

Agency	Facility	County	Type	Program	Date	Description	Corrective Action	Comments	Action
Ca State Parks	Big Basin WWTP	Santa Cruz	Monitoring - > Deficient Monitoring	NPDES	31-Dec-06	Failed to monitor effluent turbidity and pH.	None	Insignificant because only two of thirty data weren't reported. Samples were taken and analyzed, per discharger	
Cemex USA	Cemex Santa Cruz Cement	Santa Cruz	Monitoring - > Deficient Monitoring	NPDES	31-Dec-06	Incomplete monitoring report.	Reminded discharger of required receiving water sampling.	No discharge at 003 so no sampling. pH and EC @001 were sampled,	VER
Cool Pacific Land Company	Cool Pacific Land Compnay	Monterey	Monitoring - > Deficient Monitoring	NPDES	31-Dec-06	Incomplete monitoring report.	Water Board staff will send out an NOV.	Discharger has consistently been deficient in their annual reporting.	
Del Rey Oaks, City of	Del Rey Oaks Municipal SW	Monterey	Other Requirement -> Permit Condition	MNSTW2	8-Dec-06	Failed to submit water ordinance after Water Board's request for information on 12/08/2006.		Notice of Violation issued 01/23/2007.	NOV
Hollister, City of	Hollister Domestic WWTP	San Benito	Water Quality -> Receiving Water	NON15	31-Dec-06	Influent Violation: Reported diversion of influent to Industrial Plant during entire month of December, 1.17 MGD.	None at this time.	Diversion has continued past sunset date of 10/15/05 given 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	

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King Reynolds Ventures	Costanoa Resort	San Mateo	Water Quality -> Effluent -> OEV	NON15	26-Dec-06	Daily avg. turbidity violation: permit limit = 2 NTU; reported value = 2.15 NTU.	None	Slightly elevated solids in decant.	
King Reynolds Ventures	Costanoa Resort	San Mateo	Water Quality -> Effluent -> OEV	NON15	27-Dec-06	Daily avg. turbidity violation: permit limit = 2 NTU; reported value = 2.25 NTU.	None	Slightly elevated solids in decant.	
King Reynolds Ventures	Costanoa Resort	San Mateo	Water Quality -> Effluent -> OEV	NON15	28-Dec-06	Daily avg. turbidity violation: permit limit = 2 NTU; reported value = 2.5 NTU.	None	Slightly elevated solids in decant.	
King Ventures	Avila Valley Hot Springs	San Luis Obispo	Monitoring -> Deficient Monitoring	NPDES	31-Dec-06	Failed to submit flow volume per the required frequency.	Discharger will report in future.	Verbal notification of permit requirements.	VER
King Ventures	Avila Valley Hot Springs	San Luis Obispo	Water Quality -> Effluent -> OEV	NPDES	31-Dec-06	Temperature violation; permit limit of not more than 5°F above natural temperature; reported value of 67°F, a change of 10.8°F.	Discharger looking into how to further address violation.	Will be included in future enforcement order.	

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King Ventures	Avila Valley Hot Springs	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	31-Dec-06	Unionized ammonia violation; permit limit of 0.025 mg/L; reported value of 0.21 mg/L.	Discharger has built treatment, but biology is not fully functioning at this point.	May be included in future enforcement order.	
King Ventures	Avila Valley Hot Springs	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	31-Dec-06	Total Dissolved Solids violation; permit limit of 650 mg/L; reported value of 780 mg/L.	Discharger looking into how to address violation.	Will be included in future enforcement order.	
King Ventures	Avila Valley Hot Springs	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	31-Dec-06	Sodium violation; permit limit of 50 mg/L; reported value of 230 mg/L.	Discharger looking into way to address violation.	Will be included in future enforcement order.	
Laguna Sanitation	Laguna County SD	Santa Barbara	Water Quality -> Effluent -> CAT1	NON15	31-Dec-06	Chloride 12-month mean violation; permit limit = 150 mg/L; reported value = 220 mg/L.	Source control program and expansion of RO capacity being implemented.	No further enforcement needed at this time.	
Monterey, City of	Monterey City Municipal SW	Monterey	Other Requirement -> Permit Condition	MNSTW2	8-Dec-06	Permittee failed to fully implement the SWMP by deadline.		Notice of Violation issued 01/17/2007.	NOV
Moss Landing Harbor District	Blige Water Discharges	Monterey	Deficient Monitoring	NPDES	31-Dec-06	Incomplete monitoring report.	Issue NOV and contact discharger	NOV issued 02/02/2007.	NOV

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San Juan Bautista, City of	San Juan Bautista WWTP	San Benito	Calculation	NPDES	1-Dec-06	Non-compliant chloride result was 276 mg/L	NOV sent to Discharger.	Quarterly effluent sample represents monthly average chloride effluent concentrations for the months of Oct, Nov, and Dec, 2006.	NOV
Santa Barbara City PWD	El Estero WWTP NPDES	Santa Barbara	Spill	NPDES	11-Dec-06	Root blockage in public sewer main caused 400-gal. sewage spill from 3536 Los Pinos Dr. Santa Barbara to storm drain.	The Discharger contained spill with sand bags, cleared blockage with hydro jetter and vacuumed contained spill and excess water. Approximately 100 gallons of sewage discharged into storm drain.	No further action recommended at this time.	
City of Solvang	Solvang WWTP	Santa Barbara	Water Quality -> Effluent -> CAT1	NON15	20-Dec-06	Avg. Chloride Violation: permit limit = 157.5 mg/L; reported value = 160 mg/L.	The Discharger is currently in the process of campaigning to get residential houses off of automatic self regenerating water softeners and on exchange systems.	No further action recommended at this time.	
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	28-Dec-06	DDT violation; permit limit of 28.220 ng/L; reported value of 240 ng/L.	Source investigation currently being implemented	No further enforcement needed at this time.	

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Summerland SD	Summerland WWTP	Santa Barbara	Monitoring - > Deficient Monitoring	NPDES	31-Dec-06	Incomplete monitoring report.	Samples are to be sampled every six days. Samples were not collected 12/25/06, due to the holiday break. The Discharger was told to plan around holidays to ensure compliance with the MRP.	No further action recommended at this time.	
Sunnyslope CWD	Ridgemark Estates	San Benito	Spill	NON15	27-Dec-06	Force main from lift station to plant ruptured causing 200 gal. spill to impoundment area.	The Discharger contracted vacuum truck to bypass liftstation wastewater flow, disinfected spill area and flow path with 12.5% sodium hypochlorite, and repaired 4" PVC force main.	No further action recommended at this time.	
Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Monitoring - > Deficient Monitoring	NPDES	31-Dec-06	Failed to submit flow volume per the required frequency.	Discharger overlooked requirement.	Verbally noticed discharger of requirement.	VER
Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Water Quality -> Effluent -> OEV	NPDES	31-Dec-06	Temperature violation; permit limit of not more than 5°F above natural temperature; reported value of 66.8°F, a change of 11.9°F.	Dicharger looking into how to address violation.	Will be included in future enforcement order.	

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Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	31-Dec-06	Unionized ammonia violation; permit limit of 0.025 mg/L; reported value of 0.097 mg/L.	Discharger installed treatment and is looking into how to improve treatment.	May be included in future enforcement order.	
Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Water Quality -> Effluent -> OEV	NPDES	31-Dec-06	Fecal coliform violation; permit limit of 400 mg/L; reported value of 1600 mg/L.	Discharger has built treatment and looking into cause of violation.	Will be included in future enforcement order.	
Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Water Quality -> Effluent -> OEV	NPDES	31-Dec-06	Fecal coliform violation; permit limit of 30-day, 5 sample mean of 200 mg/L; reported value of 320 mg/L.	Discharger has installed treatment and is looking into reasons for violation.	Will be included in future enforcement order.	
Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	31-Dec-06	Boron violation; permit limit of 0.2 mg/L; reported value of 0.23 mg/L.	Discharger looking into how to address violation.	Will be included in future enforcement.	
Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	31-Dec-06	Sodium violation; permit limit of 50 mg/L; reported value of 98 mg/L.	Discharger looking into how to address violation.	Will be included in future enforcement order.	
Sycamore Mineral Springs	Sycamore Mineral Springs	San Luis Obispo	Water Quality -> Effluent -> CAT1	NPDES	31-Dec-06	Chloride violation; permit limit of 100 mg/L; reported value of 180 mg/L.	Discharger looking into how to address violation.	Will be included in future enforcement order.	

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US Penitentiary	Lompoc Correctional Facility	Santa Barbara	Water Quality -> Effluent -> OEV	NON15	31-Dec-06	pH violation: permit required range is (6.5 - 8.4); reported range was (8.24 - 9.17).	Discharger implementing pilot project to introduce an additive that will reduce the pH.	No further action recommended at this time.	