

January 30-31, 2014 Enforcement Report
Violations from September 1, 2013, through October 31, 2013

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956881	Water Quality - Effluent - OEV	NPDES W	2-Sep-13	pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.97 SU.	CMC is upgrading to UV disinfection which should eliminate sodium bisulfite-related pH decreases in the effluent.	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.	Expedited Payment Letter	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956876	Water Quality - Receiving Water - Surface Water	NPDES W	10-Sep-13	Receiving water temperature was changed by more than 5 degrees F as a result of effluent discharge. Temperature was 72.3 F at R-3 located 100 feet downstream of effluent discharge. Upstream station at R-2 was 64.8 F. Effluent temperature was 75 degrees.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956878	Water Quality - Receiving Water - Surface Water	NPDES W	10-Sep-13	Sodium result was 81.8 mg/l at a location approximately 0.6 miles downstream of effluent discharge. Receiving water limit is 50 mg/l.	Discharger is upgrading to UV disinfection which should decrease the pollutant loading in effluent.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956879	Water Quality - Receiving Water - Surface Water	NPDES W	10-Sep-13	Chloride result was 121 mg/l at location approximately 0.6 miles downstream of effluent discharge. Receiving water limit is 50 mg/l.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956886	Water Quality - Receiving Water - Surface Water	NPDES W	10-Sep-13	Sodium result was 97.5 mg/l at location 100 feet downstream of effluent discharge. Receiving water limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956887	Water Quality - Receiving Water - Surface Water	NPDES W	10-Sep-13	Chloride result was 131 mg/l at location 100 feet downstream of effluent discharge. Receiving water limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956889	Water Quality - Effluent - CAT2	NPDES W	10-Sep-13	Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 31.4 ug/L.	CMC is upgrading to UV disinfection which should eliminate 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.	Expedited Payment Letter	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956890	Water Quality - Effluent - CAT2	NPDES W	10-Sep-13	Dibromochloromethane Daily Maximum limit is 0.8 ug/L and reported value was 8.5 ug/L.	Same as above.	Same as above.	Expedited Payment Letter	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956883	Water Quality - Effluent - OEV	NPDES W	15-Sep-13	pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.97 SU.	CMC is upgrading to UV disinfection which should eliminate sodium bisulfite-related pH decreases in the effluent.	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.	Expedited Payment Letter	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956880	Water Quality - Effluent - CAT2	NPDESW W	30-Sep-13	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 31.4 ug/L.	CMC is upgrading to UV disinfection which should eliminate 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.	Expedited Payment Letter	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	956884	Water Quality - Effluent - CAT2	NPDESW W	30-Sep-13	Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was 8.5 ug/L.	Same as above.	Same as above.	Expedited Payment Letter	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958620	Water Quality - Effluent - OEV	NPDMUNI LRG	14-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.95 SU.	CMC is upgrading to UV disinfection which should prevent sodium bisulfite-related pH violations.	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.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958598	Water Quality - Effluent - OEV	NPDMUNI LRG	16-Oct-13	Total Coliform Daily Maximum limit is 240 MPN/100 mL and reported value was 1600 MPN/100 mL.	Operators have tagged out chlorine tank supply valve to prevent accidental valve closures.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958608	Water Quality - Effluent - OEV	NPDMUNI LRG	19-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.91 SU.	CMC is upgrading to UV disinfection which should prevent sodium bisulfite-related pH violations.	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.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958610	Water Quality - Effluent - OEV	NPDMUNI LRG	20-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.93 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958602	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	22-Oct-13	Sodium result was 87.1 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.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958604	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	22-Oct-13	Sodium result was 103 mg/l at location 100 feet downstream of effluent discharge. Receiving water limit is 50 mg/l.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958607	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	22-Oct-13	Receiving water temperature changed more than 5 degrees as a result of effluent discharge.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958613	Water Quality - Effluent - CAT2	NPDMUNI LRG	22-Oct-13	Bis (2-Ethylhexyl) Phthalate Daily Maximum limit is 3.6 ug/L and reported value was 5.4 ug/L.	CMC is installing a fine screen trash removal device to remove plastics from influent stream.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958617	Water Quality - Effluent - CAT2	NPDMUNI LRG	22-Oct-13	Dibromochloromethane Daily Maximum limit is 0.8 ug/L and reported value was 10.9 ug/L.	CMC is upgrading to UV disinfection which should prevent the formation of trihalomethanes.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958619	Water Quality - Effluent - CAT2	NPDMUNI LRG	22-Oct-13	Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 19 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958618	Water Quality - Effluent - OEV	NPDMUNI LRG	23-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.9 SU.	CMC is upgrading to UV disinfection which should prevent sodium bisulfite-related pH violations.	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.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958611	Water Quality - Effluent - OEV	NPDMUNI LRG	24-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.53 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958599	Water Quality - Effluent - OEV	NPDMUNI LRG	25-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.51 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958623	Water Quality - Effluent - OEV	NPDMUNI LRG	26-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.92 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958621	Water Quality - Effluent - OEV	NPDMUNI LRG	27-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.59 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958612	Water Quality - Effluent - OEV	NPDMUNI LRG	28-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.6 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958603	Water Quality - Effluent - OEV	NPDMUNI LRG	29-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.76 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958609	Water Quality - Effluent - OEV	NPDMUNI LRG	30-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.65 SU.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958597	Water Quality - Effluent - CAT2	NPDMUNI LRG	31-Oct-13	Bis (2-Ethylhexyl) Phthalate Monthly Average limit is 1.8 ug/L and reported value was 5.4 ug/L.	CMC is installing a fine screen trash removal device to remove plastics from influent stream.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958614	Water Quality - Effluent - OEV	NPDMUNI LRG	31-Oct-13	pH Daily Minimum limit is 7.0 SU and reported value was 6.54 SU.	CMC is upgrading to UV disinfection which should prevent sodium bisulfite-related pH violations.	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

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958616	Water Quality - Effluent - CAT2	NPDMUNI LRG	31-Oct-13	Dibromochloromethane Monthly Average (Mean) limit is 0.4 ug/L and reported value was 10.9 ug/L.	CMC is upgrading to UV disinfection which should prevent the formation of trihalomethanes.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	958624	Water Quality - Effluent - CAT2	NPDMUNI LRG	31-Oct-13	Dichlorobromomethane Monthly Average (Mean) limit is 0.56 ug/L and reported value was 19 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Parks & Rec Tahoma	Big Basin WWTP	958126	Deficient Monitoring	NPDMUNI OTH	28-Oct-13	The Laboratory failed to collect the fourth weekly BOD sample for both influent and effluent.	Discharger is currently working on a monthly calendar spread sheet to track all of the needed sampling for the entire year.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.		Santa Cruz

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California National Guard	Camp Roberts Main (West) Garrison WWTP	958239	Water Quality - Effluent - CAT1	WDR	23-Sep-13	Nitrate, Total (as N) Daily Maximum limit is 7.7 mg/L and reported value was 30.3 mg/L.	Discharger is in process of upgrading WWTP.	Conventional WWTP design and water conservation result in high nitrate concentrations. Progress is being made toward a long-term solution. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey
California National Guard	Camp Roberts Main (West) Garrison WWTP	958240	Water Quality - Effluent - OEV	WDR	30-Sep-13	pH Daily Maximum limit is 8.40 SU and reported value was 8.65 SU.	No action taken at this time.	pH naturally fluctuates in healthy ponds due to algal activity. Permitting staff evaluating appropriateness of limits and may recommend changes related to the violation, but recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	958272	Water Quality - Effluent - OEV	WDR	26-Sep-13	pH Daily Maximum limit is 8.40 SU and reported value was 8.88 SU.	Cal Poly Staff will continue to monitor water quality in the ponds prior to disposal.	Swine Unit. Exceedance is due to a variety of chemical and physical conditions of the pond system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	958238	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Total Suspended Solids (TSS) 30-Day Average limit is 5.0 mg/L and reported value was 5.5 mg/L.	Immediate modifications were made to the polymer delivery system to function manually until the flow meter could be replaced. Replacement of the faulty flow meter occurred on 9/6/13.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Cate School Corp	Cate School WWTP	958256	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1030 mg/L.	Operational staff is developing a salt control plan to address future exceedances of salts in the wastewater stream.	Wastewater system not designed to remove salts. Automatic regenerating water softeners already removed. Reason for exceedance undetermined. Permitting staff recommends no further action. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Cate School Corp	Cate School WWTP	958258	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 196 mg/L.	Same as above.	Same as above.		Santa Barbara
Cate School Corp	Cate School WWTP	958259	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Chloride 30-Day Average limit is 150 mg/L and reported value was 165 mg/L.	Same as above.	Same as above.		Santa Barbara
Courtside Cellars, LLC	San Miguel Winery	958262	Water Quality - Effluent - OEV	WDR	5-Sep-13	pH Daily Maximum limit is 8.30 SU and reported value was 8.40 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	North Pond. An algae bloom during the warm months caused a rise in pH and a decrease in dissolved oxygen. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	958265	Water Quality - Effluent - OEV	WDR	5-Sep-13	pH Daily Maximum limit is 8.30 SU and reported value was 8.50 SU.	Same as above.	Same as above. South Pond.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	958266	Water Quality - Effluent - OEV	WDR	6-Sep-13	Dissolved Oxygen Instantaneous Minimum limit is 1.00 mg/L and reported value was 0.80 mg/L.	Same as above.	Same as above. North Pond.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	958269	Water Quality - Effluent - OEV	WDR	6-Sep-13	Dissolved Oxygen Instantaneous Minimum limit is 1.00 mg/L and reported value was 0.70 mg/L.	Same as above.	Same as above. South Pond.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	958263	Water Quality - Effluent - OEV	WDR	10-Sep-13	pH Daily Maximum limit is 8.30 SU and reported value was 8.40 SU.	Same as above.	Same as above. North Pond.		San Luis Obispo

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Courtside Cellars, LLC	San Miguel Winery	958267	Water Quality - Effluent - OEV	WDR	20-Sep-13	Dissolved Oxygen Instantaneous Minimum limit is 1.00 mg/L and reported value was 0.60 mg/L.	Same as above.	Same as above. North Pond.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	958270	Water Quality - Effluent - OEV	WDR	20-Sep-13	Dissolved Oxygen Instantaneous Minimum limit is 1.00 mg/L and reported value was 0.21 mg/L.	Same as above.	Same as above. South Pond.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	958268	Water Quality - Effluent - OEV	WDR	27-Sep-13	Dissolved Oxygen Instantaneous Minimum limit is 1.00 mg/L and reported value was 0.60 mg/L.	Same as above.	Same as above. North Pond.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	957014	Water Quality - Effluent - CAT1	NPDMUNI LRG	5-Sep-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 35 mg/L and reported value was 49 mg/L.	Increased polymer dosage at secondary clarifier influent to help settle solids.	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.	Expedited Payment Letter	San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	957013	Water Quality - Effluent - OEV	NPDMUNI LRG	10-Sep-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL.	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.	Expedited Payment Letter	San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	957015	Water Quality - Effluent - CAT1	NPDMUNI LRG	30-Sep-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 27.5 mg/L.	Increased polymer dosage at secondary clarifier influent to help settle solids.	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.	Expedited Payment Letter	San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	958632	Water Quality - Effluent - CAT2	NPDMUNI LRG	3-Oct-13	Copper, Total Weekly Average limit is 39 ug/L and reported value was 47 ug/L.	Discharger did not report specific corrective actions. Water Board staff recommended Discharger pursue improvements in the Industrial Pretreatment program.	Same as above, except subject to MMP as serious violation.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	958630	Water Quality - Effluent - ATOX	NPDMUNI LRG	8-Oct-13	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1).	Plant upgrade in progress to address ammonia concentrations in effluent.	Enforcement Ranking Class 2 because acutely toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	958631	Water Quality - Effluent - CTOX	NPDMUNI LRG	8-Oct-13	Chronic Toxicity Other limit is 0 TUc and reported value was 1 TUc.	Same as above.	Same as above, except for chronically toxic discharge.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	958312	Water Quality - Effluent - CAT1	NPDMUNI LRG	17-Oct-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 39 mg/L.	Due to construction project, plant has been operating without typical full biological treatment processes. BOD concentrations should be back within permit limits when construction schedule allows unit operations back online.	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
El Paso de Robles, City of	Paso Robles WWTP	958313	Water Quality - Effluent - CAT1	NPDMUNI LRG	24-Oct-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported value was 39 mg/L.	Same as above.	Same as above.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	958311	Water Quality - Effluent - CAT1	NPDMUNI LRG	31-Oct-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 32 mg/L.	Same as above.	Same as above.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	958629	Water Quality - Effluent - CAT2	NPDMUNI LRG	31-Oct-13	Copper, Total Monthly Average limit is 21 ug/L and reported value was 47 ug/L.	Discharger did not report specific corrective actions. Water Board staff recommended Discharger pursue improvements in the Industrial Pretreatment program.	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
El Paso de Robles, City of	Paso Robles WWTP	958633	Water Quality - Effluent - CAT2	NPDMUNI LRG	31-Oct-13	Selenium, Total Monthly Average limit is 4 ug/L and reported value was 6 ug/L.	Same as above.	Same as above.		San Luis Obispo

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Guadalupe, City of	Guadalupe City CS	957431	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Oct-13	Debris-Rags;a restricted line with rags and grease caused 3900 gallons of sewage to spill from gravity mainline; spilled on paved street at 865 Guadalupe Street to paved surface; a storm drain leading to a dry creek. Surface water body affected (un-named creek).	Contained all or portion of spill. The fire dept responded and blocked storm drains. The rest of spill remained on paved street. The pavement was disinfected.	The discharger cleaned up the affected area and restored flow to the collection system. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Mission Hills CSD	Mission Hills LA Purisima WWTP	958227	Water Quality - Effluent - CAT1	WDR	13-Sep-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 300 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board staff adopted (May 2012) a resolution to support the district and its efforts to eliminate these discharges.	Discharger explains that influent salts are causing elevated chloride and TDS in the effluent. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Mission Hills CSD	Mission Hills LA Purisima WWTP	958228	Water Quality - Effluent - CAT1	WDR	26-Sep-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 290 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills LA Purisima WWTP	958226	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Chloride 30-Day Average limit is 140 mg/L and reported value was 295 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills LA Purisima WWTP	958229	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 905 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills LA Purisima WWTP	959136	Water Quality - Effluent - CAT1	WDR	13-Oct-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 320 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills LA Purisima WWTP	959137	Water Quality - Effluent - CAT1	WDR	24-Oct-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 300 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills LA Purisima WWTP	959135	Water Quality - Effluent - CAT1	WDR	31-Oct-13	Chloride 30-Day Average limit is 140 mg/L and reported value was 295 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills LA Purisima WWTP	959134	Water Quality - Effluent - CAT1	WDR	31-Oct-13	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 875 mg/L.	Same as above.	Same as above.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	958216	Deficient Monitoring	WDRMUN IOTH	12-Sep-13	Daily coliform testing.	Operator staff reviewed discharge testing requirements and lab hours.	One of the newer operators was unaware that the lab was only open until 1:00 PM on weekends. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for posing no known threat to water quality.		San Luis Obispo

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Monterey, City of	Monterey City CS	955015	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Sep-13	Debris-rags; it is unknown when this spill began. It caused 600.0 gallons of sewage to spill from inside building or structure; lateral clean out (private); upper lateral (private); on private property 25 ft. from road at 241 Soledad Dr., Monterey CA to building or structure; drainage channel; seasonal creek which was dry at this time. Surface water body affected (un-named creek).	Hosed down and vacuumed up approx. 200 gal. of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey, City of	Monterey City CS	955574	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Sep-13	Debris caused 52 gallons of sewage to spill from Inside building or structure; spill was coming from building cleanout at 607 Lawton St., Monterey to building or structure; spill was mostly contained in building. Small amount spilled onto driveway. Surface water body affected (un-named).	Cleaned-Up; contained all or portion of spill.	Same as above.		Monterey

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Salinas City	Salinas Industrial WWTP	958236	Unauthorized Discharge	WDR	30-Sep-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. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.		Monterey
San Lorenzo Valley WD	Bear Creek Estates WWF	958220	Water Quality - Effluent - CAT1	WDR	3-Sep-13	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 10.6 %.	Discharger did not report specific corrective actions.	Staff intends to issue NOV. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Cruz
San Lorenzo Valley WD	Bear Creek Estates WWF	958221	Water Quality - Effluent - CAT1	WDR	1-Oct-13	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 25.5 %.	Staff contacted Discharger to inquire about steps they are taking to improve the system. Discharger is working with consultant.	Same as above.		Santa Cruz

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San Luis Obispo, City of	San Luis Obispo WWTP	957402	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	20-Sep-13	Upgradient (RW 4) pH of 7.68 su and downgradient (RW 5) pH of 7.11 su was a difference of more than 0.5 su. Effluent had pH 7.04 su at the time of the violation. Higher aeration basin ammonia levels caused an increase in demand of alkalinity.	Operations staff increased magnesium hydroxide and sodium hydroxide dosing rates to the aeration basin. The Unit 4 Operator decreased the dosing rate of sodium bisulfite.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	959198	Water Quality - Effluent - OEV	NPDMUNI LRG	31-Oct-13	Fecal Coliform Seven Sample Median limit is 2.2 MPN/100 mL and reported value was 4.5 MPN/100 mL.	Operators made adjustments to increase wasting and decrease return rate of activated sludge. Operations also increased weekly filter cleaning schedule and chlorinated the cooling towers, nitrified effluent box, and filter tower.	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.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	959199	Water Quality - Effluent - OEV	NPDMUNI LRG	31-Oct-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 49 MPN/100 mL.	Same as above.	Same as above.		San Luis Obispo
Sand City	Sand City Desal Plant	958242	Water Quality - Effluent - CAT1	WDR	4-Sep-13	Total Dissolved Solids (TDS) Daily Maximum limit is 35000 mg/L and reported value was 38160 mg/L.	Improve conductivity sensors and implement better dilution protocols when high brine conductivity is detected.	Supply conductivity is higher than predicted. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey

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San Juan Bautista, City of	San Juan Bautista WWTP	957036	Water Quality - Effluent - CAT1	NPDMUNI LRG	30-Sep-13	Chloride Monthly Average limit is 200 mg/L and reported value was 313 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

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz, City of	Santa Cruz WWTP	959763	Water Quality - Effluent - ATOX	NPDMUNI LRG	29-Oct-13	Acute Toxicity Daily Maximum limit is 4.5 TUa and reported value was 16.2 TUa.	1. A review of plant process and analytical processes was performed, with no discernible deviations from routine practices that might suggest the cause of the violation, therefore: 2. A resample was performed and the analyses are to be undertaken at the same contract lab, the results of which will be posted next month. 3. A longer term commitment to the TST (tests of significant toxicity) has been made by the WWTF to replace the quarterly WET testing pending approval of TST by Water Board.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 because acutely toxic discharge may adversely affect fish or wildlife.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	958245	Water Quality - Effluent - CAT1	WDRMUN IOTH	3-Sep-13	Total Dissolved Solids (TDS) Daily Maximum limit is 600 mg/L and reported value was 1226 mg/L.	Salts limits changed at Dec 5, 2013 Water Board meeting at Item #9.	Staff re-evaluated salts limits and recommended changes that the Water Board adopted at its Dec 5, 2013 meeting (Item #9). Staff anticipates that these violations will no longer occur. 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	958248	Water Quality - Effluent - CAT1	WDRMUN IOTH	3-Sep-13	Chloride Daily Maximum limit is 125 mg/L and reported value was 471 mg/L.	Same as above.	Same as above.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	958251	Water Quality - Effluent - CAT1	WDRMUN IOTH	3-Sep-13	Sodium, Total Daily Maximum limit is 125 mg/L and reported value was 353 mg/L.	Same as above.	Same as above.		Monterey

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Scotts Valley, City of	Scotts Valley WWTF Producer	959179	Water Quality - Effluent - OEV	WDR	30-Sep-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 62 MPN/100 mL.	Discharger's normal course of compliance should prevent reoccurrence. Discharge did not report specific corrective actions.	Enforcement Ranking Class 3 for minor threat to water quality.		Santa Cruz
Seaside County SD	Seaside Co SD CS	955696	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Sep-13	Grease Deposition (FOG) caused 400 gallons of sewage to spill from gravity mainline at Broadway and Soto to separate storm drain. Surface water body affected (un-named).	Cleaned-up; contained all or portion of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Seaside County SD	Seaside Co SD CS	955699	Water Quality - Sanitary Sewer Overflow Spill	WDR	8-Sep-13	Debris-rags; sticks, rags, grease, and roots are probable cause of 50 gallons of sewage to spill from gravity mainline at Broadway & Soto to separate storm drain. Surface water body affected (un-named).	Cleaned-up; mitigated effects of spill.	Same as above.		Monterey

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Solvang City	Solvang WWTP	958231	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 207.5 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners.	The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts. Permitting staff 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	958232	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 160 mg/L.	Same as above.	Same as above.		Santa Barbara
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	957549	Water Quality - Effluent - CAT1	NPDESW W	6-Sep-13	Total Dissolved Solids (TDS) Monthly Average limit is 1300 mg/L and reported value was 1320 mg/L.	Discharger has requested a faster response from the lab in the event of an effluent exceedance, so that they can resample to confirm or dismiss violation. Increased sampling is the appropriate response under the conditions of the permit.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Army Garrison Fort Hunter Liggett	Fort Hunter Liggett WWTP	958185	Deficient Monitoring	WDR	30-Sep-13	Daily Flows Estimated. Flow meter offline. 09/01/13-09/09/13	Replacing or repairing flow meter.	Flow meter malfunctioned. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for posing no known threat to water quality.		Monterey
US Penitentiary	Lompoc Penitentiary WWTP	958192 and others	Water Quality - Effluent - OEV	WDR	1-Sep-13 thru 31-Oct-13	[43 Violations] pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.4 SU to 9.5 SU.	Discharger continues to address pH due to algae growth through a variety of operational changes.	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. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Vista Del Mar Union School District	Vista Del Mar Union School	959127	Water Quality - Effluent - CAT1	WDRMUN ILRG	16-Sep-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 25 mg/L and reported value was 44 mg/L.	Discharger plans continuous observations of samples as they are collected.	Discharger reports that the lab collects and analyzes the samples and indicated that the BOD was from the source wells. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Vista Del Mar Union School District	Vista Del Mar Union School	959128	Water Quality - Effluent - CAT1	WDRMUN ILRG	23-Sep-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 25 mg/L and reported value was 160 mg/L.	Same as above.	Same as above.		Santa Barbara
Vista Del Mar Union School District	Vista Del Mar Union School	959121	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Sep-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 10 mg/L and reported value was 98 mg/L.	Same as above.	Same as above.		Santa Barbara
Vista Del Mar Union School District	Vista Del Mar Union School	959129	Water Quality - Effluent - CAT1	WDRMUN ILRG	30-Sep-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 25 mg/L and reported value was 150 mg/L.	Same as above.	Same as above.		Santa Barbara
Vista Del Mar Union School District	Vista Del Mar Union School	959143	Water Quality - Effluent - CAT1	WDRMUN ILRG	7-Oct-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 25 mg/L and reported value was 36 mg/L.	Same as above.	Same as above.		Santa Barbara

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Vista Del Mar Union School District	Vista Del Mar Union School	959144	Water Quality - Effluent - CAT1	WDRMUN ILRG	21-Oct-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 25 mg/L and reported value was 44 mg/L.	Same as above.	Same as above.		Santa Barbara
Vista Del Mar Union School District	Vista Del Mar Union School	959147	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Oct-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 10 mg/L and reported value was 32 mg/L.	Same as above.	Same as above.		Santa Barbara
Woodlands Mutual Water CO	Woodlands Mutual Water CO	958187	Water Quality - Effluent - CAT1	WDR	30-Sep-13	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1290 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 stream. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo