

July 12, 2012 Enforcement Report
Violations from February 1, 2012, through March 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Atascadero City	Atascadero CS	919243	Water Quality - Sanitary Sewer Overflow spill	WDR	11-Feb-12	Pump station failure caused 500 gallons of sewage to spill from Gravity sewer; Manhole at Lift Station #6 to Other paved surface. Surface water body affected (Salinas River).	Cleaned-up (mitigated effects of spill); Restored flow. Pumped wet well utilizing contracted services. Operated lift station with bypass pump.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		San Luis Obispo
CA Dept of Corrections	Soledad Correctional Training Facility CS	919210	Water Quality - Sanitary Sewer Overflow spill	WDR	13-Feb-12	Pump station failure caused 3500.0 gallons of sewage to spill from Pump station; Lift Station for sewage at Correctional Training Facility to Other (specify below); Confined area for spill over flow. No surface water body affected.	Returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
CA Dept of Corrections	Soledad Correctional Training Facility CS	920294	Water Quality - Sanitary Sewer Overflow spill	WDR	1-Mar-12	Pump station failure caused 400 gallons of sewage to spill from Pump station at Correctional Training Facility - Sewage Lift Station to Other (specify below); Sewage Drying Pond next to Lift Station. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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CA Dept of Corrections	Soledad Correctional Training Facility CS	921890	Water Quality - Sanitary Sewer Overflow spill	WDR	23-Mar-12	Pump station failure; Pump lost prime at low flow caused 1000.0 gallons of sewage to spill from Pump station; Sewage Lift Station at Correctional Training Facility to Other (specify below); Holding pond by lift station. No surface water body affected.	Returned all or portion of spill to sanitary sewer system. Return spill to lift station, clean debris	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Ca Dept of Corrections San Luis Obispo	California Mens Colony	920820	Water Quality - Receiving Water - Surface Water	NPDES	8-Feb-12	Chloride measured 72.2 mg/L in downgradient receiving water (R3). Receiving water limit is 50 mg/L annual average.	CMC is in the process of upgrading to a UV disinfection system, and discontinuing use of sodium hypochlorite.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens Colony	920823	Water Quality - Receiving Water - Surface Water	NPDES	8-Feb-12	Chloride measured 71.7 mg/L in downgradient receiving water (R4). Receiving water limit is 50 mg/L annual average.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens Colony	920821	Water Quality - Receiving Water - Surface Water	NPDES	8-Feb-12	Sodium measured 55.5 mg/L in downgradient receiving water (R4). Receiving water limit is 50 mg/L annual average.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens Colony	920822	Water Quality - Receiving Water - Surface Water	NPDES	8-Feb-12	Sodium measured 57.1 mg/L in downgradient receiving water (R3). Receiving water limit is 50 mg/L annual average.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Mens Colony	922913	Water Quality - Receiving Water - Surface Water	NPDES	7-Mar-12	Sodium Limit is 50mg/l annual average. Reported value was 57.0mg/l in receiving water (R4).	Same as above.	Receiving water sampling location is 0.6 miles downstream of discharge point. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens Colony	922916	Water Quality - Receiving Water - Surface Water	NPDES	7-Mar-12	Chloride limit is 50mg/l annual average. Reported value was 64.1mg/l in receiving water (R4).	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens Colony	922914	Water Quality - Receiving Water - Surface Water	NPDES	7-Mar-12	Sodium limit is 50mg/l annual average. Reported value was 54.7mg/l in receiving water (R3).	Same as above.	Receiving water sampling location is 100 feet downstream of discharge point. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens Colony	922915	Water Quality - Receiving Water - Surface Water	NPDES	7-Mar-12	Chloride limit is 50mg/l annual average. Reported value was 69.5 mg/l in receiving water (R3).	Same as above.	Same as above.		San Luis Obispo

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California National Guard	Camp Roberts STP	926099	Water Quality -> Effluent -> OEV	WDR	6-Feb-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.03 SU.	The engineering firm of Kennedy-Jenks has presented CA ARNG Camp Roberts with a feasibility report for the upgrade and modification of the current facility. The plan is presently being evaluated by Camp Roberts in an effort to approve of a design with a configuration that will meet regulatory requirements.	Ponds symbiotically support algae and bacteria. Algae photosynthesis reduces carbon dioxide and produces oxygen. Bacteria use oxygen to stabilize organic wastes. Photosynthetic removal of carbon dioxide from water produces a pH rise. An elevated pH in pond water does not necessarily translate to elevated pH in receiving water since pH can change as water percolates through soils. East Garrison. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California National Guard	Camp Roberts STP	926100	Water Quality -> Effluent -> OEV	WDR	13-Feb-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.91 SU.	Same as above.	Same as above.		Monterey
California National Guard	Camp Roberts STP	926101	Water Quality - Effluent - OEV	WDR	19-Mar-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.7 SU.	Same as above.	Same as above.		Monterey
California National Guard	Camp Roberts STP	926102	Water Quality - Effluent - OEV	WDR	26-Mar-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.68 SU.	Same as above.	Same as above.		Monterey

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California National Guard	Camp Roberts STP	926096	Water Quality - Effluent - CAT1	WDR	5-Mar-12	Nitrate, Total (as N) Daily Maximum limit is 7.7 mg/L and reported value was 23.8 mg/L.	Same as above.	While effluent nitrate exceeded limit, downgradient ground water shows no sign of degradation; discharge appears to be assimilated. Main Garrison. Enforcement Ranking 2 for moderate threat to water quality.		Monterey
California National Guard	Camp Roberts STP	926097	Water Quality - Effluent - CAT1	WDR	9-Mar-12	Nitrate, Total (as N) Daily Maximum limit is 7.7 mg/L and reported value was 21.0 mg/L.	Same as above.	Same as above.		Monterey
California National Guard	Camp Roberts STP	926103	Water Quality - Effluent - CAT1	WDR	19-Mar-12	Sodium, Total Daily Maximum limit is 340.0 mg/L and reported value was 483.0 mg/L.	Same as above.	Same as above.		Monterey
California National Guard	Camp Roberts STP	926105	Water Quality - Effluent - CAT1	WDR	19-Mar-12	Chloride Daily Maximum limit is 240.0 mg/L and reported value was 270.0 mg/L.	Same as above.	During the first quarter of 2012, the plant treated an average flow of approximately 4000 gpd each month. Such low flows produce longer pond detention times that allow for more evaporation, which concentrates salts. East Garrison. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey

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California National Guard	Camp Roberts STP	926106	Water Quality - Effluent - CAT1	WDR	19-Mar-12	Sulfate, Total (as S) Daily Maximum limit is 250.0 mg/L and reported value was 300.0 mg/L.	Same as above.	Same as above.		Monterey
California National Guard	Camp Roberts STP	926107	Water Quality - Effluent - CAT1	WDR	19-Mar-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1250.0 mg/L and reported value was 1540.0 mg/L.	Same as above.	While effluent TDS exceeded the limit, downgradient ground water shows no sign of degradation; discharge appears to be assimilated. East Garrison. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	919714	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Feb-12	Root intrusion caused 2400.0 gallons of sewage to spill from sewer system structure; clean-out at 4 SE of Mountain view on Crespie to surface water; unpaved surface. Surface water body affected (Doolittle Canyon Creek).	Cleaned-up mitigated effects of spill; restored flow.	Discharger response was adequate. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	920627	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Mar-12	Debris-Rags caused 900.0 gallons of sewage to spill from manhole at 3055 Rio Rd to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Cate School Corp.	Cate School WWTP	926094	Deficient Monitoring	WDR	29-Feb-12	Failed to collect February effluent sample.	Additional operator training of sampling procedures and schedule was conducted by the lead plant operator.	Permitting staff recommends no further action. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara
Courtside Cellars, LLC	San Miguel Winery	925665	Water Quality - Effluent - OEV	WDR	20-Mar-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.64 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Greenfield, City of	Greenfield, City of CS	919624	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Feb-12	Grease deposition (FOG) caused 150 gallons of sewage to spill from gravity sewer; Spill into gutter at Walnut and Tenth (PVS MH-4) to street/curb and gutter; along gutter of street. 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.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Greenfield, City of	Greenfield, City of CS	919718	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Feb-12	Grease deposition (FOG) caused 100 gallons of sewage to spill from manhole; spill into gutter at Walnut and Tenth (PVS MH-4) to paved surface; street/curb and gutter; street gutter down Tenth toward Cherry. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above.		Monterey
Greenfield, City of	Greenfield, City of CS	919979	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Feb-12	Pipe structural problem/failure caused 5 gallons of sewage to spill from building or structure at 347 8th Street; the spill was contained some place in the back yard. No surface water body affected.	Cleaned-up mitigated effects of spill.	Same as above.		Monterey
Guadalupe, City of	Guadalupe WWTP	921450	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60.0 mg/L and reported value was 62.0 mg/L.	Facility upgrade currently under construction.	Permitting staff does not recommend further enforcement action at this time. Enforcement Ranking Class 3 for minor threat to water quality. Prior CAO and NOVs issued for similar violations and facility upgrade underway.		Santa Barbara

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Guadalupe, City of	Guadalupe WWTP	925378	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 64.0 mg/L.	The discharger plans to switch over to upgraded wastewater treatment plant in May 2012.	Currently the wastewater treatment plant is being overloaded with additional flows. The City is switching over to the upgraded wastewater treatment plant and is having difficulty assimilating the flows. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Heritage Ranch CSD	Heritage Ranch WWTP	924326	Water Quality - Effluent - CAT1	NPDES	13-Mar-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 45 mg/L and reported value was 58.4 mg/L.	Discharger is actively removing sludge from wastewater treatment ponds.	Discharger suspects sludge build up in ponds as cause. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Heritage Ranch CSD	Heritage Ranch WWTP	924325	Water Quality - Effluent - CAT1	NPDES	31-Mar-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 30 mg/L and reported value was 42.4 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Hollister City	Hollister Municipal Sewer System CS	920366	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Feb-12	Fat, Oil, and Grease deposition caused 2 gallons of sewage to spill from manhole at Memorial and Pear, Hollister, Ca to street/curb and gutter. 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.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. No further action required at this time.		San Benito
Hollister City	Hollister Municipal Sewer System CS	922633	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Mar-12	Grease deposition (FOG) caused 45 gallons of sewage to spill from manhole at Ranchito Ct. to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		San Benito
King Reynolds Ventures	Costanoa Resort	925189	Water Quality - Effluent - OEV	WDR	1-Feb-12	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 7.4 NTU.	Discharger replaced the pumps immediately.	Two separate pump failures caused slightly higher turbidity. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Mateo
King Reynolds Ventures	Costanoa Resort	925190	Water Quality - Effluent - OEV	WDR	2-Feb-12	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 8.1 NTU.	Same as above.	Same as above.		San Mateo
King Reynolds Ventures	Costanoa Resort	925191	Water Quality - Effluent - OEV	WDR	3-Feb-12	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 8.3 NTU.	Same as above.	Same as above.		San Mateo

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King Reynolds Ventures	Costanoa Resort	925192	Water Quality - Effluent - OEV	WDR	4-Feb-12	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 7.6 NTU.	Same as above.	Same as above.		San Mateo
King Reynolds Ventures	Costanoa Resort	925188	Water Quality - Effluent - OEV	WDR	21-Feb-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.98 NTU.	Same as above.	Same as above.		San Mateo
King Reynolds Ventures	Costanoa Resort	925193	Water Quality - Effluent - OEV	WDR	22-Feb-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 3.21 NTU.	Same as above.	Same as above.		San Mateo
King Reynolds Ventures	Costanoa Resort	925194	Water Quality - Effluent - OEV	WDR	23-Feb-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 3.98 NTU.	Same as above.	Same as above.		San Mateo
King Reynolds Ventures	Costanoa Resort	925195	Water Quality - Effluent - OEV	WDR	24-Feb-12	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 3.95 NTU.	Same as above.	Same as above.		San Mateo
Laguna Sanitation	Laguna County SD	921625	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 192.0 mg/L.	The discharger plans to continue its treatment as the exceedance was an anomaly.	Sodium exceedance is due to the community automatic regenerating water softeners. Permitting staff recommends no action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	925654	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 185.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Marina Coast WD	Marina Coast Wd CS	919128	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Feb-12	Root intrusion caused 40.0 gallons of sewage to spill from Manhole at Coe Ave below Buttercup Boulevard, Seaside CA to Street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill);Restored flow. Cleared blockage, washed down area and misted with bleach.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Marina Coast WD	Marina Coast Wd CS	920870	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Mar-12	Debri-General caused 500.0 gallons of sewage to spill from Manhole;Spill appeared from manhole at Behind Marina High school at 298 Patton Parkway, Marina to Unpaved surface;Iceplant and sand. No surface water body affected.	Same as above.	Same as above.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	921445	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Sodium, Total 30-Day Average limit is 200.0 mg/L and reported value was 215.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board adopted (May 2012) a resolution to support the district and its efforts to eliminate this discharge.	Discharger explains that influent salts are causing elevated sodium in effluent. Current treatment facility is not designed to remove salts. Permitting staff recommends no further action. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	921446	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 275.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	921447	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 895.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	925384	Water Quality - Effluent - CAT1	WDR	22-Mar-12	Chloride Daily Maximum limit is 280.0 mg/L and reported value was 250.0 mg/L.	Same as above.	Same as above.	null	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	925386	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 260.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	925387	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 920.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	924642	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 30.8 mg/L.	Operational staff makes constant small changes to the plant in order to lower dissolved oxygen throughout the facility. Staff has changed distribution over the biofilter media, attempting to reduce the amount of dissolved oxygen normally produced.	Treatment plant has struggled to meet the 22 mg/L total nitrogen limit due to its design, which increases dissolved oxygen. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	925658	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 29.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Monterey County Public Works Department	Boronda Sanitation District CS	920514	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Feb-12	Suction line of bypass pump became clogged causing 1.0 gallons of sewage to spill from suction line of bypass pump at Boronda CSD pump station #4 to containment tarp. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey County Public Works Department	Boronda Sanitation District CS	920555	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Feb-12	Same as above.	Same as above.	Same as above.		Monterey
Monterey County Public Works Department	Boronda Sanitation District CS	920559	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Feb-12	Same as above.	Same as above.	Same as above.		Monterey
Monterey County Public Works Department	Moss Landing CS	921263	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Mar-12	Operator error; pump and phone inadvertently disconnected causing 35.0 gallons of sewage to spill from pump station. Spill originated from lift station at Lift Station 4 at Potrero Road to unpaved surface; spill pooled on service road parallel to Potrero Road. No surface water body affected.	Cleaned-up mitigated effects of spill. Contaminated soil was hauled to dump. Testing was provided to verify clean soil.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Monterey County Public Works Department	Moss Landing CS	921333	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Mar-12	Same as above.	Same as above.	Same as above.		Monterey
Monterey, City of	Monterey City CS	919393	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Feb-12	Grease deposition (FOG) caused 300 gallons of sewage to spill from manhole at 400 Mar Vista Dr., Monterey CA to street/curb and gutter; Fire Dept. covered storm drain to prevent spill from entering storm drain. No surface water body affected.	Cleaned-up mitigated effects of spill. Washed cleaned, and vacuumed all of the debris.	No action recommended because no surface waters were affected. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey, City of	Monterey City CS	919533	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Feb-12	Debris-rags caused 900 gallons of sewage to spill from manhole at 201 Via Gayuba, Monterey, CA 93940 to combined storm drain (combined CS only) and catch basin.	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.	In a discussion with City Staff, Water Board staff determined that the discharge entered a catch basin where it was vacuumed up. The discharge did not enter a surface water. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Monterey, City of	Monterey City CS	920747	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Mar-12	Root intrusion into building 627A; lateral caused 25.0 gallons of sewage to spill from lateral cleanout, along side building 627A to building or structure; Effluent pooled along side building 627A, and was completely contained. No surface water body affected.	Contained all or portion of spill. Vactor truck arrived on scene, vacuumed up pooled spill. Streets crew disinfected area.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey, City of	Monterey City CS	920995	Water Quality - Sanitary Sewer Overflow Spill	WDR	16-Mar-12	Debri-General caused 10.0 gallons of sewage to spill. Waste water was flowing out of 4-in lateral at 455 English St to unpaved surface; waste water settled into large grassy area in front yard of 455 English. No surface water body affected.	Cleaned-up mitigated effects of spill. City streets crew arrived on scene. They opened blockage with hydro jet by jetting M/H D09-009	Same as above.		Monterey
Monterey, City of	Monterey City CS	921364	Water Quality - Sanitary Sewer Overflow Spill	WDR	21-Mar-12	Root intrusion caused 20 gallons of sewage to spill from manhole at 631 Major Sherman Lane M/H E05-008 to separate storm drain; waste water bubbled out of manhole into gutter line and then entered storm catch basin. No surface water body affected.	Cleaned-up mitigated effects of spill. Streets Crew arrived on scene. Hydro jetted the main to open the blockage. Then washed down area and vacuumed up wash water, then jetted storm drain and vacuumed up residual waste water in storm drain.	Same as above.		Monterey

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Monterey, City of	Monterey City CS	921626	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Mar-12	Debris; roots and rags gathered in the mouth of the manhole E05-011 causing 50 gallons of sewage to spill from manhole; manhole E05-011 was bubbling wastewater out of the pickhole at Intersection of Perry Lane and Mesa Road (M/H E05-011) to surface water; wastewater came out of manhole went down the gutter line of Mesa Road and entered into catch basin E05-c25. Surface water body affected (Lake El Estero).	Contained all or portion of spill. Streets hydro jet crew arrived on scene as wastewater was entering catch basin. They made an earthen dike to stop flow into catch basin and jetted main. Streets Vactor truck arrived shortly after and washed down and vacuumed up residual.	Same as above.		Monterey
Monterey, City of	Monterey City CS	922070	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Mar-12	Debris-loose roots and rags caused 1100 gallons of sewage to spill from manhole; wastewater was bubbling out of manhole. at Herrman Drive and El Camino (cal-ema 12-1889). Not all wastewater was fully contained and entered storm drain E04-i1 and then entered Larkin Creek.. Surface water body affected.	Cleaned-up mitigated effects of spill. Streets crew washed down vacuumed up effected area then disinfected area.	Discharger response was adequate. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey

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Mount Hermon Assoc, INC.	Mount Hermon Conference Center	924001	Water Quality - Effluent - CAT1	WDR	14-Mar-12	Sodium, Total Daily Maximum limit is 125.0 mg/L and reported value was 130.0 mg/L.	Discharger did not report specific corrective actions.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Cruz
Nipomo CSD	Nipomo CSD Southland Treatment Facility	925652	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 76.0 mg/L.	District staff is recirculating the sludge to more evenly distribute throughout the pond. Construction of the upgraded wastewater treatment facility will address suspended solids and is slated to begin construction summer 2012	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Oceano CSD	Oceano Comm. Serv. Dist. CS	920363	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Feb-12	Root intrusion caused 25 gallons of sewage to spill from gravity sewer at 1367 17th St. to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Pacific Grove City	Pacific Grove City CS	920565	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Mar-12	Debri-Rags; spill cause was due to non-biodegradable towels and rags, Q-tips, PVC pipe blocking the sewer main. causing 800 gallons of sewage to spill from manhole at 17 Mile Drive @ Conress Ave, Pacific Grove, CA 93950 to surface water. Surface water body affected (Majella Creek).	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow.	Discharger response to this rare event was adequate. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Paso Robles City	Paso Robles WWTP	923004	Water Quality - Effluent - CAT1	NPDES	8-Mar-12	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 262 mg/L.	Inclusion of Nacimiento water to blend with well water, educate public after inclusion of Nacimiento water to turn down softeners. Industrial contributors are being regulated by the City's Industrial Waste Dept.	Combination of background water, residential salt generating softeners, and industrial users. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Pismo Beach City	Pismo Beach Municipal SW	924370	Order Conditions	MNSTW2	7-Feb-12	5 violations of Permit (Order No. 2003-0005-DWQ) Section D, D.2.c, and D.2.d as observed during partial compliance audit conducted June 30, 2011, and February 7, 2012. Violations relate to audit's focus on 2 of 6 Minimum Control Measures; Illicit Discharge Detection Elimination and Construction Site Runoff Controls.	Staff intends a follow-up audit to confirm corrective actions. Discharger required to report corrective actions in its annual report for 2011-2012, due August 29, 2012.	Staff issued staff enforcement letter dated April 18, 2012.	Staff Enforcement Letter	San Luis Obispo
San Benito County SA 45	Rancho Larios CS	919665	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Feb-12	Debris-Rags caused 450.0 gallons of sewage to spill from manhole at Lift Station #4 to separate storm drain; street/curb and gutter. 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
San Luis Obispo City	San Luis Obispo WWTP	921685	Water Quality - Receiving Water - Surface Water	NPDES	11-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.98 and the downgradient monitoring had a pH of 7.45. There was a pH difference of 0.53.	Starting a pilot project to study alternative alkalinity sources to address loss of alkalinity associated with new Nacimiento water source. Have begun adding caustic soda to the filter towers, in addition to the caustic soda addition to the aeration basin.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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San Luis Obispo City	San Luis Obispo WWTP	921686	Water Quality - Receiving Water - Surface Water	NPDES	14-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.92 and the downgradient monitoring had a pH of 7.37. There was a pH difference of 0.55.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	921687	Water Quality - Receiving Water - Surface Water	NPDES	17-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.92 and the downgradient monitoring had a pH of 7.41. There was a pH difference of 0.51.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	921690	Water Quality - Receiving Water - Surface Water	NPDES	21-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 8.06 and the downgradient monitoring had a pH of 7.46. There was a pH difference of 0.60.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	921691	Water Quality - Receiving Water - Surface Water	NPDES	22-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.92 and the downgradient monitoring had a pH of 7.34. There was a pH difference of 0.58.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	921688	Water Quality - Receiving Water - Surface Water	NPDES	24-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.95 and the downgradient monitoring had a pH of 7.40. There was a pH difference of 0.55.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	921689	Water Quality - Receiving Water - Surface Water	NPDES	27-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.94 and the downgradient monitoring had a pH of 7.40. There was a pH difference of 0.54.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	921692	Water Quality - Receiving Water - Surface Water	NPDES	28-Feb-12	Receiving Water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.95 and the downgradient monitoring had a pH of 7.36. There was a pH difference of 0.59.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	924633	Water Quality - Receiving Water - Surface Water	NPDES	2-Mar-12	receiving water (R5) limit exceeded; pH change exceeded 0.50 units. Upgradient monitoring had a pH of 7.94 and downgradient monitoring had a pH of 7.38. There was a pH difference of 0.56.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	924635	Water Quality - Receiving Water - Surface Water	NPDES	3-Mar-12	receiving water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.98 and downgradient monitoring had a pH of 7.4. There was a pH difference of 0.58.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	924631	Water Quality - Receiving Water - Surface Water	NPDES	14-Mar-12	receiving water (R5) limit exceeded; pH change exceeded 0.50 units. Upgradient monitoring had a pH of 7.90 and downgradient monitoring had a pH of 7.34. There was a pH difference of 0.56.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	924634	Water Quality - Receiving Water - Surface Water	NPDES	15-Mar-12	receiving water (R5) limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.86 and downgradient monitoring had a pH of 7.34. There was a pH difference of 0.52.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	924632	Water Quality - Receiving Water - Surface Water	NPDES	16-Mar-12	receiving water (R5) limit exceeded; pH change exceeded 0.50 units. Upgradient monitoring had a pH of 7.93 and downgradient monitoring had a pH of 7.42. There was a pH difference of 0.51.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo County Public Works	Lopez Lake Recreation Area CS	920740	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Feb-12	Other (specify below);Appears that water in Air Vac froze the night before, causing the plastic fitting to break. caused 50 gallons of sewage to spill from Force main or pressure sewer;Vacuum Breaker at Lopez Lake Recreation Area to Unpaved surface;Pooled on ground around Air Vac.. No surface water body affected.	Pipe leaked when effluent pumps were running. Operations Staff diverted flow to a basin in plant, stopping effluent discharge, until repair was made the following day.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	920817	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Mar-12	Pipe structural problem/failure; contractor installed 8-in mechanical plug on new 8-in pvc main line dislodged from upstream location. caused 50 gallons of sewage to spill from building or structure at 300 W. Pueblo St. to building or structure; sewage backup into landscape fountain. All overflow including fountain water contained and return to public sewer system. 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		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	920819	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Mar-12	Root intrusion caused 2 gallons of sewage to spill from sewer system structure; discharge from private building cleanout caused by backup in public sewer system. at 327 W. Padre St. to an unpaved surface; discharge around building cleanout located in landscaped area. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow.	Same as above.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	925196	Reporting - Deficient Reporting	WDR	30-Mar-12	pH data lost.	Discharger's normal course of compliance should prevent recurrence.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	EI Estero WWTP NPDES	924597	Water Quality - Effluent - OEV	NPDES	11-Mar-12	Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 16000 MPN/100 mL and reported value was 30000 MPN/100 mL.	On Jan 12, 2012, City staff changed plant operations to address a problem with the formation of filamentous bacteria. The change initially appeared effective, however, resulting nitrification in the secondary clarifiers began to cause rising sludge which contributed to this violation. City staff modified operations and stopped the rising sludge. City working with Brown and Caldwell to address the operational issues.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924594	Water Quality - Effluent - CAT1	NPDES	14-Mar-12	Settleable Solids Daily Maximum limit is 3.0 ml/L and reported value was 10.0 ml/L.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		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 WWTP NPDES	924599	Deficient Monitoring	NPDES	14-Mar-12	Influent Monitoring, TSS, Minimum Sample Frequency (1/month). TSS for monthly influent sampling exceeded holding time. Pretreatment staff was not informed of the missed test to resample until after the monitoring period ended.	Both Lab staff and Pretreatment staff have reviewed the protocol for monthly influent sampling and the common analysis holding times.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	924607	Deficient Monitoring	NPDES	14-Mar-12	Effluent Monitoring, TSS % Removal, Minimum Sample Frequency (1/month). TSS for monthly influent sampling exceeded holding time. Pretreatment staff was not informed of the missed test to resample until after the monitoring period ended. Cannot calculate TSS percent removal without influent data.	Same as above.	Same as above.		Santa Barbara

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Santa Barbara City PWD	EI Estero WWTP NPDES	924602	Water Quality - Effluent - CAT1	NPDES	14-Mar-12	Settleable Solids Weekly Average limit is 1.5 ml/L and reported value was 2.34 ml/L.	On Jan 12, 2012, City staff changed plant operations to address a problem with the formation of filamentous bacteria. The change initially appeared effective, however, resulting nitrification in the secondary clarifiers began to cause rising sludge which contributed to this violation. City staff modified operations and stopped the rising sludge. City working with Brown and Caldwell to address the operational issues.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924600	Water Quality - Effluent - OEV	NPDES	15-Mar-12	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 9000 MPN/100 mL.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	EI Estero WWTP NPDES	924603	Water Quality -> Effluent -> OEV	NPDES	15-Mar-12	Fecal Coliform 7-Day Median limit is 460 MPN/100 mL and reported value was 500 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924598	Water Quality -> Effluent -> OEV	NPDES	16-Mar-12	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 9000 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924605	Water Quality - Effluent - OEV	NPDES	16-Mar-12	Fecal Coliform 7-Day Median limit is 460 MPN/100 mL and reported value was 900 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924595	Water Quality - Effluent - OEV	NPDES	17-Mar-12	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 9000 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924606	Water Quality - Effluent - OEV	NPDES	17-Mar-12	Fecal Coliform 7-Day Median limit is 460 MPN/100 mL and reported value was 500 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924601	Water Quality - Effluent - OEV	NPDES	18-Mar-12	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 3000 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	EI Estero WWTP NPDES	924604	Water Quality -> Effluent -> OEV	NPDES	19-Mar-12	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 3000 MPN/100 mL.	Same as above.	Same as above.		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 WWTP NPDES	924596	Water Quality -> Effluent -> OEV	NPDES	20-Mar-12	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 3000 MPN/100 mL.	Same as above.	Same as above.		Santa Barbara
Santa Barbara Cnty	Laguna County Sanitation Distr CS	919559	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	18-Feb-12	Root intrusion caused 3000.0 gallons of sewage to spill from Manhole at 4748 QUARTERHORSE TRAIL to Other (specify below);STORM RETENTION BASIN. No surface water body affected.	Cleaned-up (mitigated effects of spill);Restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Barbara Cnty	Laguna County Sanitation Distr CS	920518	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	7-Mar-12	Grease deposition (FOG) caused 240.0 gallons of sewage to spill from Gravity sewer;Other sewer system structure;clean-out at 3703 Margie Avenue to Separate storm drain;Street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill).	Same as above.		Santa Barbara
Santa Cruz Co Housing Authority	Buena Vista Migrant Labor Camp	925199	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Total Dissolved Solids (TDS) 12-Month Average limit is 600.0 mg/L and reported value was 622.5 mg/L.	Discharger removed sludge from the recirculation tank, settling, and septic tanks. They believe this is the cause of the elevated TDS concentrations. The removal frequency is now scheduled to occur twice a year from all three of these locations.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Cruz

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Santa Cruz Co Housing Authority	Buena Vista Migrant Labor Camp	925200	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Total Dissolved Solids (TDS) 12-Month Average limit is 603.3 mg/L and reported value was 713.3 mg/L.	Same as above.	Same as above.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	922063	Water Quality - Sanitary Sewer Overflow Spill	WDR	31-Mar-12	Debri-General caused 1000.0 gallons of sewage to spill from gravity sewer at Capitola; diverted into nearby manhole. 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.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Maria City	City of Santa Maria CS	918779	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Feb-12	Pipe structural problem/failure caused 135.0 gallons of sewage to spill from gravity sewer; manhole at Fesler Basin to separate storm drain; 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.	Same as above.		Santa Barbara
Seaside Co SD	Seaside Co SD CS	919870	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Feb-12	Grease deposition (FOG) caused 100 gallons of sewage to spill from building or structure; gravity sewer at Noche Buena to separate storm drain. 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.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside Co SD	Seaside Co SD CS	922963	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Feb-12	Grease deposition (FOG) caused 50 gallons of sewage to spill from building or structure; gravity sewer at 11 Marietta Court to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	922964	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Feb-12	Root intrusion caused 200 gallons of sewage to spill from building or structure; gravity sewer at 1753 Highland Ct to unpaved surface. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	922966	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Feb-12	Debris-General; Paper caused 400 gallons of sewage to spill from gravity sewer; manhole at Broadway at Soto to separate storm drain. 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.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	922967	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Feb-12	Grease deposition (FOG) caused 150 gallons of sewage to spill from gravity sewer; manhole at 9 Valmar Crt to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside Co SD	Seaside Co SD CS	922968	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Feb-12	Grease deposition (FOG) caused 25 gallons of sewage to spill from building or structure; gravity sewer at 1213 Harding St to unpaved surface. No surface water body affected.	Restored flow.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	921160	Water Quality - Sanitary Sewer Overflow Spill	WDR	3-Mar-12	Grease deposition (FOG) caused 20.0 gallons of sewage to spill from gravity sewer; manhole; rod hole at 1223 Olympia Ave to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	922274	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Mar-12	Root intrusion caused 15 gallons of sewage to spill from building or structure; lateral cleanout at building at 1965 Luzern St to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above.		Monterey
Seaside Co SD	Seaside Co SD CS	922279	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Mar-12	Root intrusion caused 45 gallons of sewage to spill from gravity sewer; manhole at 1549 Mira Monte to paved 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.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Solvang City	Solvang CS	920909	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Mar-12	Grease deposition (FOG) caused 2000 gallons of sewage to spill from gravity sewer; manhole at Alisal River Course to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	921384	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Sodium, Total Monthly Average limit is 150.0 mg/L and reported value was 170.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board adopted (May 2012) a resolution to support the City and its efforts to eliminate these discharges.	The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	921385	Water Quality - Effluent - CAT1	WDR	29-Feb-12	Chloride Monthly Average limit is 150.0 mg/L and reported value was 197.5 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	925187	Water Quality - Effluent - CAT1	WDR	31-Mar-12	Chloride Monthly Average limit is 150.0 mg/L and reported value was 167.5 mg/L.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	926170	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 580.0 mg/L.	Discharger is currently constructing new treatment facility to comply with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on the correction.	Staff will issue an NOV. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926173	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1600.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926176	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 51.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926179	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 93.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926182	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 420.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926185	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 21.0 mg/L.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	926188	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 630.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926191	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926195	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 86.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926199	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 450.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926202	Water Quality - Effluent - CAT1	WDR	6-Feb-12	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 20.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926208	Water Quality - Effluent - CAT1	WDR	11-Feb-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.60 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926171	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 590.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926174	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1500.0 mg/L.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	926177	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 40.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926180	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 66.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926183	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 410.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926186	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 26.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926189	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 650.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926192	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926193	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Nitrate, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 5.9 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926196	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 75.0 mg/L.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	926197	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 31.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926200	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 430.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926203	Water Quality - Effluent - CAT1	WDR	6-Mar-12	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 18.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	926209	Water Quality - Effluent - CAT1	WDR	31-Mar-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.42 SU.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Juan Bautista, City of	San Juan Bautista WWTP	924516	Water Quality - Effluent - CAT1	NPDES	29-Feb-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 314 mg/L.	City proceeding with design and bidding for installing water softening system to reduce hardness of well water. Underground work and grading are complete, and all equipment is purchased and ready for install. Funding to complete construction currently not available. City had previous assurance that it has sufficient revenue to qualify for another bond issue sufficient to cover the cost to complete project. City is also negotiating with the County Water District as a possible source of funding.	City estimates water softening system will be operational by the end of 2012. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	924514	Water Quality - Effluent - CAT1	NPDES	31-Mar-12	Chloride 30-Day Average limit is 200 mg/L and reported value was 340 mg/L.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Penitentiary WW Facility	921223	Water Quality - Effluent - OEV	WDR	9-Feb-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.5 SU.	Discharger did not report specific corrective actions.	Discharger has struggled with pH exceedances. However, it disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. Permitting staff does not recommend further enforcement at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	921224	Water Quality - Effluent - OEV	WDR	10-Feb-12	pH Daily Maximum limit is 8.4 SU and reported value was 8.5 SU.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Woodlands Mutual Water Co	Woodlands Mutual Water Co	924641	Water Quality - Effluent - CAT1	WDR	1-Feb-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1010.0 mg/L.	The Discharger currently has a local ordinance in place to address new residential automatic regenerating water softeners, which may be the cause of the elevated TDS. Discharger anticipates increased residential flows to dilute influent TDS concentrations.	Discharger consistently exceeded limit for month. Current wastewater treatment plant not designed to treat TDS. Exceedance likely the result of residential sources or automatic regenerating water softeners that yield a great amount of TDS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	925656	Water Quality - Effluent - CAT1	WDR	7-Mar-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1030.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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