

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations ]

For Occurred Period 03/01/2004 through 04/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<b>Region: 3</b>									
<b>Agency/Facility/WDDID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001</b>									
173110	PRMC	MNTH	N	NPDES	03/10/2004				
<b>Description:</b> Receiving water limits sodium violation; permit limit is 50 mg/L; reported value is 58 mg/L.									
<b>Discharger Corrective Action:</b> No corrective action planned.									
<b>Comments:</b> Pending upgrade will not address effluent salts violations. Next permit should include salts source control requirements.									
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173111	PRMC	MNTH	N	NPDES	03/10/2004				
<b>Description:</b> Receiving water limits chlorides violation; permit limit is 50 mg/L; reported value is 69 mg/L.									
<b>Discharger Corrective Action:</b> No corrective action planned.									
<b>Comments:</b> Pending upgrade will not address effluent salts violations. Next permit should include salts source control requirements.									
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173112	PRMC	MNTH	N	NPDES	03/10/2004				
<b>Description:</b> Receiving water limits total dissolved solids violation; permit limit is 500 mg/L; reported value is 540 mg/L.									
<b>Discharger Corrective Action:</b> No corrective action planned.									
<b>Comments:</b> Pending upgrade will not address effluent salts violations. Next permit should include salts source control requirements.									
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<b>Agency/Facility/WDDID: CALIF POLYTECHNIC UNIVERSITY/CAMPUSWIDE WQ PLAN/3 400006001</b>									
172406	OEV	QRT	N	NON15	04/12/2004				
<b>Description:</b> Effluent pH violation at swine unit; Permit limits are between 6.5-8.4; reported value is 8.9.									
<b>Discharger Corrective Action:</b> Elevated temperature is determined to be causing elevated pH. Effluent will be discharged/irrigated during cool morning hours to avoid elevated pH.									
<b>Comments:</b> Discharger response was adequate. No further action necessary at this time.									

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## Region: 3

Agency/Facility/WDDID: CALIFORNIA-AMERICAN COLAS PALMAS RANCH WWTP/3 271026001

170869	CAT1	MNTH	N	NON15	03/17/2004				
<b>Description:</b> Effluent biochemical violation; max permit limit is 25 mg/L; reported value is 34 mg/L.									
<b>Discharger Corrective Action:</b> Replaced trickling filter air blowers with higher air capacity blower. Plant staff is in the process of replacing the media in the air scrubber.									
<b>Comments:</b> No further action necessary at this time.									

170871	CAT1	MNTH	N	NON15	03/22/2004				
<b>Description:</b> Effluent biochemical violation; max permit limit is 25 mg/L; reported value is 41 mg/L.									
<b>Discharger Corrective Action:</b> Replaced trickling filter air blowers with higher air capacity blower. Plant staff is in the process of replacing the media in the air scrubber.									
<b>Comments:</b> No further action necessary at this time.									

170872	CAT1	MNTH	N	NON15	03/31/2004				
<b>Description:</b> Effluent biochemical violation; monthly permit average limit is 10 mg/L; reported value is 22.6 mg/L.									
<b>Discharger Corrective Action:</b> Replaced trickling filter air blowers with higher air capacity blower. Plant staff is in the process of replacing the media in the air scrubber.									
<b>Comments:</b> No further action recommended at this time.									

170873	CAT1	MNTH	N	NON15	03/17/2004				
<b>Description:</b> Effluent total coliform violation; permit max limit is 23 MPN; reported value is 300 MPN/100ml.									
<b>Discharger Corrective Action:</b> Disinfection increased to counter plant upset. Trickling filter air blowers replaced.									
<b>Comments:</b> Plant upset due to trickling filter issues. No further action recommended at this time.									

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Agency/Facility/WDDID: CALIFORNIA-AMERICAN CO/LAS PALMAS RANCH WWTP/3 271026001

170874 RPT MNTH N N NON15 03/31/2004

Description: Failed to submit turbidity results for the month of March 2004.

Discharger Corrective Action: New parts are on order for the turbidity meter.

Comments: No further action recommended at this time.

173667 RPT MNTH N N NON15 04/30/2004

Description: Turbidity average for plant one was 2.7 NTU, limit is 2.0 NTU.

Discharger Corrective Action: Trickling filters ponded. Plant staff are exploring ways to increase the recycle flow to reduce solids buildup.

Comments: No action recommended at this time.

Agency/Facility/WDDID: CARMEL AREA WWD/CARMEL AREA WWTP/3 270101001

167132 SSO N NPDES 03/08/2004

Description: Clogged main line caused 200-gallon sewage spill to storm drain and Carmel River Lagoon.

Discharger Corrective Action: Cause of spill unforeseeable and unavoidable - cleanup would likely be more threatening to lagoon than leaving spill in place.

Comments: No action recommended at this time.

167155 SSO N NPDES 03/07/2004

Description: 950-gallon sewage spill from 5th and Torres to storm drain.

Discharger Corrective Action: Cleaned and disinfected appropriately by Carmel Area Wastewater District staff.

Comments: No further action recommended at this time.

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Agency/Facility/WDID: DUKE ENERGY MOSS LANDING LLC/DUKE MOSS LANDING PP/3 272011001									
172851	CAT2	QRT	N	NPDES	03/31/2004				
Description: Copper six-month median violation; permit limit for six-month median is 10.4 mean ug/l; reported value is 20.5 mean ug/l.									
Discharger Corrective Action: Discharger concurrently collected intake samples. Intake samples contain elevated levels of copper which contribute to effluent violation.									
Comments: No further action recommended at this time.									
Agency/Facility/WDID: GOLETA SD/GOLETA SD WWTP/3 420102001									
169023	SSO		N	NPDES	03/31/2004				
Description: Clogged residential sewer line caused 4000-gallon spill from 4500 Hollister Avenue to storm drain.									
Discharger Corrective Action: Please see further discussion in front cover of Enforcement Staff Report for the May 14, 2004 Agenda.									
Comments: Please see further discussion in front cover of Enforcement Staff Report for the May 14, 2004 Agenda.									
Agency/Facility/WDID: HOLLISTER, CITY OF/HOLLISTER DOMESTIC WWTP/3 350100001									
172407	OEV	MNTH	N	NON15	03/31/2004				
Description: Chronic dissolved oxygen violation; permit limit is to be greater than or equal to 2.0 mg/L; reported values ranged from 1.0-1.9 mg/L.									
Discharger Corrective Action: None taken. Interim improvements changed WWTP process configuration. DO limit and sampling location in question. Continue sampling.									
Comments: No odor problems or complaints noted. Effective treatment occurring.									

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## Region: 3

Agency/Facility/WDDID: HOLLISTER, CITY OF/HOLLISTER INDUSTRIAL WWTP/3 350100002

169912	SSO		N	NON15	03/01/2004				
<b>Description:</b> Grease and debris obstructed line causing 1,000-gallon sewage spill from Sierra Vista Drive to gutter. No water bodies affected.									
<b>Discharger Corrective Action:</b> Unplugged sewer line, pumped up spilled wastewater and disinfected area.									
<b>Comments:</b> No further action recommended at this time.									

169913	SSO		N	NON15	03/11/2004				
<b>Description:</b> Construction rock and grit obstructed line causing 200-gallon sewage spill from Colorado and Hospital Drives to gutter. No water bodies affected.									
<b>Discharger Corrective Action:</b> Unplugged sewer line and washed area with disinfectant.									
<b>Comments:</b> No further action necessary at this time.									

Agency/Facility/WDDID: LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001

166774	SSO		N	NON15	03/02/2004				
<b>Description:</b> Roots in line caused 37,000-gallon spill from Clark Avenue and Foxenwood Lane to Orcutt Creek basin.									
<b>Discharger Corrective Action:</b> Spill contained in basin, pumped out, disinfected and line cleared. No further action necessary at this time.									
<b>Comments:</b>									

168348	SSO		N	NON15	03/14/2004				
<b>Description:</b> 32,802-gallon sewage spill caused by operator error. No waterbody affected.									
<b>Discharger Corrective Action:</b> Inspected on 3/17/04, spill contained and cleaned up.									
<b>Comments:</b>									

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Agency/Facility/WDID: LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001

170105	SSO		N	NON15	04/15/2004				
<b>Description:</b> Grease blockage caused <1000-gallons sewage spill from Pinal and Twitchell to storm drain.									
<b>Discharger Corrective Action:</b> Spill cleaned up and area disinfected. No discharge to surface waters.									
<b>Comments:</b> No further action recommended at this time.									

Agency/Facility/WDID: LOMPOC, CITY OF/LOMPOC REGIONAL WWTP/3 420105001

172176	SSO		N	NPDES	04/13/2004				
<b>Description:</b> Vandenberg Village Community Services District spill. Private lateral blockage caused less than 1000-gallon sewage spill from District Manhole #104 to land near Highway 1. No waterbodies affected.									
<b>Discharger Corrective Action:</b> Spill contained at manhole location, blockage cleared and line videoaped the following day. Area was disinfected. Maintenance frequency increased from annually.									
<b>Comments:</b> Response was appropriate. No further action recommended.									

Agency/Facility/WDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004

170793	CAT1	MNTH	N	NON15	03/10/2004				
<b>Description:</b> Effluent chloride violation; permit limit is 140 mg/L; reported value is 210 mg/L.									
<b>Discharger Corrective Action:</b> Discharger has contracted with independent engineering consultant to study problem.									
<b>Comments:</b> Pending study, no further action recommended at this time.									

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Agency/Facility/WDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004

170797 CAT2 MNTH N NON15 03/10/2004

Description: Effluent total nitrogen violation; permit limit is 15 mg/L, reported value is 18.6 mg/L.

Discharger Corrective Action: Discharger has contracted with independent engineering consultant to study problem.

Comments: Pending study, no further action recommended at this time.

Agency/Facility/WDID: MONARCH GROVE RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001

172849 OEV MNTH N NON15 03/31/2004

Description: Chronic effluent turbidity violation; permit limit for a 24 hr. mean is 2.0 NTU; reported values ranged from 2.18 - 9.00 NTU.

Discharger Corrective Action: Equipment failure, parts replaced and compliance restored.

Comments: Discharger has changed process from that authorized, further evaluation needed and is in process.

Agency/Facility/WDID: MONTEREY CO PARKS DEPT/NORTHSHORE PLEYTO WWTP/3 270302001

170811 CAT1 MNTH N NON15 03/17/2004

Description: Effluent settleable solids violation; permit limit is 0.5 mg/L; reported value is 2.0 mg/L. *m/c*

Discharger Corrective Action: Future sampling will occur at proper sampling site.

Comments: No further action recommended at this time.

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Agency/Facility/WDID: MONTEREY REGIONAL WPCA/MRWPCA REG TRTMT & OUTFALL SYS/3 270108025

168404 SSO

**Description:**

City of Monterey released 3-400 gallons of sewage to Pacific Grove storm drain at 400 block of Bishop Avenue.

**Discharger Corrective Action:**

Staff response was adequate. Storm drain was vacuumed.

**Comments:**

No further action necessary at this time.

Agency/Facility/WDID: MORRO BAY & CAYUCOS SD/MORRO BAY/CAYUCOS WWTP/3 400103001

171787 SSO

**Description:**

100-200 gallons of sewage spilled from private lift station at 201 Main Street to Morro Bay. The cause is unknown.

**Discharger Corrective Action:**

Cleaned up by U.S. Coast Guard.

**Comments:**

Spill was reported through OES and not by the City of Morro Bay. The City's prospective permit and MRP will include improved sewage spill reporting specifications.

Agency/Facility/WDID: NIPOMO CSD - BLACK LAKE/NIPOMO CSD BLACK LAKE/3 401028001

170831 OEV

**Description:**

pH violation; permit limit is to be between 6.5 - 8.4; reported value is 8.5.

**Discharger Corrective Action:**

Minor pH violation corrected by next sampling.

**Comments:**

No process modification needed.



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Agency/Facility/WDDID: NIPOMO CSD/NIPOMO CSD WWTP/3 400104001

170878	PRMC	MNTH	N	NON15	03/17/2004				
<b>Description:</b> Effluent suspended solids violation; max permit limit is 100 mg/L; reported value is 130 mg/L.									
<b>Discharger Corrective Action:</b> Training consultant hired and processes modified to improve effectiveness.									
<b>Comments:</b> Solids accumulation in ponds may need to be addressed. Will continue to monitor for trends.									

170880	PRMC	MNTH	N	NON15	03/31/2004				
<b>Description:</b> Effluent suspended solids violation; 30-day average permit limit is 60 mg/L; reported value is 87.5 mg/L.									
<b>Discharger Corrective Action:</b> Training consultant hired and processes modified to improve effectiveness.									
<b>Comments:</b> Solids accumulation in ponds may need to be addressed. Will continue to monitor for trends.									

Agency/Facility/WDDID: PACIFIC GROVE, CITY OF/WW COLLECTION SYSTEM/PUMP STA/3 270210033

170486	SSO		N	NON15	04/21/2004				
<b>Description:</b> Line blockage caused 50-gallon sewage spill from 13th and Central to storm drain ditch.									
<b>Discharger Corrective Action:</b> Diverted to a swale to avoid surface water contact.									
<b>Comments:</b> No action recommended at this time.									

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## Region: 3

Agency/Facility/WDDID: PAJARO VALLEY UNIFIED SCH DIST/LANDMARK ELEMENTARY SCH/3 44C32331

169907	PRMC		N	CONSTW	03/19/2004	85744	NOV		03/24/2004
Description: Unconfined concrete washout.									
Discharger Corrective Action: NOV sent 3/24/04.									
Comments:									

169908	PRMC		N	CONSTW	03/19/2004	85744	NOV		03/24/2004
Description: SWPPP was not implemented.									
Discharger Corrective Action: NOV sent 3/24/04.									
Comments:									

169909	PRMC		N	CONSTW	03/19/2004	85744	NOV		03/24/2004
Description: Inadequate SWPPP.									
Discharger Corrective Action: NOV sent 3/24/04.									
Comments:									

Agency/Facility/WDDID: PISMO BEACH, CITY OF/PISMO BEACH WWTP/3 400106001

172008	CAT1	MNTH	N	NPDES	03/31/2004				
Description: 30-day average violation for effluent biochemical oxygen demand; 30-day average permit limit is 30 mg/L; reported value 49 mg/L.									
Discharger Corrective Action: Upgrade in progress to address inadequate capacity.									
Comments: Tracking upgrade to assure completion ASAP, permit renewal scheduled for September 2004.									

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Agency/Facility/WDDID: PISMO BEACH, CITY OF/PISMO BEACH WWTP/3 400106001

172009	CAT1	MNTH	N	NPDES	03/31/2004				
<b>Description:</b> 30-day average violation for effluent biochemical oxygen demand; 30-day average permit limit is 199 kg/day; reported value 206 kg/day.									
<b>Discharger Corrective Action:</b> Upgrade in place to address inadequate capacity.									
<b>Comments:</b> Tracking upgrade to assure completion ASAP, permit renewal scheduled for September 2004.									

173513	CAT1	MNTH	N	NPDES	04/30/2004	87824	MPO	RS-2004-0008	05/14/2004
<b>Description:</b> Effluent biochemical oxygen demand monthly average violation; permit limit is 30 mg/L; reported value is 38 mg/L.									
<b>Discharger Corrective Action:</b> Upgrade in progress to address inadequate capacity.									
<b>Comments:</b> Tracking upgrade to assure completion ASAP, permit renewal scheduled for September 2004.									

173664	CAT1	MNTH	N	NPDES	04/01/2004				
<b>Description:</b> Effluent biochemical oxygen demand 7-day average violation; permit limit is 45 mg/L; reported value is 46 mg/L.									
<b>Discharger Corrective Action:</b> Upgrade in progress to address inadequate capacity.									
<b>Comments:</b> Tracking upgrade to assure completion ASAP, permit renewal scheduled for September 2004.									

Agency/Facility/WDDID: RANCHO SAN CARLOS PTNRSHIP-PROD/SANTA LUCIA PRESERVE GOLF COUR/3 279804003

171497	OEV	QRT	N	NON15	03/12/2004				
<b>Description:</b> Effluent turbidity violation; max permit limit is 5.0 mg/L; reported value is 6.0 mg/L.									
<b>Discharger Corrective Action:</b> Increased polymer use and modified sludge settling.									
<b>Comments:</b> No action recommended at this time. WDRs need to be modified.									

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Agency/Facility/WDID: RANCHO SAN CARLOS PTRNSHP-PROD/SANTA LUCIA PRESERVE GOLF COUR/3 279804003

171498	OEV		QRT	N	NON15	03/30/2004				
<b>Description:</b> Effluent turbidity violation; 30-day average permit limit is 2.0 mg/L; reported value is 2.89 mg/L.										
<b>Discharger Corrective Action:</b> Increased polymer use and modified sludge settling.										
<b>Comments:</b> No action recommended at this time. WDRs need to be modified.										

171499	CAT1		QRT	N	NON15	03/30/2004				
<b>Description:</b> Effluent biochemical oxygen demand violation; 30-day average permit limit is 5.0 mg/L; reported value is 8.04 mg/L.										
<b>Discharger Corrective Action:</b> Failed influent pump was repaired while sludge thickening was increased through extra bagging. To make room for additional solids removal from the treatment train.										
<b>Comments:</b> No further action recommended at this time.										

Agency/Facility/WDID: SALINAS, CITY OF/SS COLLECTION SALINAS/3 270207004

170104	SSO			N	NON15	04/15/2004				
<b>Description:</b> Grease blockage in sewer main caused 90 gallons of sewage to spill from 1544 Marin Avenue to storm drain.										
<b>Discharger Corrective Action:</b> Flushed to a collection point. All surface areas washed, with wash waters recovered.										
<b>Comments:</b> Appropriate response. No further action recommended at this time.										

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Agency/Facility/WVID: SAN BENITO CO DPW, CSA #22/CIELO VISTA ESTATES/3 351001001

172860	CAT1	QRT	N	NON15	03/09/2004				
Description: Effluent chloride violation; permit limit is 168 mg/L with a water supply of 103 mg/L; reported value is 190 mg/L.									
Discharger Corrective Action: None taken.									
Comments: Chronic salts problem in basin due to poor water supply quality and widespread use of water softeners.									

172861	CAT1	QRT	N	NON15	03/09/2004				
Description: Effluent sodium violation; permit limit is 175 mg/L with a water supply of 105 mg/L; reported value is 240 mg/L.									
Discharger Corrective Action: None taken.									
Comments: Chronic salts problem in basin due to poor water supply quality and widespread use of water softeners.									

Agency/Facility/WVID: SAN BENITO COUNTY SA 45/RANCHO LARIOS WWTP/3 359803001

172858	CAT1	QRT	N	NON15	03/17/2004				
Description: Effluent chloride violation; permit limit is 194 mg/L with a water supply of 69mg/l; reported value is 286 mg/L.									
Discharger Corrective Action: None taken.									
Comments: Chronic salts problem in basin due to poor water supply quality and widespread use of water softeners.									

172859	CAT1	QRT	N	NON15	03/17/2004				
Description: Effluent total dissolved solids violation; permit limit is 1000 mg/L; reported value is 1,028 mg/L.									
Discharger Corrective Action: None taken.									
Comments: Chronic salts problem in basin due to poor water supply quality and widespread use of water softeners.									

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Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001

167744	SSO		N	NPDES	03/13/2004				
<b>Description:</b> Mainline blockage by paper towels caused 500-gallon wastewater spill from 200 block of North Santa Rosa Street (Stenner Glen) to stormdrain. Spill did not reach Stenner Creek.									
<b>Discharger Corrective Action:</b> Blockage was cleared. Spill area was contained and vacuumed, then disinfected with a 10% bleach solution.									
<b>Comments:</b> No further action recommended at this time.									

169885	SSO		N	NPDES	04/13/2004	86578	NOV		04/26/2004
<b>Description:</b> City contractor for the recycled water project pipeline installation damaged sewer force main near Damon Garcia Sports Field causing 10,800 gallons of wastewater to spill into Acacia Creek and tributaries.									
<b>Discharger Corrective Action:</b> City crews shut down the pump stations connected to the force main, used vacuum trucks to capture spillage and bypass pump station then repaired the broken force main.									
<b>Comments:</b> Notice of Violation issued. City has since implemented procedural changes to prevent future occurrences. City is coordinating with CalTrans to clean up affected drain inlets.									

172852	CAT2		N	NPDES	03/27/2004				
<b>Description:</b> Effluent chlorine residual violation; permit limit is 2.0 mg/L; reported value is greater than 2.2 mg/L. Caused by sudden re-establishment of nitrogen conversion, to which the automated chlorination process could not instantaneously respond.									
<b>Discharger Corrective Action:</b> Chlorination process was automatically corrected within five minutes of violation.									
<b>Comments:</b> Subject to future mandatory penalty.									

172853	OEV		N	NPDES	03/17/2004				
<b>Description:</b> Effluent coliform violation; permit limit for a daily max is 240 MPN/100 mL; reported value is 400 MPN/100 mL. Excessive nitrite from the activated sludge process utilized all chlorine in the contact chamber which inhibited disinfection.									
<b>Discharger Corrective Action:</b> As the repaired biofilter reestablished biological growth, ammonia loading to the activated sludge process decreased which in turn decreased nitrite loading to chlorine contact chamber.									
<b>Comments:</b> Subject to future mandatory penalty.									

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Agency/Facility/W/DID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001

172854	OEV	MNTH	N	NPDES	03/22/2004				
<b>Description:</b> Effluent coliform violation; permit limit for a daily max is 240 MPN/100 mL; reported value is 315 MPN/100 mL. Excessive nitrite from the activated sludge process utilized all chlorine in the contact chamber which inhibited disinfection.									
<b>Discharger Corrective Action:</b> As the repaired biofilter reestablished biological growth, ammonia loading to the activated sludge process decreased which in turn decreased nitrite loading to chlorine contact chamber.									
<b>Comments:</b> Subject to future mandatory penalty.									

172855	OEV	MNTH	N	NPDES	03/31/2004				
<b>Description:</b> Chronic effluent coliform 7 sample median violation; permit limit for 7 sample median is 23 MPN/100 mL; reported values ranged from 80 - 240 MPN/100mL. Excessive nitrite from the activated sludge process utilized all chlorine in the contact chamber.									
<b>Discharger Corrective Action:</b> As the repaired biofilter reestablished biological growth, ammonia loading to the activated sludge process decreased which in turn decreased nitrite loading to chlorine contact chamber.									
<b>Comments:</b> Subject to future mandatory penalty.									

Agency/Facility/W/DID: SAN MIGUEL SD/SAN MIGUEL SD WWTP/3 400109001

172552	CAT1	QRT	N	NON15	04/07/2004				
<b>Description:</b> Effluent total dissolved solids violation; permit limit for an average of six samples is 825 mg/L; reported value is 838 mg/L.									
<b>Discharger Corrective Action:</b> None									
<b>Comments:</b> No action recommended at this time.									

172554	CAT1	QRT	N	NON15	04/07/2004				
<b>Description:</b> Effluent sodium violation; permit limit for an average of six samples is 150 mg/L; reported value is 151 mg/L.									
<b>Discharger Corrective Action:</b> None									
<b>Comments:</b> No action recommended at this time.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 03/01/2004 through 04/30/2004

## Region: 3

Agency/Facility/WDDID: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001

170103 SSO

**Description:**

N NPDES 04/18/2004

Grease clog caused 100-gallon sewage spill from Hearst Castle Visitor Center to road. No waterbodies affected.

**Discharger Corrective Action:**

Grease blockage was cleared, sewage debris was cleaned up and affected area was cordoned off and posted.

**Comments:**

Concessionaire at the visitor center was asked to improve maintenance of their grease trap. State parks personnel will monitor cleaning.

172011 CAT1

**Description:**

MNTH N NPDES 03/04/2004

Effluent total coliform violation; permit daily max is 230 MPN/100 ML; reported value is 1600 MPN/100 ML.

**Discharger Corrective Action:**

Cause unknown. Subsequent total coliform monitoring results comply with effluent limitation.

**Comments:**

Subject to mandatory penalty (chronic) if more than three more effluent violations occur within six months.

Agency/Facility/WDDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001

169356 SSO

**Description:**

N NPDES 04/02/2004

Root blockage caused 375 gallons of sewage to spill from 54 Alameda Padre Serra to land. City reported that the overflow percolated to ground and did not reach surface waters.

**Discharger Corrective Action:**

Spill area was vacuumed and flushed.

**Comments:**

City responded appropriately and will continue its preventative maintenance program, including televising the sewer main. No further action recommended at this time.

169664 SSO

**Description:**

N NPDES 04/07/2004

Grease blockage in City sewer system caused 2,000-gallon spill from 300 Rancheria Street to storm drain.

**Discharger Corrective Action:**

Contained and vacuumed approximately 1,400 gallons of overflow. Area flushed and storm drain also vacuumed. Blockage cleared. Line will be televised and added to priority list for the City's preventative maintenance program.

**Comments:**

City response was appropriate. No further action recommended at this time.



# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 03/01/2004 through 04/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDDID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

169351	SSO		N	NPDES	03/26/2004				
<b>Description:</b> Grease caused 100-gallon sewage spill from Hannah Lane and Soquel Drive to Soquel Creek.									
<b>Discharger Corrective Action:</b> Removed blockage with high pressure water. Vacuumed wastewater up, cleaned street.									
<b>Comments:</b> Discharger response was adequate.									

170108	SSO		N	NPDES	04/14/2004				
<b>Description:</b> Grass mower hit stand pipe causing 50-100 gallons of sewage to spill from Buena Vista Migrant Farm Labor Camp to ground. No waterbodies affected.									
<b>Discharger Corrective Action:</b> Stand pipe repaired.									
<b>Comments:</b> Discharger response was adequate. No further action recommended at this time.									

171149	SSO		N	NPDES	04/24/2004				
<b>Description:</b> Main line break caused 300-gallon sewage spill from treatment plant to storm drain.									
<b>Discharger Corrective Action:</b> After first 300-gallons, release was diverted to holding tank until repairs completed.									
<b>Comments:</b> Discharger should upgrade force main.									

*SANTA CRUZ CITY - BOULDER CREEK*

171327	SSO		N	NPDES	04/24/2004				
<b>Description:</b> Force main break caused 150-gallon sewage spill from 175 Fern Rock Road into storm drain leading to Boulder Creek.									
<b>Discharger Corrective Action:</b> Diverted flow to storage EQ tank to stop spill.									
<b>Comments:</b> County Board of Supervisors will decide on 5/4/04 whether to assess more fees on residences to pay for upgrade of force main. Agreed with residents to raise fees to improve maintenance and oversight.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations ]

For Occurred Period 03/01/2004 through 04/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<b>Region: 3</b>									
Agency/Facility/WDDID: SANTA CRUZ CSA #07/BOULDER CRK GOLF & CO. CLUB/3 441000001									
169350	SSO		N	NON15	04/05/2004				
<b>Description:</b> Grease blockage caused 27,500 gallon sewage spill from Boulder Creek Pump Station #5 to Boulder Creek.									
<b>Discharger Corrective Action:</b> County crew cleared blockage. No cleanup possible. Downstream users notified.									
<b>Comments:</b> Staff is working with County to address spills.									
Agency/Facility/WDDID: SANTA CRUZ CSA #10/ROLLING WOODS SUBDIVISION WWTP/3 441005001									
172014	CATZ	QRT	N	NON15	03/04/2004				
<b>Description:</b> Effluent nitrogen reduction violation; permit requires 50% nitrogen reduction; reported value is 45.39% nitrogen reduction.									
<b>Discharger Corrective Action:</b> Reduce mixed liquor solids concentration.									
<b>Comments:</b> Reducing mixed liquor solids concentration will reduce nitrogen discharge but plant will be less able to withstand shock loading.									
Agency/Facility/WDDID: SANTA MARIA, CITY OF/SANTA MARIA WWTP/3 420109001									
166775	SSO		N	NON15	03/01/2004				
<b>Description:</b> Roots in line caused approximately 1,000 gallons of sewage to spill from 2900 Skyway Drive to drainage ditch.									
<b>Discharger Corrective Action:</b> Spill soaked into soil and area covered with clean soil.									
<b>Comments:</b> No further action recommended at this time.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 03/01/2004 through 04/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<b>Region: 3</b>									
<b>Agency/Facility/WDDID: SOLEDAD, CITY OF/SEWAGE TREATMENT PLANT/3 270113001</b>									
170808	CAT1	MNTH	N	NON15	03/04/2004				
<b>Description:</b> Effluent chloride violation; permit limit is 170 mg/L; reported value is 173 mg/L.									
<b>Discharger Corrective Action:</b> Discharger is assessing City salt ordinances.									
<b>Comments:</b> Staff is currently assessing revising WDRs.									
172408	CAT1	MNTH	N	NON15	04/02/2004				
<b>Description:</b> Effluent chloride violation; permit limit is 170 mg/L; reported value is 191 mg/L.									
<b>Discharger Corrective Action:</b> Discharger is evaluating city ordinances.									
<b>Comments:</b> Regional Board staff expect to revise WDR's to be consistent with Basin Plan Objective of 250 mg/l.									
<b>Agency/Facility/WDDID: SOLVANG CITY/SOLVANG WWTP/3 420110001</b>									
169357	SSO		N	NON15	04/04/2004				
<b>Description:</b> Lift station pump failure caused 300-gallon sewage spill to gutter. No water body was affected.									
<b>Discharger Corrective Action:</b> Wet well and dry well of lift station was pumped out and the areas was disinfected. Lift station repaired.									
<b>Comments:</b> The City is reviewing a proposal for a new lift station at this location and will increase regular maintenance. No further action recommended at this time.									
170800	CAT1	MNTH	N	NON15	03/09/2004				
<b>Description:</b> Effluent chloride violation; permit limit is 150 mg/L; reported value is 160 mg/L.									
<b>Discharger Corrective Action:</b> The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
<b>Comments:</b> Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

# Violations by Agency

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 03/01/2004 through 04/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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## Region: 3

Agency/Facility/WDDID: SOLVANG CITY/SOLVANG WWTP/3 420110001

170801	CAT1	MNTH	N	NON15	03/16/2004				
<b>Description:</b> Effluent sodium violation; permit limit is 150 mg/L; reported value is 170 mg/L.									
<b>Discharger Corrective Action:</b> The City has reinstated its use of state water project water, which is normally lower in sodium and chloride concentrations. All known commercial self-regenerating water softeners have been removed from service. A press release was issued.									
<b>Comments:</b> Public outreach will require some time before its effectiveness can be determined. Staff will continue to monitor, and recommends no further action at this time.									

Agency/Facility/WDDID: SUNNYSLOPE CWD/RIDGEMARK ESTATES WWTP/3 351000001

170805	OEV	MNTH	N	NON15	03/11/2004				
<b>Description:</b> pH violation; permit limits are between 6.5 - 8.4; reported value is 8.5.									
<b>Discharger Corrective Action:</b> None									
<b>Comments:</b> Ongoing problem presumably due to excessive use of detergents within community.									

172545

OEV

MNTH N NON15 04/08/2004

<b>Description:</b> Effluent pH violation; permit limits are between 6.5-8.4; reported value is 8.5.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic pH problem presumably due to hard water supply and excessive use of detergents.									

172546

OEV

MNTH N NON15 04/30/2004

<b>Description:</b> Effluent pH violation; permit limits are between 6.5-8.4; reported value is 8.5.									
<b>Discharger Corrective Action:</b> None taken.									
<b>Comments:</b> Chronic pH problem presumably due to hard water supply and excessive use of detergents.									

**Violations by Agency**

[ This listing includes both linked (to enforcement actions) and unlinked violations]

**For Occurred Period 03/01/2004 through 04/30/2004**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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**Region: 3**

Agency/Facility/W/DID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001

173668	RPT	MONTH	N	NON15	04/30/2004	88426	VER		06/02/2004
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Description: Flow data was not reported during the period of April 20 - April 30, 2004.

Discharger Corrective Action:

Permittee has consulted with contractor to evaluate and remedy the problem.

Comments:

Staff attempted to contact permittee on 6/2/04, and will continue to do so until confirmation of compliance. No formal enforcement action recommended at this time.

Agency/Facility/W/DID: VENTANA INN, INC./VENTANA INN RESORT - BIG SUR/3 271021001

169935	OEV		N	NON15	03/31/2004	85785	NOV		04/07/2004
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Description:

Wastewater surfacing from disposal fields.

Discharger Corrective Action:

Pumped septic tanks and switched leachfields.

Comments:

NOV sent 4/7/04.

**Region 3 Summary** Violations: 75