

December 9, 2010 Enforcement Report  
Violations from June 1, 2010 to August 31, 2010

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
30 Civil Engineer Squadron	Vandenberg Air Force Base	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Santa Barbara
Ampersand Aviation LLC	Ampersand Aviation LLC	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Santa Barbara
Atascadero City	Atascadero CS	872479	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	11-Jun-10	Root intrusion caused 30 gallons of sewage to spill from Manhole at 6400 Atascadero Mall to Storm drain; Street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill);c contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.	verbal enforcement	San Luis Obispo
Atascadero City	Atascadero CS	880230	Water Quality Sanitary Sewer Overflow/ Spill	WDR	6-Aug-10	Grease deposition (FOG) caused 200 gallons of sewage to spill from a laterals clean-out. at 2560 El Camino Real to a catch basin. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow.	No further action recommended at this time.	Verbal Enforcement	San Luis Obispo
Avila Beach CSD	Avila Beach CSD CS	879604	Water Quality Sanitary Sewer Overflow/ Spill	WDR	6-Aug-10	Root intrusion;Spill caused by partial pipe blockage from roots caused 250 gallons of sewage to spill from manhole at corner of Avila Beach Dr. and San Miguel St. to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system;Other (specify below). Wet soil was raked and shoveled into bags and disposed of in dumpster.	No further action recommended at this time.	Verbal Enforcement	San Luis Obispo

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Avila Beach CSD	Avila WWTP	877762	Water Quality - Effluent - CAT1	NPDES	17-Jun-10	Total Suspended Solids (TSS) Daily Maximum limit is 90 mg/L and reported value was 92 mg/L.	Primary clarifier expected to return to service prior to July 4th holiday. Additional samples taken to trend increase, no additional daily max violation, levels dropped through month of June.	Summer crowds increased flows and loading on plant. Plant operating without primary clarifier, using half of secondary capacity as primary during emergency repairs. Ranked Class 2 because potentially subject to MMP as chronic violation.	verbal enforcement	San Luis Obispo
Avila Beach CSD	Avila WWTP	877763	Water Quality - Effluent - CAT1	NPDES	30-Jun-10	Total Suspended Solids (TSS) 30-Day Average limit is 40 mg/L and reported value was 54 mg/L.	Emergency repairs to primary clarifier expected to be complete prior to July 4 holiday.	Summer crowds increased flows and loading on a facility running without a primary clarifier, plant operating with half of secondary capacity acting as primary. Ranked Class 2 because potentially subject to MMP as chronic violation.	verbal enforcement	San Luis Obispo

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Avila Beach CSD	Avila WWTP	877764	Water Quality - Effluent - CAT1	NPDES	30-Jun-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 40 mg/L and reported value was 54 mg/L.	Emergency primary clarifier repairs expected to be completed prior to July 4 holiday.	Summer crowds in town increased flow and loading on plant operating without primary clarifier, plant using half of secondary capacity as primary during repairs. Ranked Class 2 because potentially subject to MMP as chronic violation.	verbal enforcement	San Luis Obispo
Beringer Wine Estates	Meridian Vineyards	879625	Water Quality - Effluent - CAT1	WDR	7-Jun-10	Total Dissolved Solids (TDS) Daily Maximum limit is 750.0 mg/L and reported value was 910.0 mg/L.	Hired consultant to address problem	Discharger suggests that 1) supply well TDS is high and 2) pond evaporation exacerbates problem by concentrating salts. Ranked Class 2 for cumulative threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	875938	Water Quality - Receiving Water - Surface Water	NPDES	15-Jun-10	Chloride level exceeded the limit of 50 mg/l downstream of discharge; reported value was 69 mg/l.	New disinfection process should reduce the chloride levels in the receiving water.	Ranked Class 3 because less than 40% above receiving water limit.	verbal enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	878363	Water Quality Receiving Water Surface Water	NPDES	15-Jun-10	Sulfate Daily Maximum limit is 50 mg/L and reported value was 54 mg/L.	UV light for disinfection should reduce the sulfates when completed.	Ranked Class 3 because less than 40% over receiving water limit.	verbal enforcement	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	875915	Water Quality - Receiving Water - Surface Water	NPDES	15-Jun-10	Sodium daily maximum limit is 50 mg/L and reported value was 53 mg/L.	New ultraviolet disinfection process should reduce the sodium levels.	Ranked Class 3 because less than 40% above receiving water limit.	verbal enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	878362	Water Quality - Effluent - CAT2	NPDES	16-Jun-10	Dichlorobromomethane Daily Maximum limit is 0.56 ug/L and reported value was 17 ug/L.	UV light for disinfection scheduled for Mar 2012	Byproduct of using chlorine for disinfection. Ranked Class 1 because subject to MMP as serious violation.	verbal enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	878361	Water Quality - Effluent - CAT2	NPDES	16-Jun-10	Dibromochloromethane Daily Maximum limit is 0.4 ug/L and reported value was 4.0 ug/L.	No known corrective actions.	Byproduct of using chlorine for disinfection. Ranked Class 1 because subject to MMP as serious violation.	verbal enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	878830	Water Quality Receiving Water Surface Water	NPDES	21-Jul-10	Chloride Daily Maximum limit is 50 mg/L and reported value was 63 mg/L.	CMC WWTP is in the process of getting an alternative disinfection process, which should reduce the chlorides.	Ranked Class 3 because less than 40% above receiving water limit.	Verbal Enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	878831	Water Quality Receiving Water Surface Water	NPDES	21-Jul-10	Total Dissolved Solids Daily Maximum limit is 500 mg/L and reported value was 530 mg/L.	No known corrective action.	Upstream was 540 mg/l, downstream was 530 mg/l, effluent was 470 mg/l. Plant effluent reduced the TDS in the receiving water. Ranked Class 3 because less than 40% above receiving water limit.	Verbal Enforcement	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	878835	Water Quality Effluent CAT2	NPDES	21-Jul-10	Dibromochloromethane Daily Maximum limit is 0.4 ug/L and reported value was 4.3 ug/L.	CMC is in the process of getting alternative disinfection process unit.	Violation is due to using chlorine for disinfection. Ranked Class 1 because subject to MMP as serious violation.	Verbal Enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	878836	Water Quality Effluent CAT2	NPDES	21-Jul-10	Dichlorobromomethane Daily Maximum limit is 0.56 ug/L and reported value was 19 ug/L.	CMC is in the process of getting an alternative disinfection process unit.	Violation is due to using chlorine for disinfection. Ranked Class 1 because subject to MMP as serious violation.	Verbal Enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	880481	Water Quality Receiving Water Surface Water	NPDES	17-Aug-10	Sodium Daily Maximum limit is 50 mg/L and reported value was 60 mg/L.	No known corrective action. Ranked Class 3 for exceeding receiving water limit by less than 40%.	No further action recommended at this time.	Verbal Enforcement	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	880482	Water Quality Receiving Water Surface Water	NPDES	17-Aug-10	Chloride Daily Maximum limit is 50 mg/L and reported value was 73 mg/L.	No known corrective action.	Ranked Class 1 for MMP as serious violation.	Verbal Enforcement	San Luis Obispo
Ca Dept of Forestry Ben Lomond	Ben Lomond Conservation Camp	879484	Water Quality - Effluent - OEV	WDR	30-Jun-10	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 16.0 %.	New equalization tank designed to provide better treatment.	Ranked Class 2 for cumulative threat to water quality.		Santa Cruz
Ca Dept of Parks & Rec State Parks	Big Basin WWTP	880143	Deficient Monitoring	NPDES	31-Jul-10	Failed to perform Nitrogen tests on receiving waters. Please see cover letter.	No known corrective action.	Ranked Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.		Santa Cruz

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Ca Dept of Parks & Rec State Parks	Big Basin WWTP	881636	Deficient Monitoring	NPDES	22-Aug-10	Monitoring for Oil and grease not done during week of 8/22. Violation of Sec III, Effluent monitoring table B.	None	Discharger staff error that will not repeat.		Santa Cruz
California American Water Co Monterey	Pasadera	878858	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Chloride Daily Maximum limit is 600.0 mg/L and reported values consistently exceeded limit.	None feasible; water supply chloride concentration regularly exceeds effluent limit.	Chloride limit needs to be revised to take into account water supply quality; will consider revising order as appropriate for phase II plant. High chloride is also a factor of water conservation efforts resulting in more concentrated waste stream. Ranked Class 2 because of cumulative threat to water quality.		Monterey
California American Water Co Monterey	Pasadera	878860	Water Quality -> Effluent -> CAT1	WDR	30-Jun-10	Sodium Daily Maximum limit is 600.0 mg/L and reported values consistently exceeded limit.	None feasible; water supply sodium concentration regularly exceeds effluent limit.	Sodium limit needs to be revised to take into account water supply quality; will consider revising order as appropriate for phase II plant. High sodium is also a factor of water conservation efforts resulting in more concentrated waste stream. Ranked Class 2 because of cumulative threat to water quality.		Monterey

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California American Water Co Monterey	Pasadera	878857	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported values consistently exceed limit.	None feasible; water supply TDS concentration regularly exceeds effluent limit.	TDS limit needs to be revised to take into account water supply quality; will consider revising order as appropriate for phase II plant. High TDS is also a factor of water conservation efforts resulting in more concentrated waste stream. Ranked Class 2 because cumulative threat to water quality.		Monterey
California American Water Co Monterey	Pasadera	882804	Water Quality Effluent CAT1	WDR	31-Jul-10	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 1275.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Total dissolved solids values consistently exceeded limit throughout month of July.		Monterey
California American Water Co Monterey	Pasadera	882807	Water Quality Effluent CAT1	WDR	31-Jul-10	Chloride Daily Maximum limit is 125.0 mg/L and reported value was 462.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Chloride values consistently exceeded limit throughout month of July.		Monterey
California American Water Co Monterey	Pasadera	882811	Water Quality Effluent CAT1	WDR	31-Jul-10	Sodium, Total Daily Maximum limit is 125.0 mg/L and reported value was 300.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Sodium values consistently exceeded limit throughout month of July.		Monterey

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California American Water Co Monterey	Pasadera	882805	Water Quality Effluent CAT1	WDR	31-Aug-10	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 1303.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Total dissolved solids values consistently exceeded limit throughout month of August.		Monterey
California American Water Co Monterey	Pasadera	882809	Water Quality Effluent CAT1	WDR	31-Aug-10	Chloride Daily Maximum limit is 125.0 mg/L and reported value was 462.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Chloride values consistently exceeded limit throughout month of August.		Monterey
California American Water Co Monterey	Pasadera	882813	Water Quality Effluent CAT1	WDR	31-Aug-10	Sodium, Total Daily Maximum limit is 125.0 acre-feet and reported value was 300.0 acre-feet.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Sodium values consistently exceeded limit throughout month of August.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	880782	Water Quality Effluent CAT1	WDR	22-Jul-10	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 225.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Salt (Cl, Na and TDS) loading in wastewater is an ongoing and pervasive problem associated with poor water supply quality and salt inputs from domestic use.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	880783	Water Quality Effluent CAT1	WDR	22-Jul-10	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 255.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Salt (Cl, Na and TDS) loading in wastewater is an ongoing and pervasive problem associated with poor water supply quality and salt inputs from domestic use.		Monterey



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California American Water Co Monterey	Spreckels Sugar Division	880784	Water Quality Effluent CAT1	WDR	22-Jul-10	Total Dissolved Solids (TDS) Daily Maximum limit is 1300.0 mg/L and reported value was 1535.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Salt (Cl, Na and TDS) loading in wastewater is an ongoing and pervasive problem associated with poor water supply quality and salt inputs from domestic use.		Monterey
California Polytechnic State University - San Luis Obispo	Campus Wide WQ Plan	880972	Water Quality Effluent OEV	WDR	20-Jul-10	pH Daily Maximum limit is 8.4 and reported value was 9.42.	No known corrective action.	The Discharger has difficulty controlling pH concentrations as pH fluctuates seasonally.	Verbal Enforcement	San Luis Obispo
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879372	Water Quality - Effluent - OEV	WDR	2-Jun-10	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 5.07 NTU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator has been responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879367	Water Quality - Effluent - OEV	WDR	3-Jun-10	pH Daily Minimum limit is 6.5 SU and reported value was 3.9 SU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator has been responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility also experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused subsequent bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879375	Water Quality - Effluent - OEV	WDR	5-Jun-10	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 6.85 NTU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879368	Water Quality - Effluent - OEV	WDR	9-Jun-10	pH Daily Minimum limit is 6.5 SU and reported value was 5.8 SU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator has been responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility also experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused subsequent bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879369	Water Quality - Effluent - OEV	WDR	16-Jun-10	pH Daily Minimum limit is 6.5 SU and reported value was 4.4 SU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator has been responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility also experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused subsequent bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879376	Water Quality - Effluent - OEV	WDR	22-Jun-10	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 9.4 NTU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879360	Water Quality - Effluent - CAT1	WDR	23-Jun-10	Total Suspended Solids (TSS) Daily Maximum limit is 10.0 mg/L and reported value was 27.0 mg/L.	Operator repaired electrical and mechanical problems and is adjusting Sequencing Batch Reactor (SBR) operations/cycles to control pH and optimize total nitrogen removal.	Operator responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879377	Water Quality - Effluent - OEV	WDR	23-Jun-10	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 10 NTU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey



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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	879374	Water Quality - Effluent - OEV	WDR	30-Jun-10	Turbidity 30-Day Average limit is 2.0 NTU and reported value was 3.08 NTU.	Operator repaired electrical and mechanical problems and is adjusting SBR operations/cycles to control pH and optimize total nitrogen removal.	Operator has been responding to pH fluctuations likely due to alkalinity shifts in wastewater in response to septic influent (step system). Facility experienced mechanical and electrical problems in May resulting in ongoing anoxic supernatant return to SBRs and aeration pump failure that caused bacterial die-off in SBRs leading to increased TSS loading to tertiary filters. Ranked Class 3 for minor threat to water quality.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	875602	Water Quality -> Sanitary Sewer Overflow/ Spill	WDR	5-Jul-10	Debris-General caused 45 gallons of sewage to spill from building or structure at SW Corner of Palue and Jane Powers Walkway to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill).	CAWD is implementing an SSMP pursuant to enrollment under WQO 2006-0003.		Monterey

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Carpinteria SD	Carpinteria Sd CS	876507	Water Quality Sanitary Sewer Overflow/ Spill	WDR	13-Jul-10	Root intrusion caused 25.0 gallons of sewage to spill from other (specify); property line clean out of lower lateral section at home of Norm Fujimoto to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Cemex	Cemex Lonestar Cement Plant	883732	Reporting - Late Report	LNDISP	31-Jul-10	Failed to submit 2nd Quarter 2010 Groundwater Monitoring Report in violation of WDR Order No. 94-66. Ranked Class 2 for negligent or inadvertent non-compliance with regulations.	Failed to submit 1st Semiannual 2010 Groundwater Monitoring Report in violation of WDR Order No. 99-23, and 2nd Quarter 2010 Groundwater Monitoring Report in violation of WDR Order No. 94-66. Ranked Class 2 for negligent or inadvertent non-compliance with regulations.	The Discharger has submitted the 1st Seminannual 2010 Groundwater Monitoring Report, and has completed sampling for the 2nd Semiannual 2010 Groundwater Monitoring Report (due November 30th) as required by WDR Order No. 99-23; the Discharger was unable to makeup the 2nd Quarter 2010 Groundwater Monitoring Report, but has submitted the 3rd Quarter 2010 Groundwater Monitoring Report as required by WDR Order No. 94-66.	Notice of Violation	Santa Cruz
Cuyama Unified School District	Cuyama Unified Sch Dist Maint	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Santa Barbara

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Discovery Charters	Discovery Charters	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Monterey
Estancia Estates	Estancia Estates	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Monterey
Flesco General Partners HIP	Mesa Dunes Mobile Home Estates	880965	Other Codes	WDR	31-Jul-10	Nitrogen Loading Monthly Average Limit 80 grams/acre/day and reported value was 103 grams/acre/day.	No known corrective action.	No further enforcement action needed at this time.		San Luis Obispo
Foley Estate Vineyard Winery	Foley Est Vineyard Winery	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Santa Barbara
Foley Estate Vineyard Winery	Foley Estates Vineyard & Winery Rancho Santa Rosa	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Santa Barbara
GAF Leatherback Corp	GAF Leatherback Corp	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	San Benito

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Goleta SD	Goleta Producer /Reclaim Water	878792	Water Quality - Effluent - OEV	WDR	23-Jun-10	Fecal Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.6 MPN/100 mL.	No known corrective actions.	No further action required. Ranked Class 3 because violation has little known potential to cause detrimental impact to human health or the environment.		Santa Barbara
Goleta SD	Goleta Producer /Reclaim Water	878793	Water Quality - Effluent - OEV	WDR	24-Jun-10	Fecal Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.6 MPN/100 mL.	No known corrective actions.	No further action required. Ranked Class 3 because violation has little known potential to cause detrimental impact to human health or the environment.		Santa Barbara
Goleta SD	Goleta Producer /Reclaim Water	878794	Water Quality - Effluent - OEV	WDR	25-Jun-10	Fecal Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 5.1 MPN/100 mL.	No known corrective actions.	No further action required. Ranked Class 3 because violation has little known potential to cause detrimental impact to human health or the environment.		Santa Barbara
Goleta SD	Goleta Producer /Reclaim Water	878795	Water Quality - Effluent - OEV	WDR	26-Jun-10	Fecal Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 5.1 MPN/100 mL.	No known corrective actions.	No further action required. Ranked Class 3 because violation has little known potential to cause detrimental impact to human health and the environment.		Santa Barbara

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Gravelle, Ron	Gravelle's Boat Yard	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Monterey
Greenfield, City of	Greenfield, City of, CS	881305	Water Quality Sanitary Sewer Overflow/ Spill	WDR	16-Aug-10	Grease deposition (FOG) caused 50 gallons of sewage to spill from Manhole at MH 136 to Other paved surface;only on street gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill). Cleaned-up spill with (vaccum) ditch witch ,sewer line was hydro jet clean	No followup needed.		Monterey
Hallcrest Vineyards Inc	Hallcrest Vineyards Inc	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Santa Cruz
Hollister City	Hollister Municipal Sewer System CS	880470	Water Quality Sanitary Sewer Overflow/ Spill	WDR	4-Aug-10	Baserock in line caused 200 gallons of sewage to spill from manhole at Southside Rd and Hospital Rd to detention pond. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow.	No further action required by Water Board staff.		San Benito
Hollister City	Hollister City Airport	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	San Benito
Indalex West Inc	Indalex West Inc	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Santa Cruz

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King Reynolds Ventures	Costanoa Resort	878870	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 10.0 mg/L and reported value was 13.0 mg/L.	No known corrective actions.	SBR tank was allowed to accumulate slightly excessive solids, which caused BOD exceedance but not TSS exceedance. Discharger will attend to better operation. Ranked Class 3 for minor threat to water quality.		San Mateo
Laguna Sanitation	Laguna County SD	879444	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 180.0 mg/L.	Source control and RO implemented to reduce salts concentrations.	Ranked Class 2 for cumulative threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	880954	Water Quality Effluent CAT1	WDR	31-Jul-10	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 181.0 mg/L.	No known corrective action.	Source control and public education being implemented to address salts.		Santa Barbara
Laguna Sanitation	Laguna County SD	880978	Water Quality Effluent CAT1	WDR	31-Aug-10	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 180.0 mg/L.	No known corrective action.	Source control and RO being implemented to address salts.		Santa Barbara
Las Animas Concrete & Building Supply	Las Animas Concrete & Bldg Supply	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Santa Cruz
Lompoc City	Lompoc Regional WWTP	882531	Water Quality Effluent OEV	NPDES	14-Jul-10	Chronic Toxicity Daily Maximum limit is 1 TUc and reported value was 2 TUc.	Source of effect not resolved.	Laboratory re-sampled on 7/28/10 with a result of 4 TUc; continuing to monitor.		Santa Barbara

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Lompoc City	Lompoc Regional WWTP	879971	Water Quality Effluent OEV	NPDES	23-Jul-10	Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL.	Ultraviolet dosage was increased, a replacement blower was installed, agitation air resumed, and disinfection subsequently improved. Electrical adjustments were made to better protect the blower motor. We are awaiting results of further deliberations by the manufacturer and engineering firm to consider other possible actions.	Ultimate cause of this exceedance is still under investigation, but appears to be related to failure of the agitation air blower to the ultraviolet disinfection system. Ranked Class 2 for potential MMP as chronic violation.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	879973	Water Quality Effluent OEV	NPDES	26-Jul-10	Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL.	Ultraviolet dosage was increased, a replacement blower was installed, agitation air resumed, and disinfection subsequently improved. Electrical adjustments were made to better protect the blower motor. We are awaiting results of further deliberations by the manufacturer and engineering firm to consider other possible actions.	Ultimate cause of this exceedance is still under investigation, but appears to be related to failure of the agitation air blower to the ultraviolet disinfection system. Ranked Class 2 for potential MMP as chronic violation.		Santa Barbara

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Lompoc City	Lompoc Regional WWTP	879975	Water Quality Effluent OEV	NPDES	27-Jul-10	Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL.	Ultraviolet dosage was increased, a replacement blower was installed, agitation air resumed, and disinfection subsequently improved. Electrical adjustments were made to better protect the blower motor. We are awaiting results of further deliberations by the manufacturer and engineering firm to consider other possible actions.	Ultimate cause of this exceedance is still under investigation, but appears to be related to failure of the agitation air blower to the ultraviolet disinfection system. Ranked Class 2 for potential MMP as chronic violation.		Santa Barbara
Marina Coast WD	Marina Coast Wd CS	875599	Water Quality Sanitary Sewer Overflow/ Spill	WDR	11-Jul-10	Grease deposition (FOG) caused 300 gallons of sewage to spill from manhole at 308 Carentan Road to street/curb and gutter. No surface water body affected.	Restored flow.	MCWD is implementing an SSMP pursuant to enrollment under WQO 2006-0003.		Monterey
Martin & Weyrich Winery	Martin & Weyrich Winery	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	San Luis Obispo
Monarch Grove ReclamationH2O	Monarch Grove Reclamation	882545	Water Quality Effluent CAT1	WDR	31-Aug-10	Nitrite, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 26.8 mg/L.	No known corrective action.	The discharger is currently trying to optimize the treatment system to address high Dissolved Oxygen and inadequate Nitrate removal.	Verbal Enforcement	San Luis Obispo



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Montecito SD	Montecito SD CS	871818	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	2-Jun-10	Root intrusion caused 10 gallons of sewage to spill from gravity sewer manhole at 060 Alston Rd to Street/curb and gutter. No surface water body affected.	Restored flow.	No further action recommended at this time.		Santa Barbara
Montecito SD	Montecito SD CS	871819	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	2-Jun-10	Root intrusion caused 10.0 gallons of sewage to spill from gravity sewer; manhole at 1060 Alston Road to street/curb and gutter. No surface water body affected.	Inspected sewer using CCTV to determine cause;Restored flow.	No further action required.		Santa Barbara
Montecito SD	Montecito SD CS	877961	Water Quality Sanitary Sewer Overflow/ Spill	WDR	28-Jul-10	Root intrusion;Roots and grease buildup. Primary cause was root intrusion from a lateral that is not in service and capped caused 2380.0 gallons of sewage to spill from manhole at manhole 502-4C to other (specify below); unlined drainage channel. Surface water body affected.	Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow. CCTV inspection on 07/29/2010, all other activities completed on 07/28/2010	No further action required at this time. Ranked Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Barbara

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Montecito SD	Montecito WWTP	880219	Water Quality Effluent OEV	NPDES	9-Jul-10	Total Coliform Daily Maximum limit is 2300 MPN/100 mL and reported value was 30,000 MPN/100 mL.	Received call from (Contract Lab) FGL Laboratory on 7/11/2010 @1620 hours. Responded to WWTP @1630 hours to investigate data logging recorders and increased Hypochlorite dosing. Called CCRWQCB left message for Peter von Langen. All MSD Final Effluent lab tests by 24 hour IDEXX Quanti-Tray method from 7/6 through 7/31 were 5 mpn/100 ml for Total Coliform and 3 mpn/100 ml for Fecal Coliform. Contacted Harvey Packard with the CCRWQCB on 7/13 and he determined that receiving water samples were not required. MSD sent daily samples to the FGL with duplicate samples analyzed for 5 days. Data indicated all effluent samples were <12 mpn for Total and Fecal Coliform. MSD resumed normal every other day sampling on 7/19.	There were no WWTP equipment failures or loss of system chlorine disinfection prior to or after July 9th, 2010. The data that have been provided indicate that this sample may have been contaminated either at the time of collection, transportation, or during sample set-up, or the sample bottle itself may have been contaminated. MSD WWTP in it's history has never seen a sample that was over 2,300 MPN and typically is 10 MPN after being chlorinated and dechlorinated. Ranked Class 3 for posing no known threat to water quality.		Santa Barbara

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Monterey Regional WPCA	Monterey Regional Water Pollution Control; Treatment and Outfall System	881533	Water Quality Effluent CAT1	NPDES	31-Aug-10	Settleable Solids Daily Maximum limit is 0.1 ml/L and reported value was 0.2 ml/L.	Followup with retest.	Cause of excursion unknown. Followup SS testing was within limits.		Monterey
Monterey, City of	Monterey City CS	875736	Water Quality Sanitary Sewer Overflow/ Spill	WDR	7-Jul-10	Root intrusion caused 10,000 gallons of sewage to spill from Manhole at Alameda to Surface water. Surface water body affected (Whispering Pines Creek, Monterey Bay).	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	County Health Dept. collected bacterial samples and posted health warnings at beach. Analyses indicated samples below public health criteria. City staff pumped sewage out of creek. Estimated 1,000 gallons discharged to Monterey Bay. Subject sewer main previously identified for replacement. City expedited bidding process ahead of schedule. Replacement anticipated in Fall 2010. City analyzing sewer rates to properly fund capital improvements.	Notice of Violation	Monterey

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Monterey, City of	Monterey City CS	874888	Water Quality Sanitary Sewer Overflow/ Spill	WDR	6-Jul-10	Roots and paper towels caused 30 gallons of sewage to spill from manhole at 88 Cuesta Vista Drive to other paved surface; slow trickle from pickhole in manhole cover, flowed down paved street approx 200 feet. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	The City is implementing an SSMP pursuant to enrollment under WQO 2006-0003.		Monterey
Moss Landing Cement Co	Moss Landing Cement Co	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Monterey
Nipomo CSD	Nipomo CSD Black Lake	880958	Water Quality Effluent CAT1	WDR	14-Jul-10	Total Dissolved Solids (TDS) Daily Maximum limit is 820.0 mg/L and reported value was 860.0 mg/L.	No known corrective action.	Source control and public education being implemented to address salts.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	880959	Water Quality Effluent CAT1	WDR	14-Jul-10	Sodium, Total Daily Maximum limit is 127.0 mg/L and reported value was 180.0 mg/L.	No known corrective action.	Source control and public education being implemented to address salts.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	880960	Water Quality Effluent CAT1	WDR	14-Jul-10	Chloride Daily Maximum limit is 124.0 mg/L and reported value was 130.0 mg/L.	No known corrective action.	Source control and public education being implemented to address salts.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	879615	Water Quality - Effluent - CAT1	WDR	8-Jun-10	Settleable Solids Daily Maximum limit is 0.5 ml/L and reported value was 1.0 ml/L.	Facility upgrade currently in design and permitting phase, interim measures (solids removal, etc) being scheduled.	Ranked Class 3 for minor threat to water quality.	Met with Disch. and design engineer	San Luis Obispo

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Nipomo CSD	Nipomo CSD WWTP	879616	Water Quality - Effluent - CAT1	WDR	10-Jun-10	Settleable Solids Daily Maximum limit is 0.5 ml/L and reported value was 7.0 ml/L.	Facility upgrade currently in design and permitting phase, interim measures (solids removal, etc) being scheduled.	Ranked Class 3 for minor threat to water quality.	Met with Disch. and design engineer	San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	879617	Water Quality - Effluent - CAT1	WDR	11-Jun-10	Settleable Solids Daily Maximum limit is 0.5 ml/L and reported value was 5.3 ml/L.	Facility upgrade currently in design and permitting phase, interim measures (solids removal, etc) being scheduled.	Ranked Class 3 for minor threat to water quality.	Met with Disch. and design engineer	San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	879613	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 151.0 mg/L.	Facility upgrade currently in design and permitting phase, interim measures (solids removal, etc) being scheduled.	Ranked Class 2 for pattern of chronic violations.	Met with Disch. and design engineer	San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	879614	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Total Suspended Solids (TSS) Weekly Maximum limit is 100.0 mg/L and reported value was 164.0 mg/L.	Facility upgrade currently in design and permitting phase, interim measures (solids removal, etc) being scheduled.	Ranked Class 3 for minor threat to water quality.	Met with Disch. and design engineer	San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	879618	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Settleable Solids Monthly Average limit is 0.2 ml/L and reported value was 0.5 ml/L.	Facility upgrade currently in design and permitting phase, interim measures (solids removal, etc) being scheduled.	Ranked Class 3 for minor threat to water quality.	Met with Disch. and design engineer	San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	880956	Water Quality Effluent CAT1	WDR	28-Jul-10	Total Suspended Solids (TSS) Other limit is 100.0 mg/L and reported value was 132.0 mg/L.	No known corrective action.	Weekly Maximum.		San Luis Obispo

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Nipomo CSD	Nipomo CSD WWTP	880957	Water Quality Effluent CAT1	WDR	31-Jul-10	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 121.0 mg/L.	No known corrective action.	Facility upgrade in design phase.		San Luis Obispo
North Cnty Joint Union School	Spring Grove Sch	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	San Benito
Pacific Scientific	Pac Scientific EKD	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Santa Barbara
Paragon Vineyard Company, Inc.	Edna Valley Vineyard Winery	880938	Water Quality Effluent OEV	WDR	29-Jul-10	pH Daily Maximum limit is 8.4 and reported value was 9.11.	No known corrective action.	No further action recommended at this time.		San Luis Obispo
Paragon Vineyard Company, Inc.	Edna Valley Vineyard Winery	880939	Water Quality Effluent CAT1	WDR	29-Jul-10	Sodium, Total Daily Maximum limit is 50.0 mg/L and reported value was 73.0 mg/L.	No known corrective action.	No further action recommended at this time.		San Luis Obispo
Paragon Vineyard Company, Inc.	Edna Valley Vineyard Winery	880940	Water Quality Effluent CAT1	WDR	29-Jul-10	Sulfate, Total (as S) Daily Maximum limit is 100.0 mg/L and reported value was 120.0 mg/L.	No known corrective action.	No further action recommended at this time.		San Luis Obispo
Paragon Vineyard Company, Inc.	Edna Valley Vineyard Winery	880941	Water Quality Effluent -> CAT1	WDR	29-Jul-10	Boron, Total Daily Maximum limit is 0.2 mg/L and reported value was 0.27 mg/L.	No known corrective action.	No further action recommended at this time.		San Luis Obispo

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Paragon Vineyard Company, Inc.	Edna Valley Vineyard Winery	880942	Water Quality -> Effluent -> CAT1	WDR	29-Jul-10	Total Dissolved Solids (TDS) Daily Maximum limit is 900.0 mg/L and reported value was 960.0 mg/L.	No known corrective action.	No further action recommended at this time.		San Luis Obispo
Paso Robles Auto Wrecking	Paso Robles Auto Wrecking	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	San Luis Obispo
Paso Robles City	Paso Robles WWTP	875373	Water Quality - Effluent - CAT1	NPDES	3-Jun-10	Daily maximum sodium limit is 225 mg/L and reported value was 255 mg/L.	Working with Regional Board on salts study for presentation to new permit. Lake Nacimiento water source will help soften water when blended with current well water allowing residence to turn down softeners. Industrial Waste working on industrial permits to regulate industrial discharge.	Background water continues to be high in salts. High use of residential water softeners adds to problem.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	878452	Water Quality Effluent CAT1	NPDES	12-Jul-10	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 275 mg/L.	Addition of Nacimiento Lake water and Source Control restrictions on future water softeners and Industrial discharge restrictions.	Sodium continues to be high in background water and high use of water softeners contribute to problem. Ranked Class 2 because potentially subject to MMP as chronic violation.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	878453	Water Quality Effluent CAT1	NPDES	12-Jul-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 25 mg/L and reported value was 30 mg/L.	Applying copper sulfate at minimum dosage rate to control algae in pond. Pond #6 was only pond effected by bloom.	Huge algae bloom in Pond #6 contributed to high BOD results. Daily and weekly were within limits. Ranked Class 2 because potentially subject to MMP as chronic violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	878454	Water Quality Effluent CAT1	NPDES	12-Jul-10	Total Suspended Solids (TSS) 30-Day Average limit is 30 mg/L and reported value was 32 mg/L.	Applying copper sulfate to reduce algae bloom.	Huge algae bloom in Pond #6 contributed to high TSS results. Daily and weekly were within limits. Ranked Class 2 because potentially subject to MMP as chronic violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	878455	Water Quality Effluent CAT2	NPDES	12-Jul-10	Total Copper 30-Day Average limit is 23.6 ug/L and reported value was 50.0 ug/L.	Limit use of softeners with addition of Nacimiento Lake Water and source control measures.	Most likely due to heavy use of softeners and copper pipes in homes. Ranked Class 1 because subject to MMP as serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	878458	Water Quality Effluent CAT1	NPDES	12-Jul-10	Un-ionized Ammonia (as N) Daily Maximum limit is 0.025 mg/L and reported value was 4.59 mg/L.	Working on Plant Upgrade, moving forward to 90% design.	Plant does not nitrify. Ranked Class 1 because subject to MMP as serious violation.		San Luis Obispo



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Paso Robles City	Paso Robles WWTP	878460	Water Quality Effluent OEV	NPDES	12-Jul-10	Acute Toxicity limit is 70% survival and reported value was 0% survival.	Working on upgrade to plant to nitrify/denitify process.	Due to high levels of ammonia. Ranked Class 2 because acutely toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	878461	Water Quality Effluent OEV	NPDES	12-Jul-10	Chronic Toxicity limit is 1.00 TUc and reported value was greater than 1.00 TUc.	Working on plant upgrade to nitrify/denitrify.	Due to high ammonia in discharge. Ranked Class 2 because chronically toxic discharge may affect fish or wildlife.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	880680	Water Quality Effluent CAT1	NPDES	10-Aug-10	Chloride Daily Maximum limit is 310 mg/L and reported value was 370 mg/L.	Blending with Nacimiento water will reduce softener usage. Collections crew cleaned main Riverside trunk line which may have added to problem.	Salts continue to be high due to background water and heavy use of softeners.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	880682	Water Quality Effluent CAT1	NPDES	10-Aug-10	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 284 mg/L.	Blending with Nacimiento water will reduce softener usage. Collections cleaned main Riverside Trunk line which may have added to problem.	Salts continue to be high due to background water and high use of softeners.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	880683	Water Quality Effluent CAT1	NPDES	10-Aug-10	Total Dissolved Solids (TDS) Daily Maximum limit is 1100 mg/L and reported value was 1120 mg/L.	Blending of Nacimiento water should reduce softener usage. Source control working on Industrial discharges for all salts. Collections crew cleaned main Riverside trunk line which may have added to the problems this month.	Salts continue to be high from background water and heavy usage of softeners.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	880674	Water Quality Effluent CAT1	NPDES	31-Aug-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 26 mg/L.	Treat with Copper Sulfate.	Due to heavy algae growth in Pond #6.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	878561	Water Quality Sanitary Sewer Overflow/ Spill	WDR	9-Aug-10	Debris-Rags caused 5 gallons of sewage to spill from manhole at Cypress Point Golf Course to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	CAWD and PBCSD are implementing SSMPs pursuant to enrollment under WQO 2006-0003.		Monterey
Ranjit S Tut	Westlake Transport Inc	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Santa Cruz
Rava Business Park Inc	Mesa Business Park	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Monterey

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Rod Mclellan Botanicals	Rod Mclellan Botanicals	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Monterey
Salinas City	Salinas City CS	878581	Water Quality Sanitary Sewer Overflow/Spill	WDR	2-Aug-10	Grease deposition (FOG) caused 50 gallons of sewage to spill from manhole at 1550 Moffett Street to Storm drain; surface water. Surface water body affected.	Restored flow;Other (specify below). City Staff released clean water from a fire hydrant to thoroughly flush the affected city storm system to the recovery point at the outfall pipe.	The City is implementing an SSMP pursuant to enrollment under WQO 2006-0003.		Monterey

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San Benito Co DPW CSA#22	Cielo Vista Estates	879466	Water Quality - Effluent - CAT1	WDR	14-Jun-10	The effluent chloride limit is the monthly average water supply chloride in mg/L plus 65 mg/L. The average monthly water supply chloride was 186.0 mg/L. Adding 65 mg/L establishes the calculated limit of 251.0 mg/L. Discharger reported 302.0 mg/L effluent chloride on June 14, 2010.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once the Sunnyslope Water District installs the water softening system they are studying. Homeowner use of water softeners at Cielo Vista will no longer be necessary. Possible date of installing softening system would be in 2011. Ranked Class 2 for cumulative threat to water quality.		San Benito

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San Benito Co DPW CSA#22	Cielo Vista Estates	879471	Water Quality - Effluent - CAT1	WDR	14-Jun-10	The effluent Total Dissolved Solids (TDS) limit is the 30-day average of TDS in mg/L. Discharger reported a value of 1155.0 mg/L effluent TDS on June 14, 2010. The average monthly limit is 1175.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once the Sunnyslope Water District installs the water softening system they are studying. Homeowner use of water softeners at Cielo Vista will no longer be necessary. Possible date of installing softening system would be in 2011. Ranked Class 2 for cumulative threat to water quality.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Benito Co DPW CSA#22	Cielo Vista Estates	879469	Water Quality - Effluent - CAT1	WDR	14-Jun-10	The effluent sodium daily maximum limit is the monthly average water supply sodium in mg/L plus 70 mg/L. The average water supply sodium level was 119 mg/L. Adding 70 mg/L establishes the calculated limit of 189.0 mg/L. On June 14, 2010, Discharger reported a daily sodium level of 260.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once the Sunnyslope Water District installs the water softening system they are studying. Homeowner use of water softeners at Cielo Vista will no longer be necessary. Possible date of installing softening system would be in 2011. Ranked Class 2 for cumulative threat to water quality.		San Benito
San Lorenzo Valley WD	Bear Creek Estates WWF	879626	Water Quality - Effluent - OEV	WDR	30-Jun-10	Nitrogen, Total (as N)Percent Reduction limit is 50.0 % and reported value was less than 50 %.	None.	Discharger has been working to achieve compliance. Ranked Class 2 for cumulative threat to water quality.		Santa Cruz
San Lorenzo Vly School District	San Lorenzo Sch Dis Trans Dept	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo CS	875374	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	8-Jun-10	<Root intrusion> caused 100.0 gallons of sewage to spill from <Manhole> at <Los Robles Easement> to <Street/curb and gutter>. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.	verbal enforcement	San Luis Obispo
Sanford Winery	Sanford Winery	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	Submitted annual report in response to first Notice of Non-Compliance.	No further action recommended at this time.	Notice of Non-Compliance	Santa Barbara
Santa Barbara City PWD	El Estero CS	873846	Water Quality - Sanitary Sewer Overflow/ Spill/	WDR	20-Jun-10	Root intrusion caused 10 gallons of sewage to spill from Manhole at 800 Blk. Coronel Rd. to other paved surface.Wet area around manhole cover was dry on arrival. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	877009	Water Quality Sanitary Sewer Overflow/ Spill	WDR	17-Jul-10	Root intrusion caused 40 gallons of sewage to spill from manhole at 2400 Blk. Pine Dr. to paved surface and unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow. City staff responded and initiated containment, control and recovery procedures.	No further action required at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	877013	Water Quality Sanitary Sewer Overflow/Spill	WDR	17-Jul-10	Root intrusion caused 5 gallons of sewage to spill from other sewer system structure; discharge from private building cleanout as a result of mainline stoppage at 711 Spring St. to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow. City staff responded and initiated, containment, control and recovery procedures.	No further action required at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	877022	Water Quality Sanitary Sewer Overflow/Spill	WDR	19-Jul-10	Root intrusion caused 15 gallons of sewage to spill from other sewer system structure; discharge from private building cleanout as a result of mainline stoppage at 418 E. Canon Perdido St. to building or structure. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow. City staff responded and initiated containment, control and recovery procedures.	No further action required at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	878097	Water Quality Sanitary Sewer Overflow/Spill	WDR	30-Jul-10	Root intrusion caused 80 gallons of sewage to spill from building or structure; Discharge from private residential cleanout as a result of blockage in public sewer system.at 3240 Calle Pinon to unpaved surface; discharge saturated into unimproved natural drainage culvert. Surface water body affected near Roque Creek.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow.	No further action required at this time.		Santa Barbara



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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero CS	878994	Water Quality Sanitary Sewer Overflow/ Spill	WDR	8-Aug-10	Root intrusion caused 15 gallons of sewage to spill from manhole at 138 Santa Rosa Pl to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action required at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	879956	Water Quality Sanitary Sewer Overflow/ Spill	WDR	24-Aug-10	Debri-General;Upstream syphon location blocked with construction debris caused overflow from sewer system caused 250 gallons of sewage to spill from manhole at Stanley Drive at Vernon Rd. to other paved surface; street/curb and gutter; approximately 50 gallons contact to dry creekbed. Approximately 200 gallons contact to paved surface area. Contract vacuum truck recovered approx. 50 gallons from dry creekbed. Surface water body affected at Mission Creek.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action required at this time.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	880207	Water Quality - Effluent - OEV	WDR	24-Jun-10	Turbidity Daily Maximum limit is 2.0 NTU and reported value was 3.25 NTU.	No further action needed.	Ranked Class 3 for minor threat to water quality.		Santa Barbara

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Santa Barbara City PWD	El Estero Reclamation Facility	880211	Water Quality - Effluent - OEV	WDR	29-Jun-10	Contact Time Daily Minimum limit is 450.0 mg-min/L and reported value was 376.0 mg-min/L.	No further action needed.	Ranked Class 3 for minor threat to water quality.		Santa Barbara
Santa Barbara County	Laguna County Sanitation Distr CS	875822	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	14-Jun-10	Vandalism caused 2250.0 gallons of sewage to spill from manhole at Waller Park to other (specify below); low-lying grass area. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow.	blockage cleared, spill cleaned up, no further action needed.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	874113	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	27-Jun-10	Root intrusion caused 30.0 gallons of sewage to spill from manhole at 648 Western Drive to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system. Stoppage cleared. All sewage contained and returned to system.	No further action recommended at this time.		Santa Cruz
Santa Lucia CSD	Santa Lucia Preserve Golf Course	878849	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Sodium Daily Maximum limit is 125.0 mg/L and reported value was 129.0 mg/L.	No known corrective actions.	No further action recommended at this time.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Lucia CSD	Santa Lucia Preserve Golf Course	878844	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 987.0 mg/L.	Non-feasible at this this time, given prohibition Elimination of water softeners would be difficult and not likely bring facility into compliance.	Salt (sodium, chloride and TDS) loading is an ongoing regional problem due to water supply quality and domestic loading, including water softeners. Ranked Class 2 because of cumulative threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course	878846	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Chloride Daily Maximum limit is 125.0 mg/L and reported value was 319.0 mg/L.	Non-feasible at this this time, given prohibition Elimination of water softeners would be difficult and not likely bring facility into compliance.	Salt (sodium, chloride and TDS) loading is an ongoing regional problem due to water supply quality and domestic loading, including water softeners. Ranked Class 2 because of cumulative threat to water quality.		Monterey
Santa Maria City	City of Santa Maria CS	875706	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	3-Jun-10	Other (specify below); contractor plugged line to work and resulted in overflow at manhole. Caused 100.0 gallons of sewage to spill from manhole at Mc Elhany Basin to storm drain; street/curb and gutter. No surface water body affected.	Restored flow. Spill contained and vacuumed, storm drain box vacuumed, gutter bleached and vacuumed.	blockage cleared, spill cleaned up, no further action needed.		Santa Barbara
Santa Maria City	Santa Maria WWTP	880947	Water Quality -> Effluent -> CAT1	WDR	30-Jul-10	Chloride limit is 180.0 mg/L and reported value was 181.0 mg/L.	No known corrective action.	Minor violation being addressed through source control program.		Santa Barbara

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Santa Maria City	Santa Maria WWTP	880949	Water Quality -> Effluent -> CAT1	WDR	31-Aug-10	Chloride limit is 180.0 mg/L and reported value was 181.0 mg/L.	No known corrective action.	Minor violation being addressed through source control program.		Santa Barbara
Santa Maria City	Santa Maria WWTP	878944	Water Quality - Effluent - CAT1	WDR	30-Jun-10	Chloride 36-Month Running Mean limit is 180.0 mg/L and reported value was 181.0 mg/L.	Pretreatment Program Implimented to reduce salts.	Ranked Class 3 for minor threat to water quality.		Santa Barbara
Scotts Valley City	Scotts Valley CS	873663	Water Quality - Sanitary Sewer Overflow/ Spill/	WDR	22-Jun-10	<Other (specify below);Grease and general debris> caused 50.0 gallons of sewage to spill from <Other (specify);Private property clean-out> at <240 San Agustine Way, Scotts Valley> to <Unpaved surface>. No surface water body affected.	Restored flow.	No further action recommended at this time.		Santa Cruz
Scotts Valley City	Scotts Valley CS	879988	Water Quality Sanitary Sewer Overflow/ Spill	WDR	20-Aug-10	Other (specify below); general debris and grease caused 1000 gallons of sewage to spill from manhole at 300 El Pueblo Road to surface water; Carbonero Creek. Surface water body affected.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		Santa Cruz
Solvang City	Solvang WWTP	880950	Water Quality -> Effluent -> CAT1	WDR	31-Jul-10	Sodium, Total Monthly Average limit is 150.0 mg/L and reported value was 157.5 mg/L.	No known corrective action.	Source control and public education being implemented to address salts.		Santa Barbara
Solvang City	Solvang WWTP	880952	Water Quality Effluent CAT1	WDR	31-Jul-10	Chloride Monthly Average limit is 150.0 mg/L and reported value was 167.5 mg/L.	No known corrective action.	Source control and public education being implemented to address salts.		Santa Barbara

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Solvang City	Solvang WWTP	881611	Water Quality Effluent CAT1	WDR	31-Aug-10	Chloride Monthly Average limit is 150.0 mg/L and reported value was 157.7 mg/L.	No known corrective action.	Source control and public education being implemented to address salts.		Santa Barbara
South County Regional WW Authority	SCRWA CS	872847	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	1-Jun-10	Debris-Rags; SSO occurred/discovered during flushing operations caused 30.0 gallons of sewage to spill from manhole at San Pedro to storm drain; street/curb and gutter; some sewage got into storm water basin so we flushed with clean water to vacuum out all of SSO. that is why there is more recovered than spilled. We are counting the water used for clean-up. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Clara
South County Regional WW Authority	South County Regional WW Authority CS	878382	Water Quality Sanitary Sewer Overflow/ Spill	WDR	3-Aug-10	Root intrusion caused 100.0 gallons of sewage to spill from manhole at 17606 Raccoon Ct to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Clara
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	878403	Deficient Monitoring	NPDES	13-Jun-10	Per a RWQCB directive, we are supposed to monitor for fecal coliforms daily. Due to invalidation of a sample result, we have no valid result to report for 6/13/10.	Operator retrained.	NOV issued for related violations. Ranked Class 3 because inadvertent failure to comply with monitoring requirements.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	880247	Water Quality Effluent CAT1	NPDES	1-Jul-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 40 mg/L and reported value was 46.85 mg/L.	Unit is recovering.	Cleaning Fixed Film Reactor (FFR; part of the secondary biological treatment system) with caustic soda to reduce infestation of bugs. Ranked Class 2 for potential MMP as chronic violation.		San Luis Obispo
South San Luis Obispo County SD	South San Luis Obispo SD WWTP	880248	Water Quality Effluent CAT1	NPDES	1-Jul-10	Total Suspended Solids (TSS) 30-Day Average limit is 40 mg/L and reported value was 46.24 mg/L.	Unit is recovering.	Caustic wash to remove infestation of bugs. Ranked Class 2 for potential MMP as chronic violation.		San Luis Obispo
Spirit Road Oils	Spirit Rd Oils	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Santa Clara
Sunnyslope CWD	Ridgemark Estates CS	878512	Water Quality Sanitary Sewer Overflow/ Spill	WDR	6-Aug-10	Debris-General caused 200.0 gallons of sewage to spill from manhole at 251 Donald Drive to other (specify below); dry Golf Course Pond. No surface water body affected.	Cleaned-up (mitigated effects of spill).	No further action required by Water Board staff. Ranked Class 3 for low threat to water quality.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	879561	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 610.0 mg/L for RMI.	Staff will issue and NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff making regular contact with the Discharger and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	879566	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1600.0 mg/L for RMI.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff making regular contact with the Discharger and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for cumulative threat to water quality.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	879573	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 88.0 mg/L for RMI.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff making regular contact with the Discharger and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for pattern of chronic violations.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	879578	Water Quality -> Effluent -> CAT1	WDR	1-Jun-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 56.0 mg/L for RMI.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for pattern of chronic violations.		San Benito



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Sunnyslope CWD	Ridgemark Estates WWTP	879584	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 410.0 mg/L for RMI.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	879589	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 29.0 mg/L for RMI.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff making regular contact with the Discharger and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for moderate threat to water quality.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	879600	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 720.0 mg/L for RMII.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	879605	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1800.0 mg/L for RMII.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for cumulative threat to water quality.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	879608	Water Quality - Effluent - CAT1	WDR	1-Jun-10	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 460.0 mg/L for RMII.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Ranked Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	879609	Water Quality - Effluent - OEV	WDR	19-Jun-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.77 SU for RMII.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Ranked Class 3 for minor threat to water quality.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	879610	Water Quality - Effluent - OEV	WDR	26-Jun-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.83 SU for RMII.	Staff will issue an NOV.	Discharger is currently constructing new treatment facility to meet compliance with permit. Staff making regular contact with the Discharger and understands the facility is actively working on correction. No further action required at this time. Ranked Class 3 for minor threat to water quality.		San Benito
The Bluffs HA	Bluffs Subdivision	880765	Water Quality Effluent OEV	WDR	19-Jul-10	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1640.0 umhos/cm.	Manager of onsite community system has been working with homeowners to educate them regarding salts and the use of auto regenerating water softeners	Tank #1 only. This is an ongoing and pervasive salts issue related to poor water supply quality and the addition of salts as a result of domestic use.		Monterey
The Bluffs HA	Bluffs Subdivision	880766	Water Quality Effluent OEV	WDR	19-Jul-10	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1330.0 umhos/cm.	Manager of onsite community system has been working with homeowners to educate them regarding salts and the use of auto regenerating water softeners	Tank #3 only. This is an ongoing and pervasive salts issue related to poor water supply quality and the addition of salts as a result of domestic use.		Monterey

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The Bluffs HA	Bluffs Subdivision	880767	Water Quality Effluent OEV	WDR	19-Jul-10	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1704.0 umhos/cm.	Manager of onsite community system has been working with homeowners to educate them regarding salts and the use of auto regenerating water softeners	This is an ongoing and pervasive salts issue related to poor water supply quality and the addition of salts as a result of domestic use.		Monterey

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The City of San Juan Bautista	San Juan Bautista WWTP	877495	Water Quality - Effluent - CAT1	NPDES	30-Jun-10	Chloride 30-Day Average limit is 200 mg/L and reported value was 322 mg/L.	To comply with the effluent chloride limit and to improve the quality of the City's overall water supply the City is proceeding with design and bidding for project to install water softening system to reduce the hardness of all well water. Once completed residents and commercial businesses will no longer need to soften water. Current schedule anticipates system operation by middle of 2011. Pellet softener is projected to reduce the effluent chloride level below 160mg/L as well as to reduce sodium and TDS concentrations, and will also have the added benefit of improving the acceptability of using treatment plant effluent for landscape irrigation.	By definition a serious violation. Staff recommends MMP. A June 28, 2010, meeting between Water Board staff, the San Juan Bautista City Manager, and SJB City consultant indicate they are lacking approximately \$5 million in funds to complete their water supply treatment project.		San Benito

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The City of San Juan Bautista	San Juan Bautista WWTP	883086	Water Quality Effluent CAT1	NPDES	31-Jul-10	Chloride 30-Day Average limit is 200.0 mg/L and reported value was 365.0 mg/L.	City proceeding with design and bidding for project to install water softening system to reduce hardness of well water so residents and businesses will no longer need to soften water. Construction began in January 2010, with underground work and grading completed to date. All equipment purchased and ready to install. Funding to complete construction is currently not available. City contacted a bond company and was assured the City has sufficient revenue to qualify for another bond issue to cover funds to complete project and the wastewater treatment plant reclamation system. Water softening system estimated operational by Summer 2011.	The effluent chloride exceedance is caused by residential and commercial use of water softeners.		San Benito

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The City of San Juan Bautista	San Juan Bautista WWTP	883092	Water Quality Effluent CAT1	NPDES	31-Aug-10	Chloride 30-Day Average limit is 200.0 mg/L and reported value was 392.0 mg/L.	City proceeding with design and bidding for project to install water softening system to reduce hardness of well water so residents and businesses will no longer need to soften water. Construction began in January 2010, with underground work and grading completed to date. All equipment purchased and ready to install. Funding to complete construction is currently not available. City contacted a bond company and was assured the City has sufficient revenue to qualify for another bond issue to cover funds to complete project and the wastewater treatment plant reclamation system. Water softening system estimated operational by Summer 2011.	The effluent chloride exceedance is caused by residential and commercial use of water softeners.		San Benito
United Rentals Northwest Inc	United Rentals Branch No 051	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Monterey



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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Correctional Facility	879530	Water Quality - Effluent - OEV	WDR	30-Jun-10	pH Daily Maximum limit is 8.4 SU and reported values consistently exceeded limit.	pH violation due to excessive algae growth.	No further enforcement action. Ranked Class 3 for minor threat to water quality.		Santa Barbara
US Penitentiary	Lompoc Correctional Facility	879531	Deficient Monitoring	WDR	30-Jun-10	Broken flow meter.	Not implemented.	Ongoing noncompliance, inadequate response, further enforcement pending available staff resources. Ranked Class 1 for knowing failure to comply with monitoring requirements.		Santa Barbara
US Penitentiary	Lompoc Correctional Facility	880966	Water Quality -> Effluent -> OEV	WDR	31-Jul-10	pH Daily Maximum limit is 8.4 and reported value was 9.84.	No known corrective action.	pH Daily Maximum limit was exceeded 27 times throughout the month of July with values ranging from 8.43 to 9.84.		Santa Barbara
US Penitentiary	Lompoc Correctional Facility	881534	Water Quality -> Effluent -> OEV	WDR	31-Aug-10	pH Daily Maximum limit is 8.4 and reported value was 9.73.	No known corrective action.	pH Daily Maximum limit was exceeded 22 times throughout the month of August with values ranging from 8.43 to 9.73.		Santa Barbara
US Penitentiary	Lompoc Correctional Facility	881535	Deficient Monitoring	WDR	31-Aug-10	Broken flow meter.	No known corrective action.	NOV pending available staff resources.		Santa Barbara
Woodlands Mutual Water Co	Woodlands Mutual Water Co	882540	Water Quality Effluent CAT1	WDR	6-Aug-10	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1210.0 mg/L.	No known corrective action.	No further enforcement action needed at this time.		San Luis Obispo

December 9, 2010 Enforcement Report  
Violations from June 1, 2010 to August 31, 2010

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Woodlands Mutual Water Co	Woodlands Mutual Water Co	882541	Water Quality Effluent CAT1	WDR	12-Aug-10	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1170.0 mg/L.	No known corrective action.	No further enforcement action needed at this time.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	882542	Water Quality Effluent CAT1	WDR	19-Aug-10	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1130.0 mg/L.	No known corrective action.	No further enforcement action needed at this time.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	882543	Water Quality Effluent CAT1	WDR	26-Aug-10	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1295.0 mg/L.	No known corrective action.	No further enforcement action needed at this time.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	882544	Water Quality Effluent CAT1	WDR	31-Aug-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 10.0 mg/L and reported value was 11.8 mg/L.	No known corrective action.	No further enforcement action needed at this time.		San Luis Obispo
Yanke Energy Inc	Soledad Energy LLC	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	Monterey
Zurn Industries Wilkins Div	Zurn Industries Wilkins Div	N/A	Reporting - Late Report	INDSW	1-Jul-10	Failed to submit annual report.	No corrective action to date.	Second notice sent per Water Code. Staff is assessing compliance and will recommend further enforcement action as necessary.	Notice of Non-Compliance	San Luis Obispo