

Agency	Facility	ID	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Alisal Union School District	Alisal Union Sch Dist Motsc De	598728	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey
Andpak Inc	Andpak Inc	600591	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Clara
Antonio, Maximo	Max Auto Wrecking	598706	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	San Luis Obispo
Aquarius Boat Works	Aquarius Boat Works	598734	Reporting -> Deficient Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Cruz
Ca State Parks	Big Basin WWTP	626746	Calculation	NPDES	1-Jul-07	Flow violation; permit limit of 0.3 MGD; reported value of 0.035 MGD	Plant problems have been corrected.	No further action recommended at this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	626744	Calculation	NPDES	3-Jul-07	Methylene Blue Active Sustances (MBAS) violation; permit limit of 0.05 lb/sday; reported value of 0.086 lbs/day.	Plant problems have been corrected.	No further action recommended at this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	626745	Other Requirement	NPDES	1-Jul-07	Failed to comply with total coliform eSMR narrative requirement.	Failed to comply with total coliform eSMR narrative requirement.	No further action recommended at this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	648065	Monitoring -> Deficient Monitoring	NPDES	31-Jul-07	Failed to monitor effluent grease and oil, total ammonia (as N) and unionized ammonia (as N) per the required frequency.	Discharger seeks source. Will advise staff.	No further action recommended at this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	648067	Water Quality -> Effluent -> CAT1	NPDES	1-Jul-07	Settleable solids violation; permit limit of 0.1 mL/L; reported value of 0.26 mL/L.	Discharger seeking source of anomalous exceedance and will keep RB staff informed of progress.	No further action recommended at this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	648066	Water Quality -> Effluent -> CAT2	NPDES	3-Jul-07	Chlorine residual violation; permit limit of 0.1 mg/L; reported value of 0.26 mg/L.	Discharger is working to resolve problem and will keep staff informed of progress.	No further action recommended at this time.	VER	Santa Cruz

Abbreviations:

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Enforcement Report 12-7-07

Item No. 18 Attachment No. 1  
December 7, 2007 Meeting  
Enforcement Report

Agency	Facility	ID	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Ca State Parks	Big Basin WWTP	661630	Monitoring -> Deficient Monitoring	NPDES	31-Aug-07	Failed to monitor effluent BOD, acute toxicity, hardness as CaCO3, aluminum, barium, 1,2-diphenylhydrazine, benzidine, N-Nitrosodimethylamine and receiving water monitoring including floating or suspended matter, discoloration, foaming, aquatic life, bottom deposits, oil sheen and algal growth per the required frequency.	The discharger missed one day of daily BOD monitoring. The discharger did not monitor the other constituents.	The Discharger visually monitored for the presence of floating material while sampling.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	661634	Water Quality -> Receiving Water	NPDES	19-Aug-07	Receiving water pH violation; permit limit = no change by more than 0.5 SU; RW-3 value of 7.0 SU and RW-1 value of 7.6, a change of 0.6 SU.	Discharger corrected problem.	No further action recommended at this time.	VER	Santa Cruz
Ca State Parks	Big Basin WWTP	661633	Water Quality -> Effluent -> OEVI	NPDES	21-Aug-07	Total coliform violation; permit limit of 23 MPN/ 100 mL; reported value of 79 MPN/ 100 mL.	Discharger traced problem and corrected violation.	No further action recommended at this time.	VER	Santa Cruz
California Department of Corrections	California Men's Colony	611294	Water Quality -> Receiving Water	NPDES	13-Aug-07	RW3 (downstream) - sodium violation; permit limit of 50 mg/L; reported value of 82 mg/L..RW2 - 34 mg/L.	New plant almost complete and should help address issue.	May be included in future enforcement. Priority, Group I pollutant exceeded rec. water limit by 40% or more.		San Luis Obispo

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California Department of Corrections	California Men's Colony	594257	Water Quality - > Receiving Water	NPDES	25-Jul-07	RW3 (downstream) - sodium violation; permit limit of 50 mg/L; reported value of 82 mg/L, RW2 - 34 mg/L.	New plant almost complete and should help address issue.	May be included in future enforcement. Priority, Group I pollutant exceeded rec. water limit by 40% or more.		San Luis Obispo
Cambria CSD	Cambria CSD WWTP	600669	Water Quality - > Sanitary Sewer Overflow/Spill/	NON15	11-Jul-07	Force main valve broke at 6700 Moonstone Beach Dr., Cambria, caused 50 gal. sewage spill to storm drain.	Adjusted schedule/method of preventive maintenance. Cleaned-up (mitigated effects of spill).	Broken 1-inch nipple on ARV from corrosion from within and without.	VER	San Luis Obispo
Cambria Winery LLC	Cambria Winery	598703	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Barbara
Carmel Marina Corp	Carmel Marina Corp	598705	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Monterey
Casmalia Steering Committee	Casmalia Steering Committee	598729	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Barbara
Central Precast Concrete Inc.	Central Precast	598722	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	San Benito
Christopher Ranch LLC	Christopher Ranch LLC	598742	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Clara
Clusters Automotive	Clusters Automotive	596252	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Cruz
Coast Unified School District	Trans Facility	598727	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	San Luis Obispo
Cuyama Community Services District	Cuyama CSD WWTP	658675	Water Quality - > Effluent -> OEV	NPDES	9-Aug-07	Fecal coliform violation; permit limit of 400 MPN/ 100 mL; reported value of >1600 MPN/ 100 mL.	Violation due to short-term loading to WWTP due to fire crews staying in town. Returned to compliance without corrective action.	No further enforcement action needed.		Santa Barbara

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Cuyama Community Services District	Cuyama CSD WWTP	658674	Water Quality -> Effluent -> OEV	NPDES	31-Aug-07	Fecal coliform violation; permit limit of 200 MPN/ 100 mL; reported value of 325 MPN/ 100 mL.	Violation due to short-term loading to WWTP due to fire crews staying in town. Returned to compliance without corrective action.	No further enforcement action needed.		Santa Barbara
Cuyama Unified School District	Cuyama Unified Sch Dist Maint	598725	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Barbara
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	626354	Water Quality -> Effluent -> CAT2	NON15	15-Jul-07	Violation: free residual chlorine limit is greater than or equal to 0.5 mg/L and reported value is less than 0.5 mg/L in filtered final effluent.	Leak in chlorine feed line repaired, disinfection restored.	No further enforcement action needed at this time.	VER and inspection	San Luis Obispo
Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	626345	Water Quality -> Effluent -> OEV	NON15	15-Jul-07	Coliform violation: maximum 230 MPN/100 ml, reported 1600 MPN/100 ml	Leak in chlorine feed line repaired, disinfection restored.	No further action needed at this time.	VER and inspection	San Luis Obispo
David Bruce Winery	David Bruce Winery	598695	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Clara
Don Chapin Co Inc.	Plant 25	598733	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	San Benito
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	661626	Reporting -> Deficient Report	NON15	17-Aug-07	Missing pond monitoring data, weekly readings for freeboard, pH, and DO.		Water Board staff will issue an NOV.		Monterey
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	661621	Reporting -> Late Report	NON15	30-Jul-07	Monitoring report due July 30, 2007. Received late Sept. 6, 2007	Submitted report.	No further action recommended at this time.		Monterey
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	661624	Reporting -> Deficient Report	NON15	31-Jul-07	Missing chemical usage monitoring date due July 31, 2007.		Water Board staff will issue an NOV.		Monterey
Estancia Estates	Estancia Estates	598740	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey
Estancia Estates	Estancia Estates	598745	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey

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Fiero Lane Water Company	Fiero Lane Water Company	587087	Reporting -> Deficient Report	NON15	17-Jul-07	Failure to report semi-annual TDS for the month of Sept.	Operator indicated that sample was taken, but not noted on chain of custody.	No further action recommended at this time.		San Luis Obispo
Flesco General Partnership	Mesa Dunes Mobile Home Estates	638177	Water Quality -> Effluent -> CAT1	NON15	30-Jul-07	Total Nitrogen violation: limit is 80 g/acre /day reported result is 96 g/acre/day	Timer on recirculation system failed resulting in reduced treatment. Timer repaired, compliance restored.	No further enforcement action needed.		San Luis Obispo
Fresh Express Inc,	Fresh Express Inc	596248	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Monterey
Gibson Farms, Inc.	Gibson Farms Dryyard	619661	Monitoring -> Incomplete Monitoring	NON15	31-Jul-07	The annual monitoring report is incomplete. Missing chloride analysis for effluent and water supply, which is required by WDR Order No. 93-005.	Discharger was negligent in meeting permit requirements.	Water Board staff will issue an NOV.		San Benito
Gilroy Unified School District	Gilroy Unified Sch Dis	598732	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Clara
Golden Gate Petroleum	Golden Gate Petroleum	596254	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report		SEL sent 7/12/07	SEL	Monterey
Golden Gate Petroleum	Golden Gate Petroleum	596255	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	San Luis Obispo
Gravelle, Ron	Gravelle Boat Yard	596253	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Monterey
Guadalupe, City of	Guadalupe WWTP	615320	Water Quality -> Effluent -> CAT1	NON15	31-Jul-07	TSS violation: limit is average 60 mg/L and reported result is 65.75 mg/L during the month of July 2007	Some adjustment of aeration rates and addition of straw to reduce algae. However, the violations are long-term trend that is not adequately addressed.	Discharger has been unable to meet requirements with AIWPS and further enforcement may be needed.		Santa Barbara

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Guadalup, City of	Guadalup WWTP	615319	Water Quality - > Effluent -> CAT1	NON15	31-Jul-07	BOD violation: limit is average-60 mg/L, max. 100 mg/L and reported value is average 62.5 mg/L, max. 110 mg/L for month of July 2007	Some adjustment of aeration rates and addition of straw to reduce algae. However, the violations are long-term trend that is not adequately addressed.	Discharger has been unable to meet requirements with AIWPS and further enforcement may be needed.		Santa Barbara
Hallcrest Vineyards Inc.	Hallcrest Vineyards Inc	598704	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Cruz
Hamilton Coatings LLC	Hamilton Coatings LLC	598736	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	San Luis Obispo
Harmony Foods Corp.	Joslyn Sunbank Co	596214	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	San Luis Obispo
Hollister, City of	Hollister Domestic WWTP	626337	Water Quality - > Effluent -> CAT1	NON15	31-Jul-07	Violation: Monthly average effluent TSS limit is 60 mg/L and reported value is 68 mg/L during the entire month of July 2007.	The City is applying Aqua Shade for effluent algae control. Otherwise no other action at this time.	Pond operating levels have been changed to either reduce detention time to reduce algae growth or increase detention time to provide more settling but with no noticeable improvement.		San Benito

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Hollister, City of	Hollister Domestic WWTP	626327	Water Quality - > Unauthorized Discharge	NON15	6-Jul-07	Violation: diversion of influent to Industrial Plant , July 6-8, 2007, bypass of treatment facility is prohibited.	The diversion of domestic wastewater has continued past the sunset date of October 15, 2005 given the domestic plant is at capacity. Ongoing diversions of domestic wastewater to the industrial plant will be required until implementation of the LTWMP provides additional treatment and disposal capacity at the domestic plant.	No further action recommended at this time.		San Benito
L3 Communications CA Tube Laboratory	L3 Communications CA Tube Laboratory	598741	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Cruz
Laguna Sanitation	Laguna County SD	593291	Water Quality - > Sanitary Sewer Overflow/Spill/	NON15	23-Jul-07	Blockage caused 3750 gal. sewage spill from manhole at 4060 Karns, Santa Maria, to storm drain.	Blockage cleared, spilled sewage contained in stormdrain and cleaned up by District staff.	No further action recommended at this time.		Santa Barbara
Laguna Sanitation	Laguna County SD	620822	Water Quality - > Effluent -> CAT1	NON15	11-Jul-07	Effluent sodium and chloride violations: limit is chloride 150 mg/L (12 month mean) and sodium 180 mg/L (12 month mean). Reported values are chloride 210 mg/L, sodium 185 mg/L	Source control activities continue to address self-regenerating water softeners. District is pursuing expansion of RO processes to reduce salts.	No further action needed at this time.		Santa Barbara

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Lompoc, City of	Lompoc City Wstwr Reclamation	596212	Reporting -> Late Report	INDSTW	27-Jul-07	Failed to submit 2006-2007 annual report by 07/01/2007.		SEL issued 7/12/2007.	SEL	Santa Barbara
Marborg Industries	Marborg Industries	598738	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Barbara
Marborg Industries	Marborg Industries Recycle Yar	598723	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL issued 7/12/2007.	SEL	Santa Barbara
McCormick & Co Inc.	Mccormick & Co Inc	596250	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL issued 7/12/2007.	SEL	Monterey
Michael Hunt	Mission Ready Mix	598735	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Barbara
Monterey Peninsula Unified School District	Alf Auto Wreckers	596216	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report		SEL sent 7/12/2007	SEL	Santa Clara
Monterey Peninsula Unified School District	Monterey Peninsula Ufd Sch Dis	596215	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey
Moreno Petroleum Co.	Moreno Petroleum Co	596258	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Monterey
Morgan Hill Unified School District	Morgan Hill Unified School District Transportation Facility	598743	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Clara
North Monterey County Unified School District	North Monterey County Unified SD	598726	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 206-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey
Pacific Coast Recycling Inc	Pacific Coast Recycling Inc	598731	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Clara
Paul Trucking Co.	Paul Trucking Co	596257	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Cruz
Peninsula Corridor Joint Power	Peninsula Corridor Joint Power	598718	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Clara

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Pismo Beach, City of	Pismo Beach WWTP	589841	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	19-Jul-07	Lift station sensor read inaccurately, caused 10,000 gal. sewage spill at 300 block of James Way to storm drain and Pismo Ecological Reserve	Lift station pump operated by hand until repairs complete. Public access area cleaned, no disinfectant used due to proximity to sensitive environment.	Further enforcement action possible, pending evaluation of causes of spill.		San Luis Obispo
Renewable Resources, LLC	Renewable Resources	598752	Water Quality - > Effluent -> OEV	NON15	25-Jul-07	Effluent pH limit is 8.4 units, reported result is 8.61 units.	Staff will issue NOV requiring Discharger to determine reason for higher pH levels.	Discharger did not indicate pH levels were above effluent limits in cover letter.		San Benito
Richard or Virginia VanScoter	San Benito Auto Wreckers	598730	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	San Benito
Rodrigues, Richard	Gerry S Foreign Auto Wreckers	598719	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Santa Cruz
Sal M Tringali	Monterey Fish Company	598720	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report		SEL sent 7/12/07	SEL	Monterey
San Luis Obispo County Public Works	Lopez Recreation Area	640989	Water Quality - > Effluent -> CAT1	NON15	8-Jul-07	Effluent Suspended Solids violation: limit is 100 mg/L max. daily limit and reported result is 122 mg/L	Clarifier taken off line, cleaned and returned to service. Compliance restored.	No further action needed at this time.		San Luis Obispo
Santa Cruz City DPW	Santa Cruz WWTP	581764	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	3-Jul-07	Grease blockage at 2-2130 E. Cliff Dr., Santa Cruz, caused 200 gal. sewage spill to Corcoran Lagoon, Monterey Bay beach.	None	Stoppage removed and wastewater vacuumed spill.		Santa Cruz
Santa Cruz County	Roy Wilson Yard	596213	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report		SEL sent 7/12/2007	SEL	Santa Cruz
Santa Cruz County	Santa Cruz Cnty Ben Lomond Lan	596210	Reporting -> Late Report	INDSTW	27-Jul-07	Failed to submit 2006-2007 annual report.		SEL issued 7/12/2007	SEL	Santa Cruz
Santa Cruz County	Santa Cruz County Buena Vista La	595298	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL issued 7/12/2007	SEL	Santa Cruz

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Santa Cruz County SD	Collection WDR Santa Cruz	581777	Water Quality - > Sanitary Sewer Overflow/Spill/	NON15	1-Jul-07	Blockage in line at 285 Geoffrey Dr. caused 30 gal. sewage spill to side of road.	None	Blockage removed, vacuumed entire spill.		Santa Cruz
Santa Cruz County SD	Collection WDR Santa Cruz	594175	Water Quality - > Sanitary Sewer Overflow/Spill/	NON15	16-Jul-07	Lateral blockage caused 100 gal. sewage spill from 432 Semple Ave., Aptos, to golf course.	None	No water body affected.		Santa Cruz
Santa Lucia Winery Inc	Santa Lucia Winery Inc	598699	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	San Luis Obispo
Scott French	Las Animas Concrete & Bldg Su	595297	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report by 07/01/2007		SEL issued 7/12/2007	SEL	Santa Cruz
Scotts Valley, City of	Scotts Valley WWTF	622845	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	16-Aug-07	Construction related debris at Grace Way at Tuscan Court caused 50 gal. overflowing manhole sewage spill to curb and gutter.	None	Operators discovered rag material and the smell of paint thinner. Cleaned up area.		Santa Cruz
Shade Ent Ltd	Peninsula Auto Wreckers	596251	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/07	SEL	Monterey
Soledad Unified School Dist	SUSD Maintenance Facility	598737	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey
South County Regional WW Authority	SCRWA WWTP	581785	Water Quality - > Sanitary Sewer Overflow/Spill/	NPDES	3-Jul-07	Manhole overflow caused by debris at 17500 Blue Jay Dr., Morgan Hill, caused 50 gal. sewage spill to land.	None	Blockage removed by flushing and absorbent.		Santa Clara
Spaceport System International	IPF Bldg & SLC 8	598739	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Santa Barbara
Student Trans Amer	LMUSD Trans Facility	598724	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report		SEL sent 7/12/2007	SEL	San Luis Obispo
Sycamore Mineral Springs	Sycamore Mineral Springs	674763	Reporting -> Late Report	NPDES	30-Jul-07	Late report; report due 07/30/2007; report not yet received.		FTS sent 9/10/2007.	SEL	San Luis Obispo
Taylor Farms California Inc.	Taylor Farms CA Inc	598721	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report		SEL sent 7/12/2007	SEL	Monterey

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Templeton CSD	Meadowbrook WWF	661631	Water Quality - > Effluent -> CAT1	NON15	3-Jul-07	Total Suspended Solids violation: limit is mean 50 mg/L and reported result is mean 76.6 mg/L	Will work with lab to develop sampling that will differentiate algae TSS from other TSS.	Ponds had lots of algae which probably caused high TSS.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	661632	Water Quality - > Effluent -> CAT1	NON15	17-Jul-07	Total Suspended Solids violation: limit is mean 50 mg/L and max. 110 mg/L and reported result is mean 68.75 and max 110 mg/L	Will work with lab to develop sampling that will differentiate algae TSS from other TSS.	Ponds had lots of algae which probably caused high TSS.		San Luis Obispo
Truck Stop Inc.	Truck Stop Inc	600594	Reporting -> Late Report	INDSTW	1-Jul-07	Failed to submit 2006-2007 annual report		SEL sent 07/12/2007	SEL	Santa Clara
US Penitentiary	Lompoc Correctional Facility	619712	Water Quality - > Effluent -> OEV	NON15	31-Jul-07	Effluent pH violation: limit is min. 6.5 pH units and max 8.4 pH units and reported result is min. 9.34 to max. 10.76 during the month of July 2007.	Non further action at this time.	The Discharger is in the process of addressing the pH issue by addition a non-toxic additive to the ponds.		Santa Barbara
Yanke Energy Inc.	Soledad Energy LLC	596211	Reporting -> Late Report	INDSTW	27-Jul-07	Failed to submit 2006-2007 annual report by 07/01/2007.		SEL issued 7/12/2007.	SEL	Monterey
Yanke Energy Inc.	Soledad Energy LLC	598744	Reporting -> Late Report	INDSTW	12-Jul-07	Failed to submit 2006-2007 annual report.		SEL sent 7/12/2007	SEL	Monterey

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