

Enforcement Report 8-31-09

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	RB Comments	RB Action	County
Brookdale Lodge	Brookdale Lodge	816591	Order Conditions	WDR	22-Apr-09	Incomplete treatment system.	Discharger stated they are committed to achieving compliance and have granted contractor full authority to proceed.	Progress is slow, but steady. No further action recommended at this time.	NOV	Santa Cruz
Burch Group, The	Prunedale Shopping Center	824262	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	24-Apr-09	Discovered at 8 a.m. that a pipe fitting for the temporary pump at Lift Station 3 had broken. Approximately 4,400 gallons of septic effluent went across the parking lot and into a storm drain which discharged into an empty retention basin and was contained.	Discharger installed new fittings at Station No. 3. Septic overflow did not reach a surface water body. No further action required.	Monterey County Department of Public Health, Office of Emergency Services, and RWQCB were notified. Spill cleaned up from 9:10am - 11am and lift station pumped by a truck until repairs were complete.	VER	Monterey
Burch Group, The	Prunedale Shopping Center	824273	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	27-Apr-09	The suction side of the temporary pump system at Lift Station 3 was plugged causing the lift station to fill up and approximately 800 gallons of wastewater to back up into the nearby septic tank and overflow. The effluent that seeped from the septic tank went across the parking lot a short distance and into a storm drain which discharged into an empty retention basin and was contained.	Discharger tied off suction pipe that had fallen and cleared any obstructions. New station is being installed and expedited.	Monterey County Department of Public Health, Office of Emergency Services, and RWQCB were notified.	VER	Monterey

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CA Dept of Corrections	Correctional Training Facility CS	817140	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	29-Apr-09	Electrical failure/malfunction caused a 2500 sewage spill at wastewater headworks/liftstation to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system. Disinfect general area with chlorine solution. Removed wet soil, and replaced with dry. Restored pumps controls operation.	No further action recommended at this time.		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony	821766	Water Quality -> Effluent -> CAT1	NPDES	14-Apr-09	Sulfate violation; Permit limit is 125 mg/L; Reported value was 130 mg/L.	Water Board staff believes that the exceedance is due to the use of dechlorinating chemical use.	Priority because subject to MMP as chronic violation.		San Luis Obispo
Corrections San Luis Obispo	California Men's Colony	821772	Quality -> Effluent -> CAT2	NPDES	14-Apr-09	Chlorodibromomethane violation; Permit limit is 3.5 ug/L; Reported value was 6.5 ug/L.	Due to the use of chlorination for disinfection.	Priority because subject to MMP as serious violation.		San Luis Obispo
Corrections San Luis Obispo	California Men's Colony	821776	Quality -> Effluent -> CAT2	NPDES	14-Apr-09	Dichlorobromomethane violation; Permit limit is 13 ug/L; Reported value was 16 ug/L.	Due to the use of chlorine for disinfection	Priority because subject to MMP as serious violation.		San Luis Obispo
Corrections San Luis Obispo	California Men's Colony	821784	Quality -> Receiving Water -> water	NPDES	14-Apr-09	Chloride violation; Permit limit is 50 mg/L; reported value was 68 mg/L.	Water Board staff will need to research the cause of the exceedance.	No further action recommended at this time.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	821788	Quality -> Receiving Water -> water	NPDES	14-Apr-09	Sodium violation; permit limit is 50 mg/L; reported value was 51 mg/L.	Water Board staff will need to research the cause of the exceedance.	No further action recommended at this time.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	825607	Water Quality -> Effluent -> OEV	NPDES	11-May-09	Temperature difference between sample and upstream; 5; 6; degrees C; instantaneous maximum.	Downstream shows compliance.	Sunny sample location.		San Luis Obispo

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California Utilities Service	California Utilities Service CS	825712	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-May-09	Grease / debris / root blockage caused a 600 gallon sewage spill at State Highway # 68 @ Toro Park Subdivision southwestern boundary from manhole at Station #215 located behind residence at 23107 Espada Drive, Salinas, to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow. Hydro-cleaned section's) of affected area, removed debris / material from mainline	Discharger is implementing SSO management plan pursuant to State Board General Order No. 2006-0003 DWQ.		Monterey
California Water Service	Cal Water Stations 64, 67, 69, 40-01	829248	Reporting -> Late Report	NPDES	11-Jun-09	Late report for well SLN 64-01. Discharger submitted report 87 days after the sampling collection date. Sampling was performed on February 25, 2009 and discharger submitted report on June 8th, 2009. MRP Order No. R3-2006-0063 requires that reports be submitted no later than 45 days after sampling collection date.	Report was also submitted 87 days after receipt of laboratory analytical results.	Water Board staff will issue an NOV.	NOV	
Carmel Area WWD	Carmel Area Wastewater District CS	815424	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	16-Apr-09	Debris (rags) blockage caused a 60 gallon sewage spill at 24506 Pescadero Rd. to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	Discharger is implementing SSO management plan pursuant to State Board General Order No. 2006-0003 DWQ.		Monterey
Carmel Area WWD	Carmel Area Wastewater District CS	816638	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-Apr-09	Root intrusion blockage caused a 150 gallon sewage spill at 24730 Summitfield Rd. from a manhole located at sewer easement at back of property. No waterbody affected.	Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow.	Discharger is implementing SSO management plan pursuant to State Board General Order No. 2006-0003 DWQ.		Monterey

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Carmel Area WWD	Carmel Area Wastewater District CS	817129	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	30-Apr-09	Root intrusion blockage caused a 65 gallon sewage spill at 24616 Camino Del Monte to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	Discharger is implementing SSO management plan pursuant to State Board General Order No. 2006-0003 DWQ.		Monterey
Carmel Area WWD	Carmel Area Wastewater District CS	818109	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	9-May-09	Debris blockage caused a 150 gallon sewage spill at 3650 Lazzaro Dr. from a gravity sewer to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	Discharger is implementing SSO management plan pursuant to State Board General Order No. 2006-0003 DWQ.		Monterey
Classic Salads, LLC	Classic Salads, LLC	824253	Order Conditions	WDR	12-Jun-09	Classic Salads refused to allow inspectors to inspect their facility. Inspectors were asked to leave and make an appointment to come back.		Staff is considering enforcement options		Monterey
Gilroy, City of	Gilroy CS	814922	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	11-Apr-09	Debris blockage caused a 15 gallon sewage spill at 324 Walnut Ln. from the building to the ground. It reached the storm drainpipe where it was fully recaptured and returned to the sanitary sewer system. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		Santa Clara

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Gilroy, City of	Gilroy CS	815995	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	19-Apr-09	Root intrusion blockage caused a 450 gallon sewage spill at 1485 Welburn Ave, from a manhole to the ground. Spill reached storm drainpipe. All was recovered and returned to sanitary sewer system. No waterbody was affected.	Restored flow; returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Clara
Gilroy, City of	Gilroy CS	816411	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Apr-09	Debris (rags) blockage caused a 30 gallon sewage spill at 821 Willard Ct, from a manhole to the ground. No waterbody was affected.	Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Clara
Guadalupe, City of	Guadalupe WWTP	822668	Water Quality -> Effluent -> CAT1	WDR	30-Apr-09	Average BOD violation: limit is 60 mg/l and reported value is 100 mg/l	Process corrections continue to be made by new contract operator. Sludge management improvements are being implemented to reduce solids and restore effluent compliance.	NOVs and CAO have been issued for similar violations. Further enforcement action may be needed if consistent compliance is not demonstrated.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	822670	Water Quality -> Effluent -> CAT1	WDR	30-Apr-09	TSS violation: Average monthly limit is 60 mg/L and the reported value is 113 mg/L.	Process corrections continue to be made by new contract operator. Sludge management improvements are being implemented to reduce solids and restore effluent compliance.	NOVs and CAO issued for similar violations. Further enforcement action may be needed if consistent compliance is not demonstrated.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	827883	Water Quality -> Effluent -> CAT1	WDR	31-May-09	Monthly average BOD violation; Permit limit is 60 mg/L; Reported value was 130 mg/L.	Process adjustments (recirculation and aeration) made to improve effluent quality.	NOVs and CAO have been issued for similar violations. Further enforcement action may be needed if consistent compliance is not demonstrated.		Santa Barbara

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Heritage Ranch CSD	Heritage Ranch CS	813630	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Apr-09	Private contractor hit and broke a 10 inch gravity line while illegally digging adjacent to a sewer lift station causing a 450 gallon sewage spill adjacent to lift station 1, Heritage Ranch, CA 93446 to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		San Luis Obispo
J & W Truck Service	J & W Truck Service	824506	Unauthorized Discharge	WDR	13-Apr-09	Data collected from discharges draining from the property on October 31, 2008, indicated nitrate concentrations of 77 mg/L.		Notice of Violation issued on April 13, 2009.	NOV	Santa Barbara
King City	King City Domestic CS	832266	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-May-09	Electrical outage at pumping station caused a 5000 gallon sewage spill at San Lorenzo Park to the ground. No waterbody was affected.	Power restored and spill cleaned up.	No further action recommended at this time.		Monterey
Laguna Sanitation	Laguna County SD	821121	Water Quality -> Effluent -> CAT1	WDR	30-Apr-09	Chloride violation: 12 month mean limit is 150 mg/L; reported value is 165 mg/L.	Discharger is addressing salts violations through source control and additional RO treatment.	No further enforcement needed at this time.		Santa Barbara
Laguna Sanitation	Laguna County SD	826603	Water Quality -> Effluent -> CAT1	WDR	31-May-09	Chloride violation: 12 month mean limit is 150 mg/L; reported value is 164 mg/L.	Discharger is addressing salts violations through source control and additional RO treatment.	No further enforcement action needed at this time.		Santa Barbara
Lompoc, City of	Lompoc Regional WWTP	831273	Water Quality -> Effluent -> CAT1	NPDES	2-Apr-09	Total dissolved solids violation; permit limit is 1100 mg/L; reported value was 1171 mg/L.	Finalize salts management plan.	City is developing a salts management plan. The City's source water contains elevated TDS concentrations.		Santa Barbara
Lompoc, City of	Lompoc Regional WWTP	830222	Water Quality -> Effluent -> OEV	NPDES	8-Apr-09	Chronic toxicity violation: daily maximum limit is 1.0 Tuc and reported value is 2.0 Tuc.	Re-sampled 4/22/09 with result of 4.0 TUC; continuing to monitor.	Source of effect not resolved.		Santa Barbara

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Lompoc, City of	Lompoc Regional WWTP	831271	Water Quality -> Effluent -> CAT1	NPDES	21-Apr-09	Oil and grease daily maximum violation; permit limit is 10 mg/L; reported value was 12 mg/L.	No further action at this time.	Unknown source. Collection system cleaning occurring near plant may have been source.		Santa Barbara
Lompoc, City of	Lompoc Regional WWTP	831272	Water Quality -> Effluent -> CAT1	NPDES	21-Apr-09	Oil and grease monthly average violation; permit limit is 5 mg/L; reported value was 7 mg/L.	Reported a value exceeding daily maximum, conducted additional sampling showing compliance with daily maximum, but could not meet the monthly average value. No further action required.	Collection system cleaning occurring near plant could be the source.		Santa Barbara
Lompoc, City of	Lompoc Regional WWTP	826431	Water Quality -> Effluent -> CAT1	NPDES	25-May-09	Unionized ammonia violation; permit limit is 0.025 mg/L; reported value is 0.059 mg/L.	City brought both oxidation ditches (built two ditches for redundancy purposes and normally would only need to operate one at a time) online and has stabilized effluent quality in compliance. They are evaluating short and long term solutions.	Facility is in start-up phase of upgraded treatment process and is having difficulty providing adequate oxygen to nitrify.		Santa Barbara
Lompoc, City of	Lompoc Regional WWTP	831096	Water Quality -> Effluent -> CAT1	NPDES	16-Jun-09	Unionized ammonia violation; permit limit is 0.025 mg/L; reported value was 0.046 mg/L.	City is working to provide more oxygen to the oxidation ditches to properly nitrify the wastewater.	Violation associated with start-up of upgraded plant processes. Oxidation ditches are not nitrifying wastewater due to inadequate supply of air.		Santa Barbara
Los Osos/Baywood Park CSD	Bayridge Estates	823220	Water Quality -> Effluent -> CAT1	WDR	6-Apr-09	TDS Violation; limit is 500 mg/L; reported value was 730 mg/L.	The Discharger also provided a copy of the most recent consumer confidence report for the drinking water, which indicates levels of TDS higher than 500 mg/L.	No further action recommended at this time.		San Luis Obispo

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Los Osos/Baywood Park CSD	Vista De Oro Subdivision	823211	Water Quality -> Effluent -> CAT1	WDR	6-Apr-09	TDS Violation; limit is 500 mg/L. reported value was 960 mg/L.	The Discharger also provided a copy of the most recent consumer confidence report for the drinking water, which indicates levels of TDS higher than 500 mg/L.	No further action recommended at this time.		San Luis Obispo
Monarch Grove Reclamation	Monarch Grove Reclamation	822259	Water Quality -> Effluent -> OEV	WDR	20-Apr-09	Total coliform bacteria violation: reported 1600 MPN/100 ml; limit of 240 MPN/100 ml.		The discharger is currently considering upgrades to the plant to address such issues.		San Luis Obispo
Monarch Grove Reclamation	Monarch Grove Reclamation	822032	Water Quality -> Effluent -> CAT1	WDR	30-Apr-09	TDS violation; maximum limit is 710 mg/L; reported value was 908 mg/L.		The discharger is currently considering upgrades to the plant to address such issues.		San Luis Obispo
Monarch Grove Reclamation	Monarch Grove Reclamation	822258	Water Quality -> Effluent -> CAT1	WDR	30-Apr-09	Mean total nitrogen violation: limit is 27 mg/L and reported value was 22 mg/L.		The discharger is currently considering upgrades to the plant to address such issues.		San Luis Obispo
Monterey County Parks Department	Lake San Antonio Rec Area (S)	826874	Water Quality -> Effluent -> CAT1	WDR	6-May-09	BOD violation; permit limit is 10 mg/L; reported value is 38 mg/L.	Cleaned filter and removed duckweed.	Discharger claims that biofilter sloughing and duckweed in primary pond were the cause of high BOD.		Monterey
Monterey County Public Works Department	Moss Landing CS	813448	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	6-Apr-09	Pump #2 overloaded causing the system to shut down and the alarm system to fail resulting in a 400 gallon sewage spill from a clean out on private property. The spill was vacuumed up by Green Line Liquid Waste Hauler and returned to the sanitary sewer system. The area was disinfected. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system. Spill was vacuumed and properly disposed of. Area was disinfected.	Discharger is implementing SSO management plan pursuant to State Board General Order No. 2006-0003 DWQ.		Monterey

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Monterey County Public Works Department	Moss Landing CS	814490	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	6-Apr-09	Unknown cause released 300 gallons of sewage at 2375 Hwy One, Moss Landing to a nearby Wash and Wetlands and Slough Area. Spill reached Elkhorn Slough.		Discharger is implementing SSO management plan pursuant to State Board General Order No. 2006-0003 DWQ.		Monterey
Morro Bay SD	Morro Bay/Cayucons WWTP	826976	Water Quality -> Effluent -> CAT2	NPDES	4-May-09	Total chlorine residual violation; permit limit is 1.07 mg/L; reported value was 7.4 mg/L.	Discharger notified Water Board staff that emergency repairs and maintenance was to be conducted on the chlorine contact chamber. The Discharger drained the contact chamber and disinfected the effluent through the outfall with appropriate detention time. On May 4, 2009, the discharger discovered a spike in total chlorine residual. The Discharger made appropriate adjustments to minimize the amount of chlorine residual. As a result, chlorine residual concentrations were detected below daily allowable maximum. Repairs were made to the chlorine contact chamber and is now back in service.	No further action recommended at this time.		San Luis Obispo

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Morro Bay/Cayucos SD	Cayucos CS	823021	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	9-Jun-09	Contractor's crew cut into force main, causing a 660 gallon sewage spill at South Ocean Avenue and E Street, to a pit excavated for the replacement of a storm drain. The pit is approximately 8 feet wide by 11 feet long and 4 1/2 feet deep. There was approximately 3 feet of freeboard from the storm drain culvert and the peak height of the wastewater level (about 1 foot deep). No wastewater entered the storm drain or drop inlet box that is being replaced. No waterbody was affected.	This SSO occurred when a contractor (not contracted by the Cayucos Sanitary District but by a private party developing nearby property) was excavating a pit to replace an underground storm drain culvert and associated drop inlet boxes cut into the District's force main. The contractor recognized the error and contacted District staff who performed inspection. District staff turned off the lift station that feeds the force main and called for a vacuum truck which removed all liquids from the excavation pit, and the contractor's crew slipped a repair clamp around the pipe and over the cut. District Staff tested the repair by first putting one lift station pump into service and monitored the force main repair for leaks--no leaks observed. Then two pumps at the lift station were put into service and staff monitored the force main repair for leaks--no leaks observed. The repair held and the vacuum truck was released. The next day, District staff dyed (green) the wastewater flowing through the force main and	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	821581	Water Quality -> Effluent -> CAT1	WDR	1-Apr-09	Sodium violation: limit is the water supply plus 120 mg/L; reported value was 160 mg/L.	Source control activities to reduce use of self-regenerating water softeners.	No further action recommended at this time.		San Luis Obispo

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Nipomo CSD	Nipomo CSD Black Lake	821584	Water Quality -> Effluent -> CAT1	WDR	1-Apr-09	TDS violation: limit is the water supply plus 680 mg/L; reported value is 860 mg/L.	Source control actions to reduce use of self-regenerating water softeners.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Southland	821585	Water Quality -> Effluent -> CAT1	WDR	30-Apr-09	Total suspended solids violation: limit is 60 mg/l; reported value was 65 mg/L.	Discharger in design and environmental review phase of treatment facility upgrade.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	826977	Water Quality -> Effluent -> CAT1	WDR	31-May-09	Total suspended solids violation: Permit limit is 60 mg/L. Reported value was 69 mg/L.	Discharger proceeding with facility upgrade to address violations.	No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	819297	Water Quality -> Effluent -> CAT1	NPDES	8-Apr-09	Chloride violation; permit limit is 310 mg/L; reported value was 323 mg/L.	Discharger has hired an industrial waste manager to seek out high salt contributors. Discharger is pursuing alternative, low-salt water from Lake Nacimiento.	Priority because CAT1 effluent limit exceeded and subject to MMP as chronic violation. City attributes salts to use of residential water softeners, which are difficult to regulate.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	823436	Water Quality -> Effluent -> CAT1	NPDES	7-May-09	Daily maximum sodium violation: limit is 225 mg/L and reported value was 230 mg/L.	Working with Regional Board with a salts modeling study done by Fugro to establish a more reasonable limit.	Sodium continues to be, as well as all salts, high in the source water. High use of softeners also contributes to problem.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	827602	Water Quality -> Effluent -> CAT1	NPDES	11-Jun-09	Daily maximum chloride violation: limit is 310 mg/L and reported value was 314 mg/L.	Working with Regional Board on new permit. A salts modeling study was done by Fugro and submitted to the board to help better understand the background source water and hopefully improve discharge limits.	Background source water continues to be an issue. The City has also enacted water conservation which could have adverse effect on salts condition at the plant.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	827603	Water Quality -> Effluent -> CAT1	NPDES	11-Jun-09	Maximum sodium violation: Limit is 225 mg/L and reported value was 234 mg/L.	Working with Regional Board on new permit. A salts modeling study was done by Fugro and submitted to the board to help better understand the background source water and hopefully improve discharge limits.	Background source water continues to be an issue. The City has also enacted water conservation which could have adverse effect on salts condition at the plant.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	826227	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	16-Jun-09	Root intrusion blockage caused a 5 gallon sewage spill at 4095 Sunset Lane from Manhole #48 and Manhole #05 to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow.	No further action recommended at this time.		Monterey
Pismo Beach City	Pismo Beach CS	812868	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	2-Apr-09	Pump station failure resulted in a 500 gallon sewage spill at State of California North Beach Campground. Sewage soaked into the ground and standing sewage was vacuumed up and returned to sewage system. Effected area was sprayed with disinfectant. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		San Luis Obispo
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830519	Water Quality -> Effluent -> CAT1	WDR	13-Apr-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 38 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey

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Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830506	Water Quality -> Effluent -> OEV	WDR	20-Apr-09	Total coliform violation; daily max is 23/100 ml; reported value of 345.	The Discharger has been evaluating and implementing various operational controls for the last several years without results. The Discharger is now required to conduct a third party evaluation of the treatment facility and implement treatment system upgrades pursuant to a 3/26/09 Water Board NOV to address the ongoing violations.	Treatment plant is struggling to deal with low flow and high organic loading during the dry season due to conservation efforts and high flow low organic loading during the wet season due to an extensive collection system with a limited number of service connections. Mineral constituents (primarily silica) within the water supply are also a key contributing factor in the turbidity excursions.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830523	Water Quality -> Effluent -> CAT1	WDR	20-Apr-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 11 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830535	Water Quality -> Effluent -> CAT1	WDR	30-Apr-09	Monthly average BOD violation; permit limit is 5 mg/L; reported value was 8.48 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830507	Water Quality -> Effluent -> CAT1	WDR	4-May-09	Total dissolved solids violation; permit limit is 600 mg/L; reported value was 833 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey

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Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830511	Water Quality -> Effluent -> CAT1	WDR	4-May-09	Chloride violation; permit limit is 125 mg/L; reported value was 231 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830514	Water Quality -> Effluent -> CAT1	WDR	4-May-09	Soidum violation; permit limit is 125 mg/L; reported value was 172 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830524	Water Quality -> Effluent -> CAT1	WDR	11-May-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 11 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830525	Water Quality -> Effluent -> CAT1	WDR	18-May-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 12 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830526	Water Quality -> Effluent -> CAT1	WDR	26-May-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 19 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey

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Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830536	Water Quality -> Effluent -> CAT1	WDR	31-May-09	Monthly average BOD violation; permit limit is 5 mg/L; reported value was 10.80 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830508	Water Quality -> Effluent -> CAT1	WDR	1-Jun-09	Total dissolved solids violation; permit limit is 600 mg/L; reported value was 790 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830512	Water Quality -> Effluent -> CAT1	WDR	1-Jun-09	Chloride violation; permit limit is 125 mg/L; reported value was 172 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830515	Water Quality -> Effluent -> CAT1	WDR	1-Jun-09	Sodium violation; permit limit is 125 mg/L; reported value was 154 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830527	Water Quality -> Effluent -> CAT1	WDR	1-Jun-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 44 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Max daily effluent limit for BOD of 10mg/L is overly stringent. Standard is a 7-day avg. of 30 or 45mg/L (will revise order for phase II plant).		Monterey

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Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830530	Water Quality -> Effluent -> CAT1	WDR	7-Jun-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 38 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830509	Water Quality -> Effluent -> CAT1	WDR	8-Jun-09	Total dissolved solids violation; permit limit is 600 mg/L; reported value was 905 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830513	Water Quality -> Effluent -> CAT1	WDR	8-Jun-09	Chloride violation; permit limit is 125 mg/L; reported value was 261 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830516	Water Quality -> Effluent -> CAT1	WDR	8-Jun-09	Sodium violation; permit limit is 125 mg/L; reported value was 212 mg/L.	None feasible; effluent limit regularly exceeds water supply TDS concentration.	Order may be recommended for revision to take into account water supply quality.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830531	Water Quality -> Effluent -> CAT1	WDR	29-Jun-09	Maximum daily BOD violation; permit limit is 10 mg/L; reported value was 11 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey

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Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830504	Water Quality -> Effluent -> OEV	WDR	30-Jun-09	Chronic turbidity violations; permit limit is 2 NTU and reported values were 5.08, 4.28, 4.23, 4.17, 4.45, 4.59, 5.10, 4.12, 4.16, 4.25, 4.68, 4.87, 5.01, 4.2, 4.49, 4.86, 5.28, 5.82, 5.18, 4.02, 5.20, 4.32, 2.19, 2.78, 2.21, 2.87, 2.16, 3.02, 2.66, 2.21, 2.9, 2.5, 2.75, 2.75, 2.75, 3.0, 2.75, 3.0, 3.0, 2.50, 2.50, 2.75, 2.75, 2.75, 3.0, 2.9, 2.25, 2.06, 2.45, 6.81, 3.91, 3.77, 2.74, 4.13, 3.07, 2.01, 2.21, 2.22 NTU, April - June.	The Discharger has been evaluating and implementing various operational controls for the last several years without results. The Discharger is now required to conduct a third party evaluation of the treatment facility and implement treatment system upgrades pursuant to a 3/26/09 Water Board NOV to address the ongoing violations.	Treatment plant is struggling to deal with low flow and high organic loading during the dry season due to conservation efforts and high flow low organic loading during the wet season due to an extensive collection system with a limited number of service connections. Mineral constituents (primarily silica) within the water supply are also a key contributing factor in the turbidity excursions.		Monterey
Rancho San Carlos Partnership	Santa Lucia Preserve Golf Course	830537	Water Quality -> Effluent -> CAT1	WDR	30-Jun-09	Monthly average BOD violation; permit limit is 5 mg/L; reported value was 21.33 mg/L.	None feasible; plant achieves a high level of BOD removal commensurate with design.	Maximum daily effluent limit for BOD is more stringent than typical orders. Alternative limits to be considered with next revision.		Monterey
Rantec	Rantec Manufacturing Plant	826262	Water Quality -> Effluent -> CAT1	WDR	20-May-09	Total Nitrogen violation: limit is 10 mg/L and reported value is 31 mg/L	The Discharger reports that there was no abnormal bathroom usage and that the exceedance was cause by an unknown source. The discharger indicated an increase in pumping activities in the previous months and has hired a contractor to identify a solution to eliminate any future exceedances.	No further action recommended at this time.		San Luis Obispo

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San Juan Bautista, City of	San Juan Bautista WWTP	829822	Water Quality -> Effluent -> CAT1	NPDES	31-May-09	Monthly average chloride violation. Limit is 200 mg/L and reported value was 356 mg/L.	Designing municipal potable water softening treatment plant to eliminate home water softeners and thus discharge of chloride in brine to sewers.	Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	829824	Water Quality -> Effluent -> CAT1	NPDES	30-Jun-09	Monthly average chloride violation: limit is 200 mg/L and reported value was 320 mg/L.	Designing municipal potable water softening treatment plant to eliminate home water softeners and thus discharge of chloride in brine to sewers	Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)		San Benito
San Luis Obispo County Public Works	Lopez Area Recreation	822035	Deficient Monitoring	WDR	19-Apr-09	Violation: failure to collect effluent pH and settleable solids results.	Operator failed to collect daily pH and settleable solids samples due to illness. Discipline and training provided to ensure future compliance. No other data indicates effluent violations during those missed samples.	No further action recommended at this time.		San Luis Obispo
San Luis Obispo County Public Works	Oak Shores Development CS	823861	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Jun-09	Root intrusion blockage caused a 200 gallon sewage spill at Oak Shores collection system manhole to the area surrounding the manhole. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow. HTH was applied and a berm was built downslope of the spill. Standing water was pumped to adjacent manhole. Blockage was cleared and pipe was repaired. Contaminated dirt was removed and replaced with clean dirt.	No further action recommended at this time.		San Luis Obispo

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San Luis Obispo, City of	San Luis Obispo CS	815881	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	17-Apr-09	SSO was caused by a discharge of roots from upstream of the siphon. The roots caused the siphon to plug and overflow from manhole M07-15 into drainage channel that discharges into SLO Creek. 200 gallons was vacuumed from drainage channel. Fifty gallons of wastewater was discharged to SLO creek.	Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	Will be considered for future enforcement actions.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	814253	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	9-Apr-09	Debris blockage caused a 20 gallon sewage blockage at E. Ortega St. at N. Voluntario St. from a manhole to the ground. Spill reached storm drainpipe. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	814631	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	12-Apr-09	Grease deposition blockage caused a 20 gallon sewage spill at 1016 E. Ortega Street through cracks in roadway surface. Approximately 10 gallons of sewage discharged to storm drain inlet, which was not recovered.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	815953	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	18-Apr-09	Debris blockage caused a 15 gallon sewage spill at 445 Paseo Del Descanso to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	816066	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	21-Apr-09	Root intrusion blockage caused a 20 gallon sewage spill at 105 Calle Alamo from the cleanout on the public sewer mainline. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	City will increase preventative maintenance in this area. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	818267	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	5-May-09	Root intrusion blockage caused 100 gallon sewage spill at 1209 De La Vina St. from private gravity sewer to building. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	City recovered entire spill. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	818268	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	7-May-09	Root intrusion blockage caused a 35 gallon sewage spill at 422 Old Coast Highway from private lateral overflow to the ground. No waterbody affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	821142	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	28-May-09	Root intrusion blockage caused a 600 gallon sewage spill at 170 Summit Road easement to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero WWTP NPDES	821086	Water Quality -> Effluent -> CAT1	NPDES	17-Apr-09	Daily maximum settleable solids violation: Limit is 3 ml/L and reported value was 7 ml/L;	On April 16, operations staff made several process control changes to get out of denitrification. An additional secondary clarifier was taken out of service and the Waste Activated Sludge, (WAS) rate was increased. This problematic controller is still undergoing investigation by plant staff.	On April 16, operations staff found rising sludge blankets due to denitrification occurring in the secondary clarifiers. Operations staff made operational changes to try to correct the problem. However settleable solids limit could not be met on April 17, 2009.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	826378	Water Quality -> Effluent -> CAT1	NPDES	16-May-09	Settleable Solids;3.0;3.5;ml/L;Daily Maximum.	Staff adjusted the WAS rate down incrementally and put an additional secondary in service (May 14th). On May 15th chlorination to the RAS was used due to the high SVI. Secondary polymer system was used throughout the week to reduce the level of settleable solids. .	The cause of the settleable solids violation on May 16, 2009 was due to filamentous bulking in the secondary clarifiers.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	823194	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	4-Jun-09	Root intrusion blockage caused a 250 gallon sewage spill at Isbel Drive from manhole number P10-SM105. Spill reached Branciforte and Carbonera creeks.	Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	815971	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	19-Apr-09	Root intrusion blockage caused a 240 gallon sewage spill from manhole above Santa Cruz Yacht Harbor onto hillside. Spill reached upper end of Santa Cruz Yacht Harbor.	Cleaned-up (mitigated effects of spill); Restored flow.	No further action recommended at this time.		Santa Cruz

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Santa Cruz CSA #07	Santa Cruz Csa # 07 CS	819004	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	14-May-09	Power glitch resulted in a pump failure causing a 1,000-gallon sewage spill at Boulder Creek Pump Station 2. Spill reached Boulder Creek.	Reset pumps and washed down area.	Priority because spill reached waters of the state, and provision of back-up power is common practice.		Santa Cruz
Santa Maria City	City of Santa Maria CS	813617	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	7-Apr-09	Grease deposition blockage caused a 30 gallon sewage spill at McElhaney Basin from a gravity sewer to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Maria City	City of Santa Maria CS	817061	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	23-Apr-09	Debris (rag) blockage caused a 50 gallon sewage spill at McElhany Basin from a gravity sewer to the ground. No waterbody was affected.	Cleaned-up spill; Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Santa Maria City	City of Santa Maria CS	819856	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	20-May-09	Debris (rags) blockage caused a 200 gallon sewage spill at Fesler Basin from pick hole of manhole cover in alley. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Barbara
Seaside Sanitary District	Seaside Co Sd CS	821451	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	23-May-09	Root intrusion blockage caused a 100 gallon sewage spill at 1700 La Honda Ct from gravity sewer to the gutter. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill to sanitary sewer system. Rinsed gutter with 100 gallons fresh water and vacuumed.	No further action recommended at this time.		Monterey

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South County Regional WW Authority	SCRWA CS	815113	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	14-Apr-09	Grease deposition blockage caused a 45 gallon sewage spill at East 5th Street from a manhole at intersection of 5th and Depot and two cleanouts on 5th to the ground. Spill reached storm drainpipe, fully captured and returned to the sanitary sewer system. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Clara
South County Regional WW Authority	SCRWA CS	818708	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	13-May-09	Root intrusion blockage caused a 750 gallon sewage spill at 3410 White Oak Ct. from the gravity sewer to paved surface. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Clara
South County Regional WW Authority	SCRWA CS	818709	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	13-May-09	Root intrusion blockage caused a 500 gallon sewage spill at 16814 Hill Top Ct. from a gravity sewer to a paved area. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Clara
South San Luis Obispo County CSD	South San Luis Obispo WWTP	826973	Water Quality -> Effluent -> OEV	NPDES	28-May-09	pH Violation; permit limit is 6-9; reported value was 9.31.	Citric acid used to buffer violation and restore compliance.	No further action recommended at this time.		San Luis Obispo
Watsonville, City of	Watsonville CS	815992	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	20-Apr-09	Pump station failure caused a 120 gallon sewage spill at Pajaro Valley High School, from manhole at base of driveway to West Struve Slough.	Restored flow.	County will oversee Discharger's repair to pump station and enhancement of alarm system.		Santa Cruz
Woodlands Mutual Water Company	Woodlands Mutual Water Company	827886	Water Quality -> Effluent -> CAT1	WDR	31-May-09	Monthly TDS violation; permit limit is 710 mg/L; reported value was 904 mg/L.	Source control activities prohibit use of self-regenerating water softeners, typical source of high TDS. No corrective actions specified for this particular violation.	Local groundwater (source of supply) is similarly high in salts. Reevaluation of limits and enforcement actions needed as staff resources permit.		San Luis Obispo

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