

July 31 - August 1, 2014 Enforcement Report
Violations from March 1, 2014 through March 31, 2014

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	967344	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Mar-14	Sodium result was 64.8 mg/l. Limit is 50 mg/l.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	967345	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Mar-14	Chloride result was 129 mg/l. Limit is 50 mg/l.	Same as above.	While taking upstream chloride loading into consideration, the downstream sample continues to exceed limits and effluent loading significantly contributed to the exceedance. Permitting staff does not recommend additional enforcement 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	967351	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Mar-14	Chloride result was 85.7 mg/l. 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	967346	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Mar-14	Sodium result was 90.5 mg/l. Limit is 50 mg/l.	Same as above.	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	967350	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Mar-14	TDS result was 545 mg/L. Limit is 500 mg/L.	Same as above.	Upstream concentrations were already in exceedance of receiving water limitations; effluent loading contribution was minimal. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	967352	Water Quality - Effluent - CAT1	NPDMUNI LRG	4-Mar-14	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 12.5 mg/L at M- 001.	Exceedance was likely due to changes related to weir adjustments and operations related to construction. Tie-ins and piping work required temporary flow decreases within the aeration basins, which affects plant performance. Operators have adjusted the weirs and flows back to normal since construction. As biological population recovers and stabilizes, plant performance should improve.	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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California American Water Co Monterey	Oak Hills Development WWTP	969227	Water Quality - Effluent - CAT1	WDRMUN ILRG	12-Mar-14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 0 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will begin comparing treatment pond influent with treatment pond effluent to more accurately measure the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, 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 American Water Co Monterey	Oak Hills Development WWTP	969229	Water Quality - Effluent - CAT1	WDRMUN ILRG	18-Mar-14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 38 %.	Same as above.	Same as above		Monterey
California American Water Co Monterey	Pasadera	969784	Water Quality - Effluent - CAT1	WDRMUN IOTH	29-Mar-14	Total Suspended Solids (TSS) Daily Maximum limit is 25 mg/L and reported value was 87.5 mg/L.	Sump pit where composite sample is taken was cleaned and then another 24 hour sample was taken the following day. The result was 9.6 mg/L.	Cause was due to plant work during the sampling period. Staff recommends no further actions since discharger has already made necessary adjustments. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California American Water Co Monterey	Pasadera	969774	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 10 mg/L and reported value was 24 mg/L.	Sump pit where composite sample is taken was cleaned and then another 24 hour sample was taken the following day. The result was 9.6 mg/L. If the result from the day before (of 87.5 mg/L) was replaced with the 9.6 mg/L the monthly average would be within it's limit.	Cause was due to plant work during the sampling period. There was a spike in TSS results on March 29th which caused the monthly average to exceed it's limit. Staff recommends no further actions since discharger has already made necessary adjustments. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California American Water Co Monterey	Spreckels Sugar Division	969879	Water Quality - Effluent - CAT1	WDRMUN ILRG	18-Mar-14	Total Suspended Solids (TSS) Daily Maximum limit is 150 mg/L and reported value was 196 mg/L.	Pond solids study in progress. California American Water has increased the aeration treatment system on the treatment pond and is planning to increase the removal of BOD in the pond.	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 are likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids study. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California National Guard	Camp Roberts Main (West) Garrison WWTP	969444	Water Quality - Effluent - CAT1	WDRMUN ILRG	17-Mar-14	Nitrate, Total (as N) Daily Maximum limit is 7.7 mg/L and reported value was 15 mg/L.	Discharger is upgrading the Main Garrison Wastewater Treatment Plant. A hybrid treatment system will be installed. Construction is anticipated to begin in June 2014.	The historic data represented shows that the Nitrate has been consistently over limits. Staff recommends no further actions since discharger is already modifying the WWTP. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey

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California Polytechnic State University - San Luis Obispo	Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)	965461	Unauthorized Discharge	NPDNON MUNIPRCS	15-Mar-14	Third known discharge of estimated volume of 50,000 to 80,000 gallons of heated, chlorinated water to storm drain and Stenner Creek and San Luis Creek caused by structural failure of water treatment and delivery system.	Pending further investigation and discharger's response to 3/20/2014 13267 Order.	Water Board staff investigating spills and issued NOV and 13267 Order on 3/20/2014. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Notice of Violation	San Luis Obispo
California Utilities Service	California Utilities	969438	Water Quality - Effluent - CAT1	WDRMUN ILRG	14-Mar-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 7-Day Average (Mean) limit is 45.0 mg/L and reported value was 53 mg/L.	Discharger will make more frequent inspections to the collection system in order to look for any illicit discharge that might be entering the sewer system.	All the parameters of the treatment unit collected on that day were within the normal operation parameter range and did not show any variation that could have triggered such a spike of BOD for that day. Staff recommends no further actions pending results of next round of sampling. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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Carmel Area WWD	Carmel Area WWD	967929	Water Quality - Effluent - CAT1	NPDMUNI LRG	10-Mar-14	Settleable Solids Daily Maximum limit is 3 ml/L and reported value was 3.5 ml/L at M-001.	During the cleaning and flushing of the secondary clarifier weirs, this flow will be directed to the influent to prevent the plant from discharging to the outfall.	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
Cate School Corp	Cate School WWTP	969481	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1150 mg/L.	The school is committed to on going assessments of its source activities and practices. Kitchen practices are being evaluated against dishwasher sanitation requirements. Treatment plant disinfection and flow paced control efforts are continuing.	Wastewater influent enters treatment facility at 770 mg/L for TDS. The effluent is required to be disinfected, in which sodium hypochlorite is used. This is believed to be the main contributing factor. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Courtside Cellars, LLC	San Miguel Winery	969908	Water Quality - Effluent - OEV	WDR	4-Mar-14	pH Daily Maximum limit is 8.30 SU and reported value was 8.87 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	Upper Waste Water Pond. Discharger links increase in pH with growth of algae. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Fiero Lane Water Company, Inc.	Fiero Lane Water Company, Inc..	969300	Water Quality - Effluent - OEV	WDRMUN IOTH	4-Mar-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.2 SU.	Operational staff will continue to monitor pH and will utilize field pH testing in an attempt to locate the low pH source.	The exceedance is uncommon and the cause was undetermined. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Fiero Lane Water Company, Inc.	Fiero Lane Water Company, Inc..	969292	Water Quality - Effluent - CAT1	WDRMUN IOTH	26-Mar-14	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 1800 mg/L and reported value was 2520 mg/L.	The TDS re-test returned a result of 1,750 mg/L. Currently TDS testing is required every 6 months. Discharger will increase the testing for TDS.	Operations Staff suspects the rise in TDS is partially due to an increase in groundwater TDS. Another sample was taken in April to confirm the high result. 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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Fiero Lane Water Company, Inc.	Fiero Lane Water Company, Inc..	969297	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 2135 mg/L.	Same as above.	Same as above		San Luis Obispo
Goleta SD	Goleta SD Reclaimed Water Producer	969279	Water Quality - Effluent - OEV	WDRMUN ILRG	17-Mar-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	Process adjustments and data analysis continue to take place to identify the reason for low pH.	Operations staff is still in process of fine tuning new upgraded full secondary treatment plant. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Housing Authority of the County of Santa Cruz	Buena Vista Migrant Labor Camp/Tierra Alta Apartments	969429	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Total Dissolved Solids (TDS) 12-Month Average limit is 620.8 mg/L and reported value was 627.5 mg/L.	Discharger cleaned out all tanks in the system and hired new operators to increase cleaning to the treatment system (Advantex pods and biospheres).	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Cruz

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Mission Hills CSD	Mission Hills La Purisima WWTP	969104	Water Quality - Effluent - CAT1	WDRMUN ILRG	6-Mar-14	Chloride Daily Maximum limit is 250 mg/L and reported value was 260 mg/L.	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.	Based on input from various consultants, Discharger preliminarily calculates that 39% of the brine load is from self-regenerating water softeners. Raw Water chloride concentration is 120 mg/L with the WDR limit being 250 mg/L. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	969103	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	Chloride 30-Day Average limit is 140 mg/L and reported value was 255 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	969071	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 860 mg/L.	Same as above.	Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, Discharger calculates that 61% of the TDS is from raw water. Raw water TDS is 560 mg/L with the WDR limit being 800 mg/L. 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

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Mission Hills CSD	Mission Hills La Purisima WWTP	969105	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	Nitrogen, Total (as N) 30-Day Average limit is 15 mg/L and reported value was 19 mg/L.	Various improvements have been made to the WWTP.	Accumulated sludge in Pond 1, BIOxide (former agent used in odor control) entrained in Pond 1 sludge may have contributed to violation. Mission Hills has in the past experienced abnormally high influent BOD. The possibility exists that nitrogen compounds are present in these high strength wastes. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	969112	Water Quality - Effluent - OEV	WDRMUN IOTH	1-Mar-14	Total Coliform Instantaneous Maximum limit is 240 MPN/100 mL and reported value was 900 MPN/100 mL.	The pre chlorination feed line to the turbidimeter was closed and returned back to normal operation March 6th. Total coliform is back in compliance.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	969117	Water Quality - Effluent - OEV	WDRMUN IOTH	4-Mar-14	Total Coliform Instantaneous Maximum limit is 240 MPN/100 mL and reported value was 500 MPN/100 mL.	Same as above.	Same as above		San Luis Obispo

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Monarch Grove Reclamation H2O	Monarch Grove Reclamation	969206	Water Quality - Effluent - CAT1	WDRMUN IOTH	4-Mar-14	Sodium, Total Instantaneous Maximum limit is 115 mg/L and reported value was 160 mg/L.	Operational Staff will continue to monitor the results to see if a trend develops.	The history of the facility shows that the quarterly results for TDS, Na, and Cl vary considerably. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	969207	Water Quality - Effluent - CAT1	WDRMUN IOTH	4-Mar-14	Chloride Instantaneous Maximum limit is 134 mg/L and reported value was 170 mg/L.	Same as above.	Same as above		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	969120	Deficient Monitoring	WDRMUN IOTH	31-Mar-14	March 2nd, 3rd and 5th samples for Daily Max Total Coliform were invalidated due to high chlorine.	The pre chlorination feed line to the turbidimeter was closed and returned back to normal operation March 6th. Total coliform is back in compliance.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo
Monterey Regional WPCA	MRWPCA Regional Treatment and Outfall System	967522	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	24-Mar-14	The enterococcus sample collected on March 24, 2014 for receiving station RSW-A was 240 MPN/100 mL exceeded the single sample maximum of 104 MPN/100 mL.	Initial results were determined on March, 27, 2014, and 5 subsequent sampling events immediately followed without violation.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey

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Monterey, City of	Monterey City CS	964981	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Mar-14	Roots in the line caused 600 gallons of sewage to spill from lateral clean out (Private) in private parking lot. Another appearance point was found about 50 ft. from the parking lot coming up from ground. Pipe had a break that flowed onto dirt hillside, all private property, at 333 Eldorado St., Monterey CA to unpaved surface; spill came up from ground and flowed onto hillside, most being absorbed into the hillside. Small portion (about 25 gal.) went down private drain that flows into a seasonal creek bed. Surface water body affected (un-named).	Private plumber made temporary repairs to restore flow, and property owner performed clean-up in private parking lot. Ramirez Plumbing, the property owner's plumber, said that further repairs needed to be made. City crews contained flow with dirt berm to prevent from going down drain.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Monterey, City of	Monterey City CS	965479	Water Quality - Sanitary Sewer Overflow Spill	WDR	21-Mar-14	Root intrusion caused 750 gallons of sewage to spill from manhole at 631 Major Sherman Lane, Monterey CA to separate storm drain; street/curb and gutter; surface water. The spill went into street, on land, and into storm drain that empties out into Lagunita Mirada basin/pond, next to Via Mirada. Spill likely flowed into pond at Lagunita Mirada, but most likely did not reach Lake El Estero (per St. Maint. Spvr. Elmo Goncalves). Surface water body affected (Spill went into storm drainage system that ends at Lagunita Mirada basin/pond. Not clear if sewage entered pond.).	Cleaned-up; mitigated effects of spill; contained all or portion of spill; restored flow. Fire Dept used soil berms to prevent sewage flow from going to storm drain system; streets team responded and removed blockage, vactored sewage from manhole, as well as cleaned and sanitized street/surroundings.	Same as above.		Monterey

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Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	969743	Water Quality -> Effluent -> CAT1	WDRMUN IOTH	9-Mar-14	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 717 mg/L.	Analysis of salt source reductions is in progress. Order requires Discharger to assess salt loading into the wastewater treatment system and submit a report of findings and targeted source reduction measures by January 31, 2015. Water Board staff has made a verbal notification to the Discharger and will monitor their efforts to comply with the salts study.	Permitting staff recommends no further action at this time pending submittal of salts loading report. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	969747	Water Quality - Effluent - CAT1	WDRMUN IOTH	9-Mar-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 161 mg/L.	Same as above.	Same as above.		San Mateo

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Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	969751	Water Quality - Effluent - CAT2	WDRMUN IOTH	9-Mar-14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 140 ug/L.	Discharger did not report specific corrective actions.	A sample of formaldehyde was taken from the storage pond with a result of 22 ug/L. This supports the discharger's suggestion that since formaldehyde is a VOC it has the potential to off-gas; therefore, samples from the immediate plant effluent are not representative of the distribution system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Mateo
San Benito County Service Area 22	Cielo Vista Estates	969984	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Chloride 30-Day Average limit is 179 mg/L and reported value was 238 mg/L.	Staff is in contact with the Discharger on a regular basis and facility is currently under construction to implement a solution.	Discharger believes that the elevated Chloride, TDS, and Sodium levels are due to water softeners from the community. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito

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San Benito County Service Area 22	Cielo Vista Estates	969985	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Sodium, Total 30-Day Average limit is 203 mg/L and reported value was 278 mg/L.	Same as above.	Same as above		San Benito
San Benito County Service Area 22	Cielo Vista Estates	969986	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Total Dissolved Solids (TDS) 30-Day Average limit is 1092 mg/L and reported value was 1115 mg/L.	Same as above.	Same as above		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	967793	Water Quality - Effluent - CAT1	NPDMUN LRG	31-Mar-14	Chloride Monthly Average limit is 200 mg/L and reported value was 286 mg/L at M-001.	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	969421	Water Quality - Effluent - CAT1	WDRMUN IOTH	3-Mar-14	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 27.0 %.	Discharger is working with consultants and implementing modifications.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Cruz

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San Luis Obispo City	SLO City Ca Blvd Water Main Spill Site	967787	Unauthorized Discharge	DISCHSW	31-Mar-14	Water main (16-inch) failure on 3/31/14 caused potable water discharge to storm drain and San Luis Obispo Creek. Receiving water sampling indicated spill caused increase in turbidity above Basin Plan objective, and exceedance of USEPA threshold for total residual chlorine.	City responded to discharge, fixed main line failure, and sampled creek. Further information pending City's response to 13267 Order, due 5/19/14, and Water Board staff evaluation.	Issued NOV and 13267 Order on 4/25/14. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Notice of Violation	San Luis Obispo
Santa Cruz County Public Works	Santa Cruz County CS	965966	Water Quality - Sanitary Sewer Overflow Spill/	WDR	22-Mar-14	Debris-General caused 9520.0 gallons of sewage to spill from Gravity Mainline; Manhole at Seascape Golf Course in Aptos. Estimated that approximately half discharged to land with the other half discharging to Drainage Channel leading to surface water (un-named), with approximately 600 gallons of total spill recovered.	Cleaned-up; contained all or portion of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz

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Santa Lucia CSD	Santa Lucia WW Recycling Facility (Prod/User)	969218	Water Quality - Effluent - OEV	WDRMUN IOTH	30-Mar-14	Turbidity Instantaneous Maximum limit is 0.2 NTU and reported value was 2.5 NTU.	Discharger is attempting to control the rate of the return flow with the inflow. Discharger is currently constructing a completely new system to handle this and other issues.	During construction, discharger is holding inflow in the emergency pond for short periods and reintroducing the water into the plant. This process causes some rise to the turbidity at these times. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia WW Recycling Facility (Prod/User)	969219	Water Quality - Effluent - OEV	WDRMUN IOTH	31-Mar-14	Turbidity Instantaneous Maximum limit is 0.2 NTU and reported value was 2.5 NTU.	Same as above.	Same as above		Monterey
Solvang City	Solvang WWTP	969210	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 172.5 mg/L.	Discharger has published press releases urging the public to use canister exchange and not to discharge brine into sewer if possible. The City also passed an ordinance which prohibits the use of commercial brine discharge into the public sewer.	The Discharger explains that there are a large amount of residential water softeners in use. There is also less State Water being used, as the State Water allotment has been reduced to 0% this year. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Solvang City	Solvang WWTP	969212	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 215 mg/L.	Same as above.	Same as above		Santa Barbara
South San Luis Obispo CO SD	South San Luis Obispo SD WWTP	967711	Water Quality - Effluent - CAT2	NPDMUNI LRG	12-Mar-14	Chlorine, Total Residual Instantaneous Maximum limit is 9.96 mg/L and reported value was 13 mg/L at M-001.	Discharger believes that the exceedence is a product of the sample point being located at the same place as the dechlorination diffuser. Discharger is investigating proper placement of sampling location.	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	969920	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	Chloride 30-Day Average limit is 200 mg/L and reported value was 540 mg/L.	The Discharger's new wastewater treatment plant filed a Notice of Substantial Completion in August 2013. The Ridgemark II wastewater was permanently diverted to Ridgemark I (new facility) on August 9, 2013. Additional fine tuning of the new WWTP took place the following weeks. The Discharger reports that the new treatment system meets all BOD, ammonia, nitrate, TSS, and pH effluent requirements. Salts will continue to be in violation of the current permit until the completion of the Lessalt surface water treatment plant and water softener education campaign is in full effect - expected to be the end of 2014.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	969924	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	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	969928	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Mar-14	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Templeton CSD	Meadowbrook WWF	969063	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 50 mg/L and reported value was 62 mg/L.	Discharger repaired pipe and has been running the aerators in all the ponds and recirculating the effluent back to the headworks. The District is also working with a pond expert to trouble shoot and maximize treatment system.	The 4-inch discharge pipe broke in the bottom of the effluent pond disturbing the bottom of the pond and partially filling it up. This took place from the end of January until the first week of February. Two samples were taken at the time as discharge of the water was required to make repairs. Discharger also reported hot and cold spells in weather which upsets pond conditions. 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	969064	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Mar-14	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	968072	Water Quality - Effluent - CAT2	NPDINDS ML	6-Mar-14	Selenium, Total Monthly Average limit is 4.1 ug/L and reported value was 9 ug/L at EFF-001.	Dose pond for 90 days with additive and test monthly for Selenium.	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.		Monterey
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	968073	Water Quality - Effluent - CAT2	NPDINDS ML	6-Mar-14	Selenium, Total Daily Maximum limit is 8.2 ug/L and reported value was 9 ug/L at EFF-001.	Same as above.	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
Woodlands Mutual Water Company	Woodlands Mutual Water Company	969809	Water Quality - Effluent - CAT1	WDRMUN ILRG	6-Mar-14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1035 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