted ordinance prohibiting commercial self-regenerating water softeners.									
Comments: High salts come from residential water softeners.									

187507	OEV	MNTH	N	NON15	10/31/2004				
Description: Chronic effluent pH violations; permit limits are 6.4 to 8.4; reported values were 9.2									
Discharger Corrective Action: None									
Comments: Hot weather causes increased algal respiration, which alters pH. High pH in hot weather is typical for ponds.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Region: 3

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

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
187503	OEV	MNTH	N	NON15	10/31/2004				
Description: Chronic effluent pH violation; permit limit range is 6.5 to 8.4; reported value ranged 7.84 to 8.99. Due to algae bloom in ponds.									
Discharger Corrective Action: Discharger is working with contracted lab to investigate remedies.									
Comments: No formal action recommended pending results of investigation.									

Agency/Facility/WDID: VALLE VISTA RNCH LLC /TRACT 2270 /3 40C325294

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
189468	UNRD	OTHR	N	CONSTW	11/05/2004	97072	NOV		11/15/2004
Description: Staff detected inadequate erosion and sediment control measures.									
Discharger Corrective Action: Notice of Violation sent 11/15/04.									
Comments:									

Agency/Facility/WDID: VALLEY CMNTY HOMES /MONTE BELLA A PLANNED CMNTY /3 27C324226

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
187835	PRMC		N	CONSTW	10/21/2004	96172	NOV		11/04/2004
Description: Missing storm drain inlet protection, muddy stormwater discharges to storm drains, trash collecting in gutters, no sediment tracking controls, port-a-potty adjacent to storm drain, unprotected stockpiles and unconfined concrete, plaster and paint washout.									
Discharger Corrective Action: Notice of Violation sent 11/4/04.									
Comments:									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: WASTE CONNECTIONS, INC./COLD CANYON LANDFILL, INC./3 400310001

185409	PRMC		N	SUB15	10/08/2004	94497	VER		10/08/2004
Description: Site inspection revealed several violations; drainage paths not cleared of silt and vegetation, ris present that need to be filled, entrances down drain needs clearing and green waste riser needs clearing.									
Discharger Corrective Action: Discussed with Discharger on 10/08/04. All violations were fixed by 10/18/04.									
Comments:									

Agency/Facility/WDID: WATSONVILLE, CITY OF/WATSONVILLE CITY LANDFILL/3 440302001

185435	PRMC		N	SUB15	10/19/2004	94508	VER		10/19/2004
Description: Site inspection revealed numerous violations including unclear drainage ditches, ponding on waste, drainage inlet leading to sediment pond contains garbage and bench road with inert waste incorporated into it.									
Discharger Corrective Action: Discussed with Discharger on 10/19/04. City responded immediately.									
Comments:									

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

187482	SSO		N	NPDES	11/21/2004				
Description: Private lateral blockage caused unknown quantity of sewage to flow from 349 East Beach Street to storm drain and Pajaro River.									
Discharger Corrective Action: Vacuumed, blocked line cleared, solids cleaned up, area flushed with clean water.									
Comments: This is a chronic source of spills. City requiring lateral inspection and defects repaired.									

Violations by Agency

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

For Occurred Period 10/01/2004 through 11/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/WDID: WST MGT OF SANTACRUZ/WST MGMT OF SANTA CRUZ CO/3 441011351

184911	PRMC	ANLY	N	INDSTW	10/05/2004	94150	NOV		10/05/2004
Description: Form 5 (Annual Comprehensive Site Compliance Evaluation Potential Pollutant Source/Industrial Activity BMP Status) was submitted incomplete.									
Discharger Corrective Action: Notice of Violation sent 9/23/04.									
Comments:									

Region 3 Summary

Violations: 102