

| Agency                                 | Facility                | Number | Type                              | Program | Date      | Description   | Corrective Action   | Comments  | RB Action | County          |
|--|-------------------------|--------|-----------------------------------|---------|-----------|---|---|---|-----------|-----------------|
| Avila Beach CSD                        | Avila WWTP              | 780694 | Water Quality -> Effluent -> OEV  | NPDES   | 27-Jun-08 | pH violation; reported value is 5.9, permit limit is 6.0-9.0  | Maintenance being performed on secondary sedimentation tank may have upset the plant. | MMP consideration.                                  | MMP       | San Luis Obispo |
| CA Dept of Corrections San Luis Obispo | California Men's Colony | 764651 | Water Quality -> Effluent -> CAT1 | NPDES   | 16-Jun-08 | Chlorine residual violation; permit limit of 0.1 mg/L; reported value of 0.52 mg/L.   |   | Priority and subject to MMP.                        | MMP       | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony | 777444 | Water Quality -> Effluent -> OEV  | NPDES   | 24-Jun-08 | Total coliform violation; permit limit of 240 MPN/ 100 mL; reported value of 900 MPN/ 100 mL.                                 |   | Inadequate disinfection process. MMP consideration. | MMP       | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony | 777452 | Water Quality -> Effluent -> OEV  | NPDES   | 2-Jun-08  | Dissolved oxygen violation; permit limit of >2.0 mg/L; reported value of 0.2 mg/L.  |   | MMP consideration                                   | MMP       | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony | 777458 | Water Quality -> Effluent -> OEV  | NPDES   | 24-Jun-08 | Dissolved oxygen violation; permit limit of >2.0 mg/L; reported value of 0.2 mg/L.  |   | MMP consideration                                   | MMP       | San Luis Obispo |
| Ca Dept of Corrections San Luis Obispo | California Men's Colony | 777462 | Water Quality -> Effluent -> CAT2 | NPDES   | 17-Jun-08 | Chlorine residual violation; permit limit of 2 mg/L for no longer than 30 minutes; reported value of 2.0 mg/L for 60 minutes. | Inadequate dechlorination.  | MMP consideration                                   | MMP       | San Luis Obispo |
| CA Dept. of Corrections                | California Men's Colony | 778260 | Water Quality -> Receiving Water  | NPDES   | 5-Jun-08  | RW3 chloride violation; permit limit of 50 mg/L; reported value of 120 mg/L. RW4- 120 mg/L RW2- 75 mg/L.                      |   | Receiving water violation.                          | MMP       | San Luis Obispo |

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| CA Dept. of Corrections           | California Men's Colony      | 763438 | Water Quality -> Effluent -> CAT2 | NPDES   | 12-Jun-08 | Dichlorobromomethane violation; permit limit of 13 ug/L; reported value of 19 ug/L                             | MMP will be developed for this violation.   | THM exceedance due to chlorination for disinfection. Priority and serious violation for MMP purposes (exceeds limit by 20% or more). | ACL       | San Luis Obispo |
| Cypress Ridge Limited Partnership | Cypress Ridge Sewer Facility | 780429 | Water Quality -> Effluent -> CAT2 | WDR     | 30-Jun-08 | 16 Residual chlorine violations: Minimum residual limit 0.5mg/L and reported values -21 (invalid) to .04 mg/L. | Grab samples show compliance on all but one day. Discharger believes electronic controller malfunctioned.         | CAO issues for similar violations, discharger implementing corrective actions plan.  | CAO       | San Luis Obispo |
| Cypress Ridge Limited Partnership | Cypress Ridge Sewer Facility | 780433 | Water Quality -> Effluent -> OEV  | WDR     | 30-Jun-08 | Coliform bacteria violation: Maximum limit is 230 MPN and reported value is greater than 1600 MPN.             | Crack in chlorine feed line caused interruption of chlorine flow. Line repaired and compliance restored.          | CAO issued for similar violations, discharger implementing corrective action plan.   | CAO       | San Luis Obispo |
| Cypress Ridge Limited Partnership | Cypress Ridge Sewer Facility | 780435 | Water Quality -> Effluent -> OEV  | NON15   | 30-Jun-08 | Turbidity Violation: Mean NTU limit is 2. Reported value is 2.1-2.7 (daily mean violated six times).           | Discharger attempted to reduce air in the turbidity meter, which interferes with analyses, with marginal success. | CAO issued for similar violations. Discharger implementing corrective actions plan.  | CAO       | San Luis Obispo |

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| Gibson Farms, Inc. | Gibson Farms Dryyard | 780847 | Water Quality -> Effluent -> CAT1 | WDR     | 27-Jun-08 | Total Dissolved Solids violation; permit limit is water supply (870 mg/L) plus 500 mg/L = 1370 mg/L; reported value is 1375-1418 mg/L. | Water supply sample collected and analyzed by Discharger reported TDS at 870 mg/L. Water Board staff measured effluent TDS to range between 1375 to 1418 mg/L during the site inspection. | NOV sent to Discharger on 8/5/08. | NOV       | San Benito |

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| Gibson Farms, Inc.     | Gibson Farms Dryyard    | 780848 | Water Quality -> Effluent -> OEV  | WDR     | 27-Jun-08 | Percolation pond pH violation. pH reported value is 4.31 to 4.34 SU.   |   | Notice of Violation issued.  | NOV       | San Benito    |
| Guadalupe, City of     | Guadalupe WWTP          | 780020 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | BOD violation: Average monthly limit is 60 mg/l and reported value is 103.5 mg/l. Maximum is 100 mg/L and reported value is 150 mg/L.  | City plans to relocate compliance monitoring.   | CAO issued for related violations; compliance plan submitted but not followed. City pursuing alternative monitoring sites as a means of assessing compliance. No further enforcement action needed at this time.   | CAO       | Santa Barbara |
| Hollister, City of     | Hollister Domestic WWTP | 773838 | Water Quality -> Effluent -> OEV  | WDR     | 15-Jun-08 | Diversion of influent to Industrial Plant. Reported value is 20.92 MG (.67 MGD) diverted flow.   | None at this time.  | The diversion of domestic wastewater has continued past the sunset date of October 15, 2005 given the domestic plant is at capacity. Ongoing diversions of domestic wastewater to the industrial plant will be required until implementation of the LTWMP provides additional treatment and disposal capacity at the domestic plant. |           | San Benito    |
| King Reynolds Ventures | Costanoa Resort         | 776238 | Water Quality -> Effluent -> OEV  | WDR     | 30-Jun-08 | Turbidity Daily Average Violation: Limit is 2 NTUs and reported value exceeded on 8 times during April, 5 times in May and 7 times in June. Turbidity Daily Maximum Violation: Limit is 5 NTUs and reported value was 5.5 NTU on 6/23. | Lead operator stopped reclaimed water use until solids were removed to correct levels and turbidity returned to compliance. | Lack of oversight resulted in solids buildup in treatment plant, which resulted in turbidity increase. No exceedances of effluent coliform occurred.   |           | San Mateo     |
| King Reynolds Ventures | Costanoa Resort         | 776245 | Water Quality -> Effluent -> OEV  | WDR     | 30-Jun-08 | pH violation: Minimum value of 6.5 and failed 4/22, 5/26, and 11 times during the month of June.   |   | Lead operator ceased reclaimed water use while staff restored adequate solids removal.   |           | San Mateo     |

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| King Ventures                     | Avila Hot Springs   | 779342 | Water Quality -> Effluent -> CAT2 | NPDES   | 17-Jun-08 | Chlorine residual violation; permit limit of .1 mg/L; reported value of .3 mg/L.  |   | Priority violation. CAT2 violations of 20% or more are serious for MMP purposes. | ACL       |               |
| King Ventures                     | Avila Hot Springs   | 779365 | Water Quality -> Effluent -> CAT1 | NPDES   | 27-Jun-08 | Unionized ammonia violation; permit limit of .025 mg/L; reported value of .037 mg/L.  |   | Priority violation. CAT1 violations of 40% or more are serious for MMP purposes. | ACL       |               |
| Laguna County Sanitation District | Laguna SD           | 776217 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | Chloride violation: limit is 150 mg/L and reported value is 186 mg/L.   | District is expanding its RO treatment process.                                     | No further enforcement action needed.  |           | Santa Barbara |
| San Benito County DPW, CSA #22    | Cielo Vista Estates | 779896 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | Sodium Violation: the sodium effluent limits are 30 day average versus water supply plus 70 mg/L and maximum day versus water supply plus 140. The reported value is 230 mg/L compared to the water supply at 108 mg/L.         | Increased TDS, sodium, and chloride levels due to homeowner use of water softeners. | Staff will address with an NOV.  | NOV       | San Benito    |
| San Benito County DPW, CSA #22    | Cielo Vista Estates | 779899 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | The effluent chloride reported value is 274 mg/L compared to the water supply at 128mg/L. Effluent limits are 30 day average versus water supply plus 65 mg/L and maximum day versus water supply plus 130 mg/L.                | Increased TDS, sodium, and chloride levels due to homeowner use of water softeners. | Staff will address with an NOV.  | NOV       | San Benito    |
| San Benito County DPW, CSA #22    | Cielo Vista Estates | 779901 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | TDS Violation: The applicable TDS effluent limits are 30 day average versus water supply plus 300 mg/L and maximum day versus water supply plus 600 mg/L. Reported value is 1195 mg/L compared to the water supply at 813 mg/L. | Increased TDS, sodium, and chloride levels due to homeowner use of water softeners. | Staff will address with an NOV.  | NOV       | San Benito    |

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| San Benito County DPW, CSA #22 | Cielo Vista Estates    | 779904 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | Nitrate Violation: effluent limits are 30 day average 8 mg/L and maximum day 10 mg/L. Reported values are 14.7 mg/L and 12.8 mg/L.   | Discharger claims high nitrate values due to denitrification that normally takes place in the anoxic mix cycle which stopped due to too high a dissolved oxygen level during the aeration cycle.                  | Staff will address with an NOV                                     | NOV       | San Benito |
| San Juan Bautista, City of     | San Juan Bautista WWTP | 779895 | Water Quality -> Effluent -> CAT1 | NPDES   | 11-Jun-08 | Effluent chloride concentration violation. Reported value is 326 mg/L; limit value is 200 mg/L. Effluent is >40% of permitted limit. | NOV has been issued for similar violation. Discharger is in the process of acquiring funds for a new water supply treatment facility to improve wastewater quality. Enforcement Unit is currently discussing MMP. | Priority and serious violation for MMP purposes.                   |           | San Benito |
| San Juan Bautista, City of     | San Juan Bautista WWTP | 779905 | Water Quality -> Effluent -> CTOX | NPDES   | 3-Jun-08  | Chronic toxicity violation; permit limit of 1 TUc; reported value of > 1 TUc.  | The Discharger collected a second sample to confirm toxicity. The second test resulted as non-toxic. No further testing required until June 2009.   | The cause of the effluent chronic toxicity test result is unknown. |           | San Benito |

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| San Miguel CSD         | San Miguel SD WWTP | 783292 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | TDS Violation: limit is average of 900 mg/L and reported value average is 915 mg/L.           | None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update. | Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.   |           | San Luis Obispo |
| San Miguel CSD         | San Miguel SD WWTP | 783293 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | Sodium Violation: limit of 170 mg/L and reported value of 180 mg/L.                           | None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update. | Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.   |           | San Luis Obispo |
| San Miguel CSD         | San Miguel SD WWTP | 783294 | Water Quality -> Effluent -> CAT1 | WDR     | 30-Jun-08 | Chloride Violation: limit average of 200 mg/L and reported value 228 mg/L.                    | None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update. | Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.   |           | San Luis Obispo |
| Scotts Valley, City of | Scotts Valley WWTF | 776537 | Water Quality -> Effluent -> OEV  | NPDES   | 23-Jun-08 | Total coliform violation; limit for 7 day median is 2.2 MPN, reported value was 9.8 MPN       | Sample line inspection and replacement included as part of routine maintenance program.                  | Violation occurred during an extreme hot spell, causing equipment to shut down from time to time, possible cause of violations. Sample lines were dirty which is another possible cause. |           | Santa Cruz      |
| Scotts Valley, City of | Scotts Valley WWTF | 776562 | Water Quality -> Effluent -> OEV  | NPDES   | 24-Jun-08 | Total coliform violation; limit value for 7-day median is 2.2 MPN, reported value was 9.8 MPN | Included inspection in routine preventive maintenance program.   | Violation occurred during an extreme hot spell, causing equipment to shut down from time to time, possible cause of violations. Sample lines were dirty which is another possible cause. |           | Santa Cruz      |

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| Scotts Valley, City of | Scotts Valley WWTF    | 776563 | Water Quality -> Effluent -> OEV                | NPDES   | 25-Jun-08 | Total coliform violation; limit for 7 day median is 2.2 MPN, reported value was 8.4 MPN   | Inspection included in routine maintenance program.   | Violation occurred during an extreme hot spell, causing equipment to shut down from time to time, possible cause of violations. Sample lines were dirty, another possible cause. |           | Santa Cruz |
| Sunnyslope CWD         | Ridgemark Estates     | 783426 | Water Quality -> Effluent -> CAT1               | WDR     | 21-Jun-08 | pH violation: discharger reported three instances in which the 9.0 pH limit was exceeded in receiving water monitoring #2.                  |   | NOV will be sent to discharger.  | NOV       | San Benito |
| Uni-Kool Company       | Unikool Abbott Street | 782875 | Water Quality -> Effluent -> OEV                | NPDES   | 11-Jun-08 | pH violation; permit limit of 8.3 ; reported value of 8.4.  | Discharger asked tenants to reduce chemical usage in their food process. An August 2008 pH test indicates pH levels are down to 8.1. No further action at | pH is slightly elevated. Discharger indicated this elevated pH value as a violation of their permit.   | NOV       | Monterey   |
| Watsonville, City of   | Watsonville CS        | 773218 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 18-Jun-08 | Rags blocked a City main causing a 50 gallon sewage spill in an illegal basement structure at 106 Sudden Street. No waterbody was affected. | Cleaned spill up, eliminated structure.   |  |           | Santa Cruz |

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