

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	906300	Deficient Monitoring	NPDES	5-Jun-11	Failed to monitor for settleable solids (sample collected but not analyzed)	Talked to the operator(s) and discussed the need for new pre-made chain of custodies. The chains being used now reflect settleable solids as an internal test.	Settleable solids was not requested on the chain of custody. The mistake was discovered after the 48 hour hold time had elapsed. The test was run out of hold time with a result of <0.1. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Verbal Enf	San Luis Obispo
Avila Beach CSD	Avila WWTP	906751	Deficient Monitoring	NPDES	17-Jul-11	Monitoring report did not include required settleable solids monitoring data.	Operations staff has replaced all old chain of custodies with the new version that requests settleable solids.	Operations staff used an incomplete chain of custody that did not request settleable solids. When the error was discovered, the lab ran the test out of hold time with a result of <0.1. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Verbal Enf	San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	906752	Water Quality - Effluent - CAT1	NPDES	31-Jul-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average of Daily Maximums limit is 40 mg/L and reported value was 43 mg/L.	Operations staff is continuing to take extra samples of the influent and compile data. Staff will be making recommendations to the District Manager to address this issue.	The influent loading was very high during July, on July 5th the influent from Port San Luis was 1,611 mg/L, and the final effluent was 54. On July 29th, the combined influent from Avila and Port SLO was 848, and the final effluent was 57. The plant was not designed to treat BOD that high. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	910065	Water Quality - Effluent - CAT1	NPDES	16-Aug-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 60 mg/L and reported value was 64 mg/L.	Staff will continue to monitor influent loading. An additional recirculation pump has been installed to re-circulate secondary effluent to the Fixed Film Reactor. An additional 240 cubic feet of plastic media will be installed to provide more surface area [for fixed film growth] to improve treatment.	All facility equipment and processes are working normally. An ongoing study of influent BOD indicates organic loading is consistently two times the design rate of 270 mg/L. While the BOD removal rate continues to be above the 75% limit, it is difficult to meet the 60 mg/L weekly average limit when influent loading is so high. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	AVILA WWTP	910064	Water Quality -> Effluent -> CAT1	NPDES	31-Aug-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 40 mg/L and reported value was 48 mg/L.	Staff will continue to monitor influent loading. An additional recirculation pump has been installed to recirculate secondary effluent to the Fixed Film Reactor. An additional 240 cubic feet of plastic media will be installed to provide more surface area [for fixed film growth] to improve treatment.	All facility equipment and processes are working normally. An on-going study of influent BOD indicates organic loading is consistently two times the design rate of 270 mg/L. While the BOD removal rate continues to be above the 75% limit, it is difficult to meet the 40 mg/L discharge limit when influent loading is so high. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Beringer Wine Estates	Meridian Vineyards	907261	Water Quality - Effluent - CAT1	WDR	9-Jun-11	Total Dissolved Solids (TDS) Daily Maximum limit is 750.0 mg/L and reported value was 1090.0 mg/L.	Treatment system modifications proposed by Kennedy-Jenks Consultants were completed on June 2011. Both finishing ponds are lined and now include additional aeration and recirculation equipment. These modifications should improve effluent quality in the finishing ponds. Permitting staff recommends no further action at this time.	Enforcement Ranking Class 2 for cumulative threat to water quality. TDS concentration in the facility's well supply is elevated. The discharger also supplements its finishing wastewater ponds with agriculture well water prior to irrigation of surrounding vineyards. In addition, construction of one of the finishing wastewater ponds has reduced their treatment capability.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	905676	Water Quality - Effluent > CAT1	NPDES	22-Jun-11	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 10.2 mg/L.	Reviewed process control and adjusting treatment system for denitrification.	Unknown cause. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious (chronic) violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Ca Dept of Parks & Rec State Parks	Big Basin WWTP	903567	Order Conditions	NPDES	14-Jun-11	Failed to properly operate and maintain facility per Provision F.3 and Std. Prov. A.9. Staff inspection revealed excessive corrosion on ammonia-removal process unit.	None reported by Discharger as of 6/29/2011.	NOV issued 6/29/2011 requiring technical report on evaluation and correction. Enforcement Ranking Class 3 for minor threat to water quality.	Notice of Violation	Santa Cruz
Cachuma Operation & Maintenance	Fish Passage Improvements at Crossings 7 & 8 on Quiota Creek	907266	Reporting - Late Report	CER	1-Jul-11	401 Cert requires completion report within 30 days of project completion, and annual revegetation reports by Dec 31st of the following two years. No reports received by Water Board. The certification does not include an anticipated completion date, but failed attempts to informally contact the project proponent by phone or email require the violation allegation via a Staff Enf Letter to ascertain the project status and confirm whether an actual violation has occurred.	Staff issued a staff enforcement letter to acquire reports necessary to determine proponent's violation status and corrective actions.	Water Board staff has made multiple telephone and email attempts to contact project representative, but has received no response. Staff issued Staff Enforcement Letter. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Water Quality Certification.	Staff Enforcement Letter	Santa Barbara
California Polytechnic State University - San Luis Obispo	Campus Wide Water Quality Plan	907437	Water Quality - Effluent - OEV	WDR	28-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.47 SU.	Cal Poly Staff will continue to monitor water quality in the ponds prior to disposal. Permitting staff recommends no further action at this time.	Dairy. Enforcement Ranking Class 3 for minor threat to water quality. Exceedance is due to a variety of chemical and physical conditions of the pond system.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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California Polytechnic State University - San Luis Obispo	Campus Wide Water Quality Plan	907438	Water Quality - Effluent - OEV	WDR	28-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 9.12 SU.	Same as above.	Swine. Enforcement Ranking Class 3 for minor threat to water quality. Exceedance is due to a variety of chemical and physical conditions of the pond system.		San Luis Obispo
California Polytechnic State University - San Luis Obispo	Campus Wide Water Quality Plan	907436	Water Quality - Effluent - OEV	WDR	1-Jul-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.51 SU.	Same as above.	Beef. Enforcement Ranking Class 3 for minor threat to water quality. Exceedance is due to a variety of chemical and physical conditions of the pond system.		San Luis Obispo
Carmel Area WWD	Carmel Area Wastewater District CS	903298	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	26-Jun-11	Debris-General caused 650.0 gallons of sewage to spill from Manhole at 24514 Pescadero Rd. to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow.	Permitting staff recommend no further action at this time.		Monterey
Carmel Area WWD	Carmel Area Wastewater District CS	904038	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	3-Jul-11	Debris-General caused 200 gallons of sewage to spill from Manhole at Oliver Rd. MH R739 to Street/curb and gutter;Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill; restored flow.	Same as above.		Monterey

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Carpinteria SD	Carpinteria SD CS	904061	Water Quality - Sanitary Sewer Overflow/Spill	WDR	4-Jul-11	Other (specify below);SCE power surge/failure at WWTP disabled plant influent pumps and other equipment. Coincidental alarm system failure due to primary and redundant Verizon phone lines connected to alarm system physically broken at telephone pole and down. Phone line damage occurred sometime over holiday weekend - cause unknown. caused 1100.0 gallons of sewage to spill from Manhole;Flow emanating from pick holes at several manholes and between frame and cover at one manhole. at 5300 Sixth Street to Street/curb and gutter;Unpaved surface. No surface water body 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;Other (specify below). Connected cellular base unit to WWTP alarm system as interim mode of communication until Verizon phone lines are repaired.	Permitting staff recommends no further action at this time,		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Carpinteria SD	Carpinteria SD CS	907905	Reporting - Deficient Reporting	NPDES	18-Jul-11	Lab Error. Trivalent Chromium and Hexavalent Chromium were not analyzed due to laboratory error. However, total Chromium was reported.	Trivalent Chromium and Hexavalent Chromium will be reported in the next monitoring report.	Trivalent Chromium and Hexavalent Chromium were not analyzed due to laboratory error. However, total Chromium was reported. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Cuyama CSD	Cuyama CSD WWTP	905324	Water Quality - Effluent - OEV	NPDES	13-Jun-11	<p>Fecal Coliform 10% for 30 days limit is 200 MPN/100 mL and reported value was 500 MPN/100 mL.</p> <p>Limit: Fecal coliform bacteria shall not exceed a log mean most probable number (MPN) of 200 per 100 mL with no more than ten percent of all samples exceeding 400 MPN per 100 mL.</p>	A UV Ray System is used for disinfection. An electric module malfunctioned. The electric module was replaced, and the problem was corrected. Lab results for effluent fecal coliform bacteria are now within the required limit.	The Cuyama WWTP Disinfection System Improvements Project was completed on April 13, 2011. The UV Ray System has been in operation for disinfection since that date. When an electric module malfunctioned, bacteria removal was not effective and the result was an effluent limit exceedance for fecal coliform bacteria. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Cuyama CSD	Cuyama CSD WWTP	910316	Water Quality - Effluent - OEV	NPDES	24-Aug-11	Fecal Coliform 10% for 30 days limit is 200 MPN/100 mL and reported value was 1600 MPN/100 mL. Limit: Fecal coliform bacteria shall not exceed a log mean most probable number (MPN) of 200 per 100 mL with no more than ten percent of all samples exceeding 400 MPN per 100 mL.	A UV Ray System is used for disinfection. An electric control malfunctioned, and the system was temporarily out of service. The electric control was repaired. After the repair was completed, a water sample was taken on September 1st. The lab result for effluent fecal coliform bacteria was within the required limit.	Same as above.		Santa Barbara
Davenport CO SD	Davenport WWTP	904992	Reporting - Failure to Notify	WDR	3-Jun-11	The Discharger failed to investigate and submit a spill report within five days of discovered spill. The Discharger thereby violated Provision C.3 and is liable civilly pursuant to CWC section 13350 and 13268.	The Discharger sent in an informal spill report via email on 6/7/2011, which was found to be incomplete by Water Board staff. Discharger submitted a subsequent spill report on 7/11/2011.	Staff issued an NOV. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Notice of Violation	Santa Cruz
Davenport CO SD	Davenport WWTP	905566	Water Quality - Effluent - OEV	WDR	3-Jun-11	Total Coliform 7-Day Median limit is 2.2 CFU/100 mL and reported value was 11 CFU/100 mL.	The Discharger placed the filter into a recirculation mode until the situation was corrected.	Total Coliform count was 11 due to the Operator failing to reset the Polymer pump after testing. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Cruz

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Greenfield, City Of	Greenfield, City Of CS	907005	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	19-Aug-11	Grease deposition (FOG) caused 50 gallons of sewage to spill from Manhole at Santa Lucia Shopping Center to Street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill);Restored flow.	Permitting staff recommends no further action at this time		Monterey
Guadalupe, City of	Guadalupe WWTP	906430	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Settleable Solids Monthly Average limit is 0.2 mg/L and reported value was 2.3 mg/L.	Discharger reports increased recirculation in treatment ponds.	Enforcement Ranking Class 3 for minor threat to water quality. Several NOVs and CAO issued for similar problems. Facility upgrade underway and one pond is out of service for cleaning resulting in heavier solids loading to the remaining ponds.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	906433	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 136.0 mg/L.	Same as above.	Same as above.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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King Ventures	Avila Valley Hot Springs	907442	Water Quality - Effluent - CAT1	NPDES	16-Jun-11	Boron, Total Daily Maximum limit is 0.2 mg/L and reported value was 0.7 mg/L.	Sodium as well as other conservative salts such as chloride and boron are generally attributable to water supply quality and not removed via conventional wastewater treatment. Regional approach addressing salt loading is pending via development of salt and nutrient mgt plans (Recycled Water Policy).	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	907443	Water Quality - Effluent - CAT1	NPDES	16-Jun-11	Sodium, Total Daily Maximum limit is 50.0 mg/L and reported value was 130.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	907444	Water Quality - Effluent - CAT1	NPDES	16-Jun-11	Total Dissolved Solids (TDS) Daily Maximum limit is 650.0 mg/L and reported value was 750.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Laguna Sanitation	Laguna County SD	905932	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 166.0 mg/L.	Source control/public education actions are implemented to reduce self-regenerating water softener use and influent salts levels. RO treatment is also used to reduce effluent salts levels.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further enforcement at this time.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Laguna Sanitation	Laguna County SD	905933	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 181.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Laguna Sanitation	Laguna County SD	907440	Water Quality - Effluent - CAT1	WDR	31-Jul-11	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 167.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Laguna Sanitation	Laguna County SD	907441	Water Quality - Effluent - CAT1	WDR	31-Jul-11	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 195.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	905491	Water Quality - Effluent - CAT1	NPDES	8-Jun-11	Settleable Solids Daily Maximum limit is 0.3 mL/L and reported value was 0.5 mL/L.	The filter with the damaged element was removed from service, and the damaged filter media was replaced, which quickly restored effluent quality. Alternative tank cleaning procedures are being investigated.	The exceedance is estimated to have lasted approximately one hour. A tertiary filter element was damaged, allowing unfiltered effluent to pass through while equalization tanks were being cleaned. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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McCormick Selph Inc.	McCormick Selph Pacific Scientific	905983	Water Quality - Effluent - CAT1	WDR	23-Jun-11	Total Suspended Solids (TSS) Daily Maximum limit is 75 mg/L and reported value was 368 mg/L.	Water Board staff is actively working with the Discharger in ensuring a new wastewater treatment plant is designed to meet their treatment requirements and will draft new WDRs in the near future, though no date has yet been set for Water Board consideration.	Total Suspended Solids was reported to be in violation on April 7, 13, 21, 29. Also May 4, 11, 19, 26. And June 2,9,16,23,29. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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McCormick Selph Inc.	McCormick Selph Pacific Scientific	905982	Water Quality - Effluent - OEV	WDR	29-Jun-11	Total Coliform Daily Maximum limit is 23 MPN/100 mL and reported value was 2419.6 MPN/100 mL.	Same as above.	Total Coliform count was reported to be in violation on April 7, 13, 21, 29. Also May 4, 11, 19, 26. And June 2,9,16,23,29. High Total Coliform was due to aged and deteriorating wastewater treatment plant. Discharger has ensured the complete replacement of the plant. Also, disinfection is no longer a priority due to low potential to harm humans. Previously, humans came into contact with treated wastewater through fishing at Lake Teledyne. Fishing is no longer allowed. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito
Mission Hills CSD	Mission Hills La Purisima WWTP	905914	Water Quality - Effluent - CAT1	WDR	2-Jun-11	Chloride Daily Maximum limit is 140.0 mg/L and reported value was 220.0 mg/L.	Discharger is developing ordinance to limit self-regenerating water softener discharges determined to be a significant contributor to these violations.	Enforcement Ranking Class 2 for cumulative threat to water quality. NOV issued for similar violations. Permitting staff recommend no further enforcement at this time.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Mission Hills CSD	Mission Hills La Purisima WWTP	905915	Water Quality - Effluent - CAT1	WDR	14-Jun-11	Chloride Daily Maximum limit is 140.0 mg/L and reported value was 240.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	905916	Water Quality - Effluent - CAT1	WDR	23-Jun-11	Total Dissolved Solids (TDS) Daily Maximum limit is 800.0 mg/L and reported value was 820.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	905918	Water Quality - Effluent - CAT1	WDR	29-Jun-11	Total Dissolved Solids (TDS) Daily Maximum limit is 800.0 mg/L and reported value was 810.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	907991	Water Quality - Effluent - CAT1	WDR	31-Jul-11	Total Dissolved Solids (TDS) Monthly Average limit is 800.0 mg/L and reported value was 813.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	907992	Water Quality - Effluent - CAT1	WDR	31-Jul-11	Chloride Monthly Average limit is 140.0 mg/L and reported value was 235.0 mg/L.	Same as above.	Same as above.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Monarch Grove Reclamation H2O	Monarch Grove Reclamation	908592	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 31.75 mg/L.	Operational staff makes constant small changes to the plant in order to lower dissolved oxygen throughout the facility. Staff has changed distribution over the biofilter media, attempting to reduce the amount of dissolved oxygen produced. Permitting staff recommends no further action at this time.	Enforcement Ranking Class 2 for moderate threat to water quality. The wastewater treatment plant has struggled to meet the 22 mg/L total nitrogen limit due to the design of the wastewater treatment plant to increase dissolved oxygen, which inhibits adequate removal of nitrogen.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	907938	Water Quality - Effluent - CAT1	WDR	31-Jul-11	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 34.3 mg/L.	Same as above.	Same as above.		San Luis Obispo
Montecito SD	Montecito SD CS	901254	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	4-Jun-11	Grease deposition (FOG) caused 300.0 gallons of sewage to spill from manhole at 726 San Ysidro Lane to downstream of private drainage channel. Surface water body affected (Un-named waterway).	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.	Permitting staff recommends no further action at this time,		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Monterey, City of	Monterey City CS	901362	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	6-Jun-11	Debris-Rags; APPX 120" upstream from SMH B03-063 pulled back wads of paper; caused 10 gallons of sewage to spill from other sewer system structure; cleanout at 429 Pine St to other paved surface; concrete patio for apartment. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow; returned all or portion of spill to sanitary sewer system. Resident swept solids for disposal and effluent ponded on concrete patio flushed back into main.	Permitting staff recommend no further action at this time.		Monterey
Monterey, City of	Monterey City CS	904841	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	17-Jul-11	Root intrusion caused 10 gallons of sewage to spill from other sewer system structure; clean out at Ocean and Third to unpaved surface. No surface water body affected.	Contained all or portion of spill. No cleanup on private property; effluent contained to dirt.	Same as above.		Monterey
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	908622	Water Quality - Effluent - CAT1	WDR	6-Jul-11	Total Dissolved Solids (TDS) Daily Maximum limit is 700.0 mg/L and reported value was 850.0 mg/L.	The Nipomo Community Services District is in the process of designing a water supply intertie with the City of Santa Maria, which should greatly improve the water supply quality. The improved water supply quality should relate to improved treated effluent. The intertie should be completed in January 2013.	Enforcement Ranking Class 2 for cumulative threat to water quality. Exceednace is a result of community regenerating water softener usage, which discharges brine to its wastewater system.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	908624	Water Quality - Effluent - CAT1	WDR	6-Jul-11	Sodium, Total Daily Maximum limit is 119.0 mg/L and reported value was 180.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	908625	Water Quality - Effluent - CAT1	NON15	6-Jul-11	Chloride Daily Maximum limit is 119.0 mg/L and reported value was 120.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	908613	Water Quality - Effluent - CAT1	WDR	31-Jul-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 65.0 mg/L.	District staff dosed the ponds with copper sulfate in an attempt to control algae growth. The dead algae were vacuumed off the top. Also, effluent channels are jetted twice monthly to reduce any algae growth.	Enforcement Ranking Class 3 for minor threat to water quality. The discharger explained that algae growth caused elevated concentrations of TSS.		San Luis Obispo
Oceano CSD	Oceano Comm. Serv. Dist. CS	909772	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	19-Jun-11	Debris-Rags caused 50 gallons of sewage to spill from Gravity sewer at 2281 cienaga to Other paved surface. No surface water body affected.	Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system. spill contained in driveway returned to sewer when line was clear area sanitized.	Permitting staff recommends no further enforcement action at this time.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Pacific Grove City	Pacific Grove City CS	901494	Water Quality - Sanitary Sewer Overflow/Spill	WDR	7-Jun-11	Root intrusion; Roots and large amount of non-biodegradable paper products caused 10 gallons of sewage to spill from manhole at 800 Asilomar Avenue, Pacific Grove, CA 93950 to surrounding area of manhole and roadway. No surface water body affected.	Cleaned-up (mitigated effects of spill); contained all or portion of spill.	Facility response was sufficient. No further action required at this time.		Monterey
Paso Robles City	Paso Robles WWTP	904389	Water Quality - Effluent - CAT1	NPDES	2-Jun-11	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 236 mg/L.	New permit addresses issue. Addition of Nacimiento Lake water will help soften water and reduce use of water softeners.	Background water continues to be high in salts. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	904388	Water Quality - Effluent - CAT2	NPDES	15-Jun-11	Chlorine, Total Residual Other limit is .02 mg/L and reported value was .03 mg/L.	Will change out to new dispenser before it gets close to empty.	Dispenser. when nearing empty. does not dispense proper amount of crystals for test. Discovered this several days after test was taken. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	906623	Water Quality - Effluent - CAT2	NPDES	7-Jul-11	Copper, Total Monthly Average limit is 21 ug/L and reported value was 29 ug/L.	Pending water supply change to Nacimiento water will likely help reduce leaching of copper from plumbing. City is implementing an ongoing source control program to identify sources of copper discharges to the collection system.	Copper continues to be a problem. Discharger suspects residential water piping and commercial/industrial sources. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Pebble Beach Community Service District	Pebble Beach CSD CS	905147	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	18-Jul-11	Root intrusion caused 2 gallons of sewage to spill from clean out point in lateral at 3092 Sloat Road to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow.	Permitting staff recommends no further action at this time.		Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	905154	Water Quality - Sanitary Sewer Overflow/ Spill	WDR	19-Jul-11	Root intrusion caused 5 gallons of sewage to spill clean out point in lateral at 2821 Raccoon Trail to unpaved surface. No surface water body affected.	Same as above.	Same as above.		Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	907198	Water Quality -> Sanitary Sewer Overflow/ Spill	WDR	29-Aug-11	Root intrusion;Roots & Towels caused 30 gallons of sewage to spill from Manhole at Sunridge Road & Ronda Road to Street/curb and gutter. No surface water body affected.	Restored flow.	Facility response was sufficient. No further action required at this time.		Monterey

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Ragged Point Inn	Ragged Point Inn Motel	904331	Water Quality - Effluent - CAT1	NPDES	22-Jun-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 mg/L and reported value was 38.5 mg/L.	Instructed personnel on wasting procedures.	Violation reportedly a result of increased loading during high tourist visitation without subsequent increase in [operational] sludge wasting/removal from aeration tank to keep pace with increased loading. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Benito Co DPW CSA#22	Cielo Vista Estates	905546	Water Quality - Effluent - CAT1	WDR	6-Jun-11	Chloride Daily Maximum limit is 262.0 mg/L and reported value was 272.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance with the TDS, chloride, and sodium limits should be achievable once the Sunnyslope Water District installs the water softening system they are currently studying; removing the need for homeowners use of such systems. The installation date is not yet known, but by the end of 2011 is possible. Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommend no further action at this time.	Notice of Violation	San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	905547	Water Quality - Effluent - CAT1	WDR	6-Jun-11	Sodium, Total 30-Day Average limit is 177.0 mg/L and reported value was 219.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	905548	Water Quality - Effluent - CAT1	WDR	6-Jun-11	Total Dissolved Solids (TDS) 30-Day Average limit is 1153.0 mg/L and reported value was 1127.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Lorenzo Valley WD	Bear Creek Estates WWF	906453	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 45 %.	Staff will issue an NOV.	Enforcement Ranking Class 2 for moderate threat to water quality. Discharge did not meet the minimum percent reduction of 50% for Total Nitrogen the first quarter 2011. Addition of third trickling filter does not appear to assist in nitrogen reduction. Enforcement Ranking Class 2 for moderate threat to water quality.		Santa Cruz
San Luis Obispo County Public Works	Lopez Recreational Area	907918	Water Quality - Effluent - CAT1	WDR	3-Jul-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100.0 mg/L and reported value was 267.0 mg/L.	The concentrations returned to normal in compliance with the WDRs with the subsequent week's sampling results. Staff plans to continue to observe the effluent to ensure that the large particles are not present. Permitting staff recommends no further action at this time.	Enforcement Ranking Class 3 for minor threat to water quality. Operation staff suspects that the elevated BOD was caused by heavy influent flows. The contract lab observed dark, heavy material in the effluent sample when it was analyzed.		San Luis Obispo
San Luis Obispo County Public Works	Lopez Recreational Area	907919	Water Quality -> Effluent -> CAT1	WDR	3-Jul-11	Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 867.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Miguel CSD	San Miguel SD WWTP	907322	Water Quality - Effluent - CAT1	WDR	7-Jul-11	Total Dissolved Solids (TDS) Daily Maximum limit is 900.0 mg/L and reported value was 1000.0 mg/L.	The Discharger currently has a local ordinance in place to address new residential automatic regenerating water softeners, which may be the cause of elevated concentrations. Permitting staff recommends no further action at this time.	Enforcement Ranking Class 2 for cumulative threat to water quality. The current wastewater treatment plant is not designed to treat this constituent in its influent. However, water supply TDS, chloride, and sodium sampling confirms residential sources substantially contribute to the violations.		San Luis Obispo
San Miguel CSD	San Miguel SD WWTP	907325	Water Quality - Effluent - CAT1	WDR	7-Jul-11	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 240.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
San Miguel CSD	San Miguel SD WWTP	907327	Water Quality - Effluent - CAT1	WDR	7-Jul-11	Sodium, Total Daily Maximum limit is 170.0 mg/L and reported value was 230.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero CS	906746	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Aug-11	Root intrusion; root blockage from private lateral into public sewer main caused 200 gallons of sewage to spill from manhole at 805 Alameda Padre Serra to separate storm drain; street/curb and gutter; approximately 15 gallons of 200 gallons total volume made contact with storm drainage pipe. All 15 gallons recovered from storm drain pipe. Approx. 20 gals. saturated into hard surface contact area and/or dried on hard surface area.. No surface water body 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.	Permitting staff recommends no further action at this time,		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero CS	907171	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Aug-11	Pipe structural problem/failure; CCTV Operator on site, determined sewage leaking into storm drain. caused 255 gallons of sewage to spill from Gravity sewer; Leakage from public sewer mainline into storm drain mainline. at 1102 N. Nopal St. to Separate storm drain. No surface water body 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 staff initiated containment, control and recovery procedures. Storm drain blocked off with temporary sandbag coffer dam. Flushed SD and recovered all overflow.	Permitting staff recommends no further action at this time.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	906446	Water Quality - Effluent - OEV	WDR	17-Jun-11	Turbidity Daily Maximum limit is 2.0 NTU and reported value was 2.84 NTU.	Discharger's normal course of compliance should prevent recurrence.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	906447	Water Quality - Effluent - OEV	WDR	17-Jun-11	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 9.36 NTU.	Same as above.	Same as above.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero WWTP NPDES	905572	Water Quality - Effluent - CAT1	NPDES	27-Jun-11	Settleable Solids Daily Maximum limit is 3.0 ml/L and reported value was 5.0 ml/L.	Polymer was applied to the mixed liquor entering the secondary clarifiers to aid in settling. An additional clarifier was put in service to reduce hydraulic washout of secondary solids to the secondary effluent. Also, reduced sludge retention time to increase secondary sludge wasting rate.	The effluent settleable solids violation was caused by filamentous bulking in the secondary effluent clarifiers. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	907294	Water Quality - Effluent - OEV	NPDES	4-Jul-11	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 5000 MPN/100 mL.	The sample tubing was identified as a potential source of contamination and eliminated from the sampling point. Samples were then grabbed directly from sample line. Also, the chlorine dosage set point was raised after the MPN analysis showed elevated values.	The Total Coliform violation was due to contamination at the sampling point. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero WWTP NPDES	907293	Water Quality - Effluent - CAT1	NPDES	31-Jul-11	Total Suspended Solids (TSS) 30-Day Average limit is 30 mg/L and reported value was 32.3 mg/L.	Process control measures used to combat the poor settling in the secondary clarifiers caused by filamentous bulking, included adjusting the Sludge Retention Time (SRT), putting additional secondary clarifiers in service and applying polymer to the mixed liquor to aid settling.	The TSS violation was due to poor settling in the secondary clarifiers caused by filamentous bulking. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero WWTP NPDES	910268	Water Quality - Effluent - CAT1	NPDES	8-Aug-11	Settleable Solids Daily Maximum limit is 3.0 ml/L and reported value was 18.0 ml/L.	Process control measures used to combat the poor settling in the secondary clarifiers caused by filamentous bulking, included adjusting the Sludge Retention Time (SRT), applying polymer to the mixed liquor to aid settling and chlorinating the Return Activated Sludge (RAS). Also, the filament causing the bulking was identified as type 021N. Contacted consultants to develop long-term control measures for removing the type 021N filament from the activated sludge.	Violation due to poor settling in the secondary clarifiers caused by filamentous bulking. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero WWTP NPDES	910269	Water Quality - Effluent - CAT1	NPDES	8-Aug-11	Total Suspended Solids (TSS) 7-Day Average (Mean) limit is 45 mg/L and reported value was 54.7 mg/L.	Same as above.	Violation due to poor settling in the secondary clarifiers caused by filamentous bulking. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	910270	Water Quality - Effluent - CAT1	NPDES	8-Aug-11	Settleable Solids 7-Day Average (Mean) limit is 1.5 ml/L and reported value was 2.66 ml/L.	Same as above.	Violation due to poor settling in the secondary clarifiers caused by filamentous bulking. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero WWTP NPDES	910267	Water Quality - Effluent - CAT1	NPDES	31-Aug-11	Total Suspended Solids (TSS) Monthly Average limit is 30 mg/L and reported value was 38.0 mg/L.	Same as above.	TSS violations due to poor settling in the secondary clarifiers caused by filamentous bulking. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara
Santa Barbara Cnty	County Service Area 12 CS	904051	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Jul-11	Debris-General caused 25.0 gallons of sewage to spill from manhole at 2898 Glendessary Lane to unpaved surface. Surface water body affected (Un-named drainage culvert).	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.	Permitting staff recommends no further action at this time,		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	905819	Water Quality - Effluent - OEV	WDR	1-Jun-11	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 2.2 NTU.	Implementing ongoing repairs to collection system to reduce I/I; evaluating new treatment plant design (Mixed Batch Reactor; MBR) for phase II development to address minerals.	Due to combination of mineral constituents in groundwater supply and I/I. Eff. turbidity is a Title 22 reclamation requirement for pathogens; eff. coliform regularly <1.0 MPN due to sufficient disinfection. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	905820	Water Quality - Effluent - OEV	WDR	16-Jun-11	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 3.2 NTU.	Same as above.	Same as above.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	905798	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Chloride Monthly Average limit is 125.0 mg/L and reported value was 153.0 mg/L.	None feasible; water supply regularly exceeds effluent limit concentration.	Because limit should account for water supply quality, Staff intends to revise order as appropriate for phase II plant. Water Board consideration is not yet scheduled. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia Preserve Golf Course - Reclaimed Water Production	905801	Water Quality - Effluent - CAT1	WDR	30-Jun-11	Sodium, Total Monthly Average limit is 125.0 mg/L and reported value was 127.0 mg/L.	None feasible; water supply regularly exceeds effluent limit concentration.	Same as above.		Monterey

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Maria City	City of Santa Maria CS	908067	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Aug-11	Debris-General caused 75 gallons of sewage to spill from gravity sewer; manhole at Cook/ Orange Basin to street/curb and gutter; unpaved surface. No surface water body 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.	Permitting staff recommends no further enforcement action at this time.		Santa Barbara
Scotts Valley City	Scotts Valley CS	904078	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Jul-11	Root intrusion caused 200.0 gallons of sewage to spill from Manhole at Purple Hills Court to Separate storm drain. Surface water body affected (Upper Carbonero Creek; No evidence of spill reaching creek..	Restored flow. Discharger stated this section of the collection system was given higher priority in the City's sewer system management plan and will be more thoroughly investigated.	Board staff discussion with discharger determined very little wastewater reached the creek. Permitting staff recommends no further action at this time.		Santa Cruz
Seaside CO SD	Seaside Co SD CS	902600	Water Quality - Sanitary Sewer Overflow Spill	WDR	8-Jun-11	Root intrusion caused 300 gallons of sewage to spill from Gravity sewer;Manhole at 942 Angelus Way to Surface water. Surface water body affected (Del Rey Creek).	Restored flow.	Facility response was sufficient. Permitting staff recommends no further action at this time.		Monterey
Seaside CO SD	Seaside Co SD CS	903981	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Jun-11	Debris-Rags caused 300 gallons of sewage to spill from gravity sewer; manhole at Fremont at Amador to separate storm drain. No surface water body 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.	Same as above.		Monterey

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside CO SD	Seaside Co SD CS	904955	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Jul-11	Root intrusion;Tennis Ball in roots caused 400 gallons of sewage to spill from Gravity sewer;Manhole at 1601 Vallejo Street to Separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside CO SD	Seaside Co SD CS	905734	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Aug-11	Root intrusion caused 200 gallons of sewage to spill from gravity sewer; manhole at 2000 Mendocino to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey
South San Luis Obispo CO SD	South San Luis Obispo SD WWTP	907286	Water Quality - Effluent - CAT1	NPDES	1-Jul-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 40 mg/L and reported value was 42.9 mg/L.	Discharger has been evaluating and modifying process controls while conducting additional monitoring to identify the reasons for this and similar violations for both BOD and TSS. This is an ongoing investigation.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
South San Luis Obispo CO SD	South San Luis Obispo SD WWTP	908826	Water Quality - Effluent - CAT1	NPDES	15-Aug-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 60 mg/L and reported value was 68 mg/L.	Discharger is implementing duplicate sampling (for analysis at two labs) and modifying secondary treatment processes to identify source of problem and lower BOD numbers. Recent flushing and renetting of secondary treatment unit (fixed film reactor) may be source of problem. Age of system and lack of secondary treatment system redundancy are also problematic.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impacts to human health or the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
South San Luis Obispo CO SD	South San Luis Obispo SD WWTP	908827	Water Quality - Effluent - CAT1	NPDES	15-Aug-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 40 mg/L and reported value was 47 mg/L.	Same as above.	Same as above.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	906854	Water Quality - Effluent - OEV	WDR	4-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.43 SU.	Staff will issue an NOV	RMI. Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906822	Water Quality -> Effluent -> CAT1	WDR	5-Jun-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 45.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906825	Water Quality - Effluent - CAT1	WDR	5-Jun-11	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 71.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906855	Water Quality - Effluent - OEV	WDR	5-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.78 SU.	Same as above.	Same as above.	Notice of Violation	San Benito

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	906816	Water Quality - Effluent - CAT1	WDR	5-Jun-11	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 530.0 mg/L.	Same as above.	RMI. Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906819	Water Quality -> Effluent -> CAT1	WDR	5-Jun-11	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1600.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906828	Water Quality - Effluent - CAT1	WDR	5-Jun-11	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 400.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906838	Water Quality - Effluent - CAT1	WDR	5-Jun-11	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906844	Water Quality -> Effluent -> CAT1	WDR	5-Jun-11	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 460.0 mg/L.	Same as above.	Same as above.	Notice of Violation	San Benito

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	906856	Water Quality - Effluent - OEV	WDR	11-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 9.32 SU.	Staff will issue NOV	RMI. Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906858	Water Quality - Effluent - OEV	WDR	18-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.94 SU.	Staff will issue NOV	Same as above.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906857	Water Quality - Effluent - OEV	WDR	26-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.91 SU.	Staff will issue NOV	Same as above.	Notice of Violation	San Benito

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	906841	Water Quality - Effluent - CAT1	WDR	19-Aug-11	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 38.0 mg/L.	Staff will issue NOV	RMI. Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Notice of Violation	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	906832	Water Quality - Effluent - CAT1	WDR	19-Aug-11	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 33.0 mg/L.	Staff will issue NOV	RMI. Discharger is currently constructing new treatment facility to meet compliance with permit. Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Notice of Violation	San Benito

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Templeton CSD	Meadowbrook WWF	908599	Water Quality - Effluent - CAT1	WDR	21-Jun-11	Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 110.0 mg/L.	The Discharger proposed to implement its normal operation manual activities to address algae growth in the Advanced Integrated Pond System.	Enforcement Ranking Class 2 for cumulative threat to water quality. The discharger explained that the increase of TSS is caused by algae growth. Permitting staff recommends no further action at this time.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	908601	Water Quality - Effluent - CAT1	WDR	12-Jul-11	Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 120.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	908602	Water Quality - Effluent - CAT1	WDR	20-Jul-11	Total Suspended Solids (TSS) Daily Maximum limit is 100.0 mg/L and reported value was 130.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
The Bluffs HA	Bluffs Subdivision	906451	Water Quality - Effluent - OEV	WDR	29-Jun-11	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 2276.0 umhos/cm.	The Discharger's representative continues to implement a public education program on septic tank use. The Discharger claims that results are an improvement over last year's results, and that the existing EC limit, which may have been appropriate in 1989, may not be appropriate in an era of water conservation because it concentrates electrical conductors.	Water Board staff is evaluating appropriateness of regulating this facility under Order 97-10-DWQ (Statewide General WDR for Land Discharges from Small WWTP), which does not have numeric limits for EC or salts. Staff has not yet scheduled Water Board consideration of this potential recommendation. Enforcement Ranking Class 2 for cumulative threat to water quality. Tank #1.		Monterey
The Bluffs HA	Bluffs Subdivision	906452	Water Quality - Effluent - OEV	WDR	15-Aug-11	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1392.0 umhos/cm.	Same as above.	Same as above.		Monterey

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
The City of San Juan Bautista	San Juan Bautista WWTP	905190	Water Quality - Effluent - CAT1	NPDES	30-Jun-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 274 mg/L.	In order to come into compliance with the effluent chloride limit and to improve the quality of the City's overall water supply, the City is proceeding with the design and bidding for the installation of a project to install a water softening system to reduce the hardness of all of its well water.	The effluent chloride exceedance is caused by residential and commercial use of water softeners. Enforcement Ranking Class 2 for cumulative threat to water quality. Potentially subject to MMP as non-serious violation.		San Benito
The City of San Juan Bautista	San Juan Bautista WWTP	910808	Water Quality - Effluent - CAT1	NPDES	31-Jul-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 292 mg/L.	Same as above.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Benito
The City of San Juan Bautista	San Juan Bautista WWTP	910807	Water Quality - Effluent - CAT1	NPDES	31-Aug-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 334 mg/L.	Same as above.	Same as above.		San Benito
UC Santa Cruz	UC Santa Cruz CS	903326	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Jun-11	Root intrusion caused 500.0 gallons of sewage to spill from building or structure at Stevenson College Residence Halls 1 and 4 to unpaved surface. No surface water body 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.	Facility response was sufficient. Staff recommends no further action at this time.		Santa Cruz

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Uni-Kool Company	Uni-Kool Abbott ST	911236	Water Quality - Effluent - CAT1	NPDES	10-Aug-11	Settleable Solids Instantaneous Maximum limit is 0.3 ml/L and reported value was 0.5 ml/L.	Tenant purchased new Sweco screening machine to catch solids and debris before flowing to effluent pond.	New tenant's screening machine was not working as required by landlord causing debris to enter pond. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Monterey
US Penitentiary	Lompoc Penitentiary WW Facility	905821	Water Quality - Effluent - OEV	WDR	19-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.41 SU.	Long detention time in ponds and algae growth lead to pH violations	Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff recommends no further enforcement action at this time.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	905824	Water Quality - Effluent - OEV	WDR	30-Jun-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.51 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	908595	Water Quality - Effluent - OEV	WDR	29-Jul-11	pH Daily Maximum limit is 8.4 SU and reported value was 10.12 SU.	Extensive algae growth in pond impacts pH compliance. Actions taken to reduce algae include increasing pond depth, shortening detention time, increasing duckweed cover to reduce sunlight.	Throughout the month of July pH exceeded 8.4. Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff recommends no further enforcement at this time.		Santa Barbara

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

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Woodlands Mutual Water Co	Woodlands Mutual Water Co	907921	Water Quality - Effluent - OEV	WDR	6-Jul-11	Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 27.0 MPN/100 mL.	The treatment facility was having trouble maintaining adequate chlorine residual in its effluent. Upon inspection, staff identified that the chlorine injector was clogged. Further, staff identified that the use of sulfuric acid to reduce pH caused a drop in chlorine residual in the effluent. The Discharger replaced the chlorine injector and changed the location of the sulfuric acid. These actions will allow enough chlorine residual for disinfection.	Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff recommends no further action at this time.		San Luis Obispo

December 1, 2011 Enforcement Report
Violations from June 1, 2011, through August 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Woodlands Mutual Water Co	Woodlands Mutual Water Co	907922	Water Quality - Effluent - CAT1	WDR	27-Jul-11	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1270.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Constantly exceeded effluent limit of 710 mg/L for month of July. Enforcement Ranking Class 2 for cumulative threat to water quality. Currently, the plant does not have the capability to remove TDS in the wastewater stream. Permitting staff recommends no further action at this time.		San Luis Obispo

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