

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
AVILA BEACH CSD	AVILA WWTP	361161	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	29-Dec-05	Sewer line blockage caused 150-300 gallons of sewage to spill from the south side of Avila Beach Drive to low lying area where it puddled.	Line slated for replacement with larger pipe.	Area cleaned and disinfected.	
CA DEPT OF CORRECTIONS	BEN LOMOND CONSERVATI ON CAMP	318873	Water Quality -> Effluent -> OEV	NON15	12-Dec-05	Nitrogen reduction violation; permit limit is 50% reduction of 40.10; reported limit is 31.40.	Discharger is increasing monitoring frequency to test operational changes.	Discharger response is adequate.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	359984	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	2-Jan-06	Excessive rain caused 2,000-gallons of sewage to spill from clarifier to storm drain into Chorro Creek.	New treatment plant is under construction - due to be finished in May 2006.	Active cleanup and abatement order.	CAO
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	359985	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	27-Dec-05	High plant flows caused approximately 600-gallons of sewage to spill from sand filter at plant to area around filter.	New treatment plant is under construction - due to be finished in May 2006.	Active cleanup and abatement order.	CAO
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	362784	Water Quality -> Receiving Water	NPDES	14-Dec-05	Receiving water pH violation. Permit limit is within 7.0 to 8.3 at all times - reported value was 8.31.	New plant under construction.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	363660	Water Quality -> Receiving Water	NPDES	14-Dec-05	Receiving water TDS violation. Permit limit is less than 500 mg/L - reported value was 540 mg/L.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	363661	Water Quality -> Receiving Water	NPDES	14-Dec-05	Receiving water TDS violation. Permit limit is less than 500 mg/L - reported value was 600 mg/L.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	

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CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	363662	Water Quality -> Receiving Water	NPDES	14-Dec-05	Receiving water sodium violation. Permit limit is less than 50 mg/L - reported value was 130 mg/L.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	363663	Water Quality -> Receiving Water	NPDES	14-Dec-05	Receiving water chloride violation. Permit limit is less than 50 mg/L - reported value was 180 mg/L.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	363664	Water Quality -> Receiving Water	NPDES	14-Dec-05	Receiving water unionized ammonia violation. Permit limit is less than 0.025 mg/L - reported value was 0.0364 mg/L.	New plant under construction.	High flows caused low recirculation of water in plant. No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	363658	Water Quality -> Receiving Water	NPDES	14-Dec-05	Receiving water temperature violation. Permit limit is maximum increase of 5 degrees F above natural RW temp of 55 degrees F - reported value was 62 degrees F.	New plant under construction.	Sampled in a sunny location.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	340683	Water Quality -> Receiving Water	NPDES	23-Dec-05	Receiving water constituent Chloride was exceeded. Discharger reported at RW2 76mg/l; permit limit 50mg/l.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	363659	Water Quality -> Effluent -> OEV	NPDES	31-Dec-05	Effluent flow violation. Permit limit is a monthly average of 1.2 MGD - reported value was 1.301 MGD.	New plant under construction.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364091	Water Quality -> Effluent -> OEV	NPDES	23-Jan-06	Dissolved oxygen violation; permit limit >=2.0 mg/l; reported value 1.8 mg/l.	Replaced ORP probe.	Excess sodium bisulfate due to ORP probe malfunction.	

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CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364093	Water Quality -> Receiving Water	NPDES	12-Jan-06	Receiving water 3 sodium violation; permit limit <=50 mg/l; reported value 65 mg/l.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364094	Water Quality -> Receiving Water	NPDES	12-Jan-06	Receiving water 2 chloride violation; permit limit <=50 mg/l; reported value 100 mg/l.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364174	Water Quality -> Receiving Water	NPDES	12-Jan-06	Receiving water 3 total dissolved solids violation; permit limit <=500 mg/l; reported value 530 mg/l.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364178	Water Quality -> Receiving Water	NPDES	12-Jan-06	Receiving water 2 total dissolved solids violation; permit limit <=500 mg/l; reported value 540 mg/l.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364179	Water Quality -> Receiving Water	NPDES	12-Jan-06	Receiving water 3 chloride violation; permit limit <=50 mg/l; reported value 87 mg/l.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364180	Water Quality -> Receiving Water	NPDES	12-Jan-06	Receiving water 2 sodium violation; permit limit <=50 mg/l; reported value 77 mg/l.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	364184	Water Quality -> Groundwater	NPDES	17-Jan-06	Ground water 4 sodium violation; permit limit <=50 mg/L; reported value 72 mg/L.	Discharger talking with wastewater source entities about salts management.	No further action recommended at this time.	

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CALIF POLYTECHNIC UNIVERSITY	CAMPUSWID E WQ PLAN	316881	Water Quality -> Effluent -> OEV	NON15	2-Dec-05	Effluent pH violation at Swine Unit Pond; permit limit is between 6.5 and 8.4; reported value is 9.1.	Attributed to diurnal fluctuations in pH caused by algal photosynthesis.	Caj Poly has been asked to monitor pH in early morning hours to determine source of problem	
CALIF POLYTECHNIC UNIVERSITY	CAMPUSWID E WQ PLAN	365013	Water Quality -> Effluent	NON15	16-Dec-05	pH violation; permit limits are to be between 6.5-8.4; reported value is 8.8.	Pond was nearly dry, so very concentrated.	No further action recommended at this time.	
CALIF POLYTECHNIC UNIVERSITY	CAMPUSWID E WQ PLAN	365036	Water Quality -> Groundwater	NON15	19-Dec-05	Nitrate-N violation in MW-8; permit limit of 10 mg/L; reported value of 19 mg/L.	Believed to be due, in part, to other contributions; continuing to investigate management practices.	Potential future enforcement.	
CALIF POLYTECHNIC UNIVERSITY	CAMPUSWID E WQ PLAN	359674	Water Quality -> Effluent -> OEV	NON15	9-Jan-06	Effluent pH violation at swine unit pond; permit limit is between 6.5 and 8.4; reported value is 9.0.	Attributed to diurnal fluctuations in pH caused by algal photosynthesis.	Discharger asked to monitor in early morning to determine source.	
CALIF POLYTECHNIC UNIVERSITY	CAMPUSWID E WQ PLAN	364594	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	8-Jan-06	Root ball blockage caused 450-500 gallons of sewage to spill from Sequoia Dorm to sidewalk and landscape area.	Main lateral cleared. No evidence that spill made it to creek. Area cleaned with fresh water.	No further action recommended at this time.	
CALIFORNIA-AMERICAN CO	LAS PALMAS RANCH WWTP	364883	Monitoring -> Deficient Monitoring	NON15	15-Jan-06	Failure to report ammonia constituent.	Discharger resampled/retested; will submit in February report.	Lab failed to run test for ammonia.	
CARPINTERIA SD	CARPINTERIA SD WWTP	359949	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	27-Dec-05	Blockage in privately owned lateral caused 2,000 gallons of sewage to spill from San Roque Mobile Home Park to gutter then downhill to collection area.	The Carpinteria SD contained spill, vacuumed and hauled offsite. Environmental Health Services approved cleanup activities.	RB staff discussed preventative maintenance activities with San Roque MHP. The park contracted with service to clean and inspect lines.	VER

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CASA DE FRUTA	CASA DE FRUTA	336832	Water Quality -> Effluent -> CAT1	NON15	14-Dec-05	Total dissolved solids violation; permit limit is 1000 mg/L; reported value is 1100 mg/L.	Cause unknown. Occurred twice in 2005.	Modified MRP to require TDS, Na and Cl monitoring of water supply	
CITY OF ARROYO GRANDE	COLLECTION WDR-ARROYO GRANDE	360911	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	8-Dec-05	Roots in sewer main caused 200-gallons of sewage to spill from 178 South Elm Street to backyard of residence.	Spill contained and area cleaned	200-gallons contained without discharge to water.	
COURTSIDE CELLARS, LLC	SAN MIGUEL WINERY	362145	Water Quality -> Effluent -> OEV	NON15	19-Dec-05	Dissolved oxygen concentration violation; permit limit is greater than 1.0 mg/L; reported value is 0.0 mg/L.	Aerators placed into full service	Solids bulking for unknown reasons.	
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	361380	Water Quality -> Effluent -> CAT1	NON15	20-Dec-05	Effluent biochemical oxygen demand violation; permit limit is 30 mg/L; reported value is 32 mg/L.	Improved maintenance plan and restored compliance.	NOV issued 01/26/2006, meeting with discharger on 02/17/2006.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	361381	Water Quality -> Effluent -> OEV	NON15	9-Dec-05	Effluent coliform violation; permit limit is 2.2 MPN/100 ml; reported value is greater than 1,600 MPN/100 ml.	Repairs made, compliance restored.	NOV sent 01/26/2006, meeting with discharger on 02/17/2006	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	361382	Water Quality -> Effluent -> OEV	NON15	12-Dec-05	Effluent coliform violation; permit limit is 2.2 MPN/100 ml; reported value is greater than 1,600 MPN/100 ml.	Repairs made, compliance restored.	NOV issued 01/26/2006, meeting with discharger on 02/17/2006.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	361383	Water Quality -> Effluent -> OEV	NON15	14-Dec-05	Effluent coliform violation; permit limit is 2.2 MPN/100 ml; reported value is less than 1,600 MPN/100 ml.	Repairs made, compliance restored.	NOV sent 01/26/06, meeting with discharger on 02/17/2006.	NOV

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FREEDOM CO SANITATION DISTRICT	COLLECTION WDR - FREEDOM	359963	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	6-Dec-05	Contractor error caused 200-gallons of sewage to spill from Green Valley Pump Station to Corralitos Creek (5 Gallons).	Flushed area and rerouted bypass to downstream sewer.	Adequate response. No further action needed at this time.	
GONZALES, CITY OF	GONZALES WW	359824	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	2-Dec-05	Construction rubble in the sewer line caused 8,640-gallons of grey water to spill from CHISPA complex into storm water pond.	Disinfected with bleach and washed from public surfaces.	County Department of Environmental Health oversaw the response.	
HANSON AGGREGATES	SANTA MARGARITA QUARRY	361384	Water Quality -> Effluent -> OEV	NON15	13-Dec-05	pH violation; permit limit is between 6.5 and 8.5 mg/L; reported value is 6 mg/L.	Discharger will use lab to test pH and not pH paper in the future.	No further action recommended at this time.	
HERITAGE RANCH CSD	HERITAGE RANCH WWTP	363859	Reporting - > Deficient Report	NPDES	31-Dec-05	Failure to report effluent coliform organisms twice weekly; report states that coliform need to be monitored twice weekly; discharger did not report the constituent twice in the last week of December.	In the future, discharger will report effluent coliform organisms twice weekly	Discharger's logistical problems resulted in lost data.	
HOLLISTER, CITY OF	HOLLISTER INDUSTRIAL WWTP	364436	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	8-Jan-06	A blockage of grease, rags, and materials caused 250-gallons of sewage to spill from Cerra Vista and Sunset Drive along the gutter and around a manhole.	City responded within 30 minutes, vacuumed standing water and flushed line. Water Board staff suggested increasing public awareness of grease disposal during winter.	Cooler temperatures increase chances of these types of spills to occur. Water Board staff contacted Mark Clifford and discussed the spill.	VER
HOLLISTER, CITY OF	HOLLISTER INDUSTRIAL WWTP	364437	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	18-Jan-06	A blockage of grease and debris caused 200-gallons of sewage to spill from Clearview and Hillcrest Drive along the gutter near the manhole.	City responded within 30 minutes, vacuumed standing water and flushed line. Water Board staff suggested increasing public awareness of grease disposal during winter.	Cooler temperatures increase chances of these types of spills to occur. Water Board staff contacted Mark Clifford and discussed the spill.	VER
KING REYNOLDS VENTURES	COSTANOA RESORT	319003	Water Quality -> Effluent -> CAT1	NON15	5-Dec-05	Effluent Total Suspended Solids; permit limit is a max 15 mg/L; reported value is 33 mg/L.	Backward filter.	Response from discharger was adequate.	

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LAGUNA SANITATION	LAGUNA COUNTY SD	364884	Water Quality -> Effluent -> CAT1	NON15	3-Jan-06	Chloride 12-month mean violation; permit limit is a 12-month mean of 150 mg/L; reported value is a 12-month mean of 177 mg/L.	Corrective actions complete, no further action needed.	Treatment unit has been repaired, however long-term mean retains effects of out-of-service RO unit.	
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATIO N	362162	Water Quality -> Effluent -> CAT2	NON15	31-Dec-05	Total nitrogen monthly mean violation; permit limit is 22 mg/L; reported value is 25.4 mg/L.	New operator working to address problem.	No further action recommended at this time.	
MONARCH GROVE RECLAMATION H2O	MONARCH GROVE RECLAMATIO N	362166	Water Quality -> Effluent -> OEV	NON15	12-Dec-05	Coliform organism violation; permit limit is 240 MPN/100 ml in any single sample.; reported value is 300 MPN/100 ml.	Operator called and stated that violation was due to operator error.	No further action recommended at this time.	
MONTEREY REGIONAL WPCA	MRWPCA REG TRTMT & OUTFALL SYS	360906	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	28-Dec-05	Blockage in line at an apartment complex caused an unknown amount of sewage to spill from 2758 David Avenue to the gutter.	Spill diked off in gutter; blockage cleared.	Unknown if release reached ocean (1-mile away).	
MONTEREY REGIONAL WPCA	MRWPCA REG TRTMT & OUTFALL SYS	360915	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	17-Dec-05	Clogged lateral line caused 15-gallons of sewage to spill from 104 Midway Shopping Center to the storm drain.	Blockage cleared and area cleaned.	Caused by clogged lateral line.	
MORRO BAY & CAYUCOS SD	CAYUCOS WTP	359825	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	2-Jan-06	Overloaded sewer line caused 120-gallons of sewage to spill from a manhole into the stormdrain and into the ocean.	CSD coordinating with engineer and the city of Morro Bay to eliminate future problems at this location.	No cleanup due to other emergency responses occurring due to the storm event.	
NIPOMO CSD	NIPOMO CSD WWTP	318993	Water Quality -> Effluent -> CAT1	NON15	5-Dec-05	Effluent BOD violation; permit limit is 100 mg/L; reported value is 125 mg/L.	Temporary measures have returned effluent to compliance, discharger is investigating cause of high BOD. Suspect sample error.	No further action is recommended at this time.	

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OCEAN PARK HOTELS	COURTYARD MARRIOTT	365414	Other Requireme nt -> BMP	CONSTW	4-Jan-06	Ineffective erosion and sediment controls and inadequate SWPPP.		NOV sent 1/23/2006	NOV
PACIFIC WINE PARTNERS	PACIFIC WINE PARTNERS	362147	Water Quality -> Effluent -> CAT1	NON15	14-Dec-05	Total dissolved solids violation; permit limit is 1500 mg/L; reported value is 1700 mg/L.	Resampled and found TDS to be 1,400 mg/L	While we are concerned about mineral solids, some of their TDS may be volatile. They will test volatile solids next time	
PASO ROBLES, CITY OF	PASO ROBLES WWTP	363873	Water Quality -> Effluent -> CAT2	NPDES	9-Jan-06	Effluent selenium violation; permit limit is 6 ug/l; reported value is 9 ug/l.	City Council approved new source water project (Nacimiento Reservoir)	Discharger suspects source water as selenium source	13267 Letter
PASO ROBLES, CITY OF	PASO ROBLES WWTP	363874	Water Quality -> Effluent -> CAT2	NPDES	9-Jan-06	Effluent bis(2-ethylhexyl)phthalate violation; permit limit is 5 ug/l; reported value is 7.1 ug/l.	Operators changed composite sampler pump hose	Discharger suspects composite sampler pump hose was source of pollutant (which is a common plasticizer)	13267 Letter
PISMO BEACH, CITY OF	PISMO BEACH WWTP	360917	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	2-Jan-06	Heavy rain caused sewer overflow of 500,000-700,000 gallons from 550 Frady Lane, near the treatment plant, to surrounding land. No waterbodies were affected.	Spill contained and area cleaned.	Facility overloaded during construction. Upgraded facility went on line 1/7/06.	Pending
PISMO BEACH, CITY OF	PISMO BEACH WWTP	360918	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	2-Jan-06	Heavy rain caused sewer overflow of 80,000-gallons from 100 Block of Addie Street to Pismo Creek.	System repaired and modified to avoid repeated failure.	Lift station malfunction resulted in overflow.	Pending
PISMO BEACH, CITY OF	PISMO BEACH WWTP	364460	Water Quality -> Effluent -> OEV	NPDES	2-Jan-06	Fecal coliform violation; permit limit <=2000 MPN/ 100mL; reported value 13,000 MPN/ 100 mL.	Compliance restored, no further action needed.	Uncharacteristically high data point corresponds with storm event but no other indications of cause.	

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PISMO BEACH, CITY OF	PISMO BEACH WWTP	364461	Water Quality -> Effluent -> CAT1	NPDES	2-Jan-06	Total suspended solids violations; permit limits daily max. <=90 mg/L & weekly ave 45 mg/l; reported max. 119 mg/L on 1/2/2006 & weekly ave. 55 mg/l.	Upgraded facilities nearly complete, compliance restored, no further action needed.	Storm flows overloaded treatment facilities.	
PISMO BEACH, CITY OF	PISMO BEACH WWTP	364462	Water Quality -> Effluent -> CAT1	NPDES	3-Jan-06	Total suspended solids violation; permit limit daily max. <=90 mg/L; reported value 130 mg/L.	Upgraded facilities nearing completion, compliance restored, no further action needed.	Storm flows overloaded treatment facility.	
PISMO BEACH, CITY OF	PISMO BEACH WWTP	364463	Monitoring -> Deficient	NPDES	2-Jan-06	Failure to submit complete data for total chlorine residual; permit requires constituent to be grabbed daily; discharger failed to monitor on 1/2/2006.	No further action needed.	Operator oversight, ORP data indicates chlorine violation did not occur during missing sample time.	
PISMO BEACH, CITY OF	PISMO BEACH WWTP	364596	Water Quality -> Effluent -> CAT1	NPDES	3-Jan-06	Total suspended solids violations; (permit limit/reported) max. 90/119 and 90/130 mg/L, 7-day ave 45/55 mg/L, 7-day mass 298/303 kg/D.	New treatment facility went online 1/7/06 with increased hydraulic and treatment capacity.	Storm event hydraulically overloaded treatment facility while under construction/upgrade.	
PISMO HOTEL PROPERTY	MISSION INN AT PISMO BEACH	365405	Other Requirement -> BMP	CONSTW	22-Dec-05	Numerous erosion and sediment control violations and inadequate SWPPP.		NOV sent 1/23/06.	NOV
RANCHO SAN CARLOS PTNRSHP-PROD	SANTA LUCIA PRESERVE GOLF COUR	365311	Water Quality -> Effluent -> OEV	NON15	31-Dec-05	Effluent turbidity violation; permit limit is less than 2.0 mg/L; reported value is 3.0 mg/L.	Implementing ongoing repairs to collection system to reduce I/I; evaluation new treatment plant design (MBR) for phase II development to address minerals.	Mineral constituents in gw and I/I; turbidity is Title 22 pathogen requirement, effluent coliform regularly <1.0 MPN due to sufficient disinfection.	
RMC PACIFIC	RMC PACIFIC OLYMPIA SAND PLINT	363867	Water Quality -> Effluent -> CAT1	NPDES	21-Dec-05	Effluent suspended solids violations; permit limit is 50 mg/l.; reported value is 72 mg/l.	None	The Board rescinded this order in May 2005.	

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SALINAS, CITY OF	SALINAS INDUSTRIAL WWTP	360910	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	11-Dec-05	Grease blockage caused 40-gallons of sewage to spill from 411 Noice Drive to storm drain.	Blockage cleared and storm drain cleaned out.	Spill flowed to storm drain.	
SAN BENITO CO DPW, CSA #22	CIELO VISTA ESTATES	361385	Water Quality -> Effluent -> CAT1	NON15	13-Dec-05	Effluent total dissolved solids violation; permit limit is 1054 mg/L; reported value is 1104 mg/L.	The County Water District in 2006 is studying water softener use at Cielo Vista and the surrounding area to develop a plan to reduce the use of water softeners in San Benito County.	Chronic effluent salts violations due to poor water supply quality and due to widespread use of domestic water softeners.	
SAN BENITO CO DPW, CSA #22	CIELO VISTA ESTATES	361386	Water Quality -> Effluent -> CAT1	NON15	13-Dec-05	Effluent chloride violation; permit limit is 161 mg/L; reported value is 216 mg/L.	The County Water District in 2006 is studying water softener use at Cielo Vista and the surrounding area to develop a plan to reduce the use of water softeners in San Benito County.	Chronic effluent salts violations due to poor water supply quality and due to widespread use of domestic water softeners.	
SAN BENITO CO DPW, CSA #22	CIELO VISTA ESTATES	361387	Water Quality -> Effluent -> CAT1	NON15	13-Dec-05	Effluent sodium violation; permit limit is 232 mg/L; reported value is 284 mg/L.	The County Water District in 2006 is studying water softener use at Cielo Vista and the surrounding area to develop a plan to reduce the use of water softeners in San Benito County.	Chronic effluent salts violations due to poor water supply quality and due to widespread use of domestic water softeners.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	365131	Water Quality -> Effluent -> CAT2	NPDES	22-Jan-06	Effluent residual chlorine violation; limit = excursions above 0.1 mg/L no more than 1 individual excursion in calendar month; reported values 0.6 mg/L on 1/1/06 and 0.3 mg/L on 1/22/06.	Events only lasted for 9 minutes. Staff increased sodium bisulfate feed and monitored throughout day.	Potential future enforcement.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	359987	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	9-Dec-05	Blocked sewer lateral caused less than 100-gallons of sewage to spill from Los Padres Motel to drain inlet.	Blockage cleared and area sanitized.	No further action recommended at this time.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	359796	Water Quality -> Sanitary Sewer Overflow/S pill/	NPDES	1-Jan-06	Heavy rains increased influent flow causing 3,000-gallons of sewage to spill from the primary clarifiers to a storm drain to San Luis Obispo Creek.	NOV sent to city of San Luis Obispo requesting more information.	Equalization basin not empty before storm.	NOV

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SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	359797	Water Quality -> Sanitary Sewer Overflow/S pili/	NPDES	2-Jan-06	Heavy rain caused 300-gallons of sewage to flow from a clean-out on private property to a Direct inlet on Mitchell and to the Stoneridge Creek.	NOV sent to city of San Luis Obispo requesting more information.	Inflow and infiltration problems.	NOV
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	359798	Water Quality -> Sanitary Sewer Overflow/S pili/	NPDES	2-Jan-06	Heavy rains caused collection system to be over capacity causing 2,000 gallons of sewage to spill from manhole at 4115 Broad into the parking lot.	NOV sent to city of San Luis Obispo requesting more information.	Inflow and infiltration problems.	NOV
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	359799	Water Quality -> Sanitary Sewer Overflow/S pili/	NPDES	2-Jan-06	Power outage caused 8,000-gallons of sewage to spill from the lift station across dirt area to Acacia Creek.	NOV sent to city of San Luis Obispo requesting more information.	Power loss, portable generator slow to respond.	NOV
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	361174	Water Quality -> Sanitary Sewer Overflow/S pili/	NPDES	2-Jan-06	Major storm event and excess debris caused 10,000-gallons of sewage to spill from manhole L12-12 to railroad easement area.	NOV to city for infow and infiltration.	2,200 gallons vacuumed, 7,800 gallons absorbed into soil, and did not reach surface water.	NOV
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	361175	Water Quality -> Sanitary Sewer Overflow/S pili/	NPDES	27-Dec-05	Blockage in private sewer main caused 500-gallons of sewage to spill from two manholes and grease interceptor at Tahoe Joes and Hometown Buffet.	Sewer line will be jettted to clean them out.	Site cleaned and disinfected.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	361176	Water Quality -> Sanitary Sewer Overflow/S pili/	NPDES	27-Dec-05	Blockage in sewer main caused 100-gallons of sewage to spill from 3003 Rockview, down the street, and in the gutter.	Area cleaned and disinfected.	No further action needed at this time.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	361177	Water Quality -> Sanitary Sewer Overflow/S pili/	NPDES	25-Dec-05	Mainline blockage caused 350-gallons of sewage to spill from the intersection of Grand and Loomis to a direct inlet near Garfield on Grand.	Area cleaned and disinfected.	Cause unknown. No further action needed at this time. Line of regular maintenance program.	

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	364595	Water Quality -> Sanitary Sewer Overflow/Spill	NPDES	11-Jan-06	Grease blockage in city sewer main caused 500-gallons of sewage to spill from South and Broad Street.	Blockage was cleared and sewer main was cleaned.	Did not reach surface waters. Area was cleaned and disinfected.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	365132	Water Quality -> Effluent -> CAT2	NPDES	26-Jan-06	Chlorine residual violation; limit = 1/month; reported values of 0.6 mg/L on 1/1/06, 0.3 mg/L on 1/22/06 and 0.16 mg/L on 1/26/06.	Potential for future enforcement.	Events only lasted for 10 minutes. Staff increased sodium bisulfate feed and monitored throughout day.	
SAN SIMEON CSD	SAN SIMEON WWTP	360914	Water Quality -> Sanitary Sewer Overflow/Spill	NPDES	2-Jan-06	Broken sewer main caused unknown amount of sewage to seep underground to the Pacific Ocean.	Turned off pumps to repair line and remove debris that made it to the surface.	Spill caused by 4" sewer main rupture underground.	
SAN SIMEON CSD	SAN SIMEON WWTP	340887	Reporting -> Late Report	NPDES	13-Dec-05	Monthly reports are required to be submitted by the last day of the month following the sampling or monitoring event.	Verbal Communication with Discharger. Future reports will result in an NOV.		VER
SAN SIMEON CSD	SAN SIMEON WWTP	363528	Water Quality -> Effluent -> OEV	NPDES	22-Dec-05	Effluent total coliform violation; permit daily max is 230 MPN/100 ML; reported value is 240 MPN/100 ML (does not exceed 230 by more than 20%).	Noted in NOV, regarding other violations for incomplete reports	Ongoing problem with disinfection system, and sampling location.	NOV
SAN SIMEON CSD	SAN SIMEON WWTP	363529	Reporting -> Deficient Report	NPDES	31-Dec-05	Failure to report surf zone observation.	Issued NOV and contacted CSD general manager.	Incomplete report submittal - 2nd strike towards MMP	NOV
SAN SIMEON CSD	SAN SIMEON WWTP	364604	Water Quality -> Effluent -> OEV	NPDES	19-Jan-06	Effluent total coliform violation; permit daily max is 230 MPN/100 ML; reported value of 500 MPN/100 ML on 1/19/2006. First strike towards potential MMP.	In discussion with Discharger regarding upgrades to chlorine contact basin. Issue NOV.	Chlorine contact basin & dechlorination facility configuration make sampling difficult. Clarifiers prone to solids carryover.	NOV

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
SAN SIMEON CSD	SAN SIMEON WWTP	365516	Monitoring - > Deficient Monitoring	NPDES	31-Dec-05	Incomplete December 2005 monitoring report.		NOV sent 2/27/2006.	NOV
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362165	Water Quality -> Effluent -> OEV	NON15	3-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.72 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362167	Water Quality -> Effluent -> OEV	NON15	4-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.96 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362168	Water Quality -> Effluent -> OEV	NON15	5-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.02 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362169	Water Quality -> Effluent -> OEV	NON15	14-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.11 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362170	Water Quality -> Effluent -> OEV	NON15	15-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.15 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362171	Water Quality -> Effluent -> OEV	NON15	16-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.16 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362172	Water Quality -> Effluent -> OEV	NON15	17-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.29 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362173	Water Quality -> Effluent -> OEV	NON15	18-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.34 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362174	Water Quality -> Effluent -> OEV	NON15	19-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.42 NTU.	Phase I secondary clarified renovation project completed. Researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362175	Water Quality -> Effluent -> OEV	NON15	20-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.53 NTU.	Phase I secondary clarified renovation project completed. Researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362176	Water Quality -> Effluent -> OEV	NON15	21-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.52 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362177	Water Quality -> Effluent -> OEV	NON15	22-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.16 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	
SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	362178	Water Quality -> Effluent -> OEV	NON15	30-Dec-05	Turbidity daily mean violation; permit limit is 2.0 NTU; reported value is 2.01 NTU.	Discharger completed Phase I secondary clarified renovation project and is researching filter media replacements. Will be conducting Phase II renovations.	NOV will be sent to the discharger.	

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
SANTA BARBARA CITY PWD	EL ESTERO WWTP NPDES	364592	Water Quality -> Sanitary Sewer Overflow/S pill/	Multiple	13-Jan-06	A break in a pipe caused 300,000-gallons of recycled water from 3650 Calle Real into the storm drain to Arroyo Burro Creek.	No further action is required at this time.	Discharger responded by turning off system and repairing broken line. Discharger tracking line breaks and upgrading main line infrastructure.	VER
SANTA BARBARA CO PARKS DEPT	CACHUMA SD	360913	Water Quality -> Sanitary Sewer Overflow/S pill/	NON15	2-Jan-06	Power outage caused 438-gallons of sewage to spill from wet well manhole to empty field. The discharge did not reach surface waters.	LCSD staff responded timely by fixing generator thermostat, thus turning on the secondary pump. The spill area was cleaned with chlorinated water, backup generators replaced.	No further actions needed at this time.	
SANTA CRUZ CITY DPW	SANTA CRUZ WWTP	359968	Water Quality -> Sanitary Sewer Overflow/S pill/	Multiple	11-Dec-05	Rag and grease blockage caused 50-gallons of sewage to flow from manhole E52 along edge of road to storm drain onto beach where it soaked into sand at surf line.	Flushed line while vacuuming from stormdrain.	Adequate response. No further action needed at this time.	
SANTA CRUZ CITY DPW	SANTA CRUZ WWTP	359971	Water Quality -> Sanitary Sewer Overflow/S pill/	Multiple	12-Dec-05	Rags and debris caused 600-gallons of sewage to spill from Kristie Ct. and Mattison Lane to Rodeo Gulch.	This site added to 90 day special flush schedule.	Adequate response. No further action needed at this time.	
SANTA CRUZ CITY DPW	SANTA CRUZ WWTP	359976	Water Quality -> Sanitary Sewer Overflow/S pill/	Multiple	7-Dec-05	Grease blockage caused 150-gallons of sewage to spill from municipal wharf to ocean.	Area of spill inaccessible to public so no health threat.	No further action recommended at this time.	
SANTA CRUZ CO HOUSING AUTHORITY	BUENA VISTA MIGRANT LABOR CAMP	361378	Water Quality -> Effluent -> CAT1	NON15	6-Dec-05	Total dissolved solids exceedance violation; permit limit is 620 ppm; reported value is 650 ppm.	Update WDRs to include appropriate limits.	Effluent limit is inappropriate and effect of violation is likely insignificant.	
SANTA CRUZ CO HOUSING AUTHORITY	BUENA VISTA MIGRANT LABOR CAMP	361379	Water Quality -> Effluent -> CAT1	NON15	13-Dec-05	Total dissolved solids exceedance violation; permit limit is 620 ppm; reported value is 710 ppm.	Update WDRs to include appropriate limits.	Effluent limit is inappropriate and effect of violation is likely insignificant.	

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
SCOTTS VALLEY, CITY OF	SCOTTS VALLEY WWTF	359988	Water Quality -> Sanitary Sewer Overflow/Spill	NPDES	18-Dec-05	Broken water line caused 1,000-gallons of effluent to spill from treatment plant to storm drain.	High creek flow rendered spill insignificant.	No further action recommended at this time.	
SCOTTS VALLEY, CITY OF	SCOTTS VALLEY WWTF	362790	Reporting -> Deficient Report	NPDES	31-Dec-05	Failure to report effluent total dissolved solids; required to report quarterly (March, June, Sept., Dec.); not reported in December.		Omission insignificant because discharge is to ocean wherein salt loading is not a concern	
SOLEDAD, CITY OF	SEWAGE TREATMENT PLANT	364831	Water Quality -> Effluent -> CAT1	NON15	6-Jan-06	Biochemical Oxygen Demand violation; permit limit is 30 mg/L; reported value is 77 mg/L.	Adjusting operating parameters.	Recently modified WWTP.	
SOLVANG CITY	SOLVANG WWTP	365042	Water Quality -> Effluent -> CAT1	NON15	22-Dec-05	Effluent Chloride violation; permit limit is a monthly mean of 150 mg/L; reported monthly mean is 190 mg/L.	City eliminated all known commercial self-regenerating water softeners. City issued a press release asking residents to switch to canister exchange or demand-type softening units.	City cites residential water softener use as cause of chronic sodium, chloride, and total dissolved solid violations.	
SOLVANG CITY	SOLVANG WWTP	194115	Water Quality -> Effluent -> CAT1	NON15	21-Dec-05	Effluent chloride violation; permit limit is 150 mg/L; reported value is 190 mg/L.	City is currently developing a solution to address water softener use. No further action recommended at this time.	Discharger was above limit because residents of Solvang use water softeners which increase salt concentrations.	
SOLVANG CITY	SOLVANG WWTP	359709	Water Quality -> Effluent -> CAT1	NON15	14-Dec-05	Effluent sodium violation; permit limit is 150 mg/L; reported value is 180 mg/L.	No further action recommended at this time.	Based on a 30-day mean which was detected at 137 mg/L, below permit limits.	
SOLVANG CITY	SOLVANG WWTP	361185	Water Quality -> Effluent -> CAT1	NON15	7-Dec-05	Chloride violation; permit limit is 150 mg/L; reported value is 180 mg/L.	No action is required.	Compliance or effluent limitations are based 30-day mean, which was detected at 186.6 mg/L.	

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
SOLVANG CITY	SOLVANG WWTP	361187	Water Quality -> Effluent -> CAT1	NON15	14-Dec-05	Chloride violation; permit limit is 150 mg/L; reported value is 180 mg/L.	No further action recommended at this time.	Discharger was above limit because residents of Solvang use water softeners which increase salt concentrations.	
SOLVANG CITY	SOLVANG WWTP	361188	Water Quality -> Effluent -> CAT1	NON15	7-Dec-05	Chloride violation; permit limit is 150 mg/L; reported value is 190 mg/L.	No further action recommended at this time.	Discharger was above limit because residents of Solvang use water softeners which increase salt concentrations.	
SOLVANG CITY	SOLVANG WWTP	361336	Water Quality -> Effluent -> CAT1	NON15	21-Dec-05	Effluent sodium violation; permit limit is 150 mg/L; reported value is 180 mg/L.	No further action is required.	Compliance for effluent limits are based on 30-day mean which was detected at 137 mg/L, below permit limitations.	
SOUTH COUNTY REG WW AUTHORITY	SCRWA WWTP	359989	Water Quality -> Sanitary Sewer Overflow/S pill	NON15	2-Jan-06	Excessive rain caused 1,200-gallons of sewage to spill from manhole on Fountain Avenue to Tennant Creek.	No further action needed at this time.	Low rate discharge, likely had little effect on creek.	
TRES PINOS CWD	TRES PINOS WWTP	365517	Water Quality -> Effluent -> OEV	NON15	28-Jan-06	chronic pH violations		NOV sent 02/28/2006.	NOV
TRES PINOS CWD	TRES PINOS WWTP	365518	Monitoring -> Deficient Monitoring	NON15	31-Dec-05	Discharger failed to measure or report freeboard during 2004 and 2005.		NOV sent 02/28/2006.	NOV
TRES PINOS CWD	TRES PINOS WWTP	365529	Monitoring -> Deficient Monitoring	NON15	31-Dec-05	Discharger failed to dissolve oxygen appropriately.		NOV sent 02/28/2006.	NOV

Responsible Party	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	Action
TRES PINOS CWD	TRES PINOS WWTP	365530	Monitoring - > Deficient Monitoring	NON15	31-Dec-05	Discharger failed to perform sludge thickness measurements.		NOV sent 02/28/2006.	NOV
TRES PINOS CWD	TRES PINOS WWTP	365531	Monitoring - > Deficient Monitoring	NON15	31-Dec-05	Incomplete groundwater monitoring during 2004 and 2005.		NOV sent 02/28/2006.	NOV
TRES PINOS CWD	TRES PINOS WWTP	365532	Reporting - > Deficient Report	NON15	31-Dec-05	Discharger reported that the plant experienced no violations when violations were clearly apparent.		NOV sent 02/28/2006.	NOV
UC SANTA BARBARA	COLLECTION WDR - UCSB	364438	Water Quality -> Sanitary Sewer Overflow/S pili/	NON15	23-Jan-06	Calcium in the sewer line caused 675-gallons of sewage to spill from manhole at Storke Road, down service street to storm drain to Devereux Slough.	Discharger is in the process of developing a Wastewater Collection System Management Plan, including an overflow emergency response plan.	Flow diverted to parking area, disinfected with bleach packets and potable water. The University is developing an Emergency Response Plan.	
Abbreviations: ACL - Administrative Civil Liability CAO - Cleanup and Abatement Order FTS - Fail to Submit letter MMP - Mandatory Minimum Penalty VER - Verbal Action									