

Violations by Agency

For Occurred Period 01/01/2005 through 02/28/2005

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

Violation Sequence	Violation Type	Agency/Facility/WDDID	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: ART AND LEI NORMAN/NORMAN VINEYARDS/3 400309086

197695	RPT		ANLY	N	NON15	02/01/2005	101892	SEL		03/23/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/23/05. Report received 03/30/05.										

Agency/Facility/WDDID: ATASCADERO USD/SANTA MARGARITA ELEMENTARY/3 400114001

195821	RPT		ANLY	N	NON15	01/15/2005	101117	NOV		03/07/2005
							100633	SEL		02/18/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 02/18/05. Report received 03/17/05.										

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

197697	RPT		ANN	N	NON15	02/01/2005	102548	NOV		04/15/2005
							101894	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05.										

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For Occurred Period 01/01/2005 through 02/28/2005

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: BURCH GROUP/PRUNEDALE SHOPPING CENTER/3 271027001 196495 RPT N NON15 02/18/2005 101030 NOV 03/04/2005 Description: Failure to submit required monitoring report. Discharger Corrective Action: Comments: Notice of Violation sent on 03/04/05.									
Agency/Facility/WDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001 190258 SSO N NPDES 01/08/2005 100748 CAO R3-2005-0036 02/23/2005 Description: High flows caused 60,000-gallon sewage spill from Kern Street to Chorro Creek caused by excessive inflow resulting from significant storm. Discharger Corrective Action: Area surrounding manhole war bermed, but flow was too great to be contained. Comments: A cleanup and abatement order to address excessive inflow was issued on 2/23/05.									
190403 SSO N NPDES 01/09/2005 100748 CAO R3-2005-0036 02/23/2005 Description: High flows caused 30,000-gallon sewage spill from treatment plant to storm drain and Chorro Creek caused by excessive inflow to collection system. Discharger Corrective Action: Drained standing water back into system Comments: A cleanup and abatement order to address excessive inflow was issued on 2/23/05.									
190930 SSO N NPDES 01/08/2005 100748 CAO R3-2005-0036 02/23/2005 Description: High flows caused 1,000-gallon sewage spill from treatment plan to Chorro Creek; Due to excessive inflow. Discharger Corrective Action: Water usage at CMC reduced and standing water drained back into system. Comments: A cleanup and abatement order to address excessive inflow was issued on 2/23/05.									

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Agency/Facility/WDDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001									
190932	SSO		N	NPDES	01/08/2005	100748	CAO	R3-2005-0036	02/23/2005
Description: High flows caused 5,000-gallon sewage spill from manhole at Stanslaus and Santa Cruz to street. Confined to excavated area, no waterbody affected. Due to excessive inflow.									
Discharger Corrective Action: Water usage reduced, standing water pumped back into system.									
Comments: A cleanup and abatement order to address excessive inflow was issued on 2/23/05.									
190939	SSO		N	NPDES	01/07/2005	100748	CAO	R3-2005-0036	02/23/2005
Description: High flow caused 6000-gallon sewage spill from Kern Street and Hwy 1 to Chorro Creek due to excessive inflow to collection system.									
Discharger Corrective Action: Spill reached creek, not susceptible to cleanup.									
Comments: A cleanup and abatement order to address excessive inflow was issued on 2/23/05.									
195971	SSO		N	NPDES	02/22/2005	100748	CAO	R3-2005-0036	02/23/2005
Description: Excessive inflow caused 3,000-gallon sewage spill from trickling filter underdrain. Approximately 200 gallons reached storm drain leading to Chorro Creek.									
Discharger Corrective Action: Discharger blocked storm drain and then pumped standing water back into treatment process. Affected area disinfected.									
Comments: Response appropriate. CAO issued February 23, 2005 to address excessive inflow and infiltration.									
196281	OEV		N	NPDES	01/23/2005				
Description: Effluent total chlorine residual violation; permit limit is <.1 mg/L; reported value is 0.46 mg/L. Attributed to problem with ORP probe.									
Discharger Corrective Action: Replaced ORP probe.									
Comments: Subject to Mandatory Minimum Penalty. This deficiency should be addressed by new treatment plant currently under construction.									

Region: 3

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Region: 3

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

196283 OEV MNTH N NPDES 01/24/2005

Description: Effluent total chlorine residual violation; permit limit is <.1 mg/L; reported value is 0.37 mg/L. Attributed to problem with ORP probe.

Discharger Corrective Action: Replaced ORP probe.

Comments: Subject to Mandatory Minimum Penalty. This deficiency should be addressed by new treatment plant currently under construction.

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

196364 PRMC QRT N NON15 01/31/2005

Description: Effluent flow violation; failed to meet fifty percent reduction of TKN for the months of November 2004, December 2004, and January 2005.

Discharger Corrective Action: Discharger is seeking certified plant operator. Violations were due to lack of oversight.

Comments: Staff will monitor situation.

Agency/Facility/WDID: CA DEPT OF PARKS & REC/HENRY W COE ST PK/3 440210034

195826 RPT ANLY N NON15 01/15/2005 100639 SEL 02/18/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 02/18/05. Report received 02/28/05.

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Region: 3

Agency/Facility/WDID: CACHUMA OPERATION & MAINTENANC/ORTEGA RESERVOIR/3 420403189

197495 RPT ANLY N NPDES 01/31/2005 101728 SEL 03/23/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments:

Staff enforcement letter sent 03/23/05. Report received 03/30/05.

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

195622 RPT MNTH N NON15 01/31/2005

Description: Effluent turbidity violation; failure to report constituent.

Discharger Corrective Action:

Comments:

Ordered replacement parts and upon receipt serviced and repaired the turbidity meter.

No further action necessary at this time.

196289 RPT

196289 RPT N NON15 01/28/2005 100932 NOV 02/24/2005

Description: Discharge of treated wastewater to the Salinas River.

Discharger Corrective Action:

Comments:

Notice of Violation sent on 02/24/04 requiring report by March 9, 2005. Report received and staff is reviewing.

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Region: 3									
Agency/Facility/W/DID: CAMBRIA CSD/CAMBRIA CSD WWTP/3 400102001									
190911	SSO		N	NON15	01/18/2005				
Description: Blockage caused 500-gallon sewage spill from Yorkshire Boulevard and Burton Drive to land.									
Discharger Corrective Action: No corrective action reported.									
Comments: Incomplete report; discharger will be reminded of reporting requirements.									
191671	SSO		N	NON15	01/19/2005				
Description: Root blockage caused 1000-gallon sewage spill from Hillcrest near Suffolk to road and hillside. No waterbodies affected.									
Discharger Corrective Action: Discharger vacuummed out manhole and removed root blockage, disinfected the affected area.									
Comments: This section of sewer line is rooted annually. Response appropriate. No further action required.									
191673	SSO		N	NON15	01/18/2005				
Description: Grease clog caused 500-gallon sewage spill from Yorkshire Avenue to culvert on Piney Way. No waterbodies affected.									
Discharger Corrective Action: Discharger vacuummed out wet well and rodded out sewer line, then washed affected area with fresh water.									
Comments: This section of line is cleaned annually to prevent build up of grease from Cambria Pines Lodge.									
197698	RPT		N	NON15	01/30/2005	102550	NOV		04/15/2005
Description: Failed to submit annual report.									
Discharger Corrective Action: Staff enforcement letter sent 03/24/05.									
Comments: 101895 SEL									

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Region: 3

Agency/Facility/WDID: CARPINTERIA SD/CARPINTERIA SD WWTP/3 420101001

191658 SSO

N NPDES 01/10/2005

Description: High flows due to severe rainfall caused 300-gallon sewage spill from Third Street and Holly Avenue to storm drain and possibly Pacific Ocean and Carpinteria Salt Marsh. Area submerged due to localized flooding and high tide event.

Discharger Corrective Action: District dispatched emergency pump to assist overloaded lift station pumps. Emergency pump will now be placed at this location prior to forecasted significant storm events.

Comments: Caused by severe rainfall event. District responded appropriately. No further action recommended.

Agency/Facility/WDID: CARPINTERIA VALLEY WD/HEADQUARTERS WELL/3 420201001

197496 RPT

ANLY N NPDES 01/31/2005

101729 SEL

03/23/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff Enforcement letter sent 03/23/05. Report received 04/05/05.

Agency/Facility/WDID: CASA DE MONTGOMERY/CASA DE MONTGOMERY/3 441006001

197699 RPT

SEMI N NON15 02/01/2005

102549 NOV

04/15/2005

101896 SEL

03/24/2005

Description: Failed to submit semiannual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/24/05. Staff working with Santa Cruz County District Attorney on potential enforcement options.

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197701	RPT	CASTORO CELLARS/CASTORO CELLARS/3 400305028	ANLY	N	NON15	02/01/2005	101897	SEL		03/24/2005
Description:										
Failed to submit annual report.										
Discharger Corrective Action:										
Staff enforcement letter sent 03/24/05. Report received 04/11/05.										
Comments:										
197702	RPT	CATE SCHOOL CORP/CATE SCHOOL WWTP/3 421009001	QRT	N	NON15	02/20/2005	101899	SEL		03/24/2005
Description:										
Failed to submit quarterly report.										
Discharger Corrective Action:										
Staff enforcement letter sent 03/24/05. Report received 03/28/05.										
Comments:										
196296	PRMC	CENTRAL SUPPLY CO/COASTAL READY MIX/3 271005023		N	INDSTW	02/07/2005	100939	SEL		02/07/2005
Description:										
Benchmark guidelines are out of range.										
Discharger Corrective Action:										
Staff Enforcement letter sent on 02/07/05.										
Comments:										

Region: 3

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195737	PRMC	N	CONSTW	01/07/2005	100529	NOV		01/24/2005
Description: Ineffective erosion and sediment control measures.								
Discharger Corrective Action:								
Comments: Notice of Violation sent 1/24/05.								

Region: 3

Agency/Facility/WDID: COAST UNIFIED SCH DIST/CAMBRIA ELEMENTARY SCH /3 40C326427

197705	RPT	N	NON15	02/28/2005	101900	SEL		03/24/2005
Description: Failed to submit monthly report.								
Discharger Corrective Action:								
Comments: Staff enforcement letter sent 03/24/05. Report received 03/28/05.								

Agency/Facility/WDID: CONAGRA INC. DBS GILROY FOODS/GILROY FOODS PROCESS & COGEN./3 432017001

196216	CAT1	N	NON15	01/06/2005	100970	VER		03/04/2005
Description: Effluent suspended solids daily max violation; permit limit is 30 mg/L; reported value is 33 mg/L.								
Discharger Corrective Action: Corrective maintenance expected to return facility into compliance.								
Comments: Left phone message on 3/4/05. No further enforcement needed at this time.								

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

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Agency/Facility/WDDID: CYPRESS RIDGE LMTD PARTNERSHIP/CYPRESS RIDGE SEWER FACILITY/3 401076001									
196217	CAT1	MNTH	N	NON15	01/27/2005	100970	VER		03/04/2005
Description: Effluent suspended solids daily max violation; permit limit is 30 mg/L; reported value is 34 mg/L.									
Discharger Corrective Action: Corrective maintenance expected to return to compliance.									
Comments: Left phone message on 3/4/05. No further enforcement needed at this time..									
196218	CAT1	MNTH	N	NON15	01/31/2005	100970	VER		03/04/2005
Description: Effluent suspended solids monthly mean violation; permit limit is 10 mg/L; reported value is 17.5 mg/L.									
Discharger Corrective Action: Corrective maintenance expected to return to compliance.									
Comments: Left phone message on 3/4/05. No further enforcement needed at this time.									
198097	CAT1	MNTH	N	NON15	02/24/2005	100970	VER		03/04/2005
Description: Effluent BOD violation; permit limit is 30 mg/L max and 10 mg/L average; reported value is 80 mg/L max and 26 mg/L average.									
Discharger Corrective Action: Corrective maintenance expected to return to compliance.									
Comments: Left phone message on 3/4/05. No further enforcement needed at this time.									
198098	CAT1	MNTH	N	NON15	02/24/2005	100970	VER		03/04/2005
Description: Suspended solids violation; permit limit is 30 mg/L max and 10 mg/L average; reported value is 37 mg/L max and 24 mg/L average.									
Discharger Corrective Action: Corrective maintenance expected to return to compliance.									
Comments: Left phone message on 3/4/05. No further enforcement needed at this time.									

Region: 3

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Region: 3 Agency/Facility/WDID: DAVID BRUCE WINERY, INC./DAVID BRUCE WINERY/3 442031001									
197709	RPT	SEMI	N	NON15	02/01/2005	102551	NOV		04/15/2005
Description: Failed to submit semiannual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									
Agency/Facility/WDID: DENNER ESTATE WINERY/DENNER ESTATE WINERY/3 400704212									
197723	RPT	ANLY	N	NON15	02/01/2005	101902	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/05/05.									
Agency/Facility/WDID: DRY CANYON ENTERPRISES, LLC/CHUMEIA VINEYARDS/3 400401146									
197728	RPT	ANLY	N	NON15	02/01/2005	101904	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

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Agency/Facility/WDDID: EBERLE WINERY/EBERLE WINERY/3 400704213									
197730	RPT	ANLY	N	NON15	02/01/2005	101905	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/01/05.									
Agency/Facility/WDDID: EL.MODENO GARDENS, INC./EL.MODENO GARDENS/3 355011001									
197733	RPT	ANLY	N	NON15	01/30/2005	101906	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/05/05.									
Agency/Facility/WDDID: EL.MODENO GARDENS, INC./EL.MODENO GARDENS/3 355011001									
197736	RPT	QRT	N	NON15	02/28/2005	101909	SEL		03/24/2005
Description: Failed to submit quarterly report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/05/05.									

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Region: 3										
Agency/Facility/W/DID: ESALEN INSTITUTE/ESALEN INSTITUTE/3 271014001										
197740	RPT		ANLY	N	NON15	01/15/2005	101910	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05.										
Agency/Facility/W/DID: FRANCISCAN VINEYARDS, INC/ESTANCIA WINERY/3 270210106										
197746	RPT		ANLY	N	NON15	02/01/2005	101911	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 04/13/05.										
Agency/Facility/W/DID: FURTADO, JOHN & ROCHA, SONDR/WILLIAM FURTADO DAIRY/3 435005001										
197749	RPT		SEMI	N	NON15	01/20/2005	101912	SEL		03/24/2005
Description: Failed to submit semiannual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received.										

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Agency/Facility/WDID: GILROY, CITY OF/TEST WELL DRILLING PROGRAM/3 430403188

197498 RPT ANLY N NPDES 01/31/2005 101731 SEL 03/23/2008

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/23/05. Facility enrolled in a General Permit for work that hasn't been conducted yet. Modified monitoring and reporting program specified to submit one report with a NOT within 60 days of work completion.

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

196712 PRMC MNTH N NPDES 01/31/2005

Description: Receiving water stations A-E temperature violation; failure to report one weekly observation.

Discharger Corrective Action:

Comments: None
Temperature data for 1/4, 1/12, and 1/29 show a consistent 15 - 16 degrees C. Minor oversight. Staff will discuss with Discharger during upcoming scheduled inspection.

196713 PRMC MNTH N NPDES 01/31/2005 102570 VER 12/28/2004

Description: Receiving water stations A-E water visual observations; failure to report wind direction on 1/20 and 1/29.

Discharger Corrective Action:

Comments: None.
Minor oversight. Staff will discuss with Discharger during upcoming scheduled inspection.

196715 PRMC MNTH N NPDES 01/31/2005 102570 VER 12/28/2004

Description: Receiving water total coliform (station A2 and E) violation, failure to report constituent weekly due to dangerous conditions caused by storms.

Discharger Corrective Action:

Comments: None. Discharger telephoned staff on 12/28/04 to discuss dangerous sampling conditions during storms, and noted conversation in monitoring report.
Staff concurred with Discharger. No further action recommended.

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Region: 3									
Agency/Facility/WDDID: GOLETA SD/GOLETA SD WWTP/3 420102001									
196716	PRMC	MNTH	N	NPDES	01/31/2005	102570	VER		12/28/2004
Description: Receiving water fecal coliform (station A2 and E) violation; failure to report constituent weekly due to dangerous conditions caused by storms.									
Discharger Corrective Action: None. Discharger telephoned staff on 12/28/04 to discuss dangerous sampling conditions during storms, and noted conversation in monitoring report.									
Comments: Staff concurred with Discharger. No further action recommended.									
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196717	PRMC	MNTH	N	NPDES	01/31/2005	102570	VER		12/28/2004
Description: Enterococcus (station A2 and E) receiving water violation; failure to report constituent weekly due to dangerous conditions caused by storms.									
Discharger Corrective Action: None. Discharger telephoned staff on 12/28/04 to discuss dangerous sampling conditions during storms, and noted conversation in monitoring report.									
Comments: Staff concurred with Discharger. No further action recommended.									
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Agency/Facility/WDDID: GOLETA WD/WELL REHABILITATION/3 420303059									
197499	RPT	ANLY	N	NPDES	01/31/2005	101732	SEL		03/23/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/23/05. Report received 04/06/05.									

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Region: 3

Agency/Facility/WDDID: GRANITEROCK COMPANY, INC./GRANITE ROCK ARTHUR WILSON/3 352000001

197500	RPT	NPDES	N	ANLY	02/01/2005	101733	SEL		03/23/2005
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Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/23/05. Report received 03/28/05.

197501	RPT	NPDES	N	QRT	02/01/2005	101734	SEL		03/23/2005
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Description: Failed to submit quarterly report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/23/05. Report received 03/28/05.

Agency/Facility/WDDID: GRANT PARK DEVELOPMENT, INC./RESTHAVEN PARK/3 401000001

195456	RPT	NON15	N	ANLY	01/15/2005	101118	NOV		03/07/2005
						100330	SEL		02/18/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 02/18/05. Report received 03/23/05.

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Region: 3

Agency/Facility/WVID: GUADALUPE, CITY OF/GUADALUPE WWTP/3 420103001

196333 CAT1 MNTH N NON15 01/22/2005

Description: Effluent settleable solids monthly violation; permit limit is 0.5; reported value is a high of 4.5. Also monthly average violation limit is .03 mL/L; reported value is 2.3 mL/L.

Discharger Corrective Action: Storm decreased aeration resulting in reduced pond agitation, settling and compliance restored.

Comments: No further action necessary.

Agency/Facility/WVID: HIGHLANDS INN INVESTORS/HIGHLANDS INN WWTP/3 271000001

196954 RPT QRT N NPDES 02/01/2005 102273 VER 04/06/2005

Description: Influent average daily flow violation; failure to report constituent Oct, Nov and Dec.

Discharger Corrective Action: Discharger missed this requirement; it was included in reports as average daily flow.

Comments: Contacted Discharger 4/6/05.

196955 RPT QRT N NPDES 02/01/2005 102273 VER 04/06/2005

Description: Recycled water violation; failure to report constituent Oct, Nov and Dec.

Discharger Corrective Action: None

Comments: The recycled water facility was never built and there is no recycled water flow. Discharger will indicate this in future reports (Contacted 4/6/05).

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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/WDDID: HOLLISTER, CITY OF/HOLLISTER DOMESTIC WWTP/3 350100001 194238 SSO									
Description: Grease and debris clog caused 500-gallon sewage spill from Clearview and Sunset drives to gutter. No waterbodies affected.									
Discharger Corrective Action: Cleaned and flushed sewer line; cleaned and disinfected spill area.									
Comments: No further action recommended at this time.									
194239 SSO									
Description: Grease and debris clog caused 200-gallon sewage spill from 1420 El Toro Drive to gutter. No waterbodies affected.									
Discharger Corrective Action: Cleaned and flushed sewer line; cleaned and disinfected spill area.									
Comments: No further action recommended at this time.									
196491 OEV									
Description: Dissolved oxygen violation; permit limit is greater than or equal to 2.0 mg/L; reported value is 1.9 mg/L.									
Discharger Corrective Action: None taken or required.									
Comments: Low DO resultant of process configuration change. No odors noted and system operating properly.									
196492 RPT									
Description: Total organic nitrogen violation; failure to analyze river samples for total organic nitrogen.									
Discharger Corrective Action: Discharger will sample for total nitrogen during next round of sampling.									
Comments:									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/WDID:	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
197753	RPT	HOLLISTER, CITY OF/HOLLISTER DOMESTIC WWTP/3 350100001	MNTH	N	NON15	02/28/2005	101913	SEL		03/24/2005
Description: Failed to submit monthly report.										
Discharger Corrective Action: Staff enforcement letter sent 03/24/05. Report received.										
Comments:										
198361	OEV		MNTH	N	NON15	02/28/2005				
Description: Dissolved oxygen violation; permit limit is concentration greater than or equal to 2.0 mg/L; reported value is as low as .4 mg/L.										
Discharger Corrective Action: None taken.										
Comments: Due to process configuration change. No odors noted; system operating properly.										
197755	RPT	JUSTIN VINEYARDS WINERY/JUSTIN WINERY/3 400309103	ANLY	N	NON15	02/01/2005	101914	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action: Staff enforcement letter sent 03/24/05. Report received 04/13/05.										
Comments:										

Region: 3

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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

Agency/Facility/WDDID:	KING CITY/KING CITY DOMESTIC WWTF/3 270106001									
197756	RPT		NON15	N	ANLY	01/30/2005	101915	SEL		03/24/2005
Description:	Failed to submit annual report.									
Discharger Corrective Action:										
Comments:	Staff enforcement letter sent 03/24/05. Report received 04/01/05.									

Agency/Facility/WDDID:	KING CITY/KING CITY INDUSTRIAL WWTF/3 272100001									
197757	RPT		NON15	N	MNTH	01/30/2005	101916	SEL		03/24/2005
Description:	Failed to submit monthly report.									
Discharger Corrective Action:										
Comments:	Staff enforcement letter sent 03/24/05. Report received 04/01/05.									

Agency/Facility/WDDID:	KING REYNOLDS VENTURES/COSTANOA RESORT/3 411001001									
197764	RPT		NON15	N	ANLY	01/30/2005	101917	SEL		03/24/2005
Description:	Failed to submit annual report.									
Discharger Corrective Action:										
Comments:	Staff enforcement letter sent 03/24/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/WVID	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
197765	RPT	KRISCHER, GORDON/SAND POINT DEWATERING/3 420604210	QRT	N	NON15	02/15/2005	101918	SEL		03/24/2005
Description: Failed to submit quarterly report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Discharger submitted Notice of Termination and enrollment was terminated.										
197766	RPT	KVL HOLDINGS/SMITH & HOOK WINERY DBA HAHN /3 270302005	ANLY	N	NON15	02/01/2005	101919	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 04/01/05.										
195620	CAT1	LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001	MNTH	N	NON15	01/31/2005				
Description: Effluent monthly mean chloride violation; permit limit is 300 mg/L; reported value is 304 mg/L.										
Discharger Corrective Action: Equipment repaired and RO system back in operation. Chlorides reduced.										
Comments: No further enforcement action necessary.										

Region: 3

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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

197199	CAT1		MNTH	N	NON15	02/28/2005				
Description: Effluent monthly mean chloride violation; permit limit is 300 mg/L; reported value is 306 mg/L.										
Discharger Corrective Action: Repair to RO system.										
Comments: No further action necessary.										

Agency/Facility/W/DID: LAVENTURE/LAVENTURE/3 400309083

197767	RPT		ANLY	N	NON15	02/01/2005	101920	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 04/06/05.										

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

197768	RPT		ANLY	N	NON15	01/30/2005	101921	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 03/28/05.										

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: LOS OSOS ON-SITE SYSTEM/ALFIREVIC RESIDENCE/3 400006002

197772 RPT ANLY N NON15 01/30/2005 101922 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05.

Agency/Facility/WDDID: LOS OSOS ON-SITE SYSTEM/ANDERSON LOT (FORMER STARR J)/3 400107019

197779 RPT ANLY N NON15 01/30/2005 101923 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05. Report received 04/05/05.

Agency/Facility/WDDID: LOS OSOS ON-SITE SYSTEM/BOCHENSKI RESIDENCE/3 400107015

197780 RPT ANLY N NON15 01/30/2005 101925 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05. Report received 04/11/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/W/DID:	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
197782	RPT	LOS OSOS ON-SITE SYSTEM/BURKE LOT (FORMER STARR 3)/3 400107021	ANLY	N	NON15	01/30/2005	101929	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05.										
197783	RPT	LOS OSOS ON-SITE SYSTEM/CHARLESWORTH RESIDENCE/3 400008001	ANLY	N	NON15	01/30/2005	101930	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 03/30/05.										
197784	RPT	LOS OSOS ON-SITE SYSTEM/GAGNAN RESIDENCE/3 409912002	ANLY	N	NON15	01/30/2005	101931	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 04/05/05.										

Region: 3

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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

197785	RPT	ANLY	N	NON15	01/30/2005	101932	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action: Staff enforcement letter sent 03/24/05. Report received 04/07/05.									
Comments:									

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/GREENE RESIDENCE/3 400104005

197786	RPT	ANLY	N	NON15	01/30/2005	101933	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action: Staff enforcement letter sent 03/24/05. Report received 04/05/05.									
Comments:									

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/JOHNSTON RESIDENCE/3 400003002

197787	RPT	ANLY	N	NON15	01/30/2005	101934	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action: Staff enforcement letter sent 03/24/05. Report received 04/01/05.									
Comments:									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: LOS OSOS ON-SITE SYSTEM/MARTIN LOT (FORMER STARR 2)/3 400107018

197788	RPT	ANLY	N	NON15	01/30/2005	101935	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/07/05.									

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

197789	RPT	ANLY	N	NON15	01/30/2005	101936	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/04/05.									

Agency/Facility/W/DID: LOS OSOS ON-SITE SYSTEM/PARR RESIDENCE 2464 BAYVIEW /3 400009004

197790	RPT	ANLY	N	NON15	01/30/2005	101937	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

Violations by Agency For Occurred Period 01/01/2005 through 02/28/2005

[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
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Region: 3

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/PARR RESIDENCE 2466 BAYVIEW /3 400009005

197793	RPT	ANLY	N	NON15	01/30/2005	101938	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

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

197796	RPT	ANLY	N	NON15	01/30/2005	101939	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/STARR (LOT 4)/3 400107020

197797	RPT	ANLY	N	NON15	01/30/2005	101940	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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/WDID: LOS OSOS ON-SITE SYSTEM/STREETER RESIDENCE/3 400005002									
197799	RPT	ANLY	N	NON15	01/30/2005	101941	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/04/05.									
Agency/Facility/WDID: LOS OSOS ON-SITE SYSTEM/WOLF RESIDENCE/3 400010002									
197800	RPT	ANLY	N	NON15	01/30/2005	101942	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									
Agency/Facility/WDID: MARCELLA VINEYARDS LLC/FESS PARKER WINERY/3 420308067									
197802	RPT	ANLY	N	NON15	02/01/2005	101944	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received 04/08/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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/WDDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004									
195836	CAT1	MNTH	N	NON15	01/05/2005				
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.									
195839	CAT1	MNTH	N	NON15	01/05/2005				
Description: Effluent T-Nitrogen violation; permit limit is 15 mg/L; reported value is 19 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 to study is pending.									
196511	CAT1	MNTH	N	NON15	02/08/2005				
Description: Effluent chloride violation; permit limit is 140 mg/L; reported value is 190 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.									
196512	CAT1	MNTH	N	NON15	02/08/2005				
Description: Effluent nitrogen violation; permit limit is 15mg/L; reported value is 19.7 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 to study is pending.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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/WDDID: MONARCH GROVE RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001									
196117	OEV	MNTH	N	NON15	01/11/2005				
Description: Effluent turbidity violation; permit limit is 2.0 NTU for 24 hr. mean value; reported value is 3.27 NTU. No explanation of cause.									
Discharger Corrective Action: Planning to install additional treatment but no schedule provided.									
Comments: Further enforcement being considered.									
196118	OEV	MNTH	N	NON15	01/18/2005				
Description: Effluent turbidity violation; permit limit is 2.0 NTU for 24 hr. mean value; reported value is 2.62 NTU. No explanation of cause.									
Discharger Corrective Action: Planning to install additional treatment but no schedule provided.									
Comments: Further enforcement being considered.									
196119	OEV	MNTH	N	NON15	01/22/2005				
Description: Effluent turbidity violation; permit limit is 2.0 NTU for 24 hr. mean value; reported value is 2.42 NTU. No explanation of cause.									
Discharger Corrective Action: Planning to install additional treatment but no schedule provided.									
Comments: Further enforcement being considered.									
196120	OEV	MNTH	N	NON15	01/23/2005				
Description: Effluent turbidity violation; permit limit is 2.0 NTU for 24 hr. mean value; reported value is 2.03 NTU. No explanation of cause.									
Discharger Corrective Action: Planning to install additional treatment but no schedule provided.									
Comments: Further enforcement being considered.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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/WVID: MONARCH GROVE RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001									
196121	OEV	MNTH	N	NON15	01/26/2005				
Description: Effluent turbidity violation; permit limit is 2.0 NTU for 24 hr. mean value; reported value is 3.19 NTU. No explanation of cause.									
Discharger Corrective Action: Planning to install additional treatment but no schedule provided.									
Comments: Further enforcement being considered.									
198071	OEV	MNTH	N	NON15	02/05/2005				
Description: Effluent turbidity violation; permit limit is 20. NTU 24 hr. mean value; reported value is 2.18 NTU.									
Discharger Corrective Action: Minor operational adjustments made.									
Comments: Further enforcement action being considered.									
198072	OEV	MNTH	N	NON15	02/10/2005				
Description: Effluent turbidity violation; permit limit is 20. NTU 24 hr. mean value; reported value is 2.16 NTU.									
Discharger Corrective Action: Minor operational adjustments made.									
Comments: Further enforcement action being considered.									
198073	OEV	MNTH	N	NON15	02/21/2005				
Description: Effluent turbidity violation; permit limit is 20. NTU 24 hr. mean value; reported value is 2.56 NTU.									
Discharger Corrective Action: Minor operational adjustments made.									
Comments: Further enforcement action being considered.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/WDID	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3										
Agency/Facility/WDID: MONARCH GROVE RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001										
198074	OEV		MNTH	N	NON15	02/23/2005				
Description: Effluent turbidity violation; permit limit is 20 NTU 24 hr. mean value; reported value is 2.90 NTU.										
Discharger Corrective Action: Minor operational adjustments made.										
Comments: Further enforcement action being considered.										
198075	OEV		MNTH	N	NON15	02/24/2005				
Description: Effluent turbidity violation; permit limit is 20 NTU 24 hr. mean value; reported value is 2.16 NTU.										
Discharger Corrective Action: Minor operational adjustments made.										
Comments: Further enforcement action being considered.										
Agency/Facility/WDID: MONTECITO SD/MONTECITO WWTP/3 420107001										
190907	SSO		N		NPDES	01/17/2005				
Description: Roof and grease clog caused 1200-gallon sewage spill from East Valley Road, East of Omega Ridge Road to storm drain and Picay Creek.										
Discharger Corrective Action: Spilled sewage mixed with runoff from recent storms and flowed to storm drain. Due to heavy rain there was no way to stop flow for cleanup efforts. District will televise line, and will increase cleaning frequency.										
Comments: District response adequate. No further action recommended.										

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: MONTEREY CO/BRADLEY TRANSFER STATION/3 271005583

196295	PRMC		N	INDSTW	01/31/2005	100938	SEL		02/07/2005
Description: Benchmark guidelines are out of range.									
Discharger Corrective Action:									
Comments: Staff Enforcement letter sent on 02/07/05.									

Agency/Facility/WDID: MONTEREY CO/LAKE SAN ANTONIO N LANDFILL/3 271005646

196298	PRMC		N	INDSTW	02/07/2005	100941	SEL		02/07/2005
Description: Benchmark guidelines are out of range.									
Discharger Corrective Action:									
Comments: Staff Enforcement letter sent on 02/07/05.									

Agency/Facility/WDID: MONTEREY CO/SAN ARDO LANDFILL/3 271005643

196299	RPT		N	INDSTW	02/07/2005	100942	SEL		02/07/2005
Description: Incomplete annual report.									
Discharger Corrective Action:									
Comments: Staff Enforcement letter sent on 02/07/05.									

Violations by Agency

For Occurred Period 01/01/2005 through 02/28/2005

[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: MONTEREY MUSHROOMS, INC./MONTEREY MUSHROOMS, INC./3 275017001									
196493	UNRD		N	NON15	02/23/2005	101028	NOV		03/04/2005
Description: An estimated 100,000 to 120,000 gallons of wastewater discharged to nearby drainage ways.									
Discharger Corrective Action:									
Comments: Notice of Violation sent on 03/04/05 requiring evaluation of spill's effects and proposed corrective actions. Further enforcement possible.									
196494	RPT		N	NON15	02/22/2005	101029	NOV		03/04/2005
Description: Incomplete monitoring report.									
Discharger Corrective Action:									
Comments: Notice of Violation sent on 03/04/05.									
197803	RPT	ANLY	N	NON15	01/30/2005	101945	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05. Report received.									
Agency/Facility/WDID: MONTEREY, CITY OF/BILGE WATER DISCHARGE/3 279912001									
197502	RPT	ANLY	N	NPDES	01/31/2005	101735	SEL		03/23/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/23/05. Report received 04/01/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: MONTEREY, CITY OF/COLLECTION WDR - MONTEREY/3 270210031

193655 SSO N NON15 01/29/2005

Description: Sewage cleanout blockage caused 100-gallon spill from Rosie's Restaurant to storm drain.

Discharger Corrective Action: Spill area cleaned and disinfected.

Comments: Surface water was affected, but spill was contained in small area.

Agency/Facility/WDDID: MOONGLOW DAIRY/MOONGLOW DAIRY--MOSS LANDING/3 275001001

195829 RPT SEMI N NON15 01/15/2005 101119 NOV 100641 SEL 03/07/2005 02/18/2005

Description: Failed to submit semiannual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 02/18/05. Report received 03/15/05

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

196404 SSO N NPDES 02/18/2005

Description: A surcharged manhole caused 135-gallons of sewage to overflow the manhole at Nevis and Main Street to the storm drain. Spill preserved to reach surface waters. Likely caused by excessive inflow due to heavy rainfall.

Discharger Corrective Action: Flow to manhole decreased by shutting down a pump at Lift Station #5. Affected area disinfected.

Comments: Response appropriate. No further action required.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/WDID	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	
Region: 3											
Agency/Facility/WDID: MOSS LANDING HARBOR DISTRICT/SANTA CRUZ CANNERY/3 270002001											
197510	RPT		ANLY	N	NPDES	01/31/2005	101743	SEL		03/23/2005	
Description: Failed to submit annual report.											
Discharger Corrective Action:											
Comments: Staff enforcement letter sent 03/23/05. Report received 04/01/05.											
Agency/Facility/WDID: MUSTANG VILLAGE MHP /MUSTANG VILLAGE MHP/3 401016001											
195820	RPT		ANLY	N	NON15	01/15/2005	101120	NOV		03/07/2005	
Description: Failed to submit annual report.											
Discharger Corrective Action:											
Comments: Staff enforcement letter sent 02/18/05. Report received 02/23/05.											
Agency/Facility/WDID: NATIONAL REFRACTORIES/NATIONAL REFRACT MOSS LANDING/3 272006001											
197503	RPT		QRT	N	NPDES	01/31/2005	102229	NOV		04/06/2005	
Description: Failed to submit quarterly report.											
Discharger Corrective Action:											
Comments: Staff enforcement letter sent 03/23/05. Report received 04/11/05.											

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: NEW CITIES DEVELOPMENT GROUP/PASADERA COUNTRY CLUB/3 279806001									
197806	RPT	ANLY	N	NON15	01/15/2005	101948	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									
Agency/Facility/WDID: NH3 SERVICE CO-SALINAS/NH3 SALINAS FACILITY/3 272086002									
195727	PRMC		N	NON15	01/18/2005	100514	SEL		02/07/2005
Description: During site inspection staff observed small liquid fertilizer spills, sumps exceeding capacity and pavement around acid drip mix plant severely deteriorated.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 2/7/05.									
196291	UNRD		N	NON15	02/28/2005	100934	NOV		03/03/2005
Description: During inspection, staff found large sump in the southeast corner on the yard overflowing.									
Discharger Corrective Action:									
Comments: Notice of Violation sent on 03/03/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: NIPOMO CSD - BLACK LAKE/NIPOMO CSD BLACK LAKE/3 401028001

195833	CAT1	MNTH	N	NON15	01/05/2005				
Description: Effluent Sodium violation; permit limit is water supply + 125; reported value is 149 mg/L.									
Discharger Corrective Action: Local source control evaluation in progress.									
Comments: No further action at this time.									

195834	CAT1	MNTH	N	NON15	01/05/2005				
Description: Effluent Chloride violation; permit limit is water supply + 126; reported value is 126 mg/L.									
Discharger Corrective Action: Local source control evaluation in progress.									
Comments: No further action at this time.									

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

195828	CAT1	MNTH	N	NON15	01/19/2005				
Description: Effluent BOD violation; permit limit is between 60 and 100 mg/L; reported value is 115mg/L.									
Discharger Corrective Action: System evaluation underway to develop comprehensive plan.									
Comments: No further action at this time.									

197196	CAT1	MNTH	N	NON15	02/16/2005				
Description: Effluent BOD violation; permit limit is 100 mg/L; reported value is 101 mg/L.									
Discharger Corrective Action: System evaluation underway to develop comprehensive plan.									
Comments: No further action at this time.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001

197197 CAT1 MNTH N NON15 02/28/2005

Description: Effluent BOD average violation; permit limit is 60 mg/L; reported value is 73 mg/L.

Discharger Corrective

Action:

Comments:

System evaluation underway to develop comprehensive plan.

No further action at this time.

Agency/Facility/WDID: OLIVE SPRINGS QUARRY, INC./OLIVE SPRINGS QUARRY/3 442009001

196718 RPT QRT N NPDES 02/01/2005 101288 VER 03/14/2005

Description: Effluent average daily flow violation; failure to report constituent.

Discharger Corrective

Action:

Comments:

None.

Spoke with discharger on 3/14/05. Discharger will correctly report in future.

196719 RPT QRT N NPDES 02/01/2005 101288 VER 03/14/2005

Description: Effluent temperature violation; failure to report constituent.

Discharger Corrective

Action:

Comments:

None.

Spoke with discharger on 3/14/05. Discharger will correctly report in future.

196720 PRMC QRT N NPDES 02/01/2005 101288 VER 03/14/2005

Description: Receiving water temperature violation; failure to report constituent.

Discharger Corrective

Action:

Comments:

None.

Spoke with discharger on 3/14/05. Discharger will correctly report in future.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: PACIFIC GROVE, CITY OF/COLLECTION WDR PACIFIC GROVE/3 270210033

196625	SSO		N	NON15	02/23/2005	100749	VER		02/23/2004
Description: Private lateral backup caused 100-gallon sewage spill from 642 Ocean View Blvd. to storm drain.									
Discharger Corrective Action: City of Pacific Grove cleaned and repaired the clog.									
Comments: Talked with Pacific Grove (Steve Leiker) on Feb. 23, 2004. The upset was outside their control, but they cleaned and repaired the problem.									

196531 SSO

			N	NON15	02/23/2005				
Description: A lateral blockage caused 100-gallons of sewage to spill from property to gutter line to storm drain and possibly to ocean.									
Discharger Corrective Action: Area cleaned and disinfected.									
Comments: This was caused by a failure of a private lateral - city responded. No further action necessary.									

Agency/Facility/WDDID: PACIFIC MECHANICAL CORP/DEWATER SLO WATER REC FAC/3 400309112

197504	RPT	ANLY	N	NPDES	01/31/2005	101737	SEL		03/23/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/23/05. Report received 04/01/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: PAJARO CO SANITATION DISTRICT/COLLECTION WDR - PAJARO/3 440305036

197807 RPT ANLY N NON15 02/01/2005 101949 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05. Report received 04/07/05.

Agency/Facility/WDDID: PARKS & RECREATION DEPT /DE LA VEAGA GOLF COURSE IMPROV/3 44C330064

197215 PRMC N CONSTW 01/12/2005 101574 NOV 01/12/2005

Description: During inspection staff detected improperly stored chemicals, unprotected storm drain inlets, inlet protection/silt fencing in need of maintenance, improperly installed fiber roll/silt fencing and dewatering discharge w/out sediment control.

Discharger Corrective

Action:

Comments: Notice of Violation sent on 03/14/05.

Agency/Facility/WDDID: PEACHY CANYON WINERY/PEACHY CANYON WINERY/3 400030909

197808 RPT ANLY N NON15 02/01/2005 101950 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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/WDDID: PISMO BEACH, CITY OF/PISMO BEACH WWTP/3 400106001									
191834	SSO		N	NPDES	01/21/2005				
Description: Grease clog caused surcharge of man hole releasing 3600 gallons of sewage from Morro Street and Ocean Boulevard to the Pacific Ocean.									
Discharger Corrective Action: Line cleared, area cleaned, beach access posted.									
Comments: No further action at this time.									
Agency/Facility/WDDID: PRIDE OF SAN JUAN/PRIDE OF SAN JUAN/3 350004001									
197809	RPT	SEMI	N	NON15	01/30/2005	101951	SEL		03/24/2005
Description: Failed to submit semiannual report.									
Discharger Corrective Action: Staff enforcement letter sent 03/24/05.									
Comments:									
Agency/Facility/WDDID: RANCHO SAN MARCOS GOLF COURSE/RANCHO SAN MARCOS GOLF COURSE/3 421018001									
197810	RPT	ANLY	N	NON15	01/20/2005	101952	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action: Staff enforcement letter sent 03/24/05. Report received 04/04/05.									
Comments:									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: RMC PAC MATERIALS INC/RMC PAC MATERIALS INC SALINAS /3 271006561

196297 PRMC N INDSTW 02/07/2005 100940 SEL 02/07/2005

Description: Benchmark guidelines are out of range.

Discharger Corrective

Action:

Comments: Staff Enforcement letter sent on 02/07/05.

Agency/Facility/WDID: ROBERT HALL/ROBERT HALL WINERY/3 400104002

197811 RPT ANLY N NON15 02/01/2005 101953 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05. Report received 04/11/05.

Agency/Facility/WDID: ROBLES DEL RIO LODGE/ROBLES DEL RIO LODGE/3 279809001

197812 RPT ANLY N NON15 01/15/2005 101954 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<p>Agency/Facility/WDID: SALINAS, CITY OF/COLLECTION WDR - SALINAS/3 270207004</p>									
190898	SSO		N	NON15	01/14/2005				
<p>Description: Grease blockage caused 50-75 gallon sewage spill from corner of Jackson and Van Buren streets to Santa Rita Creek.</p>									
<p>Discharger Corrective Action: Spill cleaned and blockage disposed to sewer. High flows in creek during spill left impacts undetectable.</p>									
<p>Comments: No further action recommended at this time.</p>									
191653	SSO		N	NON15	01/14/2005				
<p>Description: Blockage caused 50-gallon sewage spill from 13278 Jackson Street to Santa Rita Creek.</p>									
<p>Discharger Corrective Action: Monterey County Health notified. Due to limited discharge, rain, and high creek flows area was not posted. Surface areas prior to the creek were washed and all wash waters recovered.</p>									
<p>Comments: Appropriate response, no further action necessary.</p>									
191656	SSO		N	NON15	01/14/2005				
<p>Description: Paper and debris blockage caused 200-gallon sewage spill from 100 Alvin Drive to storm drain.</p>									
<p>Discharger Corrective Action: Spill contained at a downstream manhole. All surface area washed down and all wash water recovered.</p>									
<p>Comments: Appropriate response, no further action necessary.</p>									
193635	SSO		N	NON15	01/21/2005				
<p>Description: Private lateral grease blockage caused 250-300 gallon sewage spill from 800 E. Alisal Street (behind shopping center) to alley and paved surfaces on Felice Street. No waterbodies affected.</p>									
<p>Discharger Corrective Action: All surfaces were disinfected and all effluent and wash water was recovered. After a discussion with the property manager, a new maintenance contract was developed with a new plumber to prevent future spills.</p>									
<p>Comments: Appropriate response, no further action is necessary.</p>									

Region: 3

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: SALINAS, CITY OF/COLLECTION WDR - SALINAS/3 270207004

193653 SSO N NON15 01/29/2005

Description: Main line grease blockage caused 300-gallon sewage spill from Castro Boulevard (between N. County High School and lift station) to street.

Discharger Corrective Action: Per phone call with the county 2-4-05, spill contained on the street, recovered, and area cleaned. No surface waters were impacted.

Comments: Appropriate response, no further action necessary.

Agency/Facility/WDID: SALINAS, CITY OF/SALINAS INDUSTRIAL WWTP/3 270111003

195842 UNRD MNTH N NON15 02/06/2005

Description: Unregulated discharge; permit states, "discharge of and wastes... to adjacent drainage ways or adjacent properties is prohibited;" reported value is between 6 and 30 gallons.

Discharger Corrective Action: Discharger plugged the pipe containing the leaky valve upon noticing the discharge.

Comments: Appropriate action taken, no further action necessary.

Agency/Facility/WDID: SALSIPUEDES SANITATION /COLLECTION WDR - SALSIPUEDES/3 440305037

197813 RPT ANLY N NON15 02/01/2005 101955 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/24/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: SAN LORENZO VALLEY USD/SAN LORENZO VALLEY HS/3 449709001

197814	RPT		QRT	N	NON15	01/20/2005	102552	NOV		04/15/2005
							101956	SEL		03/24/2005

Description: Failed to submit quarterly report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/24/05.

Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/CITY OF SAN LUIS OPISPO WWTP/3 401000455

194344	SSO			N	INDSTW	02/07/2005				
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Description: Contractor washed restaurant hood filters with pressure washer causing unknown quantity of water, grease, and Simple Green cleaner into curb drain to D.I. at Nipomo Street, then to San Luis Creek.

Discharger Corrective Action:

Comments: City issued Notice of Violation to contractor. They also inspected San Luis Obispo Creek and found no evidence of contamination. Response appropriate. No further action required.

Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/PALM STREET DEWATERING/3 400401159

197506	RPT		ANLY	N	NPDES	01/31/2005	101739	SEL		03/23/2005
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Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/23/05. Notice of Termination received and enrollment terminated.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001

194291 SSO

N NPDES 02/08/2005

Description: Overflow from blocked cleanout caused unknown quantity of sewage to spill from drain inlet at Mission Street to Old Garden Creek. Spill originated from private lateral.

Discharger Corrective Action:

City notified property owner to repair lateral.

Comments:

City response appropriate. No further action required.

Agency/Facility/W/DID: SAN MIGUEL JOINT UNION SCHOOL/CAPPY CULVER ELEMENTARY SCHOOL/3 400402161

195459 RPT

ANLY N NON15 01/15/2005

101121 NOV 03/07/2005

100339

SEL 02/18/2005

Description:

Failed to submit annual report.

Discharger Corrective Action:

Comments:

Staff enforcement letter sent 02/18/05. Report received 03/16/05.

Agency/Facility/W/DID: SAN SABA/SAN SABA VINEYARDS/3 279702002

197815 RPT

ANLY N NON15 02/01/2005

101957 03/24/2005

SEL

Description:

Failed to submit annual report.

Discharger Corrective Action:

Comments:

Staff enforcement letter sent 03/24/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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 SIMEON CSD/SAN SIMEON WWTP/3 400110001

196360	OEV	MNTH	N	NPDES	01/07/2005				
Description: Effluent total coliform violation; permit limit is 230 MPN/100 ml; reported value is 300 MPN/100ml. Attributed to high flows and excess solids in chlorine contact chamber.									
Discharger Corrective Action: Operator has reconfigured treatment process to prevent excessive solids from passing into chlorine contact chamber and disrupting disinfection process.									
Comments: Subject to Mandatory Minimum Penalty (chronic).									

196361	OEV	MNTH	N	NPDES	01/18/2005				
Description: Effluent total coliform violation; permit limit is 230 MPN/100 ml; reported value is 300 MPN/100ml.									
Discharger Corrective Action: Operator has reconfigured treatment process to prevent excessive solids from passing into chlorine contact chamber and disrupting disinfection process.									
Comments: Subject to Mandatory Minimum Penalty (chronic).									

196362	OEV	MNTH	N	NPDES	01/25/2005				
Description: Effluent total coliform violation; permit limit is 230 MPN/100 ml; reported value is 300 MPN/100ml.									
Discharger Corrective Action: Operator has reconfigured treatment process to prevent excessive solids from passing into chlorine contact chamber and disrupting disinfection process.									
Comments: Subject to Mandatory Minimum Penalty (chronic).									

197507	RPT	ANLY	N	NPDES	02/27/2005	101740	SEL		03/23/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/23/05. Report received 03/29/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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 BARBARA AIRPORT/COLLECTION WDR - SB AIRPORT/3 420704218

190491 SSO

N NON15 01/10/2005

Description: Rain caused flooding that overwhelmed system and lift station causing unknown quantity of sewage to be released (from 0200-1400) from Dean Arnold Place and Cecil Cook Place over land to Los Carreros Creek.

Discharger Corrective Action: None noted, due to heavy rains. Supplemented information pending.

Comments: Staff will review ponding information. No action recommended at this time. Airport will develop collection system management plan per recently adopted WDR order.

Agency/Facility/W/DID: SANTA BARBARA CITY PWD/COLLECTION -MISSION CYN CSA 12/3 420704216

197817 RPT

ANLY N NON15 01/30/2005

102553 NOV 04/15/2005

101959 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/24/05.

Agency/Facility/W/DID: SANTA BARBARA CITY PWD/EL ESTERO RECLAMATION FACILITY/3 420108005

197816 RPT

ANLY N NON15 01/30/2005

101958 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/24/05. Report received 04/04/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001									
190261	SSO		N	NPDES	01/10/2005				
Description: Heavy rains caused 1000-gallon sewage spill from 100 Harbor Way to Santa Barbara Harbor. Reported by the Santa Barbara Hotel.									
Discharger Corrective Action: None noted.									
Comments: No action recommended at this time. City is implementing preventative measure for infiltration and inflow and will further develop collection system management plan per recently adopted NPDES permit.									
190982 SSO									
Description: Heavy rainfall caused 15,000-gallon sewage spill from Shoreline and Cabrillo to storm drain and Pacific Ocean.									
Discharger Corrective Action: No means to stop overflow. Removed solids, cleaned hard surface contact areas and washed down. Signs were posted.									
Comments: City will continue to implement inflow and infiltration preventative measures, and develop a Wastewater Collection System Management Plan per Order R3-2004-0122.									
190987 SSO									
Description: Heavy rainfall caused 600-gallon sewage spill from De La Vina to storm drain and Mission Creek									
Discharger Corrective Action: Bypass plug was installed upstream to divert flow and overflow stopped. Solids removed, area washed, and clean-up water contained and recovered. Wet weather bypass locations will be evaluated for this location.									
Comments: City will continue to implement inflow and infiltration preventative measures, and, develop a Wastewater Collection System Management Plan according to Order R3-2004-0122.									
190992 SSO									
Description: Heavy rainfall and root blockage caused 450-gallon sewage spill from private property clean-out at Carrillo Street to private property. No waterbodies affected.									
Discharger Corrective Action: Blockage cleared and line and private lateral scheduled for television inspection									
Comments: City will continue to implement and further develop Inflow and Infiltration preventative measures, including a Wastewater Collection System Management Plan according to Order R3-2004-0122.									

Region: 3

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/WDDID:	Significant Violation	Violation Program	Period Type	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
190998	SSO	SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001	N	NPDES		01/10/2005	98909	VER		01/25/2005
Description: Heavy rainfall caused 1500-gallon sewage spill from East Ortega Street to storm drain and East Beach (2 miles away).										
Discharger Corrective Action: Bypass plug installed upstream to divert flow and overflow stopped. Solids removed and area disinfected / washed down. Clean-up water contained and recovered. Warning signs posted at overflow location. Within current hydraulic model study of upgrades.										
Comments: City will continue to implement inflow and infiltration measures, and develop a Wastewater Collection System Management Plan per Order R3-2004-0122.										
191001	SSO		N	NPDES		01/09/2005	98909	VER		01/25/2005
Description: Heavy rainfall caused 39,000-gallon sewage spill from Milpas Street to storm drain and East Beach (2 miles away).										
Discharger Corrective Action: No means available to stop flow. Rain subsided and flow stopped. Removed solids and cleaned area. Contained and recovered washdown water. Warning signs posted at overflow location. Discharge area within current hydraulic modeling study of upgrades.										
Comments: City will continue to implement and further develop infiltration and inflow preventive measures, including a Wastewater Collection System Management Plan according to Order R3-2004-0122.										
191003	SSO		N	NPDES		01/10/2005	98909	VER		01/25/2005
Description: Heavy rainfall caused 14,700-gallon sewage spill from De La Vina and Vernon to storm drain and Mission Creek.										
Discharger Corrective Action: No means available to stop flow. Rain subsided and flow stopped. Solids removed, and warning signs posted at overflow location. Wet weather bypass locations will be evaluated for this location.										
Comments: City will continue to implement inflow and infiltration preventive measures, and develop a Wastewater Collection System Management Plan according to Order R3-2004-0122.										
191005	SSO		N	NPDES		01/09/2005	98909	VER		01/25/2005
Description: Heavy rainfall and roots caused 1500-gallon sewage spill from private property clean-out at Medio Road to private pool.										
Discharger Corrective Action: City staff cleared partial stoppage at downstream manhole location.										
Comments: City will continue to implement and further develop infiltration and inflow preventive measures, including a Wastewater Collection System Management Plan according to Order R3-2004-0122.										

Region: 3

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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 WWTP NPDES/3 420108001									
191007	SSO		N	NPDES	01/09/2005	98909	VER		01/25/2005
Description: Heavy rainfall caused 127,500-gallon sewage spill from Milpas to storm drain and East Beach (2 miles away).									
Discharger Corrective Action: No means to stop overflow. Rain subsided and overflow stopped. Removed solids and cleaned area. Contained and recovered washdown water. Warning signs posted at overflow location. Discharge area is within current hydraulic modeling study of upgrades.									
Comments: Regional Board staff spoke with Discharger on 1/25/05. City will continue to implement and further develop Inflow and Infiltration preventive measures, including a Wastewater Collection System Management Plan according to Order R3-2004-0122.									
191008	SSO		N	NPDES	01/10/2005	98909	VER		01/25/2005
Description: Heavy rainfall caused 300-gallon sewage spill from Laguna Street to storm drain and East Beach (2 miles away).									
Discharger Corrective Action: Removed solids from hard surface contact areas. A bypass plug was installed upstream to divert flow. Overflow area is within current hydraulic modeling study to determine possible upgrades to reduce wet weather overflows.									
Comments: City will continue to implement current inflow and infiltration preventive measures, and develop a Wastewater Collection System Management Plan according to Order R3-2004-0122.									
191675	SSO		N	NPDES	01/13/2005				
Description: Lift station equipment failure caused 750-gallon sewage spill from San Martin Way to storm drain, which discharges to land.									
Discharger Corrective Action: City installed containment berm at drain inlet and vacuumed 200 gallons of overflow. Lift station repaired. Solids removed, area cleaned, all wastewater contained / recovered. Lift station scheduled for abandonment and new gravity main installation.									
Comments: City responded appropriately. No further action recommended.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/WDID:	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
197818	RPT	SANTA BARBARA CO PARKS DEPT/CACHUMA SD/3 420113001	ANLY	N	NON15	01/30/2005	102554	NOV		04/15/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05.										
197819	RPT		MNTH	N	NON15	01/30/2005	102555	NOV		04/15/2005
Description: Failed to submit monthly report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05.										
190503	SSO	SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001		N	NPDES	01/07/2005				
Description: Power failure caused 200-gallon sewage spill from Davenport Oldtown Pump Station to San Vicente Creek. Power surge at PGE supply (voltage spike), burnt out transfer coil.										
Discharger Corrective Action: Manually initiated generator power. Installed new power transfer switch parts. Notified PGE of failure of their surge mechanisms.										
Comments: Discharger response was adequate.										

Region: 3

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001									
191652	SSO		N	NPDES	01/19/2005				
Description: 300-gallon sewage spill was absorbed into soil from back flow preventor. Few solids were discharged.									
Discharger Corrective Action:									
Comments: Discharger response was adequate.									
194240 SSO									
Description: Grease and rags clogged line causing 1,750-gallon sewage spill from manhole to Rodeo Gulch (intermittent creek).									
Discharger Corrective Action: Posted site, broke blockage with high pressure hose, cleaned up spill site. Improve access, more frequent flushing, video inspections are planned.									
Comments: Discharger's response adequate.									
195951 SSO									
Description: Lateral overflow caused a 50-gallon sewage spill from 344 Ocean street to storm drain.									
Discharger Corrective Action: Property owner to engage plumber to correct problem. City washed down area.									
Comments: Staff contacted City Staff who believe blockage in lateral caused spill.									
Agency/Facility/WDID: SANTA CRUZ, CITY OF/SANTA CRUZ LANDFILL/3 441003057									
198132	RPT		N	INDSTW	02/25/2005	102150	NOV		03/16/2005
Description: Failure to report a leachate seep that occurred.									
Discharger Corrective Action:									
Comments: Notice of Violation sent on March 16, 2005.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/W/DID	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 MARGARITA LAKE CMPGROUND/SANTA MARGARITA LAKE CAMPGRND/3 401010001

195824	RPT		ONLY	N	NON15	01/15/2005	101122	NOV		03/07/2005
							100636	SEL		02/18/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 02/18/05. Report received 03/23/05.

Agency/Facility/W/DID: SANTA YNEZ VALLEY PRESBYTERIAN/SANTA YNEZ PRESBYTERIAN CHURCH/3 420312133

195457	RPT		ONLY	N	NON15	01/15/2005	101123	NOV		03/07/2005
							100331	SEL		02/18/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 02/18/05. Report received 03/28/05.

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

197508	RPT		QRT	N	NPDES	02/01/2005	101741	SEL		03/23/2005
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Description: Failed to submit quarterly report.

Discharger Corrective Action:

Comments: Staff enforcement letter sent 03/23/05. Report found, received 01/06/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: SOLEDAD, CITY OF/SEWAGE TREATMENT PLANT/3 270113001									
195841	CAT1	MNTH	N	NON15	01/06/2005				
Description: Effluent Chloride violation; permit limit is 170mg/L; reported value is 213 mg/L.									
Discharger Corrective Action: Discharger is investigating possible city sources and has requested a chloride limit increase to the Basin Plan objective of 250 mg/L.									
Comments: No further action at this time. Staff will assess new limits consistent with Basin Plan objectives when the order is revised.									
Agency/Facility/WDID: SOLVANG CITY/SOLVANG WWTP/3 420110001									
195843	CAT1	MNTH	N	NON15	01/19/2005				
Description: Effluent Chloride violation; permit limit is 150 mg/L; reported value range was 160 - 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.									
197200	CAT1	MNTH	N	NON15	02/02/2005				
Description: Effluent Chloride violation; permit limit is 150 mg/L; reported value range was 170 - 180 mg/L on 2/2, 2/9, and 2/16.									
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 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/W/DID	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/W/DID: SOUTH VALLEY REFUSE DISPOSAL/PACHECO PASS CLASS III LANDFIL/3 430307001									
196943	RPT		N	SUB15	01/27/2005	101308	NOV		02/28/2005
Description: Failure to report a leachate seep that occurred on 01/27/05.									
Discharger Corrective Action:									
Comments: Notice of Violation sent on 02/28/05.									
Agency/Facility/W/DID: TABLAS CREEK VINEYARD/TABLAS CREEK VINEYARD/3 400309079									
197820	RPT		N	NON15	02/01/2005	101962	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									
Agency/Facility/W/DID: TALLEY VINEYARDS/TALLEY VINEYARDS/WINERY/3 400309100									
197821	RPT		N	NON15	02/01/2005	102556	NOV		04/15/2005
						101963	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: TOBIN JAMES CELLARS/TOBIN JAMES CELLARS/3 400309093

197896	RPT	ANLY	N	NON15	02/01/2005	101971	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

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

197897	RPT	QRT	N	NON15	02/01/2005	102557	NOV		04/15/2005
Description: Failed to submit quarterly report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

Agency/Facility/WDID: TTS/MCD JOINT VENTURE/GOEDINGHAUS #1 (FORMER)/3 400004005

197898	RPT	ANLY	N	NON15	01/30/2005	101973	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

Violation Sequence	Violation Type	Agency/Facility/W/DID	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: TTS/MCD JOINT VENTURE/GOEDINGHAUS #2 (FORMER)/3 400004006

197900 RPT ANLY N NON15 01/30/2005 101974 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05.

Agency/Facility/W/DID: TTS/MCD JOINT VENTURE/GOEDINGHAUS #3 (FORMER)/3 400004007

197902 RPT ANLY N NON15 01/30/2005 101976 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05.

Agency/Facility/W/DID: TTS/MCD JOINT VENTURE/GOEDINGHAUS #4 (FORMER)/3 400004008

197904 RPT ANLY N NON15 01/30/2005 101977 SEL 03/24/2005

Description: Failed to submit annual report.

Discharger Corrective

Action:

Comments: Staff enforcement letter sent 03/24/05.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: TURLEY WINE CELLARS, INC/TURLEY WINE CELLARS, INC./3 400401147

197907	RPT	ANLY	N	NON15	02/01/2005	101978	SEL		03/24/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/24/05.									

Agency/Facility/W/DID: US ABALONE/SILVERKING OCEANIC FARMS/3 441008002

197509	RPT	ANLY	N	NPDES	01/30/2005	101742	SEL		03/23/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 03/23/05. Report received.									

Agency/Facility/W/DID: VILLA PASEO SENIOR RESIDENCES/VILLA PASEO SENIOR RESIDENCES/3 409902003

195817	RPT	ANLY	N	NON15	01/15/2005	100628	SEL		02/18/2005
Description: Failed to submit annual report.									
Discharger Corrective Action:									
Comments: Staff enforcement letter sent 02/18/05.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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

Agency/Facility/WDID: VISTA DEL MAR UNION SCHOOL DST/VISTA DEL MAR UNION SCHOOL/3 420121001

197908	RPT		N	NON15	ANLY	01/30/2005	101979	SEL		03/24/2005
Description: Failed to submit annual report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 04/07/05.										

197910	RPT		N	NON15	MNTH	01/30/2005	101980	SEL		03/24/2005
Description: Failed to submit monthly report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 03/24/05. Report received 04/07/05.										

Agency/Facility/WDID: WATER WORLD RESORTS, INC/WATER WORLD NACIMIENTO RESORT/3 401030001

195822	RPT		N	NON15	QRT	01/15/2005	101125	NOV		03/07/2005
							100635	SEL		02/18/2005
Description: Failed to submit quarterly report.										
Discharger Corrective Action:										
Comments: Staff enforcement letter sent 02/18/05. Report received 02/24/05.										

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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/WVID: WATERTEK, INC./INDIAN SPRINGS STP/3 271002001									
195621	RPT	MNTH	N	NON15	01/31/2005				
Description: Effluent settleable solids violation; failure to report constituent.									
Discharger Corrective Action: Operators have received additional training on waste discharge and monitoring reports.									
Comments: No further action necessary at this time.									
197146	CAT1	MNTH	N	NON15	02/28/2005	102568	VER		04/13/2005
Description: Incomplete report. MRP required solids monitoring three times per week.									
Discharger Corrective Action: Discharger is addressing site issues and plans improvements. Four-wheel drive vehicles will be available during future raining seasons.									
Comments: Spoke to discharger by phone on 4/13/05. Operators were busy at another facility due to critical issues. Indian Springs WWTP has tough access issues resulting from storm events. No further action at this time.									
197147	OEV	MNTH	N	NON15	02/08/2005	101992	NOV		02/24/2004
Description: Effluent turbidity violation; permit limit is 5.0 NTU; reported value is 11.0 NTU									
Discharger Corrective Action: Coordinated with Monterey county for emergency release of irrigation water (recycled wastewater).									
Comments: Spill/ release is being addressed with an NOV sent to Monterey County on February 24, 2004.									
197148	OEV	MNTH	N	NON15	02/07/2005	101992	NOV		02/24/2004
Description: Effluent turbidity violation; permit limit is 5.0 NTU; reported value is 11.3 NTU									
Discharger Corrective Action: Coordinated with Monterey county for emergency release of irrigation water (recycled wastewater).									
Comments: Spill/ release is being addressed with an NOV sent to Monterey County on February 24, 2004.									

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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: WATSONVILLE, CITY OF/WATSONVILLE WWTP/3 440104001

194241 SSO

02/07/2005

N NPDES

Description: Unknown blockage caused 300-500 gallon sewage spill from 2021 Freedom Boulevard into Freedom Branch Library and storm drain.

Discharger Corrective Action: Blockage removed. Discharger will videotape line.

Comments: Discharger response was adequate.

Agency/Facility/WDID: WATSONVILLE, CITY OF/WATSONVILLE LANDFILL/3 441003031

197168 RPT

02/24/2005

N INDSTW

NOV

03/16/2005

Description: Failure to report a leachate seep that was observed on Feb 24, 2005.

Discharger Corrective Action:

Comments: Notice of Violation sent on 03/16/05.

Agency/Facility/WDID: WESTERN FARM SERVICE, INC./WFS - GREENFIELD FACILITY/3 272073001

196293 PAYF

02/02/2005

N NON15

NOV

02/02/2005

Description: Failure to pay the required annual fee.

Discharger Corrective Action:

Comments: Notice of Violation sent on 02/02/05. Fee has since been paid.

Violations by Agency

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

For Occurred Period 01/01/2005 through 02/28/2005

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

Agency/Facility/WDID: WINE COUNTRY RV RESORT/WINE COUNTRY RV RESORT/3 409808001

195819	RPT		N	NON15	ANLY	01/15/2005	101127	NOV		03/07/2005
							100629	SEL		02/18/2005

Description: Failed to submit annual report.

Discharger Corrective Action:

Comments:

Staff enforcement letter sent 02/18/05. Report received 03/10/05.

Agency/Facility/WDID: WOODLANDS MUTUAL WATER CO/WOODLANDS MUTUAL WATER CO/3 409908002

197911	RPT		N	NON15	MNTH	02/28/2005	101981	SEL		03/24/2005
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Description: Failed to submit monthly report.

Discharger Corrective Action:

Comments:

Staff enforcement letter sent 03/24/05. Contact via email, facility not yet built.

Region 3 Summary

Violations: 209