

Agency	Facility	WDID	Violation Type	Serious	Program	Occured Date	Enforcement Action	Order	Description	County
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	3 400108001	Water Quality - > Receiving Water	N	NPDES	17-Oct-05	VER		Receiving water constituent Chloride was exceeded. Discharger reported at RW2 110mg/l; permit limit 50mg/l. Discharger did not list this as a violation, it was staff detected.	San Luis Obispo
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY		Water Quality - > Effluent -> CAT1	N	NPDES	17-Oct-05	MMP or ACL being considered		Effluent chloride exceedance; permit limit 126mg/l; discharger reported 180mg/l.	San Luis Obispo
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	3 400108001	Water Quality - > Receiving Water	N	NPDES	17-Oct-05	VER		Receiving water temperature not to exceed 5 F gain was violated. Discharger reported RW1 55F; and RW2 63F.	San Luis Obispo
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	3 400108001	Water Quality - > Receiving Water	N	NPDES	17-Oct-05	VER		Receiving water constituent total dissolved solids exceeded. Discharger reported at RW2 560mg/l; permit limit 500mg/l. Discharger did not list this as a violation, it was staff detected.	San Luis Obispo
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	3 400108001	Water Quality - > Receiving Water	N	NPDES	17-Oct-05	VER		Receiving water constituent Sodium was exceeded. Discharger reported at RW2 87mg/l; permit limit 50mg/l. Discharger did not list this as a violation, it was staff detected.	San Luis Obispo
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	3 400108001	Water Quality - > Groundwater	N	NPDES	20-Oct-05	VER		The ground water constituent sodium (GW Well 4) exceeded the permit limit. Discharger reported 72mg/l; permit limit 50mg/l. Discharger stated "Sunny sample site".	San Luis Obispo
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY		Water Quality - > Effluent -> OEV	N	NPDES	31-Oct-05	MMP or ACL being considered		Effluent dissolved oxygen exceedance; permit minimum 2mg/l; discharger reported 1.4mg/l.	San Luis Obispo
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	3 400108001	Water Quality - > Effluent -> CAT1	N	NPDES	19-Nov-05	MMP or ACL being considered		Effluent dissolved oxygen violation. Permit limit is a minimum of 2 mg/l - reported value was 0.2 mg/l.	San Luis Obispo
CANADA WOODS RECLAMATION FAC.	CANADA WOODS RECLAMATION FAC.		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	19-Oct-05	NFA		Suspended solids daily maximum violation; permit limit is 10 mg/L; reported value is 20 mg/L.	Monterey

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CANADA WOODS RECLAMATION FAC.	CANADA WOODS RECLAMATION FAC.		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	31-Oct-05	NFA		30 day average suspended solids violation; permit limit is 5 mg/L; reported value is 7.63 mg/L.	Monterey
DAVID BRUCE WINERY, INC.	DAVID BRUCE WINERY		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	2-Nov-05	NFA		Effluent sulfate violation; permit limit is 80 mg/L; reported value is 86 mg/L.	Santa Clara
DAVID BRUCE WINERY, INC.	DAVID BRUCE WINERY		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	2-Nov-05	NFA		Effluent sodium violation; permit limit is 50 mg/L; reported value is 58 mg/L.	Santa Clara
DAVID BRUCE WINERY, INC.	DAVID BRUCE WINERY		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	2-Nov-05	NFA		Effluent total dissolved solids violation; permit limit is 550 mg/L; reported value is 580 mg/L.	Santa Clara
FIERO LANE WATER COMPANY, INC.	FIERO LANE WATER COMPANY, INC.		Monitoring -> Deficient Monitoring	N	Nonsubchapter 15	1-Nov-05	FTS sent		Submitted monthly monitoring report 1 month late.	San Luis Obispo
GOLETA SD	GOLETA SD WWTP		Water Quality - > Sanitary Sewer Overflow/Spill/	N	NPDES	9-Oct-05	VER		Construction equipment working in the creek damaged a sewer line causing approximately 1,000 gallons of sewage to spill into Las Vegas Creek (the creek was dry).	Santa Barbara
HERITAGE RANCH CSD	HERITAGE RANCH WWTP		Monitoring -> Deficient Monitoring	N	NPDES	31-Oct-05			Influent flow volume violation; failure to report constituent daily.	San Luis Obispo
HERITAGE RANCH CSD	HERITAGE RANCH WWTP		Monitoring -> Incomplete Monitoring	N	NPDES	30-Nov-05			Failure to monitor the constituent influent flow (max and mean).	San Luis Obispo
LAGUNA SANITATION	LAGUNA COUNTY SD		Water Quality - > Effluent -> OEV	N	Nonsubchapter 15	26-Oct-05	NFA		Effluent pH violation. Permit limit is between 6.5 and 8.4 and reported value is 6.0	Santa Barbara

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LAGUNA SANITATION	LAGUNA COUNTY SD		Water Quality -> Effluent -> OEV	N	Nonsubch apter 15	31-Oct-05	NFA		Effluent chloride violation; permit limit is a 12 month mean of 150 mg/L; reported value is 200 mg/L.	Santa Barbara
LAGUNA SANITATION	LAGUNA COUNTY SD		Water Quality -> Effluent -> CAT1	N	Nonsubch apter 15	4-Nov-05	NFA		12 month chloride mean violation; permit limit is 150 mg/L; reported value is 180 mg/L.	Santa Barbara
LAGUNA SANITATION	LAGUNA COUNTY SD		Water Quality -> Sanitary Sewer Overflow/Spill	N	Nonsubch apter 15	22-Nov-05	NOV		Lift station electrical motor failure caused 1,000-gallons of sewage to spill from manhole at intersection of Foxenwood Dr. and Kapitalua Street into the stormdrain.	Santa Barbara
LAGUNA SANITATION	LAGUNA COUNTY SD		Water Quality -> Sanitary Sewer Overflow/Spill	N	Nonsubch apter 15	26-Nov-05	NOV		Lift station electrical system failure caused 200-gallons of sewage to spill from manhole at 1470 Foxenwood Dr. where spill was isolated along the curb.	Santa Barbara
MISSION HILLS CSD	MISSION HILLS LA PURISIMA WWTP		Water Quality -> Effluent -> CAT1	N	Nonsubch apter 15	4-Oct-05			Effluent chloride violation; permit limit is 140 mg/L; reported value is 260 mg/L.	Santa Barbara
MISSION HILLS CSD	MISSION HILLS LA PURISIMA WWTP		Water Quality -> Effluent -> CAT1	N	Nonsubch apter 15	4-Oct-05	NFA		Effluent TDS violation; permit limit is 800 mg/L; reported value is 890 mg/L.	Santa Barbara
MISSION HILLS CSD	MISSION HILLS LA PURISIMA WWTP		Water Quality -> Effluent -> CAT1	N		30-Nov-05	VER		Effluent chloride violation; permit limit is 140 mg/L; reported value is 240 mg/L.	Santa Barbara
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION		Water Quality -> Effluent -> OEV	N	Nonsubch apter 15	10-Oct-05	ACL Complaint issued		Turbidity violation; permit limit is 2 NTU for 24 hours; reported value is 2.2 NTU for 24 hours.	San Luis Obispo
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION		Water Quality -> Effluent -> OEV	N	Nonsubch apter 15	11-Oct-05	ACL Complaint issued		Turbidity violation; permit limit is 2 NTU for 24 hours; reported value is 2.38 NTU for 24 hours.	San Luis Obispo

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MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	30-Oct-05	ACL Complaint issued		Monthly total nitrogen; permit limit is 22 mg/L; reported value is 26.8 mg/L.	San Luis Obispo
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION		Water Quality - > Effluent -> CAT2	N	Nonsubch apter 15	2-Nov-05	ACL Complaint issued		Total nitrogen monthly mean violation; permit limit is 22 mg/L; reported value is 28 mg/L.	San Luis Obispo
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION		Water Quality - > Effluent -> CAT2	N	Nonsubch apter 15	11-Nov-05	ACL Complaint issued		Total nitrogen monthly mean violation; permit limit is 22 mg/L; reported value is 33 mg/L.	San Luis Obispo
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION		Water Quality - > Effluent -> CAT2	N	Nonsubch apter 15	18-Nov-05	ACL Complaint issued		Total nitrogen monthly mean violation; permit limit is 22 mg/L; reported value is 23 mg/L.	San Luis Obispo
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATION		Water Quality - > Effluent -> CAT2	N	Nonsubch apter 15	23-Nov-05	ACL Complaint issued		Total nitrogen monthly mean violation; permit limit is 22 mg/L; reported value is 31 mg/L.	San Luis Obispo
MONTEREY REGIONAL WPCA	MRWPCA REG TRTMT & OUTFALL SYS		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Nonsubch apter 15	18-Nov-05			Root and debris blockage caused 250-300 gallons of sewage to spill from the 6th street and Lighthouse manhole to the gutter line in three different directions.	Monterey
MONTEREY REGIONAL WPCA	MRWPCA REG TRTMT & OUTFALL SYS		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Nonsubch apter 15	23-Nov-05			Unknown cause spilled an unknown amount of sewage from 1763 Soto Street to the storm drain.	Monterey
MORRO BAY & CAYUCOS SD	MORRO BAY/CAYUCOS WWTP		Water Quality - > Receiving Water	N	NPDES	2-Nov-05			Receiving water fecal coliform exceedance; permit limit is 200 MPN/100 mi; reported value is 500 MPN/100 mi.	San Luis Obispo
NIPOMO CSD	NIPOMO CSD WWTP		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	2-Nov-05			Biochemical Oxygen Demand violation; permit limit is maximum 100 mg/L; reported value is 101 mg/L.	San Luis Obispo

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NIPOMO CSD	NIPOMO CSD WWTP		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	9-Nov-05			Biochemical Oxygen Demand violation; permit limit is mean 60 mg/L; reported value is 90 mg/L.	San Luis Obispo
NIPOMO CSD	NIPOMO CSD WWTP		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	23-Nov-05			Biochemical Oxygen Demand violation; permit limit is mean 60 mg/L; reported value is 65 mg/L.	San Luis Obispo
NIPOMO CSD	NIPOMO CSD WWTP		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	30-Nov-05			Biochemical Oxygen Demand violation; permit limit is maximum 100 mg/L; reported value is 176 mg/L.	San Luis Obispo
OPOLO VINEYARDS	OPOLO VINEYARDS		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Nonsubchapter 15	7-Nov-05	VER		Unconnected plumbing caused a 2,000 gallon spill of wine grape processing waste.	San Luis Obispo
PACIFIC GROVE, CITY OF	COLLECTION WDR PACIFIC GROVE		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Nonsubchapter 15	26-Oct-05	VER		Unknown blockage caused 800-gallons of sewage to spill from 1115 Seaview Avenue sewer relief valve to drainage easement to storm drain to open trench.	Monterey
PASO ROBLES, CITY OF	PASO ROBLES WWTP	3 400105001	Water Quality - > Effluent -> CAT1	Y	NPDES	3-Oct-05	13267 Letter		Effluent violations for selenium; reported value 9ug/L; permit limit 6ug/L.	San Luis Obispo
PASO ROBLES, CITY OF	PASO ROBLES WWTP	3 400105001	Water Quality - > Effluent -> CTOX	N	NPDES	3-Oct-05	13267 Letter		Effluent violations for chronic toxicity; reported value >1.0 TUC; permit limit 1.0 TUC.	San Luis Obispo
PEBBLE BEACH COMPANY	PEBBLE BEACH COMPANY		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Water Reclamation	11-Oct-05	VER		An irrigation main break caused 350,000-gallons of reclaimed water to spill from east end of Collins field.	Monterey
PISMO BEACH, CITY OF	PISMO BEACH WWTP		Water Quality - > Effluent -> OEV	N	NPDES	18-Nov-05			Seven-day median fecal coliform violation; permit limit is 200 MPN and reported value is 240 MPN.	San Luis Obispo

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PISMO BEACH, CITY OF	PISMO BEACH WWTP		Water Quality - > Sanitary Sewer Overflow/Spill/	N	NPDES	22-Nov-05			Grease and rubber glove blockage caused 1,000-gallons of sewage to spill from the sewer clean out on the south side of Sea Crest Resort to the storm drain and onto the beach at the foot of the bluff and into the sand.	San Luis Obispo
PREMIUM FRESH FARMS, LLC	PREMIUM FRESH FARMS, LLC		Water Quality - > Effluent -> OEV	N	Nonsubchapter 15	31-Oct-05	NFA		Average daily flow violation; permit limit is 43,000 gpd; reported value is 46,064 gpd.	Monterey
RAGGED POINT INN	RAGGED POINT INN MOTEL	3 401001001	Monitoring -> Incomplete Monitoring	N	NPDES	31-Oct-05			Failure to monitor the quarterly effluent constituent ammonia.	San Luis Obispo
SALINAS, CITY OF	SALINAS INDUSTRIAL WWTP		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Nonsubchapter 15	13-Nov-05			Severe blockage in sewer main caused 35-gallons of sewage to spill from the cleanout of a private lateral to a nearby storm drain leading to man made lake.	Monterey
SAN BENITO COUNTY SA 45	RANCHO LARIOS WWTP		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	11-Oct-05	NFA		Effluent chloride violation; permit limit is 350 mg/L; reported value is 382	San Benito
SAN BENITO COUNTY SA 45	RANCHO LARIOS WWTP		Water Quality - > Effluent -> CAT1	N	Nonsubchapter 15	8-Nov-05	NFA		Effluent chloride violation; permit limit is 350 mg/L; reported value is 424 mg/L.	San Benito
SAN LUIS OBISPO CSA #18 (PRO)	COUNTRY CLUB ESTATES		Water Quality - > Effluent -> CAT2	N	Nonsubchapter 15	5-Oct-05			Effluent chloride violation; permit limit is not to exceed WS + 100 mg/L based on most recent three years sample results limit (limit is currently 148 mg/L.); reported value is 162 mg/L.	San Luis Obispo
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP		Water Quality - > Sanitary Sewer Overflow/Spill/	N	NPDES	28-Nov-05	NOV		Faulty water line caused 108,000-gallons of sewage to spill from 3395 S. Higuera down Prado Rd to Drain inlet.	San Luis Obispo

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SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP		Monitoring -> Deficient Monitoring	N	NPDES	30-Nov-05	NOV		Reported chlorodibromomethane concentrations late.	San Luis Obispo
SAN MIGUEL SD	SAN MIGUEL SD WWTP		Water Quality -> Effluent -> CAT1	N	Nonsubch apter 15	19-Oct-05			Effluent TDS violation; permit limit is 900 mg/L; reported value is 940 mg/L.	San Luis Obispo
SAN MIGUEL SD	SAN MIGUEL SD WWTP		Water Quality -> Effluent -> CAT1	N	Nonsubch apter 15	19-Oct-05	VER		Effluent Chloride violation; permit limit is 200 mg/L; reported value is 240 mg/L.	San Luis Obispo
SAN SIMEON CSD	SAN SIMEON WWTP	3 400110001	Water Quality -> Effluent -> CAT2	N	NPDES	22-Oct-05	NOV		Effluent chlorine residual violation; permit daily max is 0.93 mg/l; reported value is 5.0 mg/l.	San Luis Obispo
SAN SIMEON CSD	SAN SIMEON WWTP	3 400110001	Water Quality -> Effluent -> CAT2	N	NPDES	23-Oct-05	VER		Effluent chlorine residual violation; permit daily max is 0.93 mg/l; reported value is 17.6 mg/l.	San Luis Obispo
SAN SIMEON CSD	SAN SIMEON WWTP		Water Quality -> Sanitary Sewer Overflow/Spill/	N	NPDES	25-Nov-05	VER		Power failure caused unknown amount of sewage to spill from the treatment facility to the Pacific Ocean.	San Luis Obispo
Santa Barbara City	EL ESTERO WWTP NPDES		Water Quality -> Sanitary Sewer Overflow/Spill/	N	NPDES	23-Oct-05			Ruptured grease line caused 900-gallons of sewage to spill from treatment plant toward dry channel. Staff prevented overflow from traveling.	Santa Barbara
Santa Barbara City	EL ESTERO WWTP NPDES		Water Quality -> Sanitary Sewer Overflow/Spill/	N	NPDES	2-Nov-05	VER		Cause unknown for a 800-gallon sewage spill that flowed from the Plaza Inn Hotel private sewer cleanout entering the storm drain.	Santa Barbara
SANTA CRUZ CITY DPW	SANTA CRUZ WWTP		Monitoring -> Incomplete Monitoring	N	NPDES	31-Oct-05			Failure to monitor the effluent constituent temperature twice weekly.	Santa Cruz

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SANTA CRUZ CO HOUSING AUTHORITY	BUENA VISTA MIGRANT LABOR CAMP		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	12-Oct-05			Total dissolved solids exceedance violation; permit limit is 620 ppm; reported value is 815 ppm.	Santa Cruz
SANTA CRUZ CO HOUSING AUTHORITY	BUENA VISTA MIGRANT LABOR CAMP		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	29-Nov-05			Total dissolved solids exceedance violation; permit limit is 620 ppm; reported value is 630 ppm.	Santa Cruz
SANTA CRUZ CO SANITATION DIST	COLLECTION WDR SANTA CRUZ		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Nonsubch apter 15	30-Oct-05			Grease blockage caused 100-gallons to spill from 610 Harbor Vista lane to storm drain drop box to Arana Gulch.	Santa Cruz
SANTA CRUZ CSA #07	BOULDER CRK GOLF & CO. CLUB		Water Quality - > Sanitary Sewer Overflow/Spill/	N	Nonsubch apter 15	31-Oct-05			Broken force main caused 655-gallons of sewage to spill from Boulder Creek #3 pump station into ground around pump station.	Santa Cruz
SOLVANG CITY	SOLVANG WWTP		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	2-Nov-05	NFA		Chloride violation; permit limit is 150 mg/L; reported value is 180 mg/L.	Santa Barbara
TEMPLETON CSD	MEADOWBROOK WWF		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	31-Oct-05	NFA		Effluent suspended solids violation; permit limit max of 100 mg/L; reported value is a max of 140 mg/L.	San Luis Obispo
TEMPLETON CSD	MEADOWBROOK WWF		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	31-Oct-05	NFA		Effluent TDS violation; permit limit is a mean of 930 mg/L and a max of 1080 mg/L; reported value is a mean of 1103 mg/L and a max of 1400 mg/L.	San Luis Obispo
TEMPLETON CSD	MEADOWBROOK WWF		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	31-Oct-05	NFA		Effluent pH violation; permit limit is 6.8 to 8.4; reported value is 9 to 9.2.	San Luis Obispo
TEMPLETON CSD	MEADOWBROOK WWF		Water Quality - > Effluent -> CAT1	N	Nonsubch apter 15	31-Oct-05	NFA		Effluent chloride violation; permit limit is a max of 240 mg/L; reported value is a max of 430 mg/L.	San Luis Obispo

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US PENITENTIARY	LOMPOC CORRECTIONAL FACILITY		Water Quality - > Effluent -> OEV	N	Nonsubchapter 15	31-Oct-05	VER		Chronic pH violations; permit limit is between 6.5 and 8.4; reported values are between 10.50 and 12.0 due to algae.	Santa Barbara
WATSONVILLE, CITY OF	WATSONVILLE WWTP		Reporting -> Deficient Report	N	NPDES	2-Nov-05			Effluent total residual chlorine violation; failure to report constituent per the required frequency.	Santa Cruz

Abbreviations:

- ACL - Administrative Civil Liability
- FTS - Fail to submit letter
- MMP - Mandatory Minimum Penalty
- NFA - No further action recommended
- RW - Receiving water monitoring location
- VER - Verbal Action