

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

Violation Sequence	Violation Type	Agency/Facility/WDID	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: 13101 MCOY ROAD/13101 MC COY ROAD/3 27000N95

197116 SSO

03/07/2005

N NON15

Description: This is an unpermitted site. The cap from a septic system was left off over the weekend causing 10,000-gallons of sewage to flow from 13101 McCoy Rd to the drainage ditch.

Discharger Corrective Action:

Sewage was pumped out of the ditch, recovered, and the area was posted. County is ordering the owner to evaluate and repair the system.

Comments:

Monterey County Environmental Health is regulating the site. If evaluation of the system indicates a flow greater than 2500 spd, the owner will be required to submit a ROWD to us.

Agency/Facility/WDID: ADVENTCO HOLDING CORP/THE INN AT PASATIEMPO/3 440113001

201471 RPT

QRT

N NON15

04/15/2005

103987

SEL

05/24/2005

Description:

Failed to submit quarterly report.

Discharger Corrective Action:

Staff enforcement letter sent 05/24/05.

Agency/Facility/WDID: AG RX/AG RX/3 420108009

198131 UNRD

N NON15

03/11/2005

102148

NOV

03/17/2005

03/11/2005

Description:

During compliance inspection staff found facility disposing of contaminated rainwater as a direct discharge to the gutter and small liquid fertilizer spills to land.

Discharger Corrective Action:

Notice of Violation sent on March 17, 2005.

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200035	RPT	BUNNELL, RAY/FIRST STREET DEWATERING/3 400804226	MNTH	N	NPDES	04/15/2005	103169	SEL		05/04/2005
Description:										
Failed to submit monthly report.										
Discharger Corrective Action:										
Staff enforcement letter sent 05/04/05.										
Comments:										
Agency/Facility/WDID:										
BURCH GROUP/PRUNEDALE SHOPPING CENTER/3 271027001										
196292	PAYF			N	NON15	03/02/2005	100935	NOV		02/02/2005
Description:										
Failure to pay the required annual fee.										
Discharger Corrective Action:										
Notice of Violation sent on 02/02/05.										
Comments:										
201470	RPT		SEMI	N	NON15	04/20/2005	103986	SEL		05/24/2005
Description:										
Failed to submit semi-annual report.										
Discharger Corrective Action:										
Staff enforcement letter sent 05/24/05.										
Comments:										

Region: 3

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Region: 3

Agency/Facility/WVID: CA ARMY NATIONAL GUARD/CAMP ROBERTS STP/3 270803001

199771 CAT1

QRT N NON15 04/06/2005

Description: Effluent nitrogen violation; permit limit is 7.7 mg/L; reported value is 8.5 mg/L.

Discharger Corrective

Action:

Comments:

Monitor nitrogen more closely over next several months.

While there was a slight exceedence of limit concentration, mass loading was relatively miniscule. Since the National Guard is fighting overseas, Camp Robert's population is sparse. Flow limit is 1 MGD actual flow is 1 - 2 % of that, so nitrogen is low.

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

197443 SSO

N NPDES 100748

CAO R3-2005-0036 02/23/2005

Description:

Discharger Corrective

Action:

Comments:

Excessive inflow caused 540-gallon spill from trickling filter under drain. Approximately 10-gallons reached the storm drain leading to Chorro Creek.

Discharger blocked storm drains and pumped standing water back into treatment process.

CAO issued February 23, 2005 to address excessive inflow and infiltration. New treatment plant currently under construction should accomodate such high flows.

200579 CAT2

MNTH N NPDES 03/05/2005

Description:

Discharger Corrective

Action:

Comments:

Effluent Chlorine Residual violation; permit limit is <.1 mg/L; reported value is .27 mg/L. Short in duration.

Bisulfite dose increased.

Subject to mandatory penalty.

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Region: 3

Agency/Facility/WDID: CA DEPT OF FORESTRY-BEN LOMOND/BEN LOMOND CONSERVATION CAMP/3 440801001

201061 PRMC QRT N NON15 04/30/2005

Description: Failed to meet 50% reduction of TMK on three different months.

Discharger Corrective

Action:

Comments:

Discharger seeks to hire a certified plant operator, absence which resulted in failure.

Discharger response was adequate.

Agency/Facility/WDID: CA DEPT OF PARKS & RECREATION/PFEIFFER BIG SUR STATE PARK/3 270802001

199875 CAT1 QRT N NON15 03/18/2005

Description: Effluent settleable solids violation; permit limit is 0.1 mg/L; reported value is 5.0 mg/L.

Discharger Corrective

Action:

Comments:

One mix tank was off-line, filter backwash caused solids washout of other mix tank. Operator has implemented controls to preclude recurrence.

Discharger's response is adequate.

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

200595 OEV QRT N NON15 03/29/2005

Description: Effluent pH violation at swine unit ponds; permit limit is between 6.5 and 8.4; reported value is 8.9.

Discharger Corrective

Action:

Comments:

pH correlates directly to water temperature. Pond water will be discharged in cooler morning hours when pH is within limitations.

Response appropriate.

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Region: 3

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

197894 SSO

03/27/2005

NON15

N

Description: Split in force main piping caused approx. 1,000-gallons of sewage to seep from groundwater to Green Street and Gleason Street. Sewage soaked back into ground. No waterbody affected. Broken force main likely caused by high pressure.

Discharger Corrective Action:

Broken section of force main excavated and replaced. New check valve is minimizing the effect of water hammer on the force main.

Comments:

Response appropriate; no further action needed.

Agency/Facility/WDDID: CANADA WOODS RECLAMATION FAC./CANADA WOODS RECLAMATION FAC./3 270129001

199599 OEV

03/31/2005

NON15

N

Description: Effluent turbidity violation; permit limit is 2 NTU; reported value is greater than 2 NTU for the month of March.

Discharger Corrective Action:

High turbidity due to filter rehab. April turbidity normal.

Comments:

Discharger's response is sufficient.

199601 CAT1

03/31/2005

NON15

N

Description: Effluent nitrogen violation; permit limit is 6 mg/L; reported value is greater than 6 mg/L for the month of March.

Discharger Corrective Action:

High rainfall slowed biological process in ponds. No discharge to golf course in this period.

Comments:

Discharger response appropriate.

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Region: 3										
Agency/Facility/WDID: CARMEL AREA WWD/CARMEL AREA WWTP/3 270101001										
197292	SSO		NPDES	N		03/01/2005	104648	VER		03/01/2005
Description: A root ball caused 250-gallons of sewage to spill from off-road easement line below Sloat and Crescent Roads.										
Discharger Corrective Action: Area cleaned and root ball was removed.										
Comments: Discussed with Mike N. on 03/21/05 and confirmed that response was adequate. No further action necessary.										
198194	SSO		NPDES	N		03/01/2005				
Description: An unknown cause spilled an unknown amount of sewage from 200 yards east of the intersection of 17 Mile Drive at Old Drive.										
Discharger Corrective Action: The tree was removed and the pipe repaired. Spill contained as much as possible. County Health notified.										
Comments: This was caused by a tree falling onto a sewer pipe. One branch impaled the pipe and led to the spill. Cause was accidental and unforeseeable.										
Agency/Facility/WDID: COLD CANYON LANDFILL INC/COLD CANYON LANDFILL INC/3 401013757										
197169	PRMC		INDSTW	N		03/15/2005	101529	NOV		03/16/2005
Description: Failure to comply with specific Quality Assurance/ Quality Control requirements for placement of operations layer on top of the liner system.										
Discharger Corrective Action:										
Comments: Notice of Violation sent on 03/16/05.										

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Region: 3

Agency/Facility/WDDID: COUNTRY CARE CONVALESCENT HOME/COUNTRY CARE CONVALES HOSPITAL/3 401008001

201474 RPT SEMI N NON15 04/30/2005 103989 SEL 05/24/2005

Description: Failed to submit semi-annual report.

Discharger Corrective Action:

Comments:

Staff enforcement letter sent 05/24/05. Report received 06/06/05.

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

200740 CAT1 MNTH N NON15 03/04/2005

Description: Effluent BOD violation; permit limit is between 30 mg/L and 10 mg/L; reported value is 37 mg/L.

Discharger Corrective Action:

Comments:

Solids pumped from facility to improve quality, structure modifications being evaluated to address low flows.

No further enforcement action needed at this time.

200741 CAT1 MNTH N NON15 03/11/2005

Description: Effluent BOD violation; permit limit is between 30 mg/L and 10 mg/L; reported value is 43 mg/L.

Discharger Corrective Action:

Comments:

Solids pumped from facility to improve quality, structure modifications being evaluated to address low flows.

No further enforcement action needed at this time.

200742 CAT1 MNTH N NON15 03/11/2005

Description: Effluent Suspended Solids violation; permit limit is between 30 mg/L and 10 mg/L; reported value is 35 mg/L.

Discharger Corrective Action:

Comments:

Solids pumped from facility to improve quality, structure modifications being evaluated to address low flows.

No further enforcement action needed at this time.

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Agency/Facility/W/DID: CYPRESS RIDGE LMTD PARTNERSHIP/CYPRESS RIDGE SEWER FACILITY/3 401076001									
200743	CAT1	MONTH	N	NON15	03/18/2005				
Description:									
Effluent BOD violation; permit limit is between 30 mg/L and 10 mg/L; reported value is 49 mg/L.									
Discharger Corrective Action:									
Solids pumped from facility to improve quality, structure modifications being evaluated to address low flows.									
Comments:									
No further enforcement action needed at this time.									
200744	CAT1	MONTH	N	NON15	03/31/2005				
Description:									
Effluent BOD violation; permit limit is between 30 mg/L and 10 mg/L; reported value is 34 mg/L.									
Discharger Corrective Action:									
Solids pumped from facility to improve quality, structure modifications being evaluated to address low flows.									
Comments:									
No further enforcement action needed at this time.									
200745	CAT1	MONTH	N	NON15	03/31/2005				
Description:									
Effluent BOD violation; permit limit for monthly average is between 30 mg/L and 10 mg/L; reported value is 41 mg/L.									
Discharger Corrective Action:									
Solids pumped from facility to improve quality, structure modifications being evaluated to address low flows.									
Comments:									
No further enforcement action needed at this time.									
200747	CAT1	MONTH	N	NON15	03/31/2005				
Description:									
Effluent Suspended Solids violation; permit limit is between 30 mg/L and 10 mg/L; reported value is 36 mg/L.									
Discharger Corrective Action:									
Solids pumped from facility to improve quality, structure modifications being evaluated to address low flows.									
Comments:									
No further enforcement action needed at this time.									

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Region: 3

Agency/Facility/W/DID: ELLINGWOOD/STAGECOACH TERRITORY/RED BARN/3 271500001

201472	RPT		SEMI	N	NON15	04/20/2005	103988	SEL		05/24/2005
Description: Failed to submit semi-annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 05/24/05.										

Agency/Facility/W/DID: GAF LEATHERBACK CORP/GAF LEATHERBACK CORP LEATHERBA/3 351014709

196290	RPT			N	INDSTW	03/04/2005	100933	NOV		03/04/2005
Description: Incomplete annual report.										
Discharger Corrective Action:										
Comments: Notice of Violation sent on 03/04/05.										

Agency/Facility/W/DID: GEARHART, KELLY/HOME DEPOT RETAIL STORES/3 40C312822

200131	RPT			N	CONSTW	04/25/2005	103228	NOV		04/25/2005
Description: Failure to file a Notice of Intent.										
Discharger Corrective Action:										
Comments: Notice of Violation sent on 04/25/05.										

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Region: 3

Agency/Facility/WDID: GLOBAL MUSHROOMS/GLOBAL MUSHROOMS/3 439902001

201475	RPT	NON15	N	QRT	04/30/2005	103990	SEL		05/24/2005
Description: Failed to submit quarterly report.									
Discharger Corrective Action: Staff enforcement letter sent 05/24/05. Report received 06/02/05.									
Comments:									

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

197889	SSO	NON15	N		03/27/2005	102868	NOV		11/10/2004
Description: A grease blockage caused 600-gallons of sewage to flow from manhole at 120 Twitchell down alley to Dyer, south to Union and into the storm drain.									
Discharger Corrective Action: Spill cleaned up.									
Comments: Frequent spill history. Notice of Violation sent 11/10/04. Further enforcement pending available staff resources.									

Agency/Facility/WDID: MARINA COAST WD/COLLECTION WDR - MARINA/3 270207007

196532	SSO	NON15	N		03/08/2005				
Description: A blockage of toilet items caused 100-gallons of sewage to spill from Manhole #F556 on Carenten Road towards Mulheirn Road.									
Discharger Corrective Action: Spill cleaned and clog removed.									
Comments: No further action necessary.									

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Agency/Facility/WDID: MARINA COAST WD/COLLECTION WDR - MARINA/3 270207007

197291	SSO		N	NON15	03/19/2005				
Description:									
Heavy grease caused 100-gallons of sewage to flow from 234 penninsula road to the left side of the residence.									
Discharger Corrective Action:									
Area cleaned and disinfected.									
Comments:									
Private lateral - no further action necessary.									

197693	SSO		N	NON15	03/27/2005				
Description:									
A collection of roots caused 100-gallons of sewage to flow from manhole #510 on Malmedy road to north on Malmedy road.									
Discharger Corrective Action:									
Block cleared and spill cleaned and disinfected.									
Comments:									
No further action necessary.									

198191	SSO		N	NON15	04/01/2005				
Description:									
An act of vandalism with a soft ball caused 100-gallons of sewage to flow from manhole on Seaside Circle to east of Seaside Circle by the railroad.									
Discharger Corrective Action:									
Softball removed, spill cleaned.									
Comments:									
No further action necessary.									

198692	SSO		N	NON15	04/12/2005				
Description:									
Heavy grease and roots caused 300-gallons of sewage to spill from Chapel Drive manhole #536 to Northwest of Chapel Drive. No water bodies affected.									
Discharger Corrective Action:									
No further action necessary.									

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Region: 3

Agency/Facility/WDID: MARINA COAST WD/COLLECTION WDR - MARINA/3 270207007

198731	SSO		N	NON15	04/12/2005				
Description: Lateral failure caused 1020-gallons of sewage to spill from 234 McCulloch Circle to the back yard of the residence. No water bodies affected.									
Discharger Corrective Action:									
Comments: No further action necessary.									

199984	SSO		N	NON15	04/29/2005				
Description: A collapsed manhole caused 500-gallons of sewage to spill from S.S. manhole C-2 to street area. No discharge to water.									
Discharger Corrective Action: Manhole repaired.									
Comments: No further action necessary.									

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

199338	CAT1	MNTH	N	NON15	03/02/2005				
Description: Effluent chloride violation; permit limit is 140 mg/L; reported value is 200 mg/L.									
Discharger Corrective Action: Study submitted 12/9/04 recognizes potential mitigation by establishing and exercising control of water softeners per AB334, and increasing effluent flow to existing discharge ponds located in GW basin with higher BP chloride objective.									
Comments: Study also suggests applying for increased effluent limits. Staff intends to endorse control and disposal options before considering revision of WDR. Salts management in critical basins is regionwide issue, as noted in Item 27, Att. 2, 3-25-05 RB meeting.									

199339	CAT1	MNTH	N	NON15	03/02/2005				
Description: Effluent T-Nitrogen violation; permit limit is 15 mg/L; reported value is 31.2 mg/L.									
Discharger Corrective Action: Study submitted 12/9/04 suggests less nitrogen reaching groundwater due to nitrification/denitrification by pond soils, and pond algae uptake. Compliance samples taken from ponds.									
Comments: Staff review and formal response is pending.									

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

200770 CAT1

Description:

MNTH N NON15 04/05/2005

Discharger Corrective Action:

Effluent Chloride violation; permit limit is 140 mg/L; reported value is 200 mg/L.

Comments:

Study submitted 12/9/04 recognizes potential mitigation by establishing and exercising control of water softeners per AB334, and increasing effluent flow to existing discharge ponds located in GW basin with higher BP chloride objective.
 Study also suggests applying for increased effluent limits. Staff intends to endorse control and disposal options before considering revision of WDR. Salts management in critical basins is regionwide issue, as noted in Item 27, Att. 2, 3-25-05 RB meeting.

200772 CAT1

Description:

MNTH N NON15 04/05/2005

Discharger Corrective Action:

Effluent TDS violation; permit limit is 800 mg/L; reported value is 830 mg/L.

Comments:

Public outreach regarding water softener use. Engineering consultant evaluating problem.
 No action recommended pending consultant's evaluation.

Agency/Facility/WDID: MONTEREY REGIONAL WPCA/MRWPCA REG TRTMT & OUTFALL SYS/3 270118002

197694 SSO

Description:

N NPDES 03/11/2005

Discharger Corrective Action:

Air relief valve mechanical failure caused 100-gallons of sewage to flow from manhole at intersection of Wave Street and Irving Street to diked area in gutter.

Comments:

Area cleaned and mechanical failure which caused the spill was repaired.
 Discharger response was appropriate. No further action necessary.

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Agency/Facility/WDDID: MORRO BAY & CAYUCOS SD/MORRO BAY/CAYUCOS WWTP/3 400103001

198943	SSO		N	NPDES	04/18/2005	103054	VER		04/20/2005
Description: Power failure caused 300-gallons of sewage to spill from manhole at corner of 24th and Ocean Street to Old Creek and in Cayucos and possibly to Pacific Ocean. New back up generator failed to start-up properly.									
Discharger Corrective Action: Pump station restarted, which stopped overflow. Affected area disinfected. Beach posted. Cayucos Sanitary District is investigating and repairing this electrical problem.									
Comments: Response appropriate. No further action necessary.									

199807 SSO

			N	NPDES	04/15/2005	104130	VER		05/01/2005
Description: Power failure caused 300 to 400-gallons of sewage to spill from manhole at 24th Street to Old Creek and then to the Pacific Ocean. Related to start up of new backup generator and pump station. Cayucos Sanitary District is RP.									
Discharger Corrective Action: Affected area disinfected, beach posted. Backup generator reprogrammed to shorten delays between restart attempts.									
Comments: Response appropriate. No further action necessary at this time.									

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

201151	OEV	QRT	N	NON15	04/01/2005				
Description: Effluent pH violation; permit limit is between 6.5 to 8.4; reported value is 8.6.									
Discharger Corrective Action: Compliance restored without added measures.									
Comments: No further action needed.									

201152 CAT1

		QRT	N	NON15	04/06/2005				
Description: Effluent Sodium violation; permit limit is WS (55) plus 70 = 125 mg/l; reported value is 167 mg/L.									
Discharger Corrective Action: Source control program consisting mainly of public educators regarding water softeners. District prohibits self-regenerating softeners.									
Comments: Additional sampling being implemented to help define sources.									

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

201153 CAT1

QRT

N

NON15

04/06/2005

Description:

Effluent Chloride violation: permit limit is WS (51) plus 65 = 116 mg/l; reported value is 128 mg/L.

Discharger Corrective Action:

Source control program consisting mainly of public educators regarding water softeners. District prohibits self-regenerating softeners.

Comments:

Additional sampling being implemented to help define sources.

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

199931 CAT1

MNTH

N

NON15

03/30/2005

Description:

Effluent TSS violation: permit limit is 100 mg/L; reported value is 120 mg/L.

Discharger Corrective Action:

Possible error. Sample inconsistent with other effluent data for corresponding timeframe.

Comments:

No further action at this time.

Agency/Facility/WDID: PACIFIC GROVE, CITY OF/COLLECTION WDR PACIFIC GROVE/3 270210033

197293 SSO

N

NON15

03/18/2005

Description:

A fractured lateral line caused 85-gallons of sewage to flow from 874 Sunset to gutter. Did not go to ocean directly but heavy rains could have transported to ocean.

Discharger Corrective Action:

City responded, cleaned and originally presumed an R.V. dumped but rechecked the next day and realized the private lateral was broken.

Comments:

Private lateral was beyond city's control. No further action recommended.

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Agency/Facility/WDDID: PACIFIC GROVE, CITY OF/COLLECTION WDR PACIFIC GROVE/3 270210033

19991 SSO

04/30/2005

N NON15

Description: Blocked lateral caused 500-gallons of sewage to spill from intersection of David & Presidio to stormdrain.

Discharger Corrective

Action:

Comments:

City removed blockage, cleaned up spill.

No further action required.

Agency/Facility/WDDID: RANCHO SAN CARLOS PTRNSHP-PROD/SANTA LUCIA PRESERVE GOLF COUR/3 279804003

200183 OEV

03/31/2005

QRT N NON15

Description:

Discharger Corrective

Action:

Comments:

Effluent turbidity violation; permit limit is <2 NTU; reported value is 2.34 NTU.

Discharger resolved - repaired filter.

No further action required. Effluent used to irrigate golf course.

200186 CAT1

03/31/2005

QRT N NON15

Description:

Discharger Corrective

Action:

Comments:

Effluent BOD violation; permit limit for average month must be less than 5 mg/L; reported value is 8.8 mg/L.

None taken. Facility unable to treat to permit limitations.

Staff to propose new effluent limitations.

200459 CAT1

03/28/2005

QRT N NON15

Description:

Discharger Corrective

Action:

Comments:

Effluent max BOD violation; permit limit cannot be > 10 mg/L; reported value is 16 mg/L.

None taken. Facility unable to treat to permit limitations.

Staff to propose new effluent limitations.

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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: ROBERT LOUIS STEVENSON SCHOOL/ROBERT LOUIS STEVENSON SCHOOL/3 271040001									
201469	RPT	QRT	N	NON15	04/30/2005	104610	NOV		06/10/2005
						103985	SEL		05/24/2005
Description: Failed to submit quarterly report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 05/24/05.									
Agency/Facility/WDID: SALINAS, CITY OF/SALINAS INDUSTRIAL WWTP/3 270111003									
197656	SSO		N	NON15	03/23/2005				
Description: Blockage in the Sanitary Sewer main caused 150-200-gallons of sewage to spill from the manhole at intersection of Afion Rd. and Market St. to the gutterand storm drain at Sycamore Road.									
Discharger Corrective Action: Spill and wash water recovered. The location is on a hot spot cleaning list.									
Comments: Appropriate response no further action necessary.									
199336	UNRD	MNTH	N	NON15	04/21/2005				
Description: Unregulated discharge to surface water. Reported discharge is between 150 and 400 gallons.									
Discharger Corrective Action: The discharger pipe has been blocked to contain the minor leak on-site until it is repaired.									
Comments: Minor leak of 5-15 gallons per day. Discharger is working to correct. No further action required.									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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

199705 CAT1

QRT

N

NON15

03/08/2005

Description: Effluent total dissolved solids violation; permit limit is water sample plus 300; reported value is 984 mg/L.

Discharger Corrective

Action:

Comments:

None taken

Chronic salt loading due to poor water supply quality and use of domestic water softeners.

199706 CAT1

QRT

N

NON15

03/08/2005

Description: Effluent chloride violation; permit limit is 30 day average water supply plus 65 mg/L; reported value is 172 mg/L compared to the water supply at 98 mg/L.

Discharger Corrective

Action:

Comments:

None taken.

Chronic sacd loading due to poor water supply quality and use of domestic water softeners.

199707 CAT1

QRT

N

NON15

03/08/2005

Description: Effluent sodium violation; permit limit is 30 day average water supply plus 70 mg/L; reported value is 274 mg/L compared to the water supply at 136 mg/L.

Discharger Corrective

Action:

Comments:

None taken.

Chronic salt loading due to poor water supply quality and use of domestic water softeners.

Agency/Facility/WDID: SAN LUIS OBISPO CO/LOPEZ RECREATION AREA/3 400112001

201059 CAT1

QRT

N

NON15

04/06/2005

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

Discharger Corrective

Action:

Comments:

Effluent contained in facility until compliance restored.

No further action needed.

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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 LUIS OBISPO CO/LOPEZ RECREATION AREA/3 400112001									
201060	OEV	QRT	N	NON15	04/26/2005				
Description: Effluent pH violation; permit limit is between 6.5 and 8.3; reported value is 6.3.									
Discharger Corrective Action: Low flows and resulting long detention time caused pH violation. Buffering agent used to correct pH.									
Comments: No further action needed.									
Agency/Facility/WDID: SAN LUIS OBISPO CSA #18 (PRO)/COUNTRY CLUB ESTATES/3 401039001									
199952	CAT1	MNTH	N	NON15	03/09/2005				
Description: Effluent chloride violation; permit limit is not to exceed WS + 100 mg/L based on most recent three years sample average (currently 148 mg/L); reported value is 176 mg/L.									
Discharger Corrective Action: Discharger investigating lab error, data point inconsistent with prior samples collected from facility.									
Comments: No further action until investigation concluded to verify validity of sample.									
201997	CAT1	MNTH	N	NON15	04/06/2005				
Description: Effluent chloride violation; permit limit is not to exceed WS + 100 mg/l based on recent three year sample average (currently 148 mg/L) reported value is 167 mg/L.									
Discharger Corrective Action: Increased monitoring and source evaluation continue but have not yet identified/ corrected source of excess chloride. Facility upgrade finding requested of Board of Supervisors.									
Comments: No further action at this time. We continue to monitor for trends.									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001

199334	CAT2	MNTH	N	NPDES	03/26/2005				
Description:									
Effluent Total Chlorine Residual Violation; permit limit is 6.96 mg/L; reported value is 8 mg/L. Due to loss of sodium bisulfite (dechlor chemical) pump.									
Discharger Corrective Action:									
Re-primed sodium bisulfite pump.									
Comments:									
Subject to mandatory penalty. Effluent quality has improved since December 2004.									
199335	CAT2	MNTH	N	NPDES	03/01/2005				
Description:									
Effluent Total Coliform Violation; permit limit is 230 mg/L; reported value is >1600 mg/L. Attributed to high turbidity after cleaning out chlorine contact tank									
Discharger Corrective Action:									
Treatment process reconfigured to where an exertion basin is used as a polishing clarifier, to prevent solids from passing into chlorine tank.									
Comments:									
Subject to mandatory penalty.									
199454	SSO		N	NPDES	04/21/2005	103674	NOV		04/27/2005
Description:									
Broken main caused unknown amount of sewage from Highway 1, 1 1/2 miles north of San Simeon Acres. Report indicates force main had a "8" split in it." Hearst Castle State Park is RP.									
Discharger Corrective Action:									
Pump to force main shut-off, and force main section replaced.									
Comments:									
Notice of Violation issued on 4/27/05 and requires state parks to submit a force main improvement plan.									
200163	PRMC		N	NPDES	04/21/2005	103249	NOV		04/27/2005
Description:									
Sewage spill to Little Pico Creek.									
Discharger Corrective Action:									
Notice of Violation sent on 4/27/05.									
Comments:									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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 RECLAMATION FACILITY/3 420108005									
199710	OEV	QRT	N	NON15	03/31/2005	104452	VER		06/06/2005
Description: Effluent turbidity violation; permit limit is 2.0 NTU; reported value is 2.61 NTU. Quarterly report for January - March 2005 indicates chronic violation of daily mean turbidity limit.									
Discharger Corrective Action: Compliance determination based on 24-hour composite sample. MRP requires continuous metering. Discharger is arranging for continuous metering at this time.									
Comments: Staff contacted Discharger by phone 6/6/05. Requested continuous metering status. Report indicated discharge continued though reclaimed water exceeded 2.0 NTU. Staff recommended ceasing discharge in violation of WDR and is considering further action.									
Agency/Facility/WDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001									
197119	SSO		N	NPDES	03/15/2005				
Description: Vibrations from cleaning the sewer line caused hub fitting to break spilling 20 gallons of sewage from 221 Stearns Wharf into the Pacific Ocean.									
Discharger Corrective Action: Fixture repaired									
Comments: No further action recommended.									
Agency/Facility/WDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108005									
197617	SSO		N	NPDES	03/22/2005				
Description: Intense rainfall inundated sewer system with rain water causing 5,000-gallons of sewage to overflow from 712 Spring Street to storm drain which discharges to East Beach.									
Discharger Corrective Action: Overflow stopped when rainfall subsided. City removed solids, washed down hard surfaced contact areas, and contained and recovered all washwater. Signs posted at spill location.									
Comments: City is defining and executing a project to address wet weather overflows in the area. In addition to the City's existing efforts, WDR Order No. R3-2004-0122 requires the City to develop and implement a sewer system management plan by Oct 2007.									
Agency/Facility/WDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108005									
198732	SSO		N	NPDES	04/05/2005	102728	VER		04/20/2005
Description: City reclaimed water operator error resulted in valve being opened too much. Volume of reclaimed water to the sewer caused 500-gallon overflow from manhole at 306 Steven's Road. Failed to follow observation procedures and notify City Sewer Staff.									
Discharger Corrective Action: Valve closed, overflow contained and recovered. City Water Distribution Superintendent conducted written/oral consultation with responsible staff, reviewed and revised proper discharge procedures.									
Comments: Staff discussed with City on 4/20/05. Corrective actions should prevent future operator errors. No further action recommended.									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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

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

197113	SSO		N	NPDES	03/10/2005				
Description: A main sewer blockage caused 150-gallons of sewage to flow from 219 Western Drive to the storm drain.									
Discharger Corrective Action: Discharger opened main and ran sewer with chain flail to clean it. Will televise week of 3/14/05.									
Comments: Discharger response was adequate.									

197261	SSO		N	NPDES	03/14/2005				
Description: Main overflow caused 100-gallons of sewage to flow from 1804 Ocean Street to the storm drain.									
Discharger Corrective Action: Overflow self-cleaned. Cleaned main, washed area down.									
Comments: Discharger response was adequate.									

197262	SSO		N	NPDES	03/14/2005				
Description: Lateral overflow cause 40-gallons of sewage to flow from 1503 King Street to the storm drain.									
Discharger Corrective Action: Plunged drain open. Vacuumed solids up and washed down area, cleaned out main.									
Comments: Discharger response was adequate.									

197445	SSO		N	NPDES	03/19/2005				
Description: Lateral overflow caused 75-gallons of sewage to flow from 1823 Soquel to the street area then to the storm drain.									
Discharger Corrective Action: Cleared lateral and cleaned up spill area.									
Comments: Adverse effect likely minimal. Discharger response was adequate.									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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

Agency/Facility/W/DID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

198942	SSO		N	NPDES	04/16/2005	103051	VER		04/20/2005
Description: Blockage cause lateral overflow of 50-gallons of sewage from 205 Cedar Street to the street area and then to the storm drain.									
Discharger Corrective Action: Plunged open, vacuumed and washed up contents. Advised property owner to have line cleaned by plumbing service. Ran sewer main.									
Comments: Discharger response was adequate.									

199993	SSO		N	NPDES	04/30/2005				
Description: Possible blockage in sewer line caused 500-gallons of sewage to spill from 20650 Soquel Drive near Mattison to Rodeo Gulch which flows to the Pacific Ocean.									
Discharger Corrective Action: Vacuumed up as much as possible, disinfected area.									
Comments: Discharger response was adequate.									

Agency/Facility/W/DID: SANTA CRUZ CSA #07/BOULDER CRK GOLF & CO. CLUB/3 441000001

198103	SSO		N	NON15	03/31/2005	102871	NOV		04/12/2005
Description: Broken force main caused 56,480-gallons of tertiary treated effluent from Big Basin HWY and Lucille Court down bank to Boulder Creek.									
Discharger Corrective Action: Bypassed incoming flow to equalization tank, contacted contractor to repair pipe.									
Comments: Sent Notice of Violation letter 04/07/05 requiring alarm on force main when spill and other short term and long term measures.									

199410	UNRD		N	NON15	03/30/2005	102871	NOV		04/12/2005
Description: Substantial spills from pipelines flowed into Boulder creek.									
Discharger Corrective Action: Notice of Violation sent on 03/20/05.									
Comments:									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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

Agency/Facility/WDID: SANTA CRUZ CSA #10/ROLLING WOODS SUBDIVISION WWTP/3 441005001

199606	CAT1	QRT	N	NON15	03/03/2005				
Description: Effluent nitrogen violation; permit limit is a 50 % reduction; reported value is a 29.25% reduction.									
Discharger Corrective Action: Increase sludge residence time, which enhances N removal.									
Comments: Caused by rainfall induced I/I. Removal rates should return to usual in near future.									

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

200455	CAT1	MNTH	N	NON15	03/03/2005				
Description: Effluent Chloride violation; permit limit is 170 mg/L; reported value is 201 mg/L.									
Discharger Corrective Action: Discharger is addressing salts management issues and requested their chloride limit be revised to 250 mg/L, which is equivalent to the Basin Plan median groundwater objective.									
Comments: The City's new WDR adopted on May 13, 2005 has a chloride limit of 250 mg/L. No further action necessary.									

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

199700	CAT1	MNTH	N	NON15	03/16/2005				
Description: Effluent chloride violation; permit limit is 150 mg/L; reported value is 170 mg/L.									
Discharger Corrective Action: City reinstated use of state water project water, normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners removed from service. Press release issued detailing impact of residential 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.									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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: SOLVANG CITY/SOLVANG WWTP/3 420110001

199701	CAT1	MINH	N	NON15	03/23/2005				
Description:									
Effluent chloride violation; permit limit is 150 mg/L; reported value is 160 mg/L.									
Discharger Corrective Action:									
City reinstated use of state water project water, normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners removed from service. Press release issued detailing impact of residential 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.									

201048	CAT1	QRT	N	NON15	04/06/2005				
Description:									
Effluent Chloride violation; permit limit is 150 mg/L; reported value is 160 mg/L.									
Discharger Corrective Action:									
City reinstated use of state water project water, normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners removed from service. Press release issued detailing impact of residential 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.									

201055	CAT1	QRT	N	NON15	04/06/2005				
Description:									
Effluent Sodium violation; permit limit is 150 mg/L; reported value is 160 mg/L.									
Discharger Corrective Action:									
The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
Comments:									
Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

201057	CAT1	QRT	N	NON15	03/30/2005				
Description:									
Effluent Chloride violation; permit limit is 150 mg/L; reported value is 160 mg/L.									
Discharger Corrective Action:									
City reinstated use of state water project water, normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners removed from service. Press release issued detailing impact of residential 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.									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

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: SOLVANG CITY/SOLVANG WWTP/3 420110001

201058 CAT1

QRT

N

NON15

04/20/2005

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

Discharger Corrective Action:

City reinstated use of state water project water, normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners removed from service. Press release issued detailing impact of residential 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.

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

198771 SSO

03/11/2005

N

NON15

Description:

Roots in the line caused 200-gallons of sewage to spill from manhole at 16941 Barnell to W. Dunne.

Discharger Corrective Action:

Line cleared and spill cleaned.

Comments:

Minor spill. No further action recommended at this time.

198772 SSO

03/05/2005

N

NON15

Description:

Roots in line caused 50-gallons of sewage to spill from manhole at Del Monte Avenue & Nob Hill Terrace then to storm drain.

Discharger Corrective Action:

Line cleared and spill cleaned.

Comments:

Minor spill. No further action recommended at this time.

201206 SSO

04/12/2005

N

NON15

Description:

Root intrusion in mainline caused 250 to 300-gallons of sewage to spill from manhole #85 behind 3015 E. Dunne Avenue.

Discharger Corrective Action:

Inspect sewer line for root intrusion and removal of treat for roots. No cleanup required spill in remote area - soaked into soil.

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 03/01/2005 through 04/30/2005

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 PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001

199337	OEV	MNTH	N	NON15	03/23/2005	104612	VER		06/07/2005
Description: Effluent pH violation; permit limit is between 6.5 and 8.3; reported value is 8.48. Caused by seasonal algae blooms.									
Discharger Corrective Action: None.									
Comments: Staff met with Discharger on 6-7-05, and provided references to guidance on algae control in ponds. Staff requested their review and response in monthly reports. No further action recommended at this time. Staff will continue to monitor.									

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

198838	RPT	MNTH	N	NON15	03/31/2005				
Description: Effluent settleable solids violation; permit limit is MPR three per week; reported value is excessive during morning high flow.									
Discharger Corrective Action: Redesign of headworks to include flow equalization planned. Site improvements planned to improve wet weather access.									
Comments: No further action necessary at this time.									

200592

CAT1

MNTH

N

NON15

04/30/2005

Description: Effluent settleable solids violation; permit limit is a max of 0.3 mg/L for month average; reported value is 13 mg/L.									
Discharger Corrective Action: Discharger plans to upgrade the WWTP with flow equalization.									
Comments: Planned upgrades are appropriate. No further action necessary at this time.									

Violations by Agency

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

For Occurred Period 03/01/2005 through 04/30/2005

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
197214	PRMC		N	NON15	03/11/2005	101573	NOV		03/17/2005
Description: During compliance inspection, staff noted liquid fertilizer spills and poor housekeeping practices.									
Discharger Corrective Action:									
Comments: Notice of Violation sent on 03/17/05. Compliance achieved 4/27/05.									

Region: 3

Agency/Facility/WDDID: WESTERN FARM SERVICE, INC./WFS - GOLETA FACILITY/3 422046003

Region 3 Summary Violations: 95