

Violations by Agency

For Occurred Period 12/01/2003 through 12/31/2003

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

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDID: ADVENTCO HOLDING CORP/THE INN AT PASATIEMPO/3 440113001									
134712	CAT1	QRT	N	NON15	12/12/2003				
Description: TDS limit exceeded									
Discharger Corrective Action: Discharger is identifying source.									
Comments: Discharger response was adequate.									
Agency/Facility/WDID: BUTZ CONST INC/ALMOND GLEN EST/3 40C318858									
163578	PRMC		N	CONSTW	12/04/2003	82079	NOV		12/19/2003
Description: Stockpiles of granular material near waterways uncovered, trash and debris on site, loose straw in creek, damaged silt fence and failure to hydroseed per SWPPP.									
Discharger Corrective Action: NOV sent 12/19/03.									
Agency/Facility/WDID: CA ARMY NATIONAL GUARD/CAMP ROBERTS STP/3 270803001									
162128	SSO		N	NON15	12/17/2003				
Description: 40,000 gallon sewage spill from manhole between Building 113 and 109.									
Discharger Corrective Action: Cleared grease blockage, pumped free liquid, disinfected, and raked solids.									
Comments: No water bodies affected. Discharger had previous spill within last three years and will upgrade grease trap and begin preventive maintenance program.									

Region: 3

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3 Agency/Facility/WDID: CANADA WOODS RECLAMATION FAC./CANADA WOODS RECLAMATION FAC./3 270129001									
164349	CAT1	QRT	N	NON15	12/31/2003				
Description: Average effluent biochemical oxygen demand violation for the month of October; permit limit for a 30 day average is 5 mg/L; reported value is 6.9 mg/L.									
Discharger Corrective Action: Low limit makes compliance difficult.									
Comments: No enforcement action necessary at this time.									
164353	CAT1	QRT	N	NON15	12/31/2003				
Description: Effluent biochemical oxygen demand violation; max permit limit is 10 mg/L; reported value is 13.0 mg/L.									
Discharger Corrective Action: Low limit makes compliance difficult. No enforcement action necessary.									
Comments:									
164358	CAT1	QRT	N	NON15	12/10/2003				
Description: Effluent total dissolved solids violation; permit max is 1,000 mg/L; reported value is 1,070 mg/L.									
Discharger Corrective Action: Based on high source water Total Dissolved Solids.									
Comments: High source water causing exceedences. No action necessary at this time.									
164360	CAT1	QRT	N	NON15	12/17/2003				
Description: Effluent total dissolved solids violation; permit max is 1,000 mg/L; reported value is 1,110 mg/L.									
Discharger Corrective Action: Based on high source water Total Dissolved Solids.									
Comments: High source water causing exceedences. No action necessary at this time.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDDID: CANADA WOODS RECLAMATION FAC./CANADA WOODS RECLAMATION FAC./3 270129001									
164362	CAT1	QRT	N	NON15	12/24/2003				
Description: Effluent total dissolved solids violation; permit max is 1,000 mg/L; reported value is 1,170 mg/L.									
Discharger Corrective Action:									
Comments: High source water causing exceedences. No action necessary at this time.									
164364	CAT1	QRT	N	NON15	12/31/2003				
Description: Effluent total dissolved solids violation; permit max is 1,000 mg/L; reported value is 1,180 mg/L.									
Discharger Corrective Action:									
Comments: High source water causing exceedences. No action necessary at this time.									
164365	CAT1	QRT	N	NON15	12/24/2003				
Description: Effluent sodium violation; permit max is 250 mg/L; reported value is 251 mg/L.									
Discharger Corrective Action:									
Comments: High source water causing exceedences. No action necessary at this time.									
164366	CAT1	QRT	N	NON15	12/10/2003				
Description: Effluent chloride violation; permit max is 250 mg/L; reported value is 264 mg/L.									
Discharger Corrective Action:									
Comments: High source water causing exceedences. No action necessary at this time.									

Region: 3

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDDID: CANADA WOODS RECLAMATION FAC./CANADA WOODS RECLAMATION FAC./3 270129001									
164367	CAT1	QRT	N	NON15	12/17/2003				
Description: Effluent chloride violation; permit max is 250 mg/L; reported value is 271 mg/L.									
Discharger Corrective Action:									
Comments: High source water causing exceedences. No action necessary at this time.									
164368	CAT1	QRT	N	NON15	12/24/2003				
Description: Effluent chloride violation; permit max is 250 mg/L; reported value is 282 mg/L.									
Discharger Corrective Action:									
Comments: High source water causing exceedences. No action necessary at this time.									
164369	CAT1	QRT	N	NON15	12/31/2003				
Description: Effluent chloride violation; permit max is 250 mg/L; reported value is 311 mg/L.									
Discharger Corrective Action:									
Comments: High source water causing exceedences. No action necessary at this time.									
Agency/Facility/WDDID: CASA DE FRUTA/CASA DE FRUTA/3 431004001									
164345	CAT1	MNTH	N	NON15	12/17/2003	82843	NOV		02/04/2004
Description: Effluent total dissolved solids violation; permit limit is 1,000 mg/L; reported value is 1,120 mg/L.									
Discharger Corrective Action:									
Comments: NOV issued to Discharger requesting evaluation and corrective action plan.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3 Agency/Facility/WDID: CASA DE FRUTA/CASA DE FRUTA/3 431004001									
164346	CAT1	MNTH	N	NON15	12/17/2003	82843	NOV		02/04/2004
Description: Effluent chloride violation; permit limit is 150 mg/L; reported value is 170 mg/L.									
Discharger Corrective Action:									
Comments: NOV issued to Discharger requesting evaluation and corrective action plan.									
Agency/Facility/WDID: COURTSIDE CELLARS, LLC/SAN MIGUEL WINERY/3 400102002									
164333	OEV	ANLY	N	NON15	12/02/2003				
Description: Effluent dissolved oxygen violation; permit limit is to be >1.0 mg/L; dissolved oxygen was not detected.									
Discharger Corrective Action: Will analyze in field with properly calibrated DO meter.									
Comments: Sample time exceeded therefore lab results don't necessarily represent actual conditions. No further action necessary.									
Agency/Facility/WDID: HOLLISTER, CITY OF/HOLLISTER DOMESTIC WWTP/3 350100001									
165837	CAT1	MNTH	N	NON15	12/31/2003				
Description: Chronic dissolved oxygen violation; permit limit is to be greater than or equal to 2.0 mg/L; reported values ranged from 0.5 mg/L - 1/3 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.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDDID: MARINA COAST WD/MARINA WW COLLECTION SYSTEM/3 270207007									
161409	SSO	NA	N	NON15	12/16/2003				
Description: 100 gallon spill from manhole on Ft Ord to gutter in street.									
Discharger Corrective Action: Used absorbant dikes, preventing spillage from entering stormdrain. Cleaned affected areas, sprayed with light chlorine solution.									
Comments: Appropriate action taken. No response necessary.									
Agency/Facility/WDDID: MISSION HILLS CSD/MISSION HILLS LA PURISIMA WWTP/3 420114004									
163996	CAT1	MNTH	N	NON15	12/03/2003				
Description: Effluent chloride violation; permit limit is 140 mg/L; reported value is 210 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.									
163997	CAT1	MNTH	N	NON15	12/03/2003				
Description: Effluent total dissolved solids violation; permit limit is 800 mg/L; reported value is 870 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.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: MONARCH GROVE, RECLAMATION H2O/MONARCH GROVE RECLAMATION/3 401057001									
165445	PRMC	MNTH	N	NON15	12/16/2003				
Description: Turbidity violation; permit limit is 2.0 NTU / 24 hr. mean; reported value is 2.58 NTU / 24 hr.									
Discharger Corrective Action: Corrective action (increased solids removal) appears to have been effective.									
Comments: Facility to connect to community sewer.									
165446	PRMC	MNTH	N	NON15	12/27/2003				
Description: Turbidity violation; permit limit is 2.0 NTU / 24 hr. mean; reported value is 2.29 NTU / 24 hr.									
Discharger Corrective Action: Corrective action (increased solids removal) appears to have been effective.									
Comments: Facility to connect to community sewer.									
Agency/Facility/WDID: MORRO BAY & CAYUCOS SD/MORRO BAY/CAYUCOS WWTP/3 400103001									
162536	SSO		N	NPDES	12/23/2003				
Description: Blockage in main caused 200-gallon sewage spill to Cayucos Creek. Cayucos Beach posted.									
Discharger Corrective Action: Blockage cleaned and the affected area cleaned.									
Comments: Subsequent bacteria samples indicated Cayucos Creek Lagoon met water contact standards. Beach was reopened.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/W/DID: NIPOMO CSD - BLACK LAKE/NIPOMO CSD BLACK LAKE/A 401028001

163999 OEV MNTH N NON15 12/05/2003

Description: pH violation; permit limits are between 6.5 - 8.4; recorded value is 6.3.

Discharger Corrective Action: Investigation of source has not been conclusive, effluent returned to compliance.

Comments: No further action needed at this time.

164000 OEV MNTH N NON15 12/12/2003

Description: pH violation; permit limits are between 6.5 - 8.4; reported value is 8.6.

Discharger Corrective Action: Investigation of source has not been conclusive, effluent returned to compliance.

Comments: No further action needed at this time.

164001 OEV MNTH N NON15 12/19/2003

Description: pH violation; permit limits are between 6.5 - 8.4; reported value is 8.5.

Discharger Corrective Action: Investigation of source has not been conclusive, effluent returned to compliance.

Comments: No further action needed at this time.

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

162132 SSO N NON15 12/23/2003

Description: Clogged lateral line caused 1,000 gallon sewage spill at Asilomar Conference Grounds.

Discharger Corrective Action: Spill cleaned - surface water was not affected.

Comments: No action necessary at this time.

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3 Agency/Facility/WDID: PACIFIC GROVE, CITY OF/WW COLLECTION SYSTEM/PUMP STA/3 270210033									
162537	SSO		N	NON15	12/27/2003				
Description: City main line blockage caused 300 gallon sewage spill.									
Discharger Corrective Action: Spill vacuumed up. Surface water was not affected.									
Comments: No action necessary at this time.									
162538	SSO		N	NON15	12/23/2003				
Description: 1000-1200 gallon spill on Asilomar Conference Grounds caused by medical waste in line.									
Discharger Corrective Action: Spill was cleaned and disinfected. Surface water was unaffected.									
Comments: No action necessary at this time.									
Agency/Facility/WDID: RANCHO SAN CARLOS PTRNSHIP-PROD/SANTA LUCIA PRESERVE GOLF COUR/3 279804003									
163958	CAT1	QRT	N	NON15	12/17/2003				
Description: Effluent turbidity violation; permit limit is <2 NTU's; reported value is 5.5 NTU's.									
Discharger Corrective Action: This type of turbidity will not negatively affect disinfection. No further action necessary at this time.									
Comments: This type of turbidity will not negatively affect disinfection. No further action necessary at this time.									
163959	CAT1	QRT	N	NON15	12/19/2003				
Description: Effluent turbidity violation; permit limit is <2 NTU's; reported value is 3.0 NTU's.									
Discharger Corrective Action: This type of turbidity will not negatively affect disinfection. No further action necessary at this time.									
Comments: This type of turbidity will not negatively affect disinfection. No further action necessary at this time.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<p>Agency/Facility/WDID: RANCHO SAN CARLOS PTRNSHP-PROD/SANITA LUCIA PRESERVE GOLF COUR/J 279804003</p>									
163960	CAT1	QRT	N	NON15	12/22/2003				
<p>Description: Effluent turbidity violation; permit limit is <2 NTU's; reported value is 2.5 NTU's.</p>									
<p>Discharger Corrective Action:</p>									
<p>Comments: This type of turbidity will not negatively affect disinfection. No further action necessary at this time.</p>									
163962	CAT1	QRT	N	NON15	12/23/2003				
<p>Description: Effluent turbidity violation; permit limit is <2 NTU's; reported value is 2.25 NTU's.</p>									
<p>Discharger Corrective Action:</p>									
<p>Comments: This type of turbidity will not negatively affect disinfection. No further action necessary at this time.</p>									
163968	CAT1	QRT	N	NON15	12/31/2003				
<p>Description: Effluent biochemical oxygen demand violation; average BOD limit according to the permit is <5 mg/L; reported average value for 30 days in December 2003 is 12.44 mg/L.</p>									
<p>Discharger Corrective Action: None possible until buildout is achieved for the development.</p>									
<p>Comments: This limit is excessively low and should be modified during next renewal. No further action necessary at this time.</p>									
163973	CAT1	QRT	N	NON15	12/08/2003				
<p>Description: Effluent biochemical oxygen demand violation; permit limit is <10 mg/L; reported value is 15 mg/L.</p>									
<p>Discharger Corrective Action: None possible until buildout is achieved on the development.</p>									
<p>Comments: This limit is excessively low and should be modified during next renewal. No further action necessary at this time.</p>									

Region: 3

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
<p>Agency/Facility/WDID: RANCHO SAN CARLOS PTRNSHP-PROD/SANTA LUCIA PRESERVE GOLF COUR/3 279804003</p>									
163974	CAT1	QRT	N	NON15	12/15/2003				
<p>Description: Effluent biochemical oxygen demand violation; permit limit is <10 mg/L; reported value is 13 mg/L.</p>									
<p>Action: Discharger Corrective</p>									
<p>Comments: None possible until buildout is achieved on the development. This limit is excessively low and should be modified during next renewal. No further action necessary at this time.</p>									
163975	CAT1	QRT	N	NON15	12/22/2003				
<p>Description: Effluent biochemical oxygen demand violation; permit limit is <10 mg/L; reported value is 16 mg/L.</p>									
<p>Action: Discharger Corrective</p>									
<p>Comments: None possible until buildout is achieved on the development. This limit is excessively low and should be modified during next renewal. No further action necessary at this time.</p>									
163978	CAT1	QRT	N	NON15	12/31/2003				
<p>Description: Effluent total dissolved solids violation; permit limit is 600 mg/L; reported value is 671 mg/L.</p>									
<p>Action: Discharger Corrective</p>									
<p>Comments: These are related to high influent concentrations. High source supply water. No further action necessary at this time.</p>									
163981	CAT1	QRT	N	NON15	12/31/2003				
<p>Description: Effluent sodium violation; permit limit is 125 mg/L; reported value is 140 mg/L.</p>									
<p>Action: Discharger Corrective</p>									
<p>Comments: These are related to high influent concentrations. High source supply water. No further action necessary at this time.</p>									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3									
Agency/Facility/WDID: RANCHO SAN CARLOS PTNRSHIP-PROD/SANTA LUCIA PRESERVE GOLF COURSE 279804003									
163984	CAT1	QRT	N	NON15	12/31/2003				
Description: Effluent chloride violation; permit limit is 125 mg/L; reported value is 156 mg/L.									
Discharger Corrective Action: These are related to high influent concentrations. High source supply water. No further action necessary at this time.									
Comments:									
Agency/Facility/WDID: SAN BENITO CO DPW, CSA #22/CIELO VISTA ESTATES/3 351001001									
165451	CAT1	QRT	N	NON15	12/02/2003				
Description: Effluent chloride concentration violation; the chloride limit is 30 day average water supply plus 65 mg/L; reported value is water supply of 100 mg/L and chloride concentration of 192 mg/L.									
Discharger Corrective Action: None taken.									
Comments: Regional water supply quality problem exacerbated by widespread use of water softeners.									
165452	CAT1	QRT	N	NON15	12/02/2003				
Description: Effluent sodium violation; the effluent limit is 30 day average water supply plus 70 mg/L; reported was a water supply of 108 mg/L plus 240 mg/L of sodium.									
Discharger Corrective Action: None taken.									
Comments: Regional water supply quality problem exacerbated by widespread use of water softeners.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Agency/Facility/W/DID	Significant Violation	Period Type	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-----------------------	-----------------------	-------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Agency/Facility/W/DID: SAN LUIS OBISPO GOLF CLUB USER/SAN LUIS OBISPO GOLF COUNTRY/3 401054001

164958 RPT ANN N N REC 12/09/2003 82842 SEL 02/05/2004

Description: Incomplete annual report.

Discharger Corrective Action:

Comments: Letter sent to discharger (2/5/04) listing inadequacies.

Agency/Facility/W/DID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

161410 SSO NA N N NPDES 12/19/2003

Description: The Santa Cruz County Sanitation District experienced a 900-gallon spill of untreated sewage to an unnamed gully leading towards the ocean. The spill was caused by a grease blockage. The spill was contained on the beach.

Discharger Corrective Action:

Comments: Sanitation District hydroflushed line and cleaned up the solids at the spill location. County Environmental Health posted health hazard signs at the beach. Wet conditions prevented beach access. Sanitation District to send residents educational materials.

Comments: County Sanitation District submitted a supplemental spill report dated February 10, 2004. Staff discussed violation with County staff on February 24th. No further action recommended at this time.

162674 SSO N N NPDES 12/20/2003

Description: Grease and grit caused 1500 gallon sewage spill to storm drain reaching Monterey Bay. Santa Cruz County Sanitation District spill.

Discharger Corrective Action:

Comments: Spill area flushed and vacuumed. Blockage cleared.

Comments: Staff spoke with Discharger on 1/12/04. No further action recommended.

163556 SSO N N NPDES 12/20/2003

Description: Blockage caused 1500 gallon sewage spill from 34th Avenue and Deyns Street to storm drain and onto beach.

Discharger Corrective Action:

Comments: Schedule sewer for TV. If necessary, increase flush schedule and/or add to capital improvement list.

Comments: Discharger response was adequate.

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WDID: SOLVANG CITY/SOLVANG WWTP/3 420110001									
163990	CAT1	MNTH	N	NON15	12/31/2003				
Description: Chronic sodium violation for the month of December 2003, permit limit is 150 mg/L; reported values ranged from 160 - 300 mg/L.									
Discharger Corrective Action: City has confirmed that all commercial water softners have been removed from service and estimates a decrease in source water TDS/chlorides as the city returns to State water in January.									
Comments: Pending outreach efforts, no further action recommended.									
<hr/>									
163991	CAT1	MNTH	N	NON15	12/31/2003				
Description: Chronic chloride violation for the month of December 2003, permit limit is 150 mg/L; reported values ranged from 160 - 190 mg/L.									
Discharger Corrective Action: City has confirmed that all commercial water softners have been removed from service and estimates a decrease in source water TDS/chlorides as the city returns to State water in January.									
Comments: Pending outreach efforts, no further action recommended.									
<hr/>									
Agency/Facility/WDID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001									
164342	OEVI	MNTH	N	NON15	12/22/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 8.62.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04, pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									
<hr/>									
164781	OEVI	MNTH	N	NON15	12/24/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 8.65.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04, pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Agency/Facility/WVID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001									
164782	OEV	MNTH	N	NON15	12/25/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 8.86.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04. pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									
164783	OEV	MNTH	N	NON15	12/26/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 8.91.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04. pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									
164784	OEV	MNTH	N	NON15	12/27/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 8.87.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04. pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									
164785	OEV	MNTH	N	NON15	12/28/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 8.90.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04. pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									

Region: 3

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 3 Agency/Facility/WDID: US PENITENTIARY/LOMPOC CORRECTIONAL FACILITY/3 420706001									
164786	OEV	MNTH	N	NON15	12/29/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 8.97.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04. pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									
164787	OEV	MNTH	N	NON15	12/30/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 9.18.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04. pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									
164788	OEV	MNTH	N	NON15	12/31/2003	82737	VER		02/02/2004
Description: Permit range is between 6.5-8.4; reported value is 9.22.									
Discharger Corrective Action: Repaired water supply brine tank which had failed and caused the violations.									
Comments: Staff discussed with Discharger on 2/2/04. pH levels began to come down in early January with consistent compliance since January 20th. No further action recommended.									
Agency/Facility/WDID: VENTANA INN, INC./VENTANA INN RESORT - BIG SUR/3 271021001									
163829	OEV		N	NON15	12/19/2003	82223	NOV		12/19/2003
Description: Permit violation for surfacing effluent.									
Discharger Corrective Action: NOV sent 12/19/03.									

Violations by Agency

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

For Occurred Period 12/01/2003 through 12/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 3

Region 3 Summary

Violations: 59