

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Aromas/San Juan School District	Aromas/San Juan High School	775124	Water Quality -> Effluent -> CAT1	WDR	16-May-08	Excessive nitrogen loading to leachfield system and high effluent nitrate concentrations potentially increasing downgradient groundwater nitrate concentrations. This was a reporting error.	Discharger corrected issue on 7/20/08. Discharger miscalculated pump volumes since 2000.	NOV issued 5/16/08.	NOV	San Benito
CA Dept of Corrections	California Men's Colony	762889	Water Quality -> Effluent -> CAT2	NPDES	8-Apr-08	Chlorodibromomethane violation; permit limit of 3.5 ug/L; reported value of 6.3 ug/L.	Subject to MMP.	THM is a result of the chlorination process for disinfection. CMC is currently complying with a compliance schedule to study, develop, and construct a solution for THM violations. Priority because it's a serious violation for MMP purposes (exceeds limit by 20% or more).		San Luis Obispo
CA Dept of Corrections	California Men's Colony	775625	Water Quality -> Effluent -> CAT2	NPDES	19-May-08	Chlorine residual violation; limit value of 0.1 mg/L and not to exceed 30 minutes, reported value was greater than 1.6 mg/L for 60 minutes.	Subject to MMP.	Water Board staff will develop a Section 13267 letter to identify issues and corrective actions.	13267 in progress.	San Luis Obispo
Carmel CSD	CARMEL AREA WW CS	744942	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	9-Apr-08	Pipe structural problem failure cause a 35 gallon sewage spill at 24718 Upper Trail in a building/structure. No waterbody was affected.	Spill cleaned up and system repaired.	No further action recommended at this time.		Monterey

Item No. 21 Attachment No. 1
 September 4-5, 2008 Meeting
 Enforcement Report

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Cuyama CSD	Cuyama CSD WWTP	771056	Water Quality -> Effluent -> OEV	NPDES	27-May-08	Fecal coliform violation; permit limit of 200 MPN/100 mL; reported value of 500 MPN/ 100 mL.	Discharger proposes to upgrade facility and has been approved for grant funding to complete the project	Priority because exceeding this effluent limit is a chronic violation subject to MMP.	NOV in progress.	Santa Barbara
Cypress Ridge LMTD Partnership	Cypress Ridge Sewer Facility	762757	Water Quality -> Effluent -> OEV	WDR	30-Apr-08	Turbidity Violation: Mean NTU limit is 2. Reported values indicate NTU greater than 2 on 4/1-4/3, 4/13, 4/26.	Treatment facility evaluation and upgrade underway.	CAO issued regarding similar violations on 01/24/2008, compliance plan submitted and being implemented.	CAO	San Luis Obispo
Cypress Ridge LMTD Partnership	Cypress Ridge Sewer Facility	762792	Water Quality -> Effluent -> CAT1	WDR	1-Apr-08	TSS Violation: Mean is 10 mg/L and maximum is 30mg/L. Reported value is 16 mg/L.	Compliance plan developed and being implemented.	CAO issued regarding similar violations on 01/24/2008, compliance plan submitted and being implemented.	CAO	San Luis Obispo
Cypress Ridge LMTD Partnership	Cypress Ridge Sewer Facility	762776	Water Quality -> Effluent -> CAT2	WDR	27-Apr-08	Residual chlorine violation: Minimum residual limit 0.5mg/L and reported value is 0.4 mg/L.	Facility upgrades in progress.	CAO issued regarding similar violations on 01/24/2008, compliance plan submitted and being implemented.	CAO	San Luis Obispo
Cypress Ridge LMTD Partnership	Cypress Ridge Sewer Facility	773852	Water Quality -> Effluent -> CAT2		31-May-08	Residual chlorine violation: Minimum residual limit 0.5mg/L and reported value was greater on 5/2, 5/3, 5/10, 5/11, 5/12, 5/24, 5/25, 5/26.	Discharger submitted compliance plan in response to CAO and is implementing that plan.	CAO issued for similar violations. No further enforcement needed at this time.	CAO	San Luis Obispo

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Cypress Ridge LMTD Partnership	Cypress Ridge Sewer Facility	773848	Water Quality -> Effluent -> OEV	WDR	24-May-08	Turbidity Violation: Mean NTU limit is 2. Reported value is 2.2 on 5/24.	Discharger submitted compliance plan in response to CAO and is implementing that plan.	CAO issued for similar violations. No further enforcement action needed at this time.	CAO	San Luis Obispo
Cypress Ridge LMTD Partnership	Cypress Ridge Sewer Facility	762781	Water Quality -> Effluent -> CAT1	WDR	1-Apr-08	BOD Violation: Average monthly limit is 10 mg/L and the daily max is 30 mg/L. Reported values indicate 31 mg/L on 04/01/2008.	Facility upgrades in progress.	CAO issued regarding similar violations on 01/24/2008, compliance plan submitted and being implemented.	CAO	San Luis Obispo
Gilroy, City of	Gilroy CS	745715	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	14-Apr-08	Blockage consisting of grease deposition, debris, and shop rags caused a 400 gallon sewage spill at 6730 Monterey Road from a manhole to the ground. No waterbody was affected.	None	No further action recommended at this time.		Santa Clara
Guadalupe, City of	Guadalupe WWTP	773887	Water Quality -> Effluent -> CAT1	WDR	31-May-08	Average and maximum TSS violation. Average Limit is 60 mg/l and reported value is 136 mg/l. Maximum limit is 100 mg/l and reported value is 160 mg/l.	Process adjustments made, but noncompliance continues.	This violation is part of long-term noncompliance, CAO issued 03/17/2008, compliance plan submitted 05/08/2008, met with discharger 07/24/2008.	CAO	Santa Barbara

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Guadalupe, City of	Guadalupe WWTP	761944	Water Quality -> Effluent -> CAT1	WDR	30-Apr-08	Average BOD violation: limit is 60 mg/l and reported value is 66.4 mg/l	Ineffective process adjustments.	CAO issued 3/17/08, compliance plan submitted 5/8/08, meeting with Discharger and reps 7/24/08.	CAO	Santa Barbara
Guadalupe, City of	Guadalupe WWTP	773881	Water Quality -> Effluent -> CAT1		31-May-08	Average BOD violation: limit is 60 mg/l and reported value is 91.5 mg/l	Process adjustments made at facility, but compliance not restored.	This violation is part of long-term noncompliance, CAO issued 03/17/2008, compliance plan submitted 05/08/2008, met with discharger 07/24/2008.	CAO	Santa Barbara
Guadalupe, City of	Guadalupe CS	749530	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Apr-08	Grease deposition blockage caused a 2500 gallon sewage spill at the intersection of Mahony and Pagaling Streets from a manhole to the storm drain. Wetland was affected.	Cleared blockage, disinfected pill area and flushed with water.	Discharge to wetland warrants consideration as priority violation due to potential adverse impacts to surface waters.	CAO for related issues. Compliance plan pending.	Santa Barbara
Guadalupe, City of	Guadalupe WWTP	761967	Water Quality -> Effluent -> CAT1		30-Apr-08	Average TSS violation: limit is 60 mg/l and reported value is 70.4 mg/l	Process adjustments at facility (ineffective in resolving violations)	CAO issued 3/17/08, compliance plan submitted 5/8/08, met with discharger 7/24/08.	CAO	Santa Barbara

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Hollister, City of	Hollister Domestic WWTP	762774	Water Quality -> Effluent -> OEV	WDR	30-Apr-08	Diversion of influent to Industrial Plant. Reported value is 38.84 MG (1.29 MGD) diverted flow.	None at this time.	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.		San Benito
Monterey, City of	Monterey CS	749531	Water Quality -> Sanitary Sewer Overflow/ Spill/	MNSTW2	14-Apr-08	Blockage in private lateral caused a 1/2 gallon sewage spill at 760 Prescott Ave to the ground. No waterbody affected.		No further action recommended at this time.		Monterey
Monterey, City of	Monterey CS	746854	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	7-Apr-08	Back-up from sewer system caused a 1500 gallon sewage spill at Munras & Soledad Drive into a storm drain that leads to Monterey Bay.	Spill cleaned up and sewer jetted and inspected.	No discharger to Monterey Bay due to dry weather storm water diversion.		Monterey
Nipomo CSD	Nipomo CSD Black Lake	761951	Water Quality -> Effluent -> CAT1		16-Apr-08	Sodium: limit is 128 mg/l and reported value is 163 mg/l	District initiating Salts Minimization Study.	No further enforcement action needed at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	761953	Water Quality -> Effluent -> CAT1		16-Apr-08	Chloride: limit is 116 mg/l and reported value is 139 mg/l	District initiating Salts Minimization Study.	No further enforcement action needed at this time.		San Luis Obispo

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Oceano CSD	Collection WDR - Oceano	722884	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	9-Apr-08	Root intrusion blockage caused a one gallon sewage spill at 1351 South 4th Street at sewer cleanout at property line to the ground. No waterbody was affected.	Blockage cleared and area cleaned.	No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	753448	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	9-May-08	Float system in the baker tank failed causing a 1500 gallon sewage spill at 1794 Bella Vista Court to a dry drainage ditch. No waterbody was affected.		No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	757796	Water Quality -> Effluent - > CAT2	NPDES	10-Apr-08	Bis(2-ethylhexyl)phthalate violation; reported value is 15 ug/L; limit value is 5.0 ug/L	Discharger suspects false positive because bis(2-ethylhexyl)phthalate is a plasticizer that has a history of being introduced during sampling because of poor QA/QC. Discharger is investigating QA/QC to investigate their theory.	We should await results of their investigation.		San Luis Obispo

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San Juan Bautista, City of	San Juan Bautista WWTP	758936	Other Requirement -> Permit Condition	NPDES	7-May-08	Odor complaint forwarded from EPA National Tips Database. The complaint from The Creekbridge area stated, "Exceedance of pollutant limits at the publicly-owned (sic) sewage treatment plant on the edge of town releases foul-smelling pollutants into the air.	None at this time.	Discharger stated odor may have been emanating from a sanitary sewer discharge pipe at a sewer manhole opposite the Creekbridge development. The Discharger fixed the problem and has modified the maintenance task checklist for the lift station so the problem will not occur again.		San Benito
San Miguel CSD	San Miguel SD WWTP	755271	Water Quality -> Effluent -> CAT1	WDR	24-Apr-08	Chloride Violation: Limit is 200 mg/L and reported value is 240 mg/L.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.		San Luis Obispo
San Miguel CSD	San Miguel SD WWTP	755265	Water Quality -> Effluent -> CAT1	WDR	19-Apr-08	TDS Violation: limit is 900 mg/L and reported value is 930 mg/L.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	751240	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	5-May-08	Manhole surcharged upon release of upstream root blockage causing a 250 gallon sewage spill at 816 Grove Lane from a manhole to the ground. No waterbody was affected.	Restored flow in the line, cleaned the area, captured surcharge and returned it to the system.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	744037	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	4-Apr-08	Root intrusion blockage caused a 4500 gallon sewage spill at 1800 Blk. Lighthouse Place from a manhole to the ground. No waterbody was affected.	Applied containment procedures; vacuum recovered approx. 3,200 gals. including washdown water. No waterbody was affected.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	751239	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	5-May-08	Root intrusion blockage caused a 100 gallon sewage spill at 3695 Foothill Rd. from a manhole to the ground. No waterbody was affected.	Restored flow, cleaned area, and inspected the line.	No water body was affected.		Santa Barbara
Santa Barbara City PWD	El Estero CS	744770	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	7-Apr-08	Root intrusion blockage caused a 2250 gallon sewage spill at Salinas St. at Punta Gorda St. from a manhole to the ground. No waterbody was affected.	Cleared line, cleaned area, contained spill, inspected line.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	748560	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	21-Apr-08	Root intrusion blockage caused a 400 gallon sewage spill at 1322 Alameda Padre Serra from a manhole to a landscaped area. No waterbody was affected.	Contained spill, cleaned area, inspected the line, and restored flow.	No waterbody was affected. Spill flowed to landscaped area and infiltrated into the ground.		Santa Barbara
Seaside CO SD	Seaside Co SD CS	746669	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	16-Apr-08	200 gallon sewage spill at 1625 Santa Barbara St. to another sewer system structure. Cause unknown. No waterbody was affected.	Spill cleaned up and sewer system inspected.	Sanitary Sewer Management Plan being implemented.		Monterey

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Templeton CSD	Meadowbrook WWF	762421	Water Quality -> Effluent -> CAT1	WDR	30-Apr-08	Sodium violation: Limit is 110 mg/L and reported value is 190 mg/L.	Discharger has taken reasonable actions to address problem. Discharger is pursuing low-salt, imported water from Lake Nacimiento. Once obtained, discharged salts will decrease.	Salt violations likely due to 1) residential water softeners, which are difficult to regulate under current laws, and 2) large pond surface area and detention time results in evaporative losses, which concentrate salts. The District previously enacted an ordinance regulating industrial salts discharges. No further action recommended until we develop a salts strategy.	•	San Luis Obispo
Templeton CSD	Meadowbrook WWF	762415	Water Quality -> Effluent -> CAT1	WDR	30-Apr-08	Sulfate violation: Limit is 150 mg/L and reported value for MSW-1 is 250 mg/L, MSW-2 200 mg/L and MSW-3 180 mg/L.	Discharger has taken reasonable actions to address problem. Discharger is pursuing low-salt, imported water from Lake Nacimiento. Once obtained, discharged salts will decrease.	Salt violations likely due to 1) residential water softeners, which are difficult to regulate under current laws, and 2) large pond surface area and detention time results in evaporative losses, which concentrate salts. The District previously enacted an ordinance regulating industrial salts discharges. No further action recommended until we develop a salts strategy.	•	San Luis Obispo

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Templeton CSD	Meadowbrook WWF	762412	Water Quality -> Effluent -> CAT1	WDR	30-Apr-08	TDS violation: Limit is 500 mg/L and reported value for MSW-1 is 780 mg/L, MSW-2 1300 mg/L, and MSW-3 650 mg/L. Selby Effluent limit is 1450 mg/L and reported value is 1600 mg/L.	Discharger has taken reasonable actions to address problem. Discharger is pursuing low-salt, imported water from Lake Nacimiento. Once obtained, discharged salts will decrease.	Salt violations likely due to 1) residential water softeners, which are difficult to regulate under current laws, and 2) large pond surface area and detention time results in evaporative losses, which concentrate salts. The District previously enacted an ordinance regulating industrial salts discharges. No further action recommended until we develop a salts strategy.		San Luis Obispo
Templeton CSD	Meadowbrook WWF		Water Quality -> Effluent -> CAT1	WDR	30-Apr-08	Chloride violation: Limit is 150 mg/L and reported value is 310 mg/L.	Discharger has taken reasonable actions to address problem. Discharger is pursuing low-salt, imported water from Lake Nacimiento. Once obtained, discharged salts will decrease.	Salt violations likely due to 1) residential water softeners, which are difficult to regulate under current laws, and 2) large pond surface area and detention time results in evaporative losses, which concentrate salts. The District previously enacted an ordinance regulating industrial salts discharges. No further action recommended until we develop a salts strategy.		San Luis Obispo

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Templeton CSD	Meadowbrook WWF	762427	Water Quality -> Effluent -> > CAT1	WDR	30-Apr-08	Boron violation: Limit is .2 mg/L and reported value for MWS-2 400 mg/L and MWS-2 is 110 mg/L.	Discharger has taken reasonable actions to address problem. Discharger is pursuing low-salt, imported water from Lake Nacimiento. Once obtained, discharged salts will decrease.	Salt violations likely due to 1) residential water softeners, which are difficult to regulate under current laws, and 2) large pond surface area and detention time results in evaporative losses, which concentrate salts. The District previously enacted an ordinance regulating industrial salts discharges. No further action recommended until we develop a salts strategy.		San Luis Obispo
US Army, Ft Hunter Liggett	FT Hunter Liggett WWTP	755875	Water Quality -> Effluent -> > CAT1	WDR	21-May-08	TSS violation: TSS was analyzed past holding time.	None possible.	Discharger will perform correct procedure in the future.		Monterey
Woodlands Mutual Water Company	Woodlands Mutual Water Company	773875	Water Quality -> Effluent -> > CAT1		31-May-08	TDS Violation: Monthly max. of 710 mg/L. Reported value indicates a monthly average of 824 mg/L.	No explanation or corrective action provided.	NOV will be prepared as staff resources are available.		San Luis Obispo

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