

December 5-6, 2013 Enforcement Report  
Violations from April 1, 2013, through May 31, 2013

| Agency                                 | Facility                     | Number | Type  | Program | Date      | Description  | Corrective Action   | Comments  | RB Action | County          |
|--|------------------------------|--------|---|---------|-----------|--|---|---|-----------|-----------------|
| Avila Beach CSD                        | Avila WWTP                   | 948781 | Deficient Monitoring                            | NPDES W | 12-Apr-13 | The weekly beach observation report was not filled out.                                  | Current Operation Staff has been retrained and the beach reporting has been added to the sampling schedule. | Due to turn over in the Operations Staff, the beach report was not filled out. Permitting staff recommend no further action at this time. |           | San Luis Obispo |
| Avila Beach CSD                        | Avila WWTP                   | 948782 | Deficient Monitoring                            | NPDES W | 19-Apr-13 | Same as above.   | Same as above.  | Same as above.  |           | San Luis Obispo |
| Avila Beach CSD                        | Avila WWTP                   | 948783 | Deficient Monitoring                            | NPDES W | 26-Apr-13 | Same as above.   | Same as above.  | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony WWTP | 947821 | Water Quality - Effluent - CAT2                 | NPDES W | 2-Apr-13  | Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 7.9 ug/L. | CMC is upgrading to UV disinfection, which should reduce production of chlorine disinfection by-products.   | Subject to MMP as serious violation.  |           | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony WWTP | 947822 | Water Quality - Effluent - CAT2                 | NPDES W | 2-Apr-13  | Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was .8 ug/L.   | Same as above.  | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony WWTP | 947823 | Water Quality - Effluent - CAT2                 | NPDES W | 2-Apr-13  | Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 7.9 ug/L.   | Same as above.  | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony WWTP | 947824 | Water Quality - Receiving Water - Surface Water | NPDES W | 2-Apr-13  | Chloride result was 70.4 mg/l. Limit is 50 mg/l  | CMC is upgrading to UV disinfection, which should decrease pollutant loading in effluent.                   | Permitting staff recommend no further action at this time.  |           | San Luis Obispo |

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| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 947825 | Water Quality - Receiving Water - Surface Water | NPDES W | 2-Apr-13  | Chloride result was 74.2 mg/l. Limit is 50 mg/l   | Same as above.                                     | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 947826 | Water Quality - Receiving Water - Surface Water | NPDES W | 2-Apr-13  | Sodium result was 68.3 mg/l. Limit is 50mg/l  | Same as above.                                     | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 947827 | Water Quality - Receiving Water - Surface Water | NPDES W | 2-Apr-13  | Sodium result was 65.3 mg/l. Limit is 50 mg/l   | Same as above.                                     | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 947817 | Water Quality - Effluent - OEV                  | NPDES W | 19-Apr-13 | Dissolved Oxygen Daily Minimum limit is 2.0 mg/L and reported value was .17 mg/L.           | Turn off standby bisulfite pump during maintenance | Standby bisulfite pump was in operation during sampling. Potentially subject to MMP as non-serious violation. |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 947818 | Water Quality - Effluent - OEV                  | NPDES W | 19-Apr-13 | pH Daily Minimum limit is 7.0 SU and reported value was 6.56 SU.                            | Same as above.                                     | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 947820 | Water Quality - Effluent - OEV                  | NPDES W | 24-Apr-13 | Total Coliform Daily Maximum limit is 240 MPN/100 mL and reported value was 430 MPN/100 mL. | Secure chlorine pump feed valves in open position. | Chlorine pump feed line found closed. Potentially subject to MMP as non-serious violation.                    |           | San Luis Obispo |

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| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony WWTP | 949907 | Water Quality - Receiving Water - Surface Water   | NPDES W | 7-May-13 | Sodium result was 67.2 mg/l. Limit is 50 mg/l  | CMC is upgrading to UV disinfection which should decrease sodium loading.   | Permitting staff recommend no further action at this time.                               |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony WWTP | 949909 | Water Quality - Receiving Water - Surface Water   | NPDES W | 7-May-13 | Sodium result was 76.9 mg/l. Limit is 50 mg/l  | Same as above.  | Permitting staff recommend no further action at this time.                               |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony WWTP | 949908 | Water Quality - Effluent - CAT2                   | NPDES W | 7-May-13 | Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 6.4 ug/L. | CMC is upgrading to UV disinfection and discontinuing chlorine disinfection. Upgrade should be completed in early 2014. | Likely the result of chlorine disinfection process. Subject to MMP as serious violation. |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony WWTP | 949913 | Water Quality - Receiving Water - Surface Water   | NPDES W | 7-May-13 | Chloride result was 87.5 mg/l. Limit is 50 mg/l  | CMC is upgrading to UV disinfection, which should decrease chloride loading.  | Permitting staff recommend no further action at this time.                               |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony WWTP | 949915 | Water Quality -> Receiving Water -> Surface Water | NPDES W | 7-May-13 | Chloride result was 86.3 mg/l. Limit is 50 mg/l  | Same as above.  | Same as above.   |           | San Luis Obispo |

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| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 949914 | Water Quality - Effluent - CAT1 | NPDES<br>W | 11-May-13 | Total Suspended Solids (TSS) Weekly Average limit is 30 mg/L and reported value was 41.1 mg/L. | Increase housekeeping at effluent channel. Staffing shortage has been problematic and management is aware.             | Excessive algae growth noted in effluent. Water Board staff recommends management pursue increased staffing. Potentially subject to MMP as non-serious violation. |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 949910 | Water Quality - Effluent - CAT1 | NPDES<br>W | 25-May-13 | Total Suspended Solids (TSS) Weekly Average limit is 30 mg/L and reported value was 33.5 mg/L. | Same as above.   | Same as above.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 949912 | Water Quality - Effluent - OEV  | NPDES<br>W | 25-May-13 | pH Daily Minimum limit is 7.0 SU and reported value was 6.87 SU.                               | Plant is adjusting operations to their new pH limits within the recently reissued permit.                              | Possible result of sodium hypochlorite disinfection. Potentially subject to MMP as non-serious violation.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 949911 | Water Quality - Effluent - CAT2 | NPDES<br>W | 31-May-13 | Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 6.4 ug/L.       | CMC is upgrading to UV disinfection and discontinuing chlorine disinfection. Upgrade should be complete by early 2014. | Same as above, except subject to MMP as serious violation.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 949916 | Water Quality - Effluent - CAT2 | NPDES<br>W | 31-May-13 | Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was 0.5 ug/L.        | Same as above.   | Same as above.  |           | San Luis Obispo |

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| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony<br>WWTP | 949917 | Water Quality - Effluent - CAT1 | NPDES W | 31-May-13 | Total Suspended Solids (TSS) Monthly Average limit is 10 mg/L and reported value was 19.5 mg/L. | Increase housekeeping at effluent channel. Staffing shortage has been problematic and management is aware.  | Excessive algae growth noted in effluent. Water Board staff recommends management pursue increased staffing. Subject to MMP as serious violation.   |           | San Luis Obispo |
| Ca Dept of Parks & Rec<br>Tahoma          | Big Basin<br>WWTP               | 950977 | Water Quality - Effluent - CAT1 | NPDES W | 6-Apr-13  | Ammonia, Unionized (as N) Daily Maximum limit is 0.025 mg/L and reported value was 1.0 mg/L.    | New operator at WWTP. inspected treatment plant to evaluate cause of excess ammonia and initiated repair.   | Water Board staff to inspect facility as follow-up. Subject to MMP as serious violation.  |           | Santa Cruz      |
| Ca Dept of Parks & Rec<br>Tahoma          | Big Basin<br>WWTP               | 950978 | Water Quality - Effluent - CAT1 | NPDES W | 9-Apr-13  | Same as above.  | Same as above.  | Same as above.  |           | Santa Cruz      |
| California American Water Co<br>Monterey  | Oak Hills Development<br>WWTP   | 949317 | Water Quality - Effluent - CAT1 | WDR     | 10-Apr-13 | BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is 85 % and reported value was 56 %.  | Discharger suspects algae is cause of high BOD and TSS. Discharger compared treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment. | Algae is not a sign of inadequate treatment. If algae is cause of high BOD and TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey        |

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| California American Water Co Monterey | Oak Hills Development WWTP | 950107 | Water Quality - Effluent - CAT1 | WDR     | 9-May-13  | BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is 85 % and reported value was 60 %.            | Same as above.   | Same as above.  |           | Monterey |
| California American Water Co Monterey | Oak Hills Development WWTP | 950110 | Water Quality - Effluent - CAT1 | WDR     | 14-May-13 | Total Suspended Solids (TSS), Percent Removal Percent Reduction limit is 85 % and reported value was 0 %. | Same as above.   | Same as above.  |           | Monterey |
| California American Water Co Monterey | Oak Hills Development WWTP | 950108 | Water Quality - Effluent - CAT1 | WDR     | 25-May-13 | BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is 85 % and reported value was 75 %.            | Same as above.   | Same as above.  |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division   | 949937 | Water Quality - Effluent - CAT1 | WDR     | 10-Apr-13 | Total Suspended Solids (TSS) Daily Maximum limit is 150.0 mg/L and reported value was 160.0 mg/L.         | Discharger said they will confirm effluent sampling point with operators. Location of effluent sampling point makes a difference in reported values. | Exceedence was marginal. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.  |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division   | 949938 | Water Quality - Effluent - CAT1 | WDR     | 10-Apr-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1394 mg/L.           | Discharger reported salt concentrations high due to evaporation occurring in the pond.   | Exceedence was marginal. Staff recommends no further action at this time. In a broader consideration, staff is reviewing our salts policy and may recommend changes related to the violation. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | Monterey |

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| California American Water Co Monterey | Spreckels Sugar Division | 949940 | Water Quality - Effluent - CAT1 | WDR     | 10-Apr-13 | Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 229 mg/L.                  | Same as above.   | Same as above.  |           | Monterey        |
| California American Water Co Monterey | Spreckels Sugar Division | 949942 | Water Quality - Effluent - CAT1 | WDR     | 10-Apr-13 | Chloride Daily Maximum limit is 200 mg/L and reported value was 307 mg/L.                       | Same as above.   | Same as above.  |           | Monterey        |
| California American Water Co Monterey | Spreckels Sugar Division | 949939 | Water Quality - Effluent - CAT1 | WDR     | 24-Apr-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1509 mg/L. | Same as above.   | Same as above.  |           | Monterey        |
| California American Water Co Monterey | Spreckels Sugar Division | 949941 | Water Quality - Effluent - CAT1 | WDR     | 24-Apr-13 | Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 282 mg/L.                  | Same as above.   | Same as above.  |           | Monterey        |
| California American Water Co Monterey | Spreckels Sugar Division | 949943 | Water Quality - Effluent - CAT1 | WDR     | 24-Apr-13 | Chloride Daily Maximum limit is 200 mg/L and reported value was 327 mg/L.                       | Same as above.   | Same as above.  |           | Monterey        |
| Lompoc City                           | Lompoc Regional WRP      | 951329 | Water Quality - Effluent - CTOX | NPDES W | 1-May-13  | Chronic Toxicity Daily Maximum limit is 1.0 TUc and reported value was 2.0 TUc.                 | Source of effect is unknown, continuing to monitor. Test program per permit p. E-6, Sec. V.B, is underway. Re-sampled on 5-6-2013 with a result of 1.43 TUc. | Permitting staff recommend no further action at this time.  |           | Santa Barbara   |
| Los Osos - Baywood Park CSD           | Baybridge Estates        | 948539 | Water Quality - Effluent - CAT1 | WDR     | 2-Apr-13  | Total Dissolved Solids (TDS) Daily Maximum limit is 500 mg/L and reported value was 580 mg/L.   | Discharger explained that the source water was elevated, which caused the exceedance. The current wastewater treatment is not designed to treat for TDS.     | Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | San Luis Obispo |

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| Los Osos - Baywood Park CSD   | Vista De Oro Subdivision        | 948557  | Water Quality - Effluent - CAT1   | WDR     | 2-Apr-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 500 mg/L and reported value was 650 mg/L.  | Same as above.  | Same as above.  |                  | San Luis Obispo |
| Marborg Industries            | Marborg Industries Recycle Yard | S851122 | SW - Deficient BMP Implementation | INDSTW  | 7-May-13 | Deficient BMPs to clean up spills, store and prevent exposure of wastes to stormwater, and prevent trackout of pollutants from tire wash to stormdrains contributing to pollutant concentrations exceeding benchmarks. | Changed structural and non-structural BMPs to limit transfer of pollutants from tire wash and sediment entering the storm drain system.   | Stormwater staff recommend no further action at this time.  | Staff Enf Letter | Santa Barbara   |
| Monarch Grove Reclamation H2O | Monarch Grove Reclamation       | 949625  | Water Quality - Effluent - OEV    | WDR     | 3-Apr-13 | Turbidity Daily Maximum limit is 5.00 NTU and reported value was 6.06 NTU.   | Discharger explained that a faulty valve allowed secondary effluent to enter final clarification without polymer. The lack of polymer caused turbidity concentrations to rise. Turbidity returned to compliance after valve repaired. | Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality. |                  | San Luis Obispo |



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| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 949630 | Water Quality - Effluent - OEV | WDR     | 3-Apr-13 | pH Daily Minimum limit is 6.5 SU and reported value was 6.1 SU.            | pH exceedance caused by injection of polymer to correct turbidity exceedance due to faulty valve which allowed secondary effluent to enter final clarification. Repaired valve and returned polymer feed to normal, after which ph concentrations returned within normal range. | Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality. |           | San Luis Obispo |
| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 949626 | Water Quality - Effluent - OEV | WDR     | 4-Apr-13 | Turbidity Daily Maximum limit is 5.00 NTU and reported value was 9.59 NTU. | Discharger explained that a faulty valve allowed secondary effluent to enter final clarification without polymer. The lack of polymer caused turbidity concentrations to rise. Turbidity returned to compliance after valve repaired.   | Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality. |           | San Luis Obispo |
| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 949627 | Water Quality - Effluent - OEV | WDR     | 5-Apr-13 | Turbidity Daily Maximum limit is 5.00 NTU and reported value was 8.19 NTU. | Same as above.  | Same as above.  |           | San Luis Obispo |
| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 949628 | Water Quality - Effluent - OEV | WDR     | 6-Apr-13 | Turbidity Daily Maximum limit is 5.00 NTU and reported value was 7.17 NTU. | Same as above.  | Same as above.  |           | San Luis Obispo |

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| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 949624 | Water Quality - Effluent - OEV | WDR     | 6-Apr-13  | Total Coliform Daily Maximum limit is 240 MPN/100 mL and reported value was 1600 MPN/100 mL. | Discharger failed to provide an explanation of coliform exceedance or corrective actions.   | Staff followed up with the discharger to identify the exceedance. Enforcement Ranking Class 3 for minor threat to water quality. | VER       | San Luis Obispo |
| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 949629 | Water Quality - Effluent - OEV | WDR     | 7-Apr-13  | Turbidity Daily Maximum limit is 5.00 NTU and reported value was 9.41 NTU.                   | Discharger explained that a faulty valve allowed secondary effluent to enter final clarification without polymer. The lack of polymer caused turbidity concentrations to rise. Turbidity returned to compliance after valve repaired.   | Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.                    |           | San Luis Obispo |
| Monarch Grove Reclamation H2O | Monarch Grove Reclamation | 949631 | Water Quality - Effluent - OEV | WDR     | 10-Apr-13 | pH Daily Minimum limit is 6.5 SU and reported value was 6.1 SU.                              | pH exceedance caused by injection of polymer to correct turbidity exceedance due to faulty valve which allowed secondary effluent to enter final clarification. Repaired valve and returned polymer feed to normal, after which ph concentrations returned within normal range. | Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.                    |           | San Luis Obispo |

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| Montecito Sanitary District | Montecito SD WWTP | 950349 | Water Quality - Effluent - OEV | NPDES W | 8-May-13 | Total Coliform Single Sample Maximum limit is 2300 MPN/100 mL and reported value was 3000 MPN/100 mL. | After receiving coliform data from MSD's contracted lab at 1510 hours on May 13, MSD staff increased the Sodium Hypochlorite dosing set-point to the chlorine contact chambers. O&M Manager contacted Harvey Packard at the Water Board on May 13 at approx. 1540 hours. After reviewing the data with Mr. Packard, he concurred that the sample was possibly contaminated, as it was not consistent with other effluent results or in-house analysis. Mr. Packard directed the O&M Manager to include the report with the May 2013 report and to keep his office notified if there were any further issues. | There were no plant or process upsets and no loss of chlorination leading up to May 8, 2013. The chlorine residual at the time of collection was 15.7 mg/L prior to dechlorination. MSD laboratory ran an in-house duplicate sample and the Total Coliform was 7.5 MPN/100 mL and the E-coli was 1.0 MPN/100 mL. The Final Effluent Turbidity was reported as 2.60 NTU. |           | Santa Barbara |

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| Monterey, City of | Monterey City Municipal SW                       | 950194 | Order Conditions                | MNSTW2  | 10-Apr-13 | Three violations detected during 3/8/13 and 4/10/13 partial compliance audit, including GP sections: (1) D.1 for failure to implement Monterey Regional SWMP BMP 4-3.b requiring Monterey inspection staff to implement procedures for enforcement of BMP control measures; (2) D.1 for failure to implement Monterey Regional SWMP BMP 4-3.b requiring Monterey inspection staff to use procedures and checklists during inspections; (3) H.9 for Failure to comply with the April 2010 NOV required actions. | Report of discharger corrective actions due by 8/26/13.   | NOV issued 6/18/13 also describes Discharger MS4 Program deficiencies, requires various corrective actions, and requires report of corrective actions by 8/26/13. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations with potential to cause or allow the continuation of an unauthorized discharge. | Notice of Violation | Monterey        |
| Nipomo CSD        | Nipomo CSD Black Lake - Reclaimed Water Producer | 949100 | Water Quality - Effluent - CAT1 | WDR     | 3-Apr-13  | Sodium, Total Monthly Average limit is 139 mg/L and reported value was 180 mg/L.   | Currently, Nipomo CSD staff has been actively approaching residents to eliminate the use of automatic regenerating water softeners. CSD is in the process of designing a water supply intertie with the City of Santa Maria, which should greatly improve the water supply quality. | Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.   |                     | San Luis Obispo |

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| Nipomo CSD | Nipomo CSD Southland Treatment Facility | 949449 and others | Water Quality - Effluent - CAT1 | WDR     | 9-April-13 through 30-May-13 | <b>[13 Violations]</b><br>Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100 mg/L and reported values ranged from 106 mg/L and 147 mg/L. | District staff is currently investigating the cause of the above normal TSS and BOD concentrations in the influent. Calls were placed to local septic haulers, the City of Santa Maria, and SLO County health, but nothing appeared out of the ordinary. District increased influent and effluent sampling due to the high BOD and TSS. District plans to increase sampling up stream (manholes) of the wastewater facility to identify frequency (diurnal patterns) of potential illegal discharges. Staff continues to recirculate the effluent to the head works in hopes to reduce the concentrations of BOD and TSS. | Permitting staff recommends no further actions at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. High concentrations of influent suspended solids and BOD concentrations have continued entering the wastewater facility. Sampling indicates that the effluent exceedances in BOD and TSS correlate to the high BOD and TSS concentrations in the influent. Facility is undergoing upgrade, so treatment has changed from parallel to series flow. This change limits the ability to treat above normal concentrations of BOD and TSS in the influent. |           | San Luis Obispo |
| Nipomo CSD | Nipomo CSD Southland Treatment Facility | 949448            | Water Quality - Effluent - CAT1 | WDR     | 30-Apr-13                    | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 60 mg/L and reported value was 86 mg/L.  | Same as above.  | Same as above.   |           | San Luis Obispo |

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| Nipomo CSD           | Nipomo CSD Southland Treatment Facility      | 950840 | Water Quality - Effluent - CAT1 | WDR     | 31-May-13 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60.0 mg/L and reported value was 100 mg/L. | Same as above.   | Same as above.  |           | San Luis Obispo |
| Olam West Coast, Inc | Olam Spices & Vegetable Ingredients - Gilroy | 948620 | Water Quality - Effluent - OEV  | WDR     | 26-Apr-13 | pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.   | Discharger directed sampling contractor to begin performing pH readings in the field.  | Discharger reports the lab's pH results are low due to the continued sugar digestion in the effluent that occurs from the time of collection and travel to the lab. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | Santa Clara     |
| Paso Robles City of  | Paso Robles WWTP                             | 948363 | Water Quality - Effluent - CAT1 | NPDES W | 4-Apr-13  | Sodium, Total Monthly Average (Mean) limit is 255 mg/L and reported value was 294 mg/L.                                 | Discharger's Industrial Waste staff is continuing to search out an Industrial discharger that may be responsible for higher than normal results. | Discharger reports background water continues to be high in salts. Potentially subject to MMP as non-serious violation.   |           | San Luis Obispo |
| Paso Robles City of  | Paso Robles WWTP                             | 948475 | Water Quality - Effluent - CAT2 | NPDES W | 4-Apr-13  | Copper, Total Monthly Average (Mean) limit is 21 ug/L and reported value was 25 ug/L.                                   | Addition of Nacimiento water will allow residents to reduce home water softeners which should help in reducing copper loading into sewer system. | Copper continues to be high, suspect heavy use of residential water softeners with copper piping. Potentially subject to MMP as non-serious violation.  |           | San Luis Obispo |

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Violations from April 1, 2013, through May 31, 2013

| Agency           | Facility         | Number | Type                            | Program | Date      | Description  | Corrective Action   | Comments  | RB Action | County          |
|------------------|------------------|--------|---------------------------------|---------|-----------|--|---|---|-----------|-----------------|
| Paso Robles City | Paso Robles WWTP | 948473 | Water Quality - Effluent - CTOX | NPDES W | 9-Apr-13  | Chronic Toxicity Other limit is 0 % survival and reported value was 0 % survival.              | Discharger reports ammonia levels continue to be high in the effluent and cause toxicity. Discharger is in process of upgrading facility, which will nitrify ammonia and eliminate it as a source toxicity. | Permitting staff recommend no further action at this time.  |           | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP | 948474 | Water Quality - Effluent - ATOX | NPDES W | 9-Apr-13  | Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) Pass/Fail (Pass = 0, Fail = 1). | Same as above.  | Same as above.  |           | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP | 950053 | Water Quality - Effluent - CAT1 | NPDES W | 31-May-13 | Sodium, Total Monthly Average (Mean) limit is 255 mg/L and reported value was 256 mg/L.        | Discharger's Industrial Waste staff is continuing to search out an Industrial discharger that may be responsible for higher than normal results.  | Discharger reports background water continues to be high in salts, though trending lower than previous six months. Potentially subject to MMP as non-serious violation. |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from April 1, 2013, through May 31, 2013

| Agency       | Facility                | Number | Type  | Program | Date      | Description  | Corrective Action   | Comments  | RB Action | County   |
|--------------|-------------------------|--------|---|---------|-----------|--|---|---|-----------|----------|
| Salinas City | Salinas City CS         | 948589 | Water Quality - Sanitary Sewer Overflow Spill | WDR     | 25-May-13 | Pump station failure; electrical failure at Santa Rita Lift Station caused 350.0 gallons of sewage to spill from gravity sewer; manhole; the effluent spilled from a manhole cover at 2098 Brutus Street and into a storm drain adjacent to 2090 Brutus Street. The storm drain discharges in about 50 feet into the concrete channel of Santa Rita Creek to separate storm drain; surface water body affected (Santa Rita Creek). | Cleaned-up mitigated effects of spill; contained all or portion of spill; returned all or portion of spill to sanitary sewer system. Monterey County Health Dept oversaw the cleanup procedures. Water samples were taken downstream of the discharge point. The Health Dept conveyed they felt that the spill was substantially contained in 3 pools of water between 900 and 1500 feet downstream of the discharge point. | Water Board staff following up on the incident.                         |           | Monterey |
| Salinas City | Salinas Industrial WWTP | 948636 | Unauthorized Discharge                        | WDR     | 30-Apr-13 | Disposal of treated wastewater to areas other than permit approved areas.  | Discharger requested Water Board Executive Officer approval to discharge to emergency percolation beds on site.   | Request to discharge to emergency onsite percolation beds under review. |           | Monterey |



December 5-6, 2013 Enforcement Report  
Violations from April 1, 2013, through May 31, 2013

| Agency       | Facility                | Number | Type                           | Program | Date      | Description   | Corrective Action   | Comments   | RB Action | County   |
|--------------|-------------------------|--------|--------------------------------|---------|-----------|---|---|--|-----------|----------|
| Salinas City | Salinas Industrial WWTP | 950178 | Water Quality - Effluent - OEV | WDR     | 10-May-13 | pH Daily Maximum limit is 8.5 SU and reported value was 8.7 SU.           | pH returned to compliance after the May 17th exceedence without specific corrective action.                     | The increased pH value appears to be from natural causes such as from algae growth in Pond 3. There are no treatment processes within the process stream except for aeration of the incoming process water. The influent pH was 6.7. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |
| Salinas City | Salinas Industrial WWTP | 950179 | Water Quality - Effluent - OEV | WDR     | 17-May-13 | pH Daily Maximum limit is 8.5 SU and reported value was 8.8 SU.           | Same as above.  | Same as above.   |           | Monterey |
| Salinas City | Salinas Industrial WWTP | 950174 | Unauthorized Discharge         | WDR     | 31-May-13 | Disposal of treated wastewater to areas other than permit approved areas. | Discharger requested Water Board Executive Officer approval to discharge to emergency percolation beds on site. | Request to discharge to emergency onsite percolation beds under review.  |           | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from April 1, 2013, through May 31, 2013

| Agency                        | Facility                              | Number | Type  | Program | Date      | Description  | Corrective Action  | Comments  | RB Action | County          |
|-------------------------------|---------------------------------------|--------|---|---------|-----------|--|--|---|-----------|-----------------|
| San Juan Bautista, City of    | San Juan Bautista WWTP                | 951921 | Water Quality - Effluent - CAT1               | NPDES W | 30-Apr-13 | Chloride Monthly Average limit is 200 mg/L and reported value was 303 mg/L.  | Discharger is proceeding with project to install a water softening system to reduce the hardness of all of its well water. | Once the project is completed, residents and commercial businesses will no longer need to soften water and therefore total dissolved solids and sodium loadings into the facility will decrease. Subject to MMP as serious violation. |           | San Benito      |
| San Juan Bautista, City of    | San Juan Bautista WWTP                | 951920 | Water Quality - Effluent - CAT1               | NPDES W | 31-May-13 | Chloride Monthly Average limit is 200 mg/L and reported value was 295 mg/L.  | Same as above.   | Same as above.  |           | San Benito      |
| San Miguelito Mutual Water Co | San Miguelito Mutual Water Company CS | 949001 | Water Quality - Sanitary Sewer Overflow Spill | WDR     | 17-May-13 | Root intrusion caused 200.0 gallons of sewage to spill from manhole at between Goosefoot and Cranesbill in our easement. to Separate storm drain; unpaved surface. Surface water body affected (Storm drain flows to San Luis Creek.). | Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.                                   | Permitting staff visited the site and discussed the spill as well as follow-up activities associated with the sanitary sewer system.  | VER       | San Luis Obispo |
| Sand City                     | Sand City Desal Plant                 | 947208 | Water Quality - Effluent - CAT1               | WDR     | 3-Apr-13  | Total Dissolved Solids (TDS) Daily Maximum limit is 35000.0 mg/L and reported value was 35900.0 mg/L.  | Discharger's normal course of compliance should prevent recurrence. Discharger did not report specific corrective actions. | Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommend no further action at this time.  |           | Monterey        |

December 5-6, 2013 Enforcement Report  
Violations from April 1, 2013, through May 31, 2013

| Agency                 | Facility                       | Number | Type                            | Program | Date      | Description   | Corrective Action  | Comments  | RB Action | County        |
|------------------------|--------------------------------|--------|---------------------------------|---------|-----------|---|--|---|-----------|---------------|
| Sand City              | Sand City Desal Plant          | 951569 | Water Quality - Effluent - CAT1 | WDR     | 17-Apr-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 35000 mg/L and reported value was 36194 mg/L. | Same as above.   | Same as above.  |           | Monterey      |
| Santa Barbara City PWD | El Estero Reclamation Facility | 951317 | Water Quality - Effluent - OEV  | WDR     | 26-Apr-13 | Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 2.27 NTU.                 | Discharger's normal course of compliance should prevent recurrence. Discharger did not report specific corrective actions. | Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.           |           | Santa Barbara |
| Santa Barbara City PWD | El Estero Reclamation Facility | 951318 | Deficient Monitoring            | WDR     | 29-Apr-13 | pH units not reported.  | Discharger to include units in future reports.   | Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for posing no known threat to water quality. |           | Santa Barbara |

December 5-6, 2013 Enforcement Report  
Violations from April 1, 2013, through May 31, 2013

| Agency          | Facility  | Number | Type                            | Program | Date     | Description  | Corrective Action   | Comments  | RB Action | County   |
|-----------------|---|--------|---------------------------------|---------|----------|--|---|---|-----------|----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951751 | Water Quality - Effluent - CAT1 | WDR     | 1-Apr-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 600 mg/L and reported value was 1077 mg/L. | Discharger requested review of salts limits and monitoring. Proposed salt limits and monitoring is scheduled for Water Board consideration in December. | Water Board staff is evaluating salts effluent limits and is scheduled to present recommendations to the Board in September. Effluent salt concentrations do not necessarily translate to receiving water impacts. Effluent is blended with well water and collected stormwater before golf course irrigation. Golf course is underdrained back to irrigation reservoirs. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951754 | Water Quality - Effluent - CAT1 | WDR     | 1-Apr-13 | Chloride Daily Maximum limit is 125 mg/L and reported value was 373 mg/L.                      | Same as above.  | Same as above.  |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951757 | Water Quality - Effluent - CAT1 | WDR     | 1-Apr-13 | Sodium, Total Daily Maximum limit is 125 mg/L and reported value was 304 mg/L.                 | Same as above.  | Same as above.  |           | Monterey |

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Violations from April 1, 2013, through May 31, 2013

| Agency          | Facility  | Number            | Type                            | Program | Date                       | Description   | Corrective Action  | Comments  | RB Action | County   |
|-----------------|---|-------------------|---------------------------------|---------|----------------------------|---|--|---|-----------|----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951821 and others | Water Quality Effluent - OEV    | WDR     | 1-Apr-13 through 31-May-13 | <b>[54 Violations]</b> Turbidity Daily Average (Mean) limit is 2.00 NTU and reported values ranged from 2.08 NTU to 7.90 NTU. | Trickling filter pump reprimed and floats in thickener replaced. | The distribution spray pump had air locked on the first trickling filter. This limited the treatment and clarifier effectiveness. Also, two floats failed in the Sludge Thickener, allowing solids to recycle through the system. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951769            | Water Quality Effluent - OEV    | WDR     | 8-Apr-13 through 30-May-13 | <b>[15 Violations]</b> Turbidity Other limit is 5.00 NTU and reported values ranged from 5.10 NTU to 7.90 NTU.                | Same as above.   | Same as above.  |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951760            | Water Quality - Effluent - CAT1 | WDR     | 30-Apr-13                  | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5.0 mg/L and reported value was 5.8 mg/L.         | Same as above.   | Same as above.  |           | Monterey |

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Violations from April 1, 2013, through May 31, 2013

| Agency          | Facility  | Number | Type                              | Program | Date     | Description  | Corrective Action   | Comments  | RB Action | County   |
|-----------------|---|--------|-----------------------------------|---------|----------|--|---|---|-----------|----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951752 | Water Quality - Effluent - CAT1   | WDR     | 6-May-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 600 mg/L and reported value was 1217 mg/L. | Discharger requested review of salts limits and monitoring. Proposed salt limits and monitoring is scheduled for Water Board consideration in December. | Water Board staff is evaluating salts effluent limits and is scheduled to present recommendations to the Board in September. Effluent salt concentrations do not necessarily translate to receiving water impacts. Effluent is blended with well water and collected stormwater before golf course irrigation. Golf course is underdrained back to irrigation reservoirs. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951755 | Water Quality -> Effluent -> CAT1 | WDR     | 6-May-13 | Chloride Daily Maximum limit is 125 mg/L and reported value was 424 mg/L.                      | Same as above.  | Same as above.  |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951758 | Water Quality -> Effluent -> CAT1 | WDR     | 6-May-13 | Sodium, Total Daily Maximum limit is 125 mg/L and reported value was 339 mg/L.                 | Same as above.  | Same as above.  |           | Monterey |

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Violations from April 1, 2013, through May 31, 2013

| Agency          | Facility  | Number | Type                            | Program | Date      | Description   | Corrective Action  | Comments  | RB Action | County   |
|-----------------|---|--------|---------------------------------|---------|-----------|---|--|---|-----------|----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951763 | Water Quality - Effluent - CAT1 | WDR     | 10-May-13 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 5.0 mg/L and reported value was 13.0 mg/L. | Trickling filter pump reprimed and floats in thickener replaced. | The distribution spray pump had air locked on the first trickling filter. This limited the treatment and clarifier effectiveness. Also, two floats failed in the Sludge Thickener, allowing solids to recycle through the system. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951765 | Water Quality - Effluent - CAT1 | WDR     | 17-May-13 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 5.0 mg/L and reported value was 11.0 mg/L. | Same as above.   | Same as above.  |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951761 | Water Quality - Effluent - CAT1 | WDR     | 31-May-13 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5.0 mg/L and reported value was 6.5 mg/L. | Same as above.   | Same as above.  |           | Monterey |

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Violations from April 1, 2013, through May 31, 2013

| Agency             | Facility           | Number | Type                              | Program | Date      | Description   | Corrective Action  | Comments   | RB Action | County        |
|--------------------|--------------------|--------|-----------------------------------|---------|-----------|---|--|--|-----------|---------------|
| Scotts Valley City | Scotts Valley WWTP | 949859 | Water Quality -> Effluent -> CAT2 | NPDESWW | 12-May-13 | Chlorine, Total Residual Daily Maximum limit is 0.92 ug/L and reported value was 0.95 ug/L. | Repaired feed line for the chlorine analyzer reagent and re-calibrated. Reviewed problem and corrective actions with operations staff. | Chlorine analyzer was not working properly and read the residual as being too low. The system automatically fed more chlorine trying to increase residual. Potentially subject to MMP as non-serious violation.  |           | Santa Cruz    |
| Solvang City       | Solvang WWTP       | 948467 | Water Quality - Effluent - CAT1   | WDR     | 24-Apr-13 | Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 165 mg/L.             | The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners.    | Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts. |           | Santa Barbara |
| Solvang City       | Solvang WWTP       | 948468 | Water Quality - Effluent - CAT1   | WDR     | 24-Apr-13 | Chloride 30-Day Average limit is 150 mg/L and reported value was 180 mg/L.                  | Same as above.   | Same as above.   |           | Santa Barbara |
| Solvang City       | Solvang WWTP       | 949960 | Water Quality - Effluent - CAT1   | WDR     | 1-May-13  | Sodium, Total Daily Maximum limit is 250 mg/L and reported value was 320 mg/L.              | Same as above.   | Same as above.   |           | Santa Barbara |
| Solvang City       | Solvang WWTP       | 949956 | Water Quality - Effluent - CAT1   | WDR     | 31-May-13 | Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 165 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          |
|---------------------------------|---------------------------------|--------|---------------------------------|---------|-----------|---|--|---|-----------|-----------------|
| Solvang City                    | Solvang WWTP                    | 949958 | Water Quality - Effluent - CAT1 | WDR     | 31-May-13 | Chloride 30-Day Average limit is 150 mg/L and reported value was 184 mg/L.  | Same as above.   | Same as above.  |           | Santa Barbara   |
| South San Luis Obispo County SD | South San Luis Obispo SD WWTP   | 949918 | Water Quality - Effluent - CTOX | NPDESWW | 8-Apr-13  | Chronic Toxicity (Species 3) Other limit is 166 % effluent and reported value was 178 % effluent.   | Collected sample for retest on May 14, 2013. Sample result was 31.25 TUc.          | Water Board staff notified of lab result in May 2013, and recommend no further action at this time.   |           | San Luis Obispo |
| South Valley Refuse Disposal    | Pacheco Pass Class III Landfill | 948197 | Order Conditions                | LNDISP  | 16-Apr-13 | Sump A-II leachate riser pipe is damaged. Recology has been unsuccessful at pulling the pump or nesting a smaller pipe to remove leachate. Observed staining and evidence of leachate leaking from temporary leachate storage tank. | Develop a workplan to correct damage to leachate riser.                            | Discharger is actively working to correct the problem. Water Board staff recommend no further action at this time.  |           | Santa Clara     |
| Sunnyslope CWD                  | Ridgemark Estates WWTP          | 951712 | Water Quality - Effluent - CAT1 | WDR     | 1-Apr-13  | Chloride 30-Day Average limit is 200 mg/L and reported value was 680 mg/L.  | Discharger is currently constructing new treatment facility to comply with permit. | Enforcement Ranking Class 2 for cumulative threat to water quality. RMII. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. Permitting staff recommend no further action at this time. |           | San Benito      |
| Sunnyslope CWD                  | Ridgemark Estates WWTP          | 951715 | Water Quality - Effluent - CAT1 | WDR     | 1-Apr-13  | Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 480 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 | 951719 | Water Quality - Effluent - CAT1 | WDR     | 1-Apr-13  | Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1900 mg/L. | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951727 | Water Quality - Effluent - CAT1 | WDR     | 1-Apr-13  | Total Suspended Solids (TSS) 30-Day Average limit is 30 mg/L and reported value was 36 mg/L.     | Same as above.    | Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.      |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951693 | Water Quality - Effluent - OEV  | WDR     | 1-Apr-13  | pH Daily Maximum limit is 8.40 SU and reported value was 8.90 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951694 | Water Quality - Effluent - OEV  | WDR     | 6-Apr-13  | pH Daily Maximum limit is 8.40 SU and reported value was 8.81 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951695 | Water Quality - Effluent - OEV  | WDR     | 13-Apr-13 | pH Daily Maximum limit is 8.40 SU and reported value was 9.04 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951696 | Water Quality - Effluent - OEV  | WDR     | 21-Apr-13 | pH Daily Maximum limit is 8.40 SU and reported value was 8.95 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951697 | Water Quality - Effluent - OEV  | WDR     | 28-Apr-13 | pH Daily Maximum limit is 8.40 SU and reported value was 9.06 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951733 | Water Quality - Effluent - CAT1 | WDR     | 30-Apr-13 | Chloride 30-Day Average limit is 200 mg/L and reported value was 580 mg/L.                       | Same as above.    | Same as above, except Enforcement Ranking 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     |
|----------------|------------------------|--------|----------------------------------|---------|-----------|---|-------------------|---|-----------|------------|
| Sunnyslope CWD | Ridgemark Estates WWTP | 951736 | Water Quality - Effluent - CAT1  | WDR     | 30-Apr-13 | Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1600 mg/L.                    | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951739 | Water Quality - Effluent - CAT1  | WDR     | 30-Apr-13 | Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 400 mg/L.                                     | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951699 | Water Quality -> Effluent -> OEV | WDR     | 5-May-13  | pH Daily Maximum limit is 8.40 SU and reported value was 9.28 SU.   | Same as above.    | Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.      |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951698 | Water Quality - Effluent - OEV   | WDR     | 7-May-13  | pH Daily Maximum limit is 8.40 SU and reported value was 8.80 SU.   | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951713 | Water Quality - Effluent - CAT1  | WDR     | 7-May-13  | Chloride 30-Day Average limit is 200 mg/L and reported value was 680 mg/L.  | Same as above.    | Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality. |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951716 | Water Quality - Effluent - CAT1  | WDR     | 7-May-13  | Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 480 mg/L.                                     | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951718 | Water Quality - Effluent - CAT1  | WDR     | 7-May-13  | Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1800 mg/L.                    | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951726 | Water Quality - Effluent - CAT1  | WDR     | 7-May-13  | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 mg/L and reported value was 38 mg/L. | Same as above.    | Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.      |           | San Benito |

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Violations from April 1, 2013, through May 31, 2013

| Agency         | Facility               | Number | Type                            | Program | Date      | Description  | Corrective Action | Comments  | RB Action | County     |
|----------------|------------------------|--------|---------------------------------|---------|-----------|--|-------------------|---|-----------|------------|
| Sunnyslope CWD | Ridgemark Estates WWTP | 951728 | Water Quality - Effluent - CAT1 | WDR     | 7-May-13  | Total Suspended Solids (TSS) 30-Day Average limit is 30 mg/L and reported value was 96 mg/L.     | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951701 | Water Quality - Effluent - OEV  | WDR     | 12-May-13 | pH Daily Maximum limit is 8.40 SU and reported value was 9.59 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951702 | Water Quality - Effluent - OEV  | WDR     | 19-May-13 | pH Daily Maximum limit is 8.40 SU and reported value was 9.38 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951703 | Water Quality - Effluent - OEV  | WDR     | 27-May-13 | pH Daily Maximum limit is 8.40 SU and reported value was 9.41 SU.                                | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951734 | Water Quality - Effluent - CAT1 | WDR     | 31-May-13 | Chloride 30-Day Average limit is 200 mg/L and reported value was 510 mg/L.                       | Same as above.    | Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality. |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951737 | Water Quality - Effluent - CAT1 | WDR     | 31-May-13 | Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1400 mg/L. | Same as above.    | Same as above.  |           | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 951740 | Water Quality - Effluent - CAT1 | WDR     | 31-May-13 | Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 370 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          |
|---------------|-----------------|--------|---------------------------------|---------|-----------|--|--|---|-----------|-----------------|
| Templeton CSD | Meadowbrook WWF | 949463 | Water Quality - Effluent - CAT1 | WDR     | 2-Apr-13  | Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 120 mg/L.        | The high temperature and lack of rain resulted in early season algae blooms which causes the TSS in the effluent to increase. This is normal in the summer due to large amounts of algae present in the ponds. They have been running the aerators in the polishing ponds to break up the algae. | Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | San Luis Obispo |
| Templeton CSD | Meadowbrook WWF | 949461 | Water Quality - Effluent - CAT1 | WDR     | 30-Apr-13 | Total Suspended Solids (TSS) Monthly Average (Mean) limit is 50 mg/L and reported value was 96 mg/L. | Same as above.   | Same as above.  |           | San Luis Obispo |
| Templeton CSD | Meadowbrook WWF | 949462 | Water Quality - Effluent - CAT1 | WDR     | 30-Apr-13 | Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 110 mg/L.        | Same as above.   | Same as above.  |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from April 1, 2013, through May 31, 2013

| Agency                     | Facility                        | Number | Type                            | Program | Date                        | Description  | Corrective Action  | Comments  | RB Action | County          |
|----------------------------|---------------------------------|--------|---------------------------------|---------|-----------------------------|--|--|---|-----------|-----------------|
| US Penitentiary            | Lompoc Penitentiary WW Facility | 949965 | Water Quality - Effluent - OEV  | WDR     | 19-May-13 through 31-May-13 | <b>[12 Violations]</b> pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.8 SU to 10.1 SU. | Discharger continues to address pH (algae growth) through a variety of operational changes. Some additives have been effective, but have not been consistent. Water Board staff recommends no further action at this time. | Enforcement Ranking Class 3 for minor threat to water quality. The discharger has struggled with pH exceedances due to algae growth. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. The |           | Santa Barbara   |
| Woodlands Mutual Water Co. | Woodlands Mutual Water Co.      | 949929 | Water Quality - Effluent - CAT1 | WDR     | 30-Apr-13                   | Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 730 mg/L.              | Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.  | Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. Currently, the plant does not have the capability to remove TDS in the wastewater stream.  |           | San Luis Obispo |
| Woodlands Mutual Water Co. | Woodlands Mutual Water Co.      | 950430 | Water Quality - Effluent - CAT1 | WDR     | 31-May-13                   | Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1100 mg/L.             | Same as above.   | Same as above.  |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                   | Facility                     | Number  | Type                    | Program | Date     | Description                                | Corrective Action  | Comments   | RB Action                                  | County     |
|--------------------------|------------------------------|---------|-------------------------|---------|----------|--|--|--|--|------------|
| A1 Self Serve            | A 1 Self Serve Auto Wreckers | S851689 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Failure to submit 2012-2013 Annual Report. | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Monterey   |
| Accu Chem Conversion Inc | Accu Chem Conversion         | S851699 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above.                             | Same as above.   | Same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey   |
| Americold                | Americold                    | S851695 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above.                             | Same as above.   | Same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey   |
| Aquarius Boat Works      | Aquarius Boat Works          | S851733 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above.                             | Same as above.   | Same as above.   | 1st Annual Report Notice of Non-Compliance | Santa Cruz |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency             | Facility              | Number | Type  | Program | Date      | Description   | Corrective Action   | Comments   | RB Action | County          |
|--------------------|-----------------------|--------|---|---------|-----------|---|---|--|-----------|-----------------|
| Arroyo Grande City | Arroyo Grande City CS | 951523 | Water Quality - Sanitary Sewer Overflow Spill | WDR     | 22-Jul-13 | Debris-rags caused 700 gallons of sewage to spill from manhole; water coming out of manhole at 1590 West Branch Street; surface water body affected (Meadow Creek Detention Basin). | Restored flow.  | The discharger cleaned up the affected area and restored flow to the collection system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. |           | San Luis Obispo |
| Atascadero City    | Atascadero CS         | 950258 | Water Quality - Sanitary Sewer Overflow Spill | WDR     | 27-Jun-13 | Pump station failure caused 1365 gallons of sewage to spill from Pump station at 4990 Traffic Way - LS #6 to Salinas river bed. Surface water body affected (Salinas River).        | 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 discharger appropriately addressed the spill pursuant to its Sanitary Sewer Mngmt Plan. Permitting staff recommends no further action. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.     |           | San Luis Obispo |



December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                  | Facility  | Number  | Type                            | Program | Date      | Description  | Corrective Action  | Comments   | RB Action                                  | County        |
|-------------------------|---|---------|---------------------------------|---------|-----------|--|--|--|--|---------------|
| Bargetto Winery         | Bargetto Winery   | S851729 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.                                     | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 9/3/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order | 1st Annual Report Notice of Non-Compliance | Santa Cruz    |
| Bedford Enterprises Inc | Bedford Enterprises Inc Santa Maria Area Recycling Terminal | S851722 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.   | Same as above.   | Submitted Annual Report on 9/4/2013. Otherwise, same as above.   | 2nd Annual Report Notice of Non-Compliance | Santa Barbara |
| Big Basin Water Company | Big Basin Woods Subdivision                                 | 952198  | Water Quality - Effluent - CAT1 | WDR     | 25-Jun-13 | Sodium, Total Daily Maximum limit is 125 mg/L and reported value was 190 mg/L. | Discharger will assess the possible cause for elevated sodium but will wait for July 2013 results before moving forward.                                       | Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.   |  | Santa Cruz    |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                 | Facility                     | Number | Type                            | Program | Date     | Description  | Corrective Action   | Comments   | RB Action | County          |
|--|------------------------------|--------|---------------------------------|---------|----------|--|---|--|-----------|-----------------|
| Bluffs HA, The                         | Bluffs Subdivision           | 954975 | Water Quality - Effluent - OEV  | WDR     | 9-Aug-13 | Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1480.0 umhos/cm. | Discharger's representative continues to implement public education program on septic tank use. Discharger cannot identify why EC values vary over time and/or between septic tanks, so has not yet determined appropriate corrective action. | Staff is evaluating appropriateness of salt limits and may recommend changes related to the violation. Enforcement Ranking Class 3 for minor threat to water quality.                              |           | Monterey        |
| Bluffs HA, The                         | Bluffs Subdivision           | 954976 | Water Quality - Effluent - OEV  | WDR     | 9-Aug-13 | Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 2340.0 umhos/cm. | Same as above.  | Same as above.   |           | Monterey        |
| Bluffs HA, The                         | Bluffs Subdivision           | 954977 | Water Quality - Effluent - OEV  | WDR     | 9-Aug-13 | Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1720.0 umhos/cm. | Same as above.  | Same as above.   |           | Monterey        |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony WWTP | 952164 | Water Quality - Effluent - CAT2 | NPDESWW | 4-Jun-13 | Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 4.1 ug/L.                             | CMC is upgrading to UV disinfection, which will eliminate the use of chlorine and prevent the formation of trihalomethanes.   | 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 Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                    | Facility                     | Number | Type  | Program | Date      | Description   | Corrective Action   | Comments   | RB Action | County          |
|---|------------------------------|--------|---|---------|-----------|---|---|--|-----------|-----------------|
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952156 | Water Quality - Effluent - OEV                  | NPDES W | 23-Jun-13 | pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.72 SU.  | Discharger did not report specific corrective actions.  | 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 |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952157 | Water Quality - Effluent - CAT2                 | NPDES W | 30-Jun-13 | Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 4.1 ug/L.  | CMC is upgrading to UV disinfection, which will eliminate the use of chlorine and prevent the formation of trihalomethanes. | 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 Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952159 | Water Quality - Receiving Water - Surface Water | NPDES W | 30-Jun-13 | Total Dissolved Solids result was 556 mg/l, at location approximately 100 feet downstream of effluent discharge. Limit is 500 mg/L. | CMC is upgrading to UV disinfection, which should decrease pollutant loading in effluent discharge.                         | Enforcement Ranking Class 3 for minor threat to water quality.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952160 | Water Quality - Receiving Water - Surface Water | NPDES W | 30-Jun-13 | Chloride result was 108 mg/l, at a location approximately 0.6 miles downstream of effluent discharge. Limit is 50 mg/l              | Same as above.  | Enforcement Ranking Class 2 for moderate threat to water quality.  |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                       | Facility                        | Number | Type  | Program    | Date      | Description   | Corrective Action   | Comments   | RB Action | County          |
|--|---------------------------------|--------|---|------------|-----------|---|---|--|-----------|-----------------|
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 952161 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 30-Jun-13 | Chloride result was 108 mg/l, at a location approximately 100 feet downstream of effluent discharge. Limit is 50 mg/l           | Same as above.  | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 952165 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 30-Jun-13 | Sodium was 83.8 mg/l, at location approximately 100 feet downstream of effluent discharge. Limit is 50 mg/L.                    | Same as above.  | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 952166 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 30-Jun-13 | Sodium result was 81.2 mg/l, at a location approximately 0.6 miles downstream of effluent discharge. Limit is 50 mg/l           | Same as above.  | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 952162 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 30-Jun-13 | Total Dissolved Solids was 553 mg/l, at a location approximately 0.6 miles downstream of effluent discharge. Limit is 500 mg/L. | Same as above.  | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 952945 | Water Quality - Effluent - OEV                  | NPDES<br>W | 7-Jul-13  | pH Daily Minimum limit is 7.0 SU and reported value was 6.87 SU.  | Sodium Bisulfite dechlorination most probable cause. CMC is Upgrading to UV disinfection, which will eliminate use of sodium bisulfite. | 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 |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                    | Facility                     | Number | Type  | Program | Date      | Description   | Corrective Action  | Comments   | RB Action | County          |
|---|------------------------------|--------|---|---------|-----------|---|--|--|-----------|-----------------|
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952940 | Water Quality - Receiving Water - Surface Water | NPDES W | 17-Jul-13 | Sodium result was 119 mg/l, at a location approximately 100 feet downstream of effluent discharge. Limit is 50mg/l                    | CMC is upgrading to UV disinfection, which should decrease pollutant loading in effluent discharge.              | Enforcement Ranking Class 2 for moderate threat to water quality.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952941 | Water Quality - Receiving Water - Surface Water | NPDES W | 17-Jul-13 | Total Dissolved Solids result was 544 mg/l, at a location approximately 100 feet downstream of effluent discharge. Limit is 500 mg/l  | Same as above.   | Enforcement Ranking Class 3 for minor threat to water quality.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952944 | Water Quality - Effluent - CAT2                 | NPDES W | 17-Jul-13 | Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 12.8 ug/L.   | CMC is upgrading to UV disinfection, which will eliminate chlorine use and prevent formation of trihalomethanes. | 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 Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952946 | Water Quality - Receiving Water - Surface Water | NPDES W | 17-Jul-13 | Total Dissolved Solids result was 550 mg/l, at a location approximately 0.6 miles downstream of effluent discharge. Limit is 500 mg/l | CMC is upgrading to UV disinfection, which should decrease pollutant loading in effluent discharge.              | Enforcement Ranking Class 3 for minor threat to water quality.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952947 | Water Quality - Receiving Water - Surface Water | NPDES W | 17-Jul-13 | Chloride result was 139 mg/l, at a location approximately 100 feet downstream of effluent discharge. Limit is 50 mg/l.                | Same as above.   | Enforcement Ranking Class 2 for moderate threat to water quality.  |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                    | Facility                     | Number | Type  | Program | Date      | Description  | Corrective Action  | Comments   | RB Action | County          |
|---|------------------------------|--------|---|---------|-----------|--|--|--|-----------|-----------------|
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952949 | Water Quality - Receiving Water - Surface Water | NPDES W | 17-Jul-13 | Chloride result was 134 mg/l, at a location 0.6 miles downstream of effluent discharge. Limit is 50 mg/l | Same as above.   | Enforcement Ranking Class 3 for minor threat to water quality.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952950 | Water Quality - Receiving Water - Surface Water | NPDES W | 17-Jul-13 | Sodium result was 105 mg/l, at location 0.6 miles downstream of effluent discharge. Limit is 50 mg/l.    | Same as above.   | Enforcement Ranking Class 2 for moderate threat to water quality.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952953 | Water Quality - Effluent - CAT2                 | NPDES W | 17-Jul-13 | Dibromochloromethane Daily Maximum limit is 0.8 ug/L and reported value was 2.4 ug/L.                    | CMC is upgrading to UV disinfection, which will eliminate chlorine use and prevent formation of trihalomethanes. | 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 Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952951 | Water Quality - Effluent - CAT2                 | NPDES W | 31-Jul-13 | Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 12.8 ug/L.                | Same as above.   | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952952 | Water Quality - Effluent - CAT2                 | NPDES W | 31-Jul-13 | Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was 2.4 ug/L.                  | Same as above.   | Same as above.   |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                    | Facility                     | Number | Type                            | Program | Date      | Description   | Corrective Action  | Comments   | RB Action | County          |
|---|------------------------------|--------|---------------------------------|---------|-----------|---|--|--|-----------|-----------------|
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 952942 | Water Quality - Effluent - CAT2 | NPDES W | 31-Jul-13 | Bis (2-Ethylhexyl) Phthalate Monthly Average limit is 1.8 ug/L and reported value was 2.0 ug/L. | Excessive plastics in wastestream is most probable cause. CMC is installing a fine screen device to remove plastics from the wastestream at the oxidation ditch. | 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 |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955418 | Water Quality - Effluent - OEV  | NPDES W | 6-Aug-13  | pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.14 SU.                        | Review maintenance procedures with all operators.  | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955425 | Water Quality - Effluent - OEV  | NPDES W | 6-Aug-13  | Dissolved Oxygen Instantaneous Minimum limit is 2.00 mg/L and reported value was 0.14 mg/L.     | Same as above.   | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955419 | Water Quality - Effluent - OEV  | NPDES W | 9-Aug-13  | pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.98 SU.                        | Same as above.   | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955421 | Water Quality - Effluent - OEV  | NPDES W | 13-Aug-13 | Total Coliform Daily Maximum limit is 240 MPN/100 mL and reported value was 1600 MPN/100 mL.    | Sodium hypochlorite pump was immediately replaced and disinfection resumed.  | 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 |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                       | Facility                        | Number | Type  | Program    | Date      | Description  | Corrective Action   | Comments   | RB Action | County             |
|--|---------------------------------|--------|---|------------|-----------|--|---|--|-----------|--------------------|
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955430 | Water Quality - Effluent - OEV                  | NPDES<br>W | 17-Aug-13 | Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 23 MPN/100 mL and reported value was 79 MPN/100 mL.  | Monitor future results for trending issues.   | 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<br>Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955415 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 21-Aug-13 | Sodium result is 101 mg/l, at location approximately 100 feet downstream of effluent discharge. Limit is 50 mg/l.  | CMC is upgrading to UV disinfection, which should decrease pollutant loading in effluent discharge                          | Enforcement Ranking Class 2 for moderate threat to water quality.  |           | San Luis<br>Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955422 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 21-Aug-13 | Temperature at location 100 feet downstream of effluent discharge was 72.7 F. Temperature change from upstream to downstream was greater than 5 F, and due to effluent discharge (temperature 75.7 F). | Discharger did not report specific corrective actions.  | Same as above.   |           | San Luis<br>Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955426 | Water Quality - Effluent - CAT2                 | NPDES<br>W | 21-Aug-13 | Dibromochloromethane Daily Maximum limit is 0.8 ug/L and reported value was 7.3 ug/L.  | CMC is upgrading to UV disinfection, which will eliminate the use of chlorine and prevent the formation of trihalomethanes. | 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 Luis<br>Obispo |



December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                       | Facility                        | Number | Type  | Program    | Date      | Description  | Corrective Action   | Comments   | RB Action | County          |
|--|---------------------------------|--------|---|------------|-----------|--|---|--|-----------|-----------------|
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955428 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 21-Aug-13 | Sodium result was 87 mg/l at location approximately 0.6 miles downstream of effluent discharge. Limit is 50 mg/l   | CMC is upgrading to UV disinfection, which should decrease sodium loading in effluent discharge.                        | Enforcement Ranking Class 2 for moderate threat to water quality.  |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955432 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 21-Aug-13 | Chloride result was 140 mg/l at location approximately 0.6 miles downstream of discharge. Limit is 50 mg/l         | Same as above.  | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955431 | Water Quality - Receiving Water - Surface Water | NPDES<br>W | 21-Aug-13 | Chloride result was 153 mg/l at location approximately 100 feet downstream of effluent discharge. Limit is 50 mg/l | CMC is upgrading to UV disinfection, which should decrease chloride loading in effluent discharge.                      | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955429 | Water Quality - Effluent - CAT2                 | NPDES<br>W | 21-Aug-13 | Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 22.0 ug/L.                            | CMC is upgrading to UV disinfection, which will eliminate the use of chlorine and prevent formation of trihalomethanes. | 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 Luis Obispo |
| Ca Dept of Corrections<br>San Luis<br>Obispo | California Men's Colony<br>WWTP | 955434 | Water Quality - Effluent - CAT2                 | NPDES<br>W | 21-Aug-13 | Dichlorobromomethane Monthly Average (Mean) limit is 0.56 ug/L and reported value was 22.0 ug/L.                   | Same as above.  | Same as above.   |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                    | Facility                     | Number | Type                           | Program | Date      | Description  | Corrective Action                                      | Comments   | RB Action | County          |
|---|------------------------------|--------|--------------------------------|---------|-----------|--|--|--|-----------|-----------------|
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955416 | Water Quality - Effluent - OEV | NPDES W | 26-Aug-13 | pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.96 SU. | Discharger did not report specific corrective actions. | 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 |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955433 | Water Quality - Effluent - OEV | NPDES W | 28-Aug-13 | pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.95 SU. | Same as above.   | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955420 | Water Quality - Effluent - OEV | NPDES W | 29-Aug-13 | pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.85 SU. | Same as above.   | Same as above.   |           | San Luis Obispo |
| Ca Dept of Corrections<br>San Luis Obispo | California Men's Colony WWTP | 955435 | Water Quality - Effluent - OEV | NPDES W | 30-Aug-13 | pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.88 SU. | Same as above.   | Same as above.   |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency   | Facility                         | Number | Type                                     | Program     | Date      | Description  | Corrective Action   | Comments  | RB Action | County     |
|--|----------------------------------|--------|--|-------------|-----------|--|---|---|-----------|------------|
| Ca Dept of Parks & Rec<br>Tahoma               | Big Basin<br>WWTP                | 955142 | Deficient<br>Monitoring                  | NPDESW<br>W | 18-Aug-13 | On 8/18/2013 a Laboratory Technician was placed on administrative leave and there were no discharge samples taken for two days as a result. Influent and effluent suspended solids tests and a 5-day BOD test are missing from the week of 8/11/2013. Receiving water samples for nitrate, nitrite and total kjeldahl nitrogen were also missed. | A new laboratory technician has been hired starting 8/23/2013. Until then, the operators are filling in for the missing technician.   | Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements. Permitting staff recommends no further action at this time.  |           | Santa Cruz |
| California<br>American<br>Water Co<br>Monterey | Oak Hills<br>Development<br>WWTP | 951083 | Water<br>Quality -<br>Effluent -<br>CAT1 | WDR         | 6-Jun-13  | Total Suspended Solids (TSS), Percent Removal Percent Reduction limit is no less than 85 % and reported value was 0 %.   | Discharger suspects algae is cause of high pollutant concentration. Discharger compared treatment pond influent with irrigation pond effluent, which has higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment. | Algae is not a sign of inadequate treatment. If algae is cause of high pollutant concentration, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey   |
| California<br>American<br>Water Co<br>Monterey | Oak Hills<br>Development<br>WWTP | 951084 | Water<br>Quality -<br>Effluent -<br>CAT1 | WDR         | 6-Jun-13  | BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is no less than 85 % and reported value was 72 %.  | Same as above.  | Same as above.  |           | Monterey   |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                | Facility                   | Number | Type                            | Program | Date      | Description   | Corrective Action  | Comments  | RB Action | County   |
|---------------------------------------|----------------------------|--------|---------------------------------|---------|-----------|---|--|---|-----------|----------|
| California American Water Co Monterey | Oak Hills Development WWTP | 951085 | Water Quality - Effluent - CAT1 | WDR     | 28-Jun-13 | BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is no less than 85 % and reported value was 56 %. | Same as above.   | Same as above.  |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division   | 954627 | Water Quality - Effluent - CAT1 | WDR     | 12-Jun-13 | Total Suspended Solids (TSS) Daily Maximum limit is 150.0 mg/L and reported value was 156.0 mg/L.           | Pond solids are scheduled to be measured by contractor in September. | This facility uses percolation and evaporation for disposal. Pond solids will not migrate through soils to groundwater. Pond solid levels are not indicative of inadequate oxidation because the ponds do not exhibit anaerobic conditions. Pond solids likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids measurement. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division   | 954628 | Water Quality - Effluent - CAT1 | WDR     | 11-Jul-13 | Total Suspended Solids (TSS) Daily Maximum limit is 150.0 mg/L and reported value was 244.0 mg/L.           | Same as above.   | Same as above.  |           | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                | Facility                 | Number | Type                            | Program | Date      | Description   | Corrective Action   | Comments  | RB Action | County   |
|---------------------------------------|--------------------------|--------|---------------------------------|---------|-----------|---|---|---|-----------|----------|
| California American Water Co Monterey | Spreckels Sugar Division | 954622 | Water Quality - Effluent - CAT1 | WDR     | 11-Jul-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1831 mg/L. | Discharger reported salt concentrations are high due to evaporation occurring in the pond. No corrective action reported. | Permitting staff recommends no further action at this time. In a broader consideration, staff is evaluating appropriateness of limits and may recommend changes related to the violation. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division | 954630 | Water Quality - Effluent - CAT1 | WDR     | 11-Jul-13 | Chloride Daily Maximum limit is 200 mg/L and reported value was 453 mg/L.                       | Same as above.  | Same as above.  |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division | 954632 | Water Quality - Effluent - CAT1 | WDR     | 11-Jul-13 | Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 332 mg/L.                  | Same as above.  | Same as above.  |           | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                | Facility                 | Number | Type                            | Program | Date      | Description  | Corrective Action   | Comments  | RB Action | County   |
|---------------------------------------|--------------------------|--------|---------------------------------|---------|-----------|--|---|---|-----------|----------|
| California American Water Co Monterey | Spreckels Sugar Division | 954634 | Water Quality - Effluent - CAT1 | WDR     | 11-Jul-13 | Sulfate, Total (as S) Daily Maximum limit is 300 mg/L and reported value was 339 mg/L. | Discharger did not report specific corrective actions.  | TDS, sodium, chloride and sulfate typically spike above effluent limitations during the 2nd quarter monitoring event possibly due to evaporation. Poor water supply quality (hard water) and the use of domestic water softeners is primary contributing factor. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division | 954635 | Water Quality - Effluent - CAT1 | WDR     | 24-Jul-13 | Sulfate, Total (as S) Daily Maximum limit is 300 mg/L and reported value was 351 mg/L. | Same as above.  | Same as above.  |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division | 954631 | Water Quality - Effluent - CAT1 | WDR     | 24-Jul-13 | Chloride Daily Maximum limit is 200 mg/L and reported value was 470 mg/L.              | Discharger reported salt concentrations are high due to evaporation occurring in the pond. No corrective action reported. | Permitting staff recommends no further action at this time. In a broader consideration, staff is evaluating appropriateness of limits and may recommend changes related to the violation. Enforcement Ranking Class 2 for cumulative threat to water quality.   |           | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                | Facility                 | Number | Type                            | Program | Date      | Description   | Corrective Action  | Comments  | RB Action | County   |
|---------------------------------------|--------------------------|--------|---------------------------------|---------|-----------|---|--|---|-----------|----------|
| California American Water Co Monterey | Spreckels Sugar Division | 954623 | Water Quality - Effluent - CAT1 | WDR     | 24-Jul-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1850 mg/L.   | Same as above.   | Same as above.  |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division | 954633 | Water Quality - Effluent - CAT1 | WDR     | 24-Jul-13 | Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 342 mg/L.                    | Same as above.   | Same as above.  |           | Monterey |
| California American Water Co Monterey | Spreckels Sugar Division | 954629 | Water Quality - Effluent - CAT1 | WDR     | 24-Jul-13 | Total Suspended Solids (TSS) Daily Maximum limit is 150.0 mg/L and reported value was 265.0 mg/L. | Pond solids are scheduled to be measured by contractor in September. | This facility uses percolation and evaporation for disposal. Pond solids will not migrate through soils to groundwater. Pond solid levels are not indicative of inadequate oxidation because the ponds do not exhibit anaerobic conditions. Pond solids likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids measurement. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency  | Facility                     | Number  | Type                           | Program | Date      | Description   | Corrective Action  | Comments   | RB Action                                  | County          |
|---|------------------------------|---------|--------------------------------|---------|-----------|---|--|--|--|-----------------|
| California Polytechnic State University - San Luis Obispo | Cal Poly CampusWide WQ Plan  | 954180  | Water Quality - Effluent - OEV | WDR     | 26-Jun-13 | pH Daily Maximum limit is 8.40 SU and reported value was 9.26 SU. | Staff will continue to sample in the pre-dawn hours to ensure compliance with the WDRs.  | Swine Unit. The pH results are likely due to seasonal fluctuation such as temperature. Permitting staff recommends no further actions at this time. Enforcement Ranking Class 3 for minor threat to water quality.   |  | San Luis Obispo |
| Cambria Community Services District                       | Cambria Wastewater Treatment | S851706 | SW - Late Annual Report        | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.                        | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 8/26/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                     | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |
| Cascade Properties LLC                                    | Cascade Properties           | S851734 | SW - Late Annual Report        | INDSTW  | 1-Jul-13  | Same as above.  | Same as above.   | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Cruz      |



December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                    | Facility              | Number  | Type                           | Program | Date     | Description   | Corrective Action  | Comments   | RB Action                                  | County          |
|---------------------------|-----------------------|---------|--------------------------------|---------|----------|---|--|--|--|-----------------|
| Claiborne & Churchill     | Claiborne & Churchill | S851707 | SW - Late Annual Report        | INDSTW  | 1-Jul-13 | Same as above.  | Same as above.   | Submitted Annual Report on 8/13/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |
| Coast Unified School Dist | Trans Facility        | S851708 | SW - Late Annual Report        | INDSTW  | 1-Jul-13 | Same as above.  | Same as above.   | Submitted Annual Report on 9/3/2013, otherwise, same as above.   | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |
| Courtside Cellars, LLC    | San Miguel Winery     | 954137  | Water Quality - Effluent - OEV | WDR     | 6-Jun-13 | pH Daily Maximum limit is 8.30 SU and reported value was 8.73 SU. | Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds. | North Pond. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality. An algae bloom during the warm months caused a rise in pH.   |  | San Luis Obispo |
| Courtside Cellars, LLC    | San Miguel Winery     | 954138  | Water Quality - Effluent - OEV | WDR     | 6-Jun-13 | pH Daily Maximum limit is 8.30 SU and reported value was 8.77 SU. | Same as above.   | South Pond. Same as above.   |  | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency           | Facility                   | Number  | Type                    | Program | Date     | Description                                | Corrective Action  | Comments   | RB Action                                  | County        |
|------------------|----------------------------|---------|-------------------------|---------|----------|--|--|--|--|---------------|
| Craig Stenberg   | Anthony's Auto Dismantling | S851726 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Failure to submit 2012-2013 Annual Report. | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Cruz    |
| Dandy Cooling Co | Dandy Cooling Co           | S851693 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above.                             | Same as above.   | Submitted Annual Report on 8/19/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                     | 1st Annual Report Notice of Non-Compliance | Monterey      |
| Daniels, John    | Live Oak Shale             | S851719 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above.                             | Same as above.   | Same as above.   | 1st Annual Report Notice of Non-Compliance | Santa Barbara |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                 | Facility               | Number  | Type                    | Program | Date     | Description    | Corrective Action | Comments   | RB Action                                  | County          |
|------------------------|------------------------|---------|-------------------------|---------|----------|----------------|-------------------|--|--|-----------------|
| Drakes Royal Farms     | Drakes Royal Farms     | S851703 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Submitted Annual Report on 8/28/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |
| Farmers Processing Inc | Farmers Processing Inc | S851732 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Cruz      |
| Fresh Express Inc      | Fresh Express Inc      | S851685 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Submitted Annual Report on 9/27/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                     | 1st Annual Report Notice of Non-Compliance | Monterey        |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                         | Facility                  | Number  | Type                    | Program | Date     | Description    | Corrective Action | Comments   | RB Action                                  | County        |
|--------------------------------|---------------------------|---------|-------------------------|---------|----------|----------------|-------------------|--|--|---------------|
| Gilroy Unified School District | Gilroy Unified Sch Dis    | S851724 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Clara   |
| Goleta Building Materials      | Goleta Building Materials | S851720 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Submitted Annual Report on 8/13/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                     | 1st Annual Report Notice of Non-Compliance | Santa Barbara |
| Greenwaste Recovery Inc        | Greenwaste Recovery Inc   | S851735 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Submitted Annual Report on 8/21/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | Santa Cruz    |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                | Facility                  | Number  | Type                            | Program | Date      | Description  | Corrective Action  | Comments   | RB Action                                  | County          |
|-----------------------|---------------------------|---------|---------------------------------|---------|-----------|--|--|--|--|-----------------|
| Keith Day Company Inc | Keith Day Company Inc     | S851701 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.   | Same as above.   | Submitted Annual Report on 9/2/2013, otherwise, same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey        |
| Keith Day Company Inc | Sun Land Garden Products  | S851700 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.   | Same as above.   | Same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey        |
| Hallcrest Vineyards   | Hallcrest Vineyards Inc   | S851730 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.   | Same as above.   | Submitted Annual Report on 10/2/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | Santa Cruz      |
| La Panza Ranch LLC    | La Panza Ranch Gravel Pit | S851712 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.   | Same as above.   | Submitted Annual Report on 8/16/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |
| Lompoc City           | Lompoc Regional WRP       | 956231  | Water Quality - Effluent - CTOX | NPDESWW | 17-Jul-13 | Chronic Toxicity Daily Maximum limit is 1.0 TUc and reported value was 4.00 TUc. | Resampled on 8/19/2013, with a result of 1.40 TUc; source of effect is unknown. Continuing to monitor. Test program per Permit p. E-6, Sec. V.B is underway. | Permitting staff requires no further action at this time. Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife. |  | Santa Barbara   |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                  | Facility                      | Number  | Type                    | Program | Date     | Description                                | Corrective Action  | Comments   | RB Action                                  | County     |
|-------------------------|-------------------------------|---------|-------------------------|---------|----------|--|--|--|--|------------|
| Los Altos Vineyards LLC | Byington Winery and Vineyards | S851736 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Failure to submit 2012-2013 Annual Report. | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Cruz |
| Mann Packing Co         | Mann Packing Co Inc           | S851696 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above.                             | Same as above.   | Submitted Annual Report on 8/30/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                     | 1st Annual Report Notice of Non-Compliance | Monterey   |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                    | Facility                       | Number  | Type                            | Program | Date      | Description   | Corrective Action   | Comments  | RB Action                                  | County        |
|---------------------------|--------------------------------|---------|---------------------------------|---------|-----------|---|---|---|--|---------------|
| Meyer Equipment Co Inc    | Meyer Equipment Co Inc         | S851690 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.  | Same as above.  | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000.          | 1st Annual Report Notice of Non-Compliance | Monterey      |
| Mission Auto Wrecking LLC | Mission Auto Wrecking LLC      | S851721 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.  | Same as above.  | Same as above.  | 1st Annual Report Notice of Non-Compliance | Santa Barbara |
| Mission Hills CSD         | Mission Hills La Purisima WWTP | 952314  | Water Quality - Effluent - CAT1 | WDR     | 13-Jun-13 | Chloride Daily Maximum limit is 250 mg/L and reported value was 260 mg/L. | Discharger currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board adopted May 2012 resolution to support District's efforts to eliminate these discharges. | Discharger explains that influent salts are causing elevated pollutant concentrations 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 |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency            | Facility                       | Number | Type                            | Program | Date      | Description  | Corrective Action | Comments       | RB Action | County        |
|-------------------|--------------------------------|--------|---------------------------------|---------|-----------|--|-------------------|----------------|-----------|---------------|
| Mission Hills CSD | Mission Hills La Purisima WWTP | 954056 | Water Quality - Effluent - CAT1 | WDR     | 27-Jun-13 | Chloride Daily Maximum limit is 250 mg/L and reported value was 350 mg/L.                      | Same as above.    | Same as above. |           | Santa Barbara |
| Mission Hills CSD | Mission Hills La Purisima WWTP | 952312 | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Chloride 30-Day Average limit is 140 mg/L and reported value was 260 mg/L.                     | Same as above.    | Same as above. |           | Santa Barbara |
| Mission Hills CSD | Mission Hills La Purisima WWTP | 952317 | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 845 mg/L. | Same as above.    | Same as above. |           | Santa Barbara |
| Mission Hills CSD | Mission Hills La Purisima WWTP | 954057 | Water Quality - Effluent - CAT1 | WDR     | 11-Jul-13 | Chloride Daily Maximum limit is 250 mg/L and reported value was 270 mg/L.                      | Same as above.    | Same as above. |           | Santa Barbara |
| Mission Hills CSD | Mission Hills La Purisima WWTP | 954055 | Water Quality - Effluent - CAT1 | WDR     | 26-Jul-13 | Chloride 30-Day Average limit is 140 mg/L and reported value was 310 mg/L.                     | Same as above.    | Same as above. |           | Santa Barbara |
| Mission Hills CSD | Mission Hills La Purisima WWTP | 954059 | Water Quality - Effluent - CAT1 | WDR     | 26-Jul-13 | Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 220 mg/L.                | Same as above.    | Same as above. |           | Santa Barbara |
| Mission Hills CSD | Mission Hills La Purisima WWTP | 954058 | Water Quality - Effluent - CAT1 | WDR     | 26-Jul-13 | Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 935 mg/L. | Same as above.    | Same as above. |           | Santa Barbara |



December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                      | Facility                   | Number  | Type                           | Program  | Date      | Description  | Corrective Action  | Comments  | RB Action                                  | County        |
|-----------------------------|----------------------------|---------|--------------------------------|----------|-----------|--|--|---|--|---------------|
| Montecito Sanitary District | Montecito SD WWTP          | 952252  | Water Quality - Effluent - OEV | NPDESW W | 17-Jun-13 | Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 30 MPN/100 mL. | Contacted Water Board and CA Dept. of Health Services for shellfish harvesters and SB Env Health. Increased sodium hypochlorite disinfection dosing, began adding aeration polymer to clear any effluent suspended solids. Drained and cleaned the chlorine contact chambers, as well as cleaned all secondary clarifiers. Kept the Water Board staff informed. Continued monitoring final effluent daily. | Discharger reports zero incidents of chemical disinfection dosing pump failures prior to or after June 17 that would have affected the chlorination process. Treatment process lab results indicated compliance. 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 |
| Monterey City Disposal      | Monterey Recovery Facility | S851698 | SW - Late Annual Report        | INDSTW   | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.   | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement.   | Submitted Annual Report on 9/20/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.  | 1st Annual Report Notice of Non-Compliance | Monterey      |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency        | Facility                       | Number  | Type                    | Program | Date     | Description    | Corrective Action | Comments   | RB Action                                  | County   |
|---------------|--------------------------------|---------|-------------------------|---------|----------|----------------|-------------------|--|--|----------|
| Monterey Cnty | 855 E Laurel Facility          | S851694 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Submitted Annual Report on 8/13/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | Monterey |
| Monterey Cnty | Monterey Cnty Bradley Transfer | S851686 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Monterey |
| Monterey Cnty | Monterey Cnty Lake San Antonio | S851688 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey |
| Monterey Cnty | Monterey Cnty San Ardo Landfil | S851687 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above. | Same as above.    | Same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                                     | Facility                       | Number  | Type  | Program | Date      | Description   | Corrective Action  | Comments   | RB Action                                  | County   |
|--|--------------------------------|---------|---|---------|-----------|---|--|--|--|----------|
| Monterey Peninsula Unified School District | Monterey Peninsula Ufd Sch Dis | S851675 | SW - Late Annual Report                       | INDSTW  | 1-Jul-13  | Same as above.  | Same as above.   | Same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey |
| Monterey, City of                          | Monterey City CS               | 950184  | Water Quality - Sanitary Sewer Overflow Spill | WDR     | 26-Jun-13 | Debris-rags caused 400.0 gallons of sewage to spill from gravity sewer; manhole G03-019 at Via Buena Vista, cross street Munras Ave. to surface water; spill destination was storm channel that parallels Pacific St.. Surface water body affected (Pacific St. storm channel). | Restored flow and returned all or portion of spill to sanitary sewer system.   | Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.   |  | Monterey |
| Moss Landing Cement Co                     | Moss Landing Cement Co         | S851697 | SW - Late Annual Report                       | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.  | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 8/27/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. |  | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency     | Facility   | Number | Type                            | Program | Date      | Description  | Corrective Action   | Comments  | RB Action | County          |
|------------|--|--------|---------------------------------|---------|-----------|--|---|---|-----------|-----------------|
| Nipomo CSD | Nipomo CSD Black Lake - Reclaimed Water Producer | 954689 | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13 | Sodium, Total Monthly Average limit is 128 mg/L and reported value was 230 mg/L.                 | Currently, Nipomo CSD staff has been actively approaching residents to eliminate the use of automatic regenerating water softeners. The Nipomo Community Services District is in the process of designing a water supply intertie with the City of Santa Maria, which should greatly improve the water supply quality. Permitting staff recommends not further action at this time. | Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | San Luis Obispo |
| Nipomo CSD | Nipomo CSD Black Lake - Reclaimed Water Producer | 954691 | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13 | Chloride Monthly Average limit is 117 mg/L and reported value was 170 mg/L.                      | Same as above.  | Same as above.  |           | San Luis Obispo |
| Nipomo CSD | Nipomo CSD Black Lake - Reclaimed Water Producer | 954692 | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13 | Total Dissolved Solids (TDS) Monthly Average limit is 840 mg/L and reported value was 1000 mg/L. | Same as above.  | Same as above.  |           | San Luis Obispo |
| Nipomo CSD | Nipomo CSD Black Lake - Reclaimed Water Producer | 954695 | Deficient Monitoring            | WDR     | 31-Jul-13 | Weekly D.O. sample missed.   | The discharger recognized the missed samples and has increased sample training for operations staff.  | Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for posing no known threat to water quality.  |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency     | Facility                                | Number            | Type                            | Program | Date                       | Description   | Corrective Action   | Comments  | RB Action | County          |
|------------|---|-------------------|---------------------------------|---------|----------------------------|---|---|---|-----------|-----------------|
| Nipomo CSD | Nipomo CSD Southland Treatment Facility | 952397 and others | Water Quality - Effluent - CAT1 | WDR     | 4-Jun-13 through 19-Jul-13 | <b>[23 Violations]</b><br>Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100 mg/L and reported values ranged from 103 mg/L to 197 mg/L. | High influent TSS and BOD concentrations continue entering the wastewater facility. Increased influent and effluent sampling indicates effluent TSS and BOD exceedances correlate to high influent TSS and BOD. Treatment change from parallel to series flow for facility upgrade limits the ability to treat above-normal concentrations of TSS and BOD. District staff currently investigating cause of above-normal TSS and BOD concentrations in the influent. | Treatment process changed from parallel flow to series flow with removal of Pond #1 in summer 2012 to accommodate plant upgrade. Pond #2 now receives the entire incoming flow to the plant. In spite of the five-ten horsepower aerators in the pond, the influent loading has a detrimental effect on the dissolved oxygen levels in Pond #2 and subsequent BOD levels within the treatment process. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | San Luis Obispo |
| Nipomo CSD | Nipomo CSD Southland Treatment Facility | 952396            | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13                  | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60.0 mg/L and reported value was 100 mg/L.   | Same as above.  | Same as above.  |           | San Luis Obispo |
| Nipomo CSD | Nipomo CSD Southland Treatment Facility | 954677            | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13                  | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60 mg/L and reported value was 97 mg/L.  | Same as above.  | Same as above.  |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                        | Facility                       | Number  | Type                    | Program | Date     | Description                                | Corrective Action  | Comments   | RB Action                                  | County        |
|-------------------------------|--------------------------------|---------|-------------------------|---------|----------|--|--|--|--|---------------|
| North Cnty Joint Union School | Spring Grove Sch               | S851702 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Failure to submit 2012-2013 Annual Report. | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | San Benito    |
| Parks Land & Cattle Co Inc    | Parks Land & Cattle Co Inc San | S851718 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Failure to submit 2012-2013 Annual Report. | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 8/15/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                     | 1st Annual Report Notice of Non-Compliance | Santa Barbara |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency           | Facility         | Number | Type                            | Program | Date      | Description   | Corrective Action   | Comments   | RB Action | County          |
|------------------|------------------|--------|---------------------------------|---------|-----------|---|---|--|-----------|-----------------|
| Paso Robles City | Paso Robles WWTP | 951747 | Water Quality - Effluent - CAT1 | NPDES W | 30-Jun-13 | Sodium, Total Monthly Average limit is 255 mg/L and reported value was 261 mg/L.                | Recent sampling of effluent contributions from Templeton Community Services District revealed high sodium loading. Discharger will be notifying Templeton to comply with their sewerage agreement regarding discharge concentrations to the City of Paso Robles' treatment plant. | 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 |
| Paso Robles City | Paso Robles WWTP | 953938 | Water Quality - Effluent - OEV  | NPDES W | 1-Jul-13  | Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 27 MPN/100 mL. | Increased ammonia loadings in influent have lead to increased chlorine demand, likely causing inadequate disinfection. Increased chlorine feed by 100 lbs/day from our normal average of 525 lbs/day. Adding polymer to secondary clarifiers to reduce organics.                  | Same as above.   |           | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP | 954015 | Water Quality - Effluent - CAT2 | NPDES W | 2-Jul-13  | Copper, Total Monthly Average limit is 21 ug/L and reported value was 50 ug/L.                  | Industrial Waste is checking with industrial dischargers for possible discharge.  | 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 Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency           | Facility         | Number | Type                            | Program | Date      | Description  | Corrective Action   | Comments   | RB Action | County          |
|------------------|------------------|--------|---------------------------------|---------|-----------|--|---|--|-----------|-----------------|
| Paso Robles City | Paso Robles WWTP | 954016 | Water Quality - Effluent - CAT2 | NPDES W | 2-Jul-13  | Copper, Total Daily Maximum limit is 39 ug/L and reported value was 50 ug/L.   | Same as above.  | Same as above.   |           | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP | 954017 | Water Quality - Effluent - CAT2 | NPDES W | 2-Jul-13  | Selenium, Total Monthly Average limit is 4 ug/L and reported value was 6 ug/L.   | Plant upgrades in progress. These new facilities should help remove selenium from effluent.                           | Same as above.   |           | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP | 954013 | Water Quality - Effluent - ATOX | NPDES W | 16-Jul-13 | Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was greater than 1 Pass/Fail (Pass = 0, Fail = 1). | In construction of a new biological nitrogen removal system to reduce ammonia loading and decrease effluent toxicity. | Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 because acutely toxic discharge may adversely affect fish or wildlife.   |           | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP | 954014 | Water Quality - Effluent - CTOX | NPDES W | 16-Jul-13 | Chronic Toxicity Other limit is 1.0 TUc and reported value was greater than 1.0 TUc.   | In construction of new biological nitrogen removal system to remove the ammonia and reduce effluent toxicity.         | Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.                                       |           | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP | 955188 | Water Quality - Effluent - CAT1 | NPDES W | 8-Aug-13  | Sodium, Total Monthly Average limit is 255 mg/L and reported value was 268 mg/L.   | Addition of Nacimiento water will reduce sodium loading in influent by decreased community use of water-softners.     | 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 |



December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency           | Facility           | Number  | Type                            | Program | Date      | Description  | Corrective Action   | Comments   | RB Action                                  | County          |
|------------------|--------------------|---------|---------------------------------|---------|-----------|--|---|--|--|-----------------|
| Paso Robles City | Paso Robles WWTP   | 955190  | Water Quality - Effluent - CAT1 | NPDES W | 8-Aug-13  | Chloride Monthly Average limit is 355 mg/L and reported value was 400 mg/L.  | Industrial Waste checking industrial users for discharge.   | Same as above.   |  | San Luis Obispo |
| Paso Robles City | Paso Robles WWTP   | 956229  | Deficient Monitoring            | NPDES W | 26-Aug-13 | The total coliform result on 8/26/2013 was >1600 MPN/100 mL. Since a quantified result was not possible at this initial dilution, discharger cannot assess compliance or non-compliance with the single sample maximum limit of 2400 MPN/100mL. Discharger failed to resample and run the total coliform test at a higher dilution to quantify coliform results and confirm/deny possible violation. | Water Board staff has spoken to the Discharger about the requirements for resampling and their permit language. Discharger will resample, in the future, should a similar event occur | The Discharger is undergoing complex plant upgrades. This coliform potential violation, although not definitively known, may have been due to some of the operational changes needed to perform the plant upgrades and improvements. Permitting staff recommends no further action at this time. |  | San Luis Obispo |
| Pawloski, JP     | River Run Vintners | S851728 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.   | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement.                        | Submitted Annual Report on 8/22/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.   | 1st Annual Report Notice of Non-Compliance | Santa Cruz      |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                             | Facility               | Number  | Type                            | Program | Date      | Description  | Corrective Action  | Comments   | RB Action                                  | County          |
|------------------------------------|------------------------|---------|---------------------------------|---------|-----------|--|--|--|--|-----------------|
| Progressive Environmental Industry | Agri Chip              | S851715 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.   | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 8/13/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | Santa Barbara   |
| Ragged Point Inn                   | Ragged Point Inn       | 955669  | Water Quality - Effluent - CAT1 | NPDESWW | 31-Aug-13 | Total Suspended Solids (TSS) 30-Day Average limit is 30 mg/L and reported value was 35 mg/L. | Discharger made operational change that has since improved the BOD and TSS concentrations.   | 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 |
| Ranjit S Tut                       | Westlake Transport Inc | S851727 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.   | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Cruz      |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                  | Facility                | Number  | Type                    | Program | Date      | Description   | Corrective Action  | Comments   | RB Action                                  | County   |
|-------------------------|-------------------------|---------|-------------------------|---------|-----------|---|--|--|--|----------|
| River Ranch Fresh Foods | River Rnch Fresh Foods  | S851684 | SW - Late Annual Report | INDSTW  | 1-Jul-13  | Same as above.  | Same as above.   | Same as above.   | 1st Annual Report Notice of Non-Compliance | Monterey |
| Sabek Inc               | Sabek Inc Trans         | S851692 | SW - Late Annual Report | INDSTW  | 1-Jul-13  | Same as above.  | Same as above.   | Submitted Annual Report on 8/19/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. | 1st Annual Report Notice of Non-Compliance | Monterey |
| Salinas City            | Salinas Industrial WWTP | 951690  | Unauthorized Discharge  | WDR     | 30-Jun-13 | Disposal of treated wastewater to areas other than permit approved areas. | Discharger is seeking executive officer approval to discharge to emergency percolation beds on site. | Executive officer is deciding on approval to discharge to emergency percolation beds on site.  |  | Monterey |
| Salinas City            | Salinas Industrial WWTP | 954181  | Unauthorized Discharge  | WDR     | 31-Jul-13 | Same as above.  | Same as above.   | Same as above.   |  | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                             | Facility                   | Number  | Type                                     | Program | Date      | Description  | Corrective Action  | Comments   | RB Action  | County             |
|------------------------------------|----------------------------|---------|--|---------|-----------|--|--|--|--|--------------------|
| Samuel Lopez<br>LUA                | Sammys Auto<br>Dismantling | S851711 | SW - Late<br>Annual<br>Report            | INDSTW  | 1-Jul-13  | Failure to submit 2012-<br>2013 Annual Report.   | Water Board staff issued<br>Notice of Non<br>Compliance (NONC) on<br>8/9/13 requiring submittal<br>of Annual Report within<br>60 days to avoid further<br>mandatory enforcement. | Annual Report remains<br>past due. Enforcement<br>Ranking Class 2 for<br>negligent or inadvertent<br>failure to submit<br>information necessary<br>to confirm compliance<br>with Order. Those<br>remaining delinquent<br>beyond 60 days after<br>1st NONC are subject<br>to MMP for no less than<br>\$1,000. | 1st<br>Annual<br>Report<br>Notice<br>of Non-<br>Compliance | San Luis<br>Obispo |
| San Benito<br>Co DPW<br>CSA#22     | Cielo Vista<br>Estates     | 951288  | Water<br>Quality -<br>Effluent -<br>CAT1 | WDR     | 30-Jun-13 | Chloride 30-Day Average<br>limit is 195 mg/L and<br>reported value was 244<br>mg/L.      | Staff is in contact with the<br>Discharger on a regular<br>basis and understands<br>the facility is actively<br>working on correction.   | Discharger blames<br>quality of water supply,<br>due to community water<br>softeners. Permitting<br>staff recommends no<br>further action at this<br>time. Enforcement<br>Ranking Class 2 for<br>cumulative threat to<br>water quality.  |  | San<br>Benito      |
| San Benito<br>County DPW<br>CSA#22 | Cielo Vista<br>Estates     | 951291  | Water<br>Quality -<br>Effluent -<br>CAT1 | WDR     | 30-Jun-13 | Sodium, Total 30-Day<br>Average limit is 178 mg/L<br>and reported value was<br>211 mg/L. | Same as above.   | Same as above.   |  | San<br>Benito      |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                             | Facility                               | Number  | Type                            | Program | Date      | Description   | Corrective Action  | Comments   | RB Action                                  | County     |
|------------------------------------|--|---------|---------------------------------|---------|-----------|---|--|--|--|------------|
| San Juan Bautista, City of         | San Juan Bautista WWTP                 | 951919  | Water Quality - Effluent - CAT1 | NPDESWW | 30-Jun-13 | Chloride Monthly Average limit is 200 mg/L and reported value was 290 mg/L.             | Discharger is proceeding with project to install a water softening system to reduce the hardness of all of its well water. Once completed, residents and commercial businesses will no longer need to soften water and therefore total dissolved solids and sodium loadings into the facility will decrease. | 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 Lorenzo Valley WD              | Bear Creek Estates WWF                 | 954151  | Water Quality - Effluent - CAT1 | WDR     | 3-Jun-13  | Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 28.6 %. | NOV will be issued by Staff.   | Enforcement Ranking Class 2 for moderate threat to water quality.  |  | Santa Cruz |
| San Lorenzo Valley WD              | Bear Creek Estates WWF                 | 954152  | Water Quality - Effluent - CAT1 | WDR     | 17-Jun-13 | Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 35.3 %. | Same as above.   | Same as above.   |  | Santa Cruz |
| San Lorenzo Valley School District | San Lorenzo School District Trans Dept | S851725 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.  | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement.   | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Cruz |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                              | Facility              | Number | Type  | Program | Date      | Description   | Corrective Action   | Comments  | RB Action | County          |
|-------------------------------------|-----------------------|--------|---|---------|-----------|---|---|---|-----------|-----------------|
| San Luis Obispo City                | San Luis Obispo WWTP  | 954352 | Water Quality - Receiving Water - Surface Water | NPDES W | 16-Jul-13 | Effluent caused greater than 5 degrees F increase in receiving water temperature. RW 4 (upstream of effluent discharge) had a recorded temperature of 64.0 degrees F at 14:12 7/16/13. RW 5 (downstream) had a recorded temperature of 69.6 degrees F at 14:10. Outfall temp was 70.3 degrees F at 14:08. The difference between RW 4 and RW 5 temps was 5.6 degrees F. On 7/15/13, the WRF lost power for over 12 hours and discharged to the holding ponds. Only one cooling tower was on during the recovery from 7/15/13. | A second cooling tower was turned on upon notification. Chlorine contact channel number three was taken down to increase flow of the cooled effluent through channels number one and two.                   | Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.   |           | San Luis Obispo |
| San Luis Obispo County Public Works | Lopez Recreation Area | 951344 | Water Quality - Effluent - CAT1                 | WDR     | 17-Jun-13 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100 mg/L and reported value was 101 mg/L.  | The BOD concentrations returned to normal in compliance with the WDRs with the subsequent week's sampling results. Staff plans to continue to observe the effluent to ensure that problems do not re-occur. | Operation staff suspects that the elevated BOD was caused by heavy influent flows. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                  | Facility              | Number  | Type                            | Program | Date      | Description   | Corrective Action  | Comments   | RB Action                                  | County        |
|-------------------------|-----------------------|---------|---------------------------------|---------|-----------|---|--|--|--|---------------|
| Sand City               | Sand City Desal Plant | 951570  | Water Quality - Effluent - CAT1 | WDR     | 3-Jun-13  | Total Dissolved Solids (TDS) Daily Maximum limit is 35000 mg/L and reported value was 36080 mg/L. | Discharger did not report specific corrective actions.   | Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.  |  | Monterey      |
| Sanford Winery          | Sanford Winery        | S851717 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.  | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 8/12/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. | 1st Annual Report Notice of Non-Compliance | Santa Barbara |
| Santa Barbara, City PWD | El Estero WWTP NPDES  | 955668  | Water Quality - Effluent - CAT1 | NPDESW  | 13-Aug-13 | Total Suspended Solids (TSS) Daily Maximum limit is 90 mg/L and reported value was 96.4 mg/L.     | A work order was written to improve the flow through the effluent sample point so algae will not accumulate.   | 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.                   |  | Santa Barbara |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency          | Facility  | Number            | Type                           | Program | Date                       | Description   | Corrective Action  | Comments   | RB Action | County   |
|-----------------|---|-------------------|--------------------------------|---------|----------------------------|---|--|--|-----------|----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951883 and others | Water Quality - Effluent - OEV | WDR     | 1-Jun-13 through 30-Jun-13 | <b>[30 Violations]</b> Turbidity Daily Average (Mean) limit is 2.00 NTU and reported values ranged from 4.48 NTU to 19.5 NTU. | Trickling filter pump reprimed and floats in thickener replaced. | The distribution spray pump had air locked on the first trickling filter, which limited treatment and clarifier effectiveness. Two failed floats in the Sludge Thickener, which allowed solids to recycle through the system. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951789 and others | Water Quality - Effluent - OEV | WDR     | 2-Jun-13 through 30-Jun-13 | <b>[26 Violations]</b> Turbidity Other limit is 5.00 NTU and reported values ranged from 5.31 NTU to 19.5 NTU.                | Same as above.   | Same as above.   |           | Monterey |



December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency          | Facility  | Number | Type                            | Program | Date     | Description  | Corrective Action  | Comments  | RB Action | County   |
|-----------------|---|--------|---------------------------------|---------|----------|--|--|---|-----------|----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951753 | Water Quality - Effluent - CAT1 | WDR     | 3-Jun-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 600 mg/L and reported value was 1308 mg/L. | Discharger is seeking review of salts limits and monitoring. Proposed salt limits and monitoring will come before the Water Board in December. | Staff evaluating appropriateness of salts limits and may recommend changes related to the violation. Effluent blended with well water and collected stormwater before golf course irrigation. Course is underdrained back to irrigation reservoirs. Effluent salt concentrations do not necessarily translate to receiving water impacts. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951756 | Water Quality - Effluent - CAT1 | WDR     | 3-Jun-13 | Chloride Daily Maximum limit is 125 mg/L and reported value was 491 mg/L.                      | Same as above.   | Same as above.  |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951759 | Water Quality - Effluent - CAT1 | WDR     | 3-Jun-13 | Sodium, Total Daily Maximum limit is 125 mg/L and reported value was 370 mg/L.                 | Same as above.   | Same as above.  |           | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency          | Facility  | Number | Type                              | Program | Date      | Description   | Corrective Action  | Comments   | RB Action | County   |
|-----------------|---|--------|-----------------------------------|---------|-----------|---|--|--|-----------|----------|
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951766 | Water Quality - Effluent - OEV    | WDR     | 5-Jun-13  | Turbidity Daily Maximum limit is 10.00 NTU and reported value was 19.50 NTU.  | Trickling filter pump reprimed and floats in thickener replaced. | The distribution spray pump had air locked on the first trickling filter, which limited treatment and clarifier effectiveness. Two failed floats in the Sludge Thickener, which allowed solids to recycle through the system. Enforcement Ranking Class 3 for minor threat to water quality. |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951767 | Water Quality - Effluent - OEV    | WDR     | 9-Jun-13  | Turbidity Daily Maximum limit is 10.00 NTU and reported value was 10.90 NTU.  | Same as above.   | Same as above.   |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951768 | Water Quality - Effluent - OEV    | WDR     | 10-Jun-13 | Turbidity Daily Maximum limit is 10.00 NTU and reported value was 10.10 NTU.  | Same as above.   | Same as above.   |           | Monterey |
| Santa Lucia CSD | Santa Lucia Preserve Golf Course - Reclaimed Water Production | 951762 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-13 | Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5.0 mg/L and reported value was 9.0 mg/L. | Same as above.   | Same as above.   |           | Monterey |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                        | Facility                      | Number  | Type                    | Program | Date     | Description                                | Corrective Action  | Comments   | RB Action                                  | County        |
|-------------------------------|-------------------------------|---------|-------------------------|---------|----------|--|--|--|--|---------------|
| Santa Maria Refining Co       | Santa Maria Asphalt Refinery  | S851713 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Failure to submit 2012-2013 Annual Report. | Water Board staff issued Notice of Non Compliance (NONC) on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 9/13/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.                                     | 1st Annual Report Notice of Non-Compliance | Santa Barbara |
| Santa Ynez Valley Airport Inc | Santa Ynez Valley Airport Inc | S851714 | SW - Late Annual Report | INDSTW  | 1-Jul-13 | Same as above.                             | Same as above.   | Annual Report remains past due. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. Those remaining delinquent beyond 60 days after 1st NONC are subject to MMP for no less than \$1,000. | 1st Annual Report Notice of Non-Compliance | Santa Barbara |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                  | Facility                | Number  | Type                            | Program | Date      | Description   | Corrective Action  | Comments   | RB Action                                  | County          |
|-------------------------|-------------------------|---------|---------------------------------|---------|-----------|---|--|--|--|-----------------|
| Solvang City            | Solvang WWTP            | 951675  | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Chloride 30-Day Average limit is 150 mg/L and reported value was 190 mg/L.          | Discharger currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners.                 | Discharger explains that influent salts causing elevated chloride in effluent. Current treatment facility not designed to remove salts. Permitting staff does not recommend further enforcement action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. |  | Santa Barbara   |
| Solvang City            | Solvang WWTP            | 951679  | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 165 mg/L.     | Same as above.   | Same as above.   |  | Santa Barbara   |
| Solvang City            | Solvang WWTP            | 954217  | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13 | Chloride 30-Day Average limit is 150 mg/L and reported value was 170 mg/L.          | Same as above.   | Same as above.   |  | Santa Barbara   |
| Solvang City            | Solvang WWTP            | 954218  | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13 | Sodium, Total 30-Day Average limit is 150.0 mg/L and reported value was 152.5 mg/L. | Same as above.   | Same as above.   |  | Santa Barbara   |
| Sunderland Construction | Sunderland Construction | S851705 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.  | Notice of Non Compliance (NONC) issued on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 8/16/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.   | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                     | Facility                | Number            | Type                            | Program | Date                       | Description  | Corrective Action  | Comments   | RB Action                                  | County     |
|----------------------------|-------------------------|-------------------|---------------------------------|---------|----------------------------|--|--|--|--|------------|
| Sunland Garden Product Inc | Sunland Garden Prod Inc | S851731           | SW - Late Annual Report         | INDSTW  | 1-Jul-13                   | Same as above.   | Same as above.   | Submitted Annual Report on 8/14/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | Santa Cruz |
| Sunnyslope CWD             | Ridgemark Estates WWTP  | 951705 and others | Water Quality - Effluent - OEV  | WDR     | 2-Jun-13 through 30-Jun-13 | [6 Violations] pH Daily Maximum limit is 8.40 SU and reported values ranged from 8.61 SU to 9.29 SU. | Staff will continue to track progress of the new water supply treatment system construction. | Discharger currently constructing new treatment facility to comply with permit. Staff is in regular contact with Discharger and understands the facility is actively working on correction. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |  | San Benito |
| Sunnyslope CWD             | Ridgemark Estates WWTP  | 951714            | Water Quality - Effluent - CAT1 | WDR     | 5-Jun-13                   | Chloride 30-Day Average limit is 200 mg/L and reported value was 720 mg/L.                           | Same as above.   | Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.  |  | San Benito |
| Sunnyslope CWD             | Ridgemark Estates WWTP  | 951717            | Water Quality - Effluent - CAT1 | WDR     | 5-Jun-13                   | Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 510 mg/L.                      | Same as above.   | Same as above.   |  | San Benito |
| Sunnyslope CWD             | Ridgemark Estates WWTP  | 951720            | Water Quality - Effluent - CAT1 | WDR     | 5-Jun-13                   | Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1900 mg/L.     | Same as above.   | Same as above.   |  | San Benito |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency               | Facility                    | Number  | Type                            | Program | Date      | Description  | Corrective Action  | Comments   | RB Action                                  | County          |
|----------------------|-----------------------------|---------|---------------------------------|---------|-----------|--|--|--|--|-----------------|
| Sunnyslope CWD       | Ridgemark Estates WWTP      | 951731  | Water Quality - Effluent - CAT1 | WDR     | 5-Jun-13  | Total Suspended Solids (TSS) 30-Day Average limit is 30 mg/L and reported value was 44 mg/L.     | Same as above.   | Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.   |  | San Benito      |
| Sunnyslope CWD       | Ridgemark Estates WWTP      | 951735  | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Chloride 30-Day Average limit is 200 mg/L and reported value was 530 mg/L.                       | Same as above.   | Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.  |  | San Benito      |
| Sunnyslope CWD       | Ridgemark Estates WWTP      | 951738  | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1500 mg/L. | Same as above.   | Same as above.   |  | San Benito      |
| Sunnyslope CWD       | Ridgemark Estates WWTP      | 951741  | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 360 mg/L.                  | Same as above.   | Same as above.   |  | San Benito      |
| SunPower Corporation | Twisselman Mine             | S851710 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.   | Notice of Non Compliance (NONC) issued on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 9/20/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |
| Swift Tectonics Inc  | Swift Tectonics Inc Chalone | S851691 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.   | Same as above.   | Submitted Annual Report on 8/21/2013, otherwise, same as above.  | 1st Annual Report Notice of Non-Compliance | Monterey        |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                               | Facility                    | Number  | Type                            | Program | Date      | Description  | Corrective Action   | Comments   | RB Action                                  | County          |
|--------------------------------------|-----------------------------|---------|---------------------------------|---------|-----------|--|---|--|--|-----------------|
| Templeton CSD                        | Meadowbrook WWF             | 954696  | Water Quality - Effluent - CAT1 | WDR     | 9-Jul-13  | Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 107 mg/L.        | Discharger running the aerators in the polishing ponds to break up the algae. District is working with a pond expert to trouble shoot and maximize the treatment system | The high temperature in the summer causes algae blooms which increases the TSS in the effluent. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.           |  | San Luis Obispo |
| Templeton CSD                        | Meadowbrook WWF             | 954698  | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13 | Total Suspended Solids (TSS) Monthly Average (Mean) limit is 50 mg/L and reported value was 85 mg/L. | Same as above.  | Same as above.   |  | San Luis Obispo |
| Templeton Unified School District    | Transportation Yard         | S851709 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.   | Notice of Non Compliance (NONC) issued on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement.                            | Submitted Annual Report on 8/26/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. | 1st Annual Report Notice of Non-Compliance | San Luis Obispo |
| TransitAmerica Services Incorporated | Gilroy Maintenance Facility | S851723 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Same as above.   | Same as above.  | Submitted Annual Report on 8/21/2013,, otherwise, same as above.   | 1st Annual Report Notice of Non-Compliance | Santa Clara     |

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Violations from June 1, 2013, through August 31, 2013

| Agency                | Facility        | Number | Type                            | Program | Date     | Description   | Corrective Action  | Comments   | RB Action | County          |
|-----------------------|-----------------|--------|---------------------------------|---------|----------|---|--|--|-----------|-----------------|
| Treasury Wine Estates | Paso 360 Winery | 952328 | Water Quality - Effluent - CAT1 | WDR     | 9-Jun-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 750 mg/L and reported value was 840 mg/L. | Discharger modified treatment with additional aeration and recirculation equipment to improve effluent quality in the finishing ponds. | Well supply TDS is elevated. Discharger also supplements finishing wastewater ponds with agriculture well water prior to irrigation of surrounding vineyards. In addition, construction of one of the finishing wastewater ponds has reduced their treatment capability. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. |           | San Luis Obispo |



December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                | Facility   | Number | Type                           | Program | Date     | Description   | Corrective Action  | Comments   | RB Action | County          |
|-----------------------|--|--------|--------------------------------|---------|----------|---|--|--|-----------|-----------------|
| Treasury Wine Estates | Paso 360 Winery  | 952331 | Water Quality - Effluent - OEV | WDR     | 9-Jun-13 | pH Daily Maximum limit is 8.4 SU and reported value was 9.1 SU. | Same as above.   | pH in irrigations reservoirs are influenced by the addition of agricultural well water. Previous testing demonstrated pH of 9.0 at the agricultural wells. Operational pH levels at the ponds are between 7 and 8. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.                      |           | San Luis Obispo |
| Uni-Kool Partners     | The Uni-Kool Partners Vegetable Packing Facility - Salinas | 951764 | Water Quality - Effluent - OEV | NPDES W | 4-Jun-13 | pH Daily Maximum limit is 8.5 SU and reported value was 8.6 SU. | Pulled algae blooms by hand and reduced air slightly beginning in July 2013. | Retested immediately after lab results were emailed on 6/25/13. pH result was 8.0 on 6/25/13. Permitting staff recommends 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. |           | Monterey        |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                               | Facility                        | Number            | Type                           | Program | Date                       | Description  | Corrective Action   | Comments   | RB Action | County        |
|--------------------------------------|---------------------------------|-------------------|--------------------------------|---------|----------------------------|--|---|--|-----------|---------------|
| US Army Garrison Fort Hunter Liggett | FT. Hunter Liggett WWTP         | 951182            | Deficient Monitoring           | WDR     | 30-Jun-13                  | Daily Flows Estimated. Flow meter offline.   | Replacing or repairing flow meter.  | Flow meter malfunctioned. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.   |           | Monterey      |
| US Army Garrison Fort Hunter Liggett | FT. Hunter Liggett WWTP         | 954060            | Deficient Monitoring           | WDR     | 31-Jul-13                  | Same as above.   | Same as above.  | Same as above.   |           | Monterey      |
| US Penitentiary                      | Lompoc Penitentiary WW Facility | 950904 and others | Water Quality - Effluent - OEV | WDR     | 1-Jun-13 through 31-Aug-13 | <b>[76 Violations]</b> pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.4 SU to 10.1 SU. | The Discharger continues to address pH (algae growth) through a variety of operational changes. Some additives have been effective, but have not been consistent. | Discharger has struggled with pH exceedances due to algae growth. However, Discharger disposes treated wastewater through spray irrigation and has little to no impacts to groundwater. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. |           | Santa Barbara |

December 5-6, 2013 Enforcement Report  
Violations from June 1, 2013, through August 31, 2013

| Agency                    | Facility                  | Number  | Type                            | Program | Date      | Description  | Corrective Action  | Comments   | RB Action | County          |
|---------------------------|---------------------------|---------|---------------------------------|---------|-----------|--|--|--|-----------|-----------------|
| Woodlands Mutual Water Co | Woodlands Mutual Water Co | 951378  | Water Quality - Effluent - CAT1 | WDR     | 30-Jun-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1190 mg/L. | Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.                                    | Currently, the plant does not have the capability to remove TDS in the wastewater. 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 | 954042  | Water Quality - Effluent - CAT1 | WDR     | 31-Jul-13 | Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1350 mg/L. | Same as above.   | Same as above.   |           | San Luis Obispo |
| Yanke Energy Inc.         | Soledad Energy LLC        | S596211 | SW - Late Annual Report         | INDSTW  | 1-Jul-13  | Failure to submit 2012-2013 Annual Report.   | Notice of Non Compliance (NONC) issued on 8/9/13 requiring submittal of Annual Report within 60 days to avoid further mandatory enforcement. | Submitted Annual Report on 8/15/2013. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order. |           | Monterey        |