

September 6, 2012 Enforcement Report
Violations from April 1, 2012, through May 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
CA Dept of Corrections	Correctional Training Facility CS	923520	Water Quality - Sanitary Sewer Overflow Spill	WDR	3-Apr-12	Pump station failure; primary pump lost prime and caused 500.0 gallons of sewage to spill from pump station to holding impoundment next to lift station. No surface water body affected.	Returned all or portion of spill to sanitary sewer system. Re-primed pump; pumped sewage spill back into pump station.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925806	Water Quality - Receiving Water - Surface Water	NPDES	11-Apr-12	Downstream receiving water sodium concentration was 73.8 mg/l. Limit is 50.0 mg/l	CMC is upgrading to UV disinfection which should prevent further violation of this parameter.	Enforcement Ranking Class 2 for moderate threat to water quality. Permitting staff recommend no further action at this time.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925807	Water Quality - Receiving Water - Surface Water	NPDES	11-Apr-12	Downstream receiving water sodium concentration was 74.4 mg/l. Limit is 50.0 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925808	Water Quality - Receiving Water - Surface Water	NPDES	11-Apr-12	Downstream receiving water chloride concentration was 57.9 mg/l. Limit is 50.0 mg/l	Same as above.	Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff recommend no further action at this time.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925809	Water Quality - Receiving Water - Surface Water	NPDES	11-Apr-12	Downstream receiving water chloride concentration was 53.4 mg/l. Limit is 50.0 mg/l	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925954	Water Quality - Effluent - CAT2	NPDES	11-Apr-12	Dichlorobromomethane Daily Maximum limit is 1.1 ug/L and reported value was 17.8 ug/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 Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925957	Water Quality - Effluent - CAT1	NPDES	11-Apr-12	Sulfate, Total (as SO4) Daily Maximum limit is 125 mg/L and reported value was 129 mg/L.	Same as above.	Possible result of sodium hypochlorite disinfection. 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
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925959	Water Quality - Effluent - CAT2	NPDES	11-Apr-12	Dibromochloromethane Daily Maximum limit is 0.81 ug/L and reported value was 5.1 ug/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 Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925960	Water Quality - Effluent - CAT2	NPDES	11-Apr-12	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 17.8 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	925961	Water Quality - Effluent - CAT2	NPDES	11-Apr-12	Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was 5.1 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	927305	Water Quality - Receiving Water - Surface Water	NPDES	2-May-12	Receiving water sodium concentration was 122 mg/l. Limit is 50.0 mg/l (expressed as an annual average).	Same as above.	Effluent sodium concentration was 285 mg/L on the day of the violation. Effluent likely contributed to exceedance, however upgradient receiving water already exceeded sodium limit. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Mens' Colony	927309	Water Quality - Receiving Water -> Surface Water	NPDES	2-May-12	Receiving water sodium concentration was 125 mg/l. Limit is 50.0 mg/l (expressed as an annual average).	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Mens' Colony	927306	Water Quality - Receiving Water - Surface Water	NPDES	2-May-12	Receiving water chloride concentration was 58.4 mg/l. Limit is 50.0 mg/l (expressed as an annual average).	Same as above.	Effluent chloride concentration was 147 mg/L on the day of the violation. Effluent likely contributed to exceedance. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Mens' Colony	927307	Water Quality - Receiving Water - Surface Water	NPDES	2-May-12	Receiving water chloride concentration was 66.8 mg/l. Limit is 50.0 mg/l (expressed as an annual average).	Same as above.	Same as above.		San Luis Obispo
Carmel Area WWD	Carmel Area Wastewater Dist CS	924074	Water Quality - Sanitary Sewer Overflow Spill	WDR	21-Apr-12	Rags caught in manhole trough caused 900.0 gallons of sewage to spill from gravity sewer; manhole lid, pick hole at Pacific Meadows to unpaved surface; open land. No surface water body affected.	Restored flow.	Permitting staff recommends no action because spill affected no surface water body. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Carpinteria SD	Carpinteria SD CS	927328	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-May-12	Root intrusion caused 34 gallons of sewage to spill from gravity sewer at 126 Ash Ave to paved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Castle Companies	Woodside at Scotts Valley	S847983	SW - Incomplete/Insufficient SWPPP	CONST W	4-May-12	No Erosion Control Site Map/Water Pollution Control Drawing contained in SWPPP.	Water Board staff sent a letter requesting adequate SWPPP.	The Discharger must notify Water Board staff once they have corrected the violation. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Staff Enf Letter	Santa Cruz
Gonzales, City of	Gonzales City CS	926349	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-May-12	Pump station failure caused 2250.0 gallons of sewage to spill from gravity sewer at Burgundy Way to dry on-site retention pond. No surface water body affected.	Contained all or portion of spill, restored flow, cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Greenfield, City of	Greenfield, City Of CS	925711	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-May-12	Grease deposition (FOG) caused 50 gallons of sewage to spill from manhole at Walnut and Tenth to street/curb and gutter. No surface water body affected.	Restored flow, contained all or portion of spill, cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Heritage Ranch CSD	Heritage Ranch WWTP	925812	Water Quality - Effluent - CAT1	NPDES	30-Apr-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 30 mg/L and reported value was 31.48 mg/L.	Dredging wastewater ponds to remove solids. Reduce the BOD.	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
Hollister City	Hollister Municipal Sewer System CS	924981	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Apr-12	Grease deposition (FOG) caused 2.0 gallons of sewage to spill from manhole at Walnut Ln and Powell St to street/curb and gutter. 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.	Very minor spill. Discharger responded in an appropriate manner. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
Hollister City	Hollister Municipal Sewer System CS	926702	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-May-12	Grease deposition (FOG) caused 4 gallons of sewage to spill from manhole at El Toro Dr and Sunnyslope Rd to street/curb and gutter. No surface water body affected.	Same as above.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito

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Laguna Sanitation	Laguna County SD	929547	Water Quality - Effluent - OEV	WDR	28-May-12	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	The RO membrane filtration was returned to service and the pH concentration was back within acceptable range within an hour of initial sample collection.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger explains that the membrane filtration was out of service and did not provide a pH buffer to the RO-filtered effluent. Permitting staff recommend no further action at this time.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	930385	Water Quality - Effluent - CTOX	NPDES	18-Apr-12	Chronic Toxicity (Species 1) Daily Maximum limit is 1 TUc and reported value was 2 TUc.	Cause of effect with Selenastrum (green algae) has not been determined. Test program per E-6.V.B is underway. Continuing to monitor.	Resampled on 05/07/2012 with a passing result of <1 TUc. Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.		Santa Barbara
Los Osos - Baywood Park CSD	Bayridge Estates	926672	Water Quality - Effluent - CAT1	WDR	2-Apr-12	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 660.0 mg/L.	The existing wastewater treatment system is not designed to treat TDS. Exceedance may be a result of residential and water supply sources. Discharger will monitor TDS to determine a source control opportunity.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further actions.		San Luis Obispo

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Los Osos - Baywood Park CSD	Vista de Oro Subdivision	926673	Water Quality - Effluent - CAT1	WDR	2-Apr-12	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 760.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Marina Coast WD	Marina Coast WD CS	926004	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-May-12	Pipe structural problem/failure caused 2800 gallons of sewage to spill from Pump station at Ord Village Lift Station to unpaved surface; sandy area. No surface water body affected.	Cleaned-up mitigated effects of spill. Operator arrived on rounds and noticed wet spot outside of station, shut down station after it was determined to be a broken forced main. Called in pumper trucks, parts and equipment and replaced 25' section of C900; leak tested and backfilled. Station was back in service by 4:30pm.	Permitting staff recommends no further actions. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	927679	Water Quality - Effluent - CAT1	WDR	4-Apr-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 280.0 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board staff adopted (May 2012) a resolution to support the district and its efforts to eliminate these discharges. The current treatment facility is not designed to remove salts.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	927680	Water Quality - Effluent - CAT1	WDR	18-Apr-12	Total Dissolved Solids (TDS) Daily Maximum limit is 1050.0 mg/L and reported value was 1100.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	927677	Water Quality - Effluent - CAT1	WDR	30-Apr-12	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 220.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	927678	Water Quality - Effluent - CAT1	WDR	30-Apr-12	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 1025.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	929542	Water Quality - Effluent - CAT1	WDR	16-May-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 280.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	929543	Water Quality - Effluent - CAT1	WDR	31-May-12	Chloride Daily Maximum limit is 260.0 mg/L and reported value was 250.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	929544	Water Quality - Effluent - CAT1	WDR	31-May-12	Chloride Monthly Average limit is 140.0 mg/L and reported value was 270.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	929545	Water Quality - Effluent - CAT1	WDR	31-May-12	Total Dissolved Solids (TDS) Monthly Average limit is 800.0 mg/L and reported value was 880.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Monarch Grove Reclamation H2O	Monarch Grove Reclamation	927811	Deficient Monitoring	WDR	24-Apr-12	Daily coliform not sampled.	The discharger explained that the administrative staff assigned to ensure notification of staff when assigned Operator is out.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements. The operator who normally covers Monarch Grove was out of town. There was some confusion about who was taking over sample collection duties. Permitting staff recommends no further action.		San Luis Obispo
Monterey Regional WPCA	Monterey Regional Reclamation (Producer)	927571	Water Quality - Effluent - OEV	WDR	27-Apr-12	Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 50.0 MPN/100 mL.	Discharger's normal course of compliance should prevent recurrence. Discharger did not report specific corrective actions.	Enforcement Ranking Class 3 for minor threat to water quality. Very anomalous		Monterey
Monterey, City	Monterey City CS	922074	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Apr-12	Roots and rags caused 40 gallons of sewage to spill from 63 Alta Mesa Circle's lateral and surrounding area at 63 Alta Mesa Circle unpaved surface along side 63 Alta Mesa Circle. No surface water body affected.	Cleaned-up mitigated effects of spill. Streets crew opened main with hydro jet. Once main was opened, standing wastewater along side of 63 Alta Mesa circle drained into lateral clean out. Streets crew disinfected area.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Monterey, City	Monterey City CS	922078	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Apr-12	Debris-rags caused 900.0 gallons of sewage to spill from manhole at Manhole F02-067 (Cal-Ema 12-1920) to surface water; wastewater entered catch basin F02-C15 and then flowed to un-named settling pond off of Walter Colton Drive. Surface water body affected (un-named pond).	Cleaned-up mitigated effects of spill. Streets crew washed down and vacuumed up affected area then disinfected. County health posted sign at settling pond off of Walter Colton Drive.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey, City	Monterey City CS	922954	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Apr-12	Root intrusion caused 150 gallons of sewage to spill from building or structure; sewage came from resident's sewer clean-out. at 798 Lyndon St., Monterey CA 93940 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. Chris Wilson Plumbing had already relieved blockage upon our arrival.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Monterey, City	Monterey City CS	923441	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Apr-12	A heavy growth of roots inside manhole (E02-015) caused 500 gallons of sewage to spill from manhole at 1 Toda vista (M/H E02-016) to unpaved surface; wastewater flowed out of manhole and into drainage channel then into un-named settling pond. Surface water body affected (un-named pond).	Cleaned-up mitigated effects of spill. Streets crew arrived on scene. They hydro jetted and open main. Then washed down the affected area. vacuumed up then disinfected area.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey, City	Monterey City CS	925531	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-May-12	Unknown blockage caused 100 gallons of sewage to spill from gravity sewer; manhole at 338 Fitch, Monterey CA 93940 to unpaved surface; yard. 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. The spill was observed on May 10, but we were not notified until May 15. Spill was intermittent due to only one home on that portion of line.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Morro Bay City	City of Morro Bay CS	924768	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Apr-12	Debri-rags caused 1500.0 gallons of sewage to spill from manhole at City of Morro Bay to separate storm drain. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Discharger responded to spill appropriately. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo

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Morro Bay City	City of Morro Bay CS	926166	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-May-12	Pipe structural problem/failure; force main break caused 3300.0 gallons of sewage to spill from force main or pressure sewer;100' North of Wet Well/ Dry Well at 1495 Quintana lift station 3 to separate storm drain; ran down gutter line to storm drain and across the street through storm pipe to culvert area where it was contained. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill. Contractor to start repair @ 7:00AM for broken force main. Pump trucks at location for bypass, cleanup.	Discharger responded appropriately by containing, cleaning up, and fixing the problem. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	927767	Water Quality - Effluent - CAT1	WDR	4-Apr-12	Sodium, Total Daily Maximum limit is 137.0 mg/L and reported value was 180.0 mg/L.	Currently, Nipomo CSD staff has been actively approaching residents to eliminate the use of automatic regenerating water softeners. 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, which should result in improved treated effluent. The intertie should be completed in January 2013.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends not further action at this time.		San Luis Obispo

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Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	927769	Water Quality - Effluent - CAT1	WDR	4-Apr-12	Total Dissolved Solids (TDS) Daily Maximum limit is 780.0 mg/L and reported value was 860.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Southland Treatment Facility	927759	Water Quality - Effluent - CAT1	WDR	30-Apr-12	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 86.0 mg/L.	The Discharger is continuing its efforts to dredge all ponds. This will likely reduce the amount of TSS in the effluent. District staff is recirculating the sludge to more evenly distribute throughout the pond. Construction of the upgraded wastewater treatment facility will address suspended solids and is slated to begin construction this summer 2012.	Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff recommends no further action at this time.		San Luis Obispo
Oceano CSD	Oceano Comm. Serv. Dist. CS	924706	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Apr-12	Debri-Rags caused 5 gallons of sewage to spill from Gravity sewer at 1620 16th st. to Unpaved surface. No surface water body affected.	Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommend no further action at this time.		San Luis Obispo

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Olam West Coast, Inc	Olam West Coast, Inc. - Gilroy	929546	Water Quality - Effluent - OEV	WDR	3-May-12	pH Daily Minimum limit is 6.5 SU and reported value was 5.85 SU.	The lab's results are low due to the continued sugar digestion in the effluent that occurs from the time of collection and travel to the lab. The Discharger's field pH meter has been fixed.	Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff recommend no further action at this time.		Santa Clara
Paso Robles City	Paso Robles WWTP	925582	Water Quality - Effluent - CAT2	NPDES	5-Apr-12	Copper, Total Monthly Average (Mean) limit is 21 ug/L and reported value was 38 ug/L.	Industrial Waste Division continues to monitor dischargers. Addition in the future of Nacimiento surface water should help in slowing leaching of residential piping. New plant should remove more copper in the sludge waste production.	Background water from residential copper piping and possible industrial discharges. Enforcement Ranking Class 2 for moderate threat to water quality. Permitting staff recommend no further action at this time.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	925584	Water Quality - Effluent - CAT2	NPDES	5-Apr-12	Selenium, Total Monthly Average limit is 4 ug/L and reported value was 6 ug/L.	City of Paso Robles intends to apply for permit modification based on regulations to apply intake credits for background selenium present in groundwater used as City's domestic supply.	Selenium continues to be high in background water. 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

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Paso Robles City	Paso Robles WWTP	925583	Water Quality - Effluent - ATOX	NPDES	10-Apr-12	Acute Toxicity Other limit is 1 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1).	Facility upgrades will include nitrification process to decrease ammonia discharge and therefore decrease toxicity of whole effluent. Upgrades to be completed on existing time schedule order.	High levels of ammonia in discharge. Enforcement Ranking Class 2 because acutely toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	925585	Water Quality - Effluent - ATOX	NPDES	10-Apr-12	Chronic Toxicity Other limit is 1.0 TUc and reported value was 1 TUc.	Same as above.	Same as above.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	927946	Water Quality - Effluent - CAT1	NPDES	2-May-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 35 mg/L and reported value was 38.9 mg/L.	Facility has decommissioned two rock trickling filters in preparation for upcoming improvements to entire facility. Plant has been having problems with operations since rock filters were removed from treatment. Operators are experimenting with polymer addition and looking for suspected source of industrial dumping.	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

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Paso Robles City	Paso Robles WWTP	927943	Water Quality - Effluent - CAT1	NPDES	3-May-12	Sodium, Total Monthly Average (Mean) limit is 255 mg/L and reported value was 260 mg/L.	Facility upgrades are in progress according to time schedule order. Change in source water, as well as treatment processes, may improve concentrations. Industrial waste program needs to do outreach and inspections.	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	927947	Water Quality - Effluent - CAT1	NPDES	9-May-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 35 mg/L and reported value was 39.7 mg/L.	Facility has decommissioned two rock trickling filters in preparation for upcoming improvements to entire facility. Plant has been having problems with operations since rock filters were removed from treatment. Operators are experimenting with polymer addition and looking for suspected source of industrial dumping.	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
Paso Robles City	Paso Robles WWTP	927944	Water Quality - Effluent - CAT1	NPDES	30-May-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 35 mg/L and reported value was 39 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	927945	Water Quality - Effluent - CAT1	NPDES	31-May-12	Total Suspended Solids (TSS) Monthly Average limit is 30 mg/L and reported value was 33 mg/L.	Same as above.	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
Paso Robles City	Paso Robles WWTP	927948	Water Quality - Effluent - CAT1	NPDES	31-May-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 25 mg/L and reported value was 36 mg/L.	Same as above.	Same as above.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	922984	Water Quality - Sanitary Sewer Overflow Spill	WDR	11-Apr-12	Root intrusion caused 25 gallons of sewage to spill from manhole at 1552 Cypress Drive to paved surface; unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Rantec	Rantec Manufacturing Plant	928889	Water Quality - Effluent - CAT1	WDR	26-Apr-12	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 50.0 mg/L.	The high Nitrogen levels have caused the discharger to order another set of samples to be taken by its third-party sampler. The results will be forwarded to the Water Board when available.	Enforcement Ranking Class 2 for moderate threat to water quality. The Discharger explained that there was normal usage by facility employees. Average results for last 40 samples over 15 years is 16 mg/L. Since last year's monitoring sample, 4,000 gallons were pumped and removed for treatment and disposal on 5/26/2011 and another 4,000 gallons on 4/23/2012. Water Board staff recommends no further action at this time.		San Luis Obispo
Salinas City	Salinas Municipal SW	927671	Deficient Monitoring	MNSTW1	1-Apr-12	Failure to perform sediment toxicity and benthic macro invertebrate monitoring by order deadline March 30, 2012	Send confirmation that monitoring has occurred. Update: Salinas Stormwater Program bioassessment samples (i.e., benthic macroinvertebrates and algae), physical habitat, and sediment toxicity samples were collected on June 26, 2012.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Staff Enforcement Letter	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Lorenzo Valley WD	Bear Creek Estates CS	922544	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Apr-12	Operator error; Effluent pump was left in the "hand" position during inspection. High level alarm was set to high to activate. caused 450 gallons of sewage to spill from Other (specify); Tank 4 clarifier at treatment plant at Bear Creek Wastewater Facility Treatment Plant System to Unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill. Placed pump in automatic position, placed sandbags to ensure no runoff, lowered high level alarm and tested, and disinfection of spill area.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommend no further action at this time.		Santa Cruz
San Luis Obispo County Public Works	Lopez Recreation Area	927805	Water Quality - Effluent - OEV	WDR	7-Apr-12	pH Daily Minimum limit is 6.5 SU and reported value was 6.3 SU.	Operational staff has been adding caustic soda as needed to bring pH into compliance.	Enforcement Ranking Class 3 for minor threat to water quality. The discharger explained that pH had been dropping the last month for an unidentified reason. Permitting staff recommends no further action at this time.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo County Public Works	Lopez Recreation Area	927806	Deficient Monitoring	WDR	25-Apr-12	Biochemical Oxygen Demand and Total Suspended Solids not sampled.	The Discharger explained that the sampling procedures would be reassessed to address full staff coverage and sample collection.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements. The Discharger explained that the sampling staff was on vacation and there was confusion as to who would collect samples. Permitting staff recommends no further action at this time.		San Luis Obispo
Santa Barbara CITY PWD	El Estero CS	923311	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Apr-12	Pipe structural problem/failure caused 3 gallons of sewage to spill from other sewer system structure; public cleanout at 20 American Ave. to street/curb and gutter; dried upon arrival, City staff cleaned up contact area along curb face. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommends no further action at this time.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara CITY PWD	El Estero CS	925394	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-May-12	Root intrusion; overflow from private residential cleanout due to public sewer mainline blockage. caused 250.0 gallons of sewage to spill from private residential cleanout at 1919 Garden St. to unpaved surface. Approximately 15 gallons recovered with dry shop vac, approximately 230 gallons saturated into soil and landscaped areas. Approximately 5 gallons contact with drainage culvert, which was flushed and all washdown water fully recovered. 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.	Same as above.		Santa Barbara
Santa Barbara CITY PWD	El Estero CS	925716	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-May-12	Root intrusion caused 2 gallons of sewage to spill from manhole at 870 Paseo Ferrelo to unpaved surface. Approximately 2 gallon overflow saturated into grass area.. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara CITY PWD	El Estero CS	925720	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-May-12	Grease deposition caused 400 gallons of sewage to spill from manhole at 1210 Cacique St. to paved surface; separate storm drain; street/curb and gutter; surface water; unpaved surface. 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.	Same as above.		Santa Barbara
Santa Barbara CITY PWD	El Estero CS	926355	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-May-12	Root intrusion caused 15 gallons of sewage to spill from building or structure; discharge from shower drain and outside cleanout at 2906 Las Positas Rd. to building or structure; discharge from shower drain onto floor and outside cleanout. No surface water body affected.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara CITY PWD	El Estero CS	926367	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-May-12	Root intrusion caused 75 gallons of sewage to spill from manhole at 1210 Alameda Padre Serra to unpaved surface; estimated 45 gallons recovered from paved area and storm drain pipe. Approximately 30 gallons not recovered, partial saturation on paved area and partial saturation into dry culvert area. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Barbara CITY PWD	El Estero WWTP NPDES	928495	Water Quality - Effluent - CAT1	NPDES	4-May-12	Settleable Solids Daily Maximum limit is 3.0 ml/L and reported value was 5.0 ml/L.	To stop denitrification occurring in the secondary clarifiers, staff lowered the Residence Time to 1.7 days and chlorinated the Return Activated Sludge for 3 hours.	Sludge blankets floated. 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

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara CITY PWD	EI Estero WWTP NPDES	928494	Deficient Monitoring	NPDES	10-May-12	Deficient monitoring due to incorrect sample method. From 5/10/12 - 5/13/12 total and fecal coliform samples were collected without de-chlorinating agent, thus invalidating the results.	Laboratory staff has reviewed the correct sampling methods and procedures for total and fecal coliform. In addition, staff has created a new protocol for sample bottle storage to keep bottles containing dechlorinating agent separate from those that do not contain dechlorinating agent.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements. Permitting staff recommends no further action at this time.		Santa Barbara
Santa Cruz County	Santa Cruz County CS	925670	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-May-12	Patch failure on crack in pipe installed by salesman & crew caused a partial blockage with buildup of rags. 500.0 gallons of sewage spilled from other sewer system structure; clean out in front of address at Thurber Lane to separate storm drain; street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; inspected sewer using CCTV to determine cause; restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	926310	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-May-12	Grease deposition (FOG) caused 1600.0 gallons of sewage to spill from Gravity sewer; Manhole at Seacliff Dr to Unpaved surface. No surface water body affected.	Restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Maria City	City of Santa Maria CS	922665	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Apr-12	General debri caused 50.0 gallons of sewage to spill from gravity sewer; manhole at Blosser Basin to street/curb and gutter. 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.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommends no further action at this time.		Santa Barbara
Santa Maria City	City of Santa Maria CS	924321	Water Quality - Sanitary Sewer Overflow Spill	WDR	10-Apr-12	Grease deposition (FOG) caused 30.0 gallons of sewage to spill from gravity sewer; manhole at Mc Elhany Basin to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Same as above.		Santa Barbara
Santa Maria City	City of Santa Maria CS	924479	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Apr-12	Debri-General caused 100.0 gallons of sewage to spill from gravity sewer; manhole at Blosser Basin to street/curb and gutter. 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.		Santa Barbara
Santa Maria City	City of Santa Maria CS	925777	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-May-12	Root intrusion caused 15.0 gallons of sewage to spill from gravity sewer; manhole at Morrison Basin to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside County SD	Seaside CO SD CS	922905	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Apr-12	Debri-rags caused 50.0 gallons of sewage to spill from building or structure; gravity sewer at 1751 Judson 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. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Seaside County SD	Seaside CO SD CS	924345	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Apr-12	Root intrusion caused 300.0 gallons of sewage to spill from gravity sewer; manhole at 1800 block Broadway to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside County SD	Seaside CO SD CS	924346	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Apr-12	Root intrusion caused 300 gallons of sewage to spill from gravity sewer; manhole at 1590 Broadway to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey
Solvang City	Solvang WWTP	927499	Water Quality - Effluent - CAT1	WDR	30-Apr-12	Chloride Monthly Average limit is 150.0 mg/L and reported value was 177.5 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Discharger explains that influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff does not recommend further enforcement action at this time.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Solvang City	Solvang WWTP	927501	Water Quality - Effluent - CAT1	WDR	30-Apr-12	Sodium, Total Monthly Average limit is 150.0 mg/L and reported value was 170.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	928138	Water Quality - Effluent - CAT1	WDR	31-May-12	Chloride Monthly Average limit is 150.0 mg/L and reported value was 170.0 mg/L.	Same as above.	Same as above.		Santa Barbara
South County Regional WW Authority	SCRWA CS	924098	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Apr-12	Root intrusion caused 600.0 gallons of sewage to spill from building or structure; spill was contained in house at 3495 Oak Hill Ct., Morgan Hill to building or structure; inside home. No surface water body affected.	Inspected sewer using CCTV to determine cause; restored flow. Spill was contained in house. Owner hired 3rd party to clean-up and truck material off site to appropriate waste site.	Staff recommends no action because spill affected no surface water body. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara
South County Regional WW Authority	SCRWA CS	925462	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-May-12	Grease deposition caused 300.0 gallons of sewage to spill from Manhole at Intersection of Copper Hill and Holiday Dr to Other paved 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. Operators were in the area for routine flushing when they came upon SSO. They were able to set up and clear blockage quickly.	Same as above.		Santa Clara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
The City of San Juan Bautista	San Juan Bautista CS	922081	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Apr-12	General debris caused 35 gallons of sewage to spill from manhole at corner of 5th and Washington Streets to street/curb and gutter. 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 recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
US Penitentiary	Lompoc Penitentiary WW Facility	929436	Water Quality - Effluent - OEV	WDR	11-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.1 SU.	The Discharger continues to address pH (algae growth) through the use of biological additives. Some additives have been effective, but have not been consistent.	Enforcement Ranking Class 3 for minor threat to water quality. The discharger has struggled with pH exceedances due to algae growth. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. Water Board staff recommends no further action at this time.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929437	Water Quality - Effluent - OEV	WDR	12-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.2 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929438	Water Quality - Effluent - OEV	WDR	13-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.6 SU.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Penitentiary WW Facility	929440	Water Quality - Effluent - OEV	WDR	14-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.2 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929441	Water Quality -> Effluent -> OEV	WDR	15-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.4 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929442	Water Quality - Effluent - OEV	WDR	16-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.2 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929443	Water Quality - Effluent - OEV	WDR	17-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.4 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929444	Water Quality - Effluent - OEV	WDR	18-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.3 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929445	Water Quality - Effluent - OEV	WDR	19-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.7 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929446	Water Quality - Effluent - OEV	WDR	20-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.7 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929447	Water Quality - Effluent - OEV	WDR	21-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.3 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929449	Water Quality - Effluent - OEV	WDR	22-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.4 SU.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Penitentiary WW Facility	929450	Water Quality - Effluent - OEV	WDR	23-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.5 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929451	Water Quality - Effluent - OEV	WDR	24-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.8 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929452	Water Quality - Effluent - OEV	WDR	25-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.4 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929453	Water Quality - Effluent - OEV	WDR	26-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.5 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929455	Water Quality - Effluent - OEV	WDR	27-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.5 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929456	Water Quality - Effluent - OEV	WDR	28-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.2 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929458	Water Quality - Effluent - OEV	WDR	29-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.2 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929459	Water Quality - Effluent - OEV	WDR	30-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 10.2 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	929466	Water Quality - Effluent - OEV	WDR	31-May-12	pH Daily Maximum limit is 8.4 SU and reported value was 9.8 SU.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Woodlands Mutual Water Co	Woodlands Mutual Water Co	927810	Water Quality - Effluent - CAT1	WDR	11-Apr-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 955.0 mg/L.	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. Discharger replaced chlorine injector and changed the location of the sulfuric acid application. These actions will allow enough chlorine residual for disinfection.	The treatment facility was having trouble maintaining adequate chlorine residual in its effluent. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	929600	Water Quality - Effluent - CAT1	WDR	23-May-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 980.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations. Currently, the plant does not have the capability to remove TDS in the wastewater stream.	Total Dissolved Solids consistently exceeded limit for month of May. Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action at this time.		San Luis Obispo

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