

**January 28, 2016 Enforcement Report
Violations from June 1, 2015 through September 30, 2015**

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Antonio Maximo [and others]	Max Auto Wrecking	S859254 and others	SW - Failure to Obtain Permit	INDSTW	8/15/15	[44 Violations] Failure to recertify permit coverage under IGP 2014-0057-DWQ	Corrective actions not yet entered into SMARTS database.	This is the first of two noticing efforts. State Board staff will continue to monitor compliance and will recommend further enforcement action as needed.	San Luis Obispo
Arroyo Grande City	Arroyo Grande City CS	992650	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	7/2/15	Root Intrusion caused 900 gallons of sewage to spill from Manhole at 1577 El Camino Real to Drainage Channel. Surface water body affected (Meadow Creek drainage ditch).	Contained all or portion of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo
Avila Beach CSD	Avila WWTP	998365	Water Quality - > Effluent - > OEV	NPDMUN IOTH	9/24/15	pH Instantaneous Minimum limit is 6.0 SU and reported value was 5.9 SU at M-001.	Additional pH samples were collected throughout the plant and all samples were above 7.2. The bisulfite pump speed at low flow was adjusted to correct the issue. The low effluent pH was a temporary short term condition.	Permitting staff recommends no further action at this time. 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

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Bay Laurel LLC	Bernardus Lodge	993342	Water Quality - > Effluent - > CAT1	WDRMU NIENRO TH	6/30/15	Nitrate, Total (as N) Monthly Average (Mean) limit is 12.0 mg/L and reported value was 15.7 mg/L.	Discharger reported that it replaced the process blower on June 18, 2015.	Discharger reported that on June 10-11, 2015 the main process blower became inoperable. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
Bay Laurel LLC	Bernardus Lodge	998854	Water Quality - > Effluent - > CAT1	WDRMU NIENRO TH	7/31/15	Nitrate, Total (as N) Monthly Average (Mean) limit is 12.0 mg/L and reported value was 22.8 mg/L.	Discharger reported that a new throttling diaphragm valve was installed in July to alleviate some of the high influent flow fluctuations. The main air supply line was replaced with stronger material. Discharger plans to replace all main air lines with stronger material and install new electrical components.	Discharger reported that the facility experienced extreme fluctuations in daily flow and blower motor problems. Discharger also reported that on 9/15/15, the main air supply line ruptured. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
Bay Laurel LLC	Bernardus Lodge	998856	Water Quality - > Effluent - > CAT1	WDRMU NIENRO TH	9/30/15	Nitrate, Total (as N) Monthly Average (Mean) limit is 12.0 mg/L and reported value was 16.6 mg/L.	Same as above.	Same as above.	Monterey

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998637	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	6/9/15	Receiving Water Violation. TDS at sampling station R-003 located approx 100 feet downstream of discharge point was 624 mg/l. Permit limit is 500 mg/l.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998638	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	6/9/15	Receiving water violation. Sodium at sampling point R-003 located approx 100 feet downstream of discharge point was 96.8 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998639	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	6/9/15	Receiving water violation. Chloride at sampling point R-003 located approx 100 feet downstream of discharge point was 166 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998640	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	6/9/15	Receiving water violation. Chloride at sampling point R-004 located approx .6 miles downstream of discharge point was 150 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998641	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	6/9/15	Receiving water violation. TDS at sampling station R-004 located approx. .6 miles downstream of discharge point was 611 mg/l. Permit limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998642	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	6/9/15	Receiving water violation. Sodium at sampling point R-004 located approx .6 miles downstream of discharge point was 78.8 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998784	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. Sodium result at sampling point R-003 located approx 100 feet downstream of discharge point was 76.5 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998785	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. Sodium result at R-004 located approx .6 miles downstream of discharge point was 74.8 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998787	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. Chloride result at sampling point R-004 located approx .6 miles downstream of discharge point was 99.0 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998788	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. D.O. at sampling point R-001 Chorro Rsrv. was 4.5 mg/l. Permit limit is 7.0 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998789	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. Chloride result at R-003 located approx 100 feet downstream of discharge point was 99.9 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998790	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. TDS at sampling point R-003 located approx 100' downstream of discharge point was 570 mg/l. Permit limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998791	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. pH at sampling point R-004 located approx .6 miles downstream of discharge point was 8.4 SU. Permit limit is 8.3 SU.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998792	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	7/21/15	Receiving water violation. TDS result at sampling point R-004 located approx .6 miles downstream of discharge point was 579 mg/l. Permit limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998794	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. pH value at sampling station R-004 located approx .6 miles downstream of discharge point was 8.4. Permit limit is 8.3	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998795	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. TDS at sampling station R-003 located approx 100 feet downstream of discharge point was 531 mg/l. Permit limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998796	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. Sodium result at sampling station R-004 located approx .6 miles downstream of discharge point was 111 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998797	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. Sodium result at sampling station R-004 located .6 miles downstream of discharge point was 91.4 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998798	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. Chloride result at sampling station R-004 located approx .6 miles downstream of discharge point was 116 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998799	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. pH result at sampling point R-001 Chorro Rsvr was 8.34. Permit limit is 8.3	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998800	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. Un-ionized Ammonia at sampling station R-001 located approx 100' upstream of discharge point was .040 mg/l. Permit limit is .025 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998802	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. Unionized Ammonia at sample station R-004 located approx .6 miles downstream of discharge point was .031 mg/l. Permit limit is .025 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998803	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	8/11/15	Receiving water violation. Chloride result at sampling station R-003 located approx 100' downstream of discharge point was 140 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998801	Deficient Monitoring	NPDMUN ILRG	8/25/15	Nitrate sample held by contract lab past allowable hold time. Sample taken 8/25/15, analyzed 8/31/15. Hold time is 48 Hours.	Lab Director notified.	Permitting staff contacted facility management to discuss contract lab performance. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998920	Water Quality - > Receiving Water - > Groundwater	NPDMUN ILRG	9/8/15	Groundwater violation. Sodium result at sampling station GW2 located downgradient of effluent discharge point was 55 mg/l. Permit limit is 50 mg/l.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998284	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	pH value at R-001 Chorro Rsvr was 8.5 SU. Permit requirement is 8.3 SU.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998285	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	Sodium. Reported value of 141 at R-001 Chorro Resv. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998286	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	Chloride. Reported value at R-004 approx .6 miles downstream of discharge point was 121 mg/l. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998287	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	D.O. result at monitoring point R-001 Chorro Resv was 6.55 mg/l. Permit requirement is >7.0 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998288	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	Un-ionized Ammonia result at R-001 Chorro Resv. was .074. Permit limit is .025	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998289	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	TDS. Reported value at R-001 Chorro Resv. was 570 mg/l. Permit limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998290	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	Chloride. Reported value of 137 at R-003 located approx 100' downstream of discharge point. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998292	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	TDS. Reported value of 602 mg/l at R-003 approx 100' downstream of discharge point. Permit limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998293	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	Sodium. Reported value of 117 mg/l at R-003 located approx 100 feet downstream of discharge point. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998294	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	Sodium. Reported value of 98.7 at R-004 approx .6 miles downstream of discharge point. Permit limit is 50 mg/l.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998296	Water Quality - > Receiving Water - > Surface Water	NPDMUN ILRG	9/15/15	TDS. Reported value of 598 mg/l at R-004 approx .6 miles downstream of discharge point. Permit limit is 500 mg/l.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	998295	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	9/16/15	Bis (2-Ethylhexyl) Phthalate Daily Maximum limit is 3.6 ug/L and reported value was 13.1 ug/L at M-001.	Discharger did not report specific corrective actions.	Permitting staff does not recommend further action at this time. 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 Men's Colony WWTP	998291	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	9/30/15	Bis (2-Ethylhexyl) Phthalate Monthly Average limit is 1.8 ug/L and reported value was 13.1 ug/L at M-001.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Mental Health	Atascadero State Hospital	999096	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/9/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 90 mg/L and reported value was 97 mg/L.	Discharger has implemented a new record keeping system, detailing plant operation and any upset conditions. Contract lab will now notify operator within 24 hours of test results outside of limits.	Discharger has been in contact with faculty and explained situation. Previous operator is unavailable for explanation. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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Ca Dept of Mental Health	Atascadero State Hospital	999097	Deficient Monitoring	WDRMU NILRG	6/30/15	First semi-annual period 2015 failure to monitor: DO weekly samples missing; 22 weekly samples in reporting period. Settleable solids and pH sample missing; 12 days during reporting period. Daily flow; missing 3 days in April. Zinc semi annual sample missing; April. Boron semi annual sample missing; May.	Discharger has implemented a new record keeping system to ensure proper records are kept and reports are submitted.	Discharger has been in contact with faculty and submitted a letter of explanation. Previous operator did not organize and submit lab results. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	San Luis Obispo
Cachuma Operation & Maintenance Board	34213WQ03 401 Certification Fish Passage Improvement at Crossing 1, Quiota Creek	995789	Reporting -> Late Report	CERRES T	9/2/15	Failed to submit a 2015 annual report, even after a reminder letter was sent.	Pending response to NOV.	Issued NOV 9/2/15. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Santa Barbara
California American Water Company Monterey	Carmel Valley Ranch WWTP (Producer)	998982	Water Quality - > Effluent - > OEV	WDRMU NILRG	7/24/15	Total Coliform Instantaneous Maximum limit is 240 MPN/100 mL and reported value was 249 MPN/100 mL.	Discharger reported that operating staff reviewed sampling procedures.	Discharger reported that the violations are due to operator error on sampling procedures. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey

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California American Water Company Monterey	Carmel Valley Ranch WWTP (Producer)	998984	Water Quality - > Effluent - > OEV	WDRMU NILRG	7/31/15	Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 23 MPN/100 mL and reported value was 78 MPN/100 mL.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Las Palmas Ranch WWTP	994430	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/3/15	Nitrate, Total (as N) 7-Day Average (Mean) limit is 10.0 mg/L and reported value was 16.2 mg/L.	Discharger reported that operating staff is running additional manual sludge cycles in order to better maintain sludge blanket levels in clarifiers.	Discharger reported Programmable Logic Controller issues that lead to challenges with sludge removal in clarifiers. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
California American Water Company Monterey	Las Palmas Ranch WWTP	994429	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15	Nitrate, Total (as N) 30-Day Average limit is 8.0 mg/L and reported value was 16.2 mg/L.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Las Palmas Ranch WWTP	999081	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/8/15	Nitrate, Total (as N) 7-Day Average (Mean) limit is 10.0 mg/L and reported value was 13.9 mg/L.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Las Palmas Ranch WWTP	999079	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Nitrate, Total (as N) 30-Day Average limit is 8.0 mg/L and reported value was 13.9 mg/L.	Same as above.	Same as above.	Monterey

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California American Water Company Monterey	Las Palmas Ranch WWTP	999083	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Chloride 30-Day Average limit is 250 mg/L and reported value was 444 mg/L.	Additional investigation and analysis to determine the increase amount of chloride.	Chlorides contributed from the addition of sodium hypochlorite for disinfection and addition of poly aluminum chloride for sedimentation. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey
California American Water Company Monterey	Las Palmas Ranch WWTP	999084	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Sodium, Total 30-Day Average limit is 250 mg/L and reported value was 274 mg/L.	Same as above.	Discharger reported sodium concentration increase is possibly due to aspects of treatment process. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey
California American Water Company Monterey	Las Palmas Ranch WWTP	999086	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/30/15	Nitrate, Total (as N) 30-Day Average limit is 8.0 mg/L and reported value was 8.5 mg/L.	Discharger reported that operating staff is running additional manual sludge cycles in order to better maintain sludge blanket levels in clarifiers.	Discharger reported Programmable Logic Controller issues that lead to challenges with sludge removal in clarifiers. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey

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California American Water Company Monterey	Oak Hills Development WWTP	993349	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/3/15	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 80 %.	Discharger attached results from CBOD analyses of the treatment pond. Discharger reported that CalAm is researching the possible use of ultrasonic treatment for destruction of algae.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	993350	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/3/15	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 63 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey

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California American Water Company Monterey	Oak Hills Development WWTP	996342	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/15/15	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 83 %.	Discharger attached results from CBOD analyses of the treatment pond. Discharger reported that CalAm is researching the possible use of ultrasonic treatment for destruction of algae.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	996345	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/15/15	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 6.7 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	997428	Water Quality - > Effluent - > CAT1	WDRMU NILRG	8/19/15	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 58 %.	Same as above.	Same as above.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
California American Water Company Monterey	Oak Hills Development WWTP	998730	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/25/15	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 0 %.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	998731	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/25/15	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 59 %.	Discharger attached results from CBOD analyses of the treatment pond. Discharger reported that CalAm is researching the possible use of ultrasonic treatment for destruction of algae.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California American Water Company Monterey	Pasadera WWTP	998987	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	7/8/15	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 559 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Discharger reported that high levels of effluent TDS, chloride, and sodium are attributed to source water which had base levels of 706 mg/L TDS, 112 mg/L sodium, and 169 mg/L chloride. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
California American Water Company Monterey	Pasadera WWTP	998988	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	7/8/15	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 342 mg/L.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Pasadera WWTP	998989	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	7/8/15	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1306 mg/L.	Same as above.	Same as above.	Monterey
California Army National Guard - Camp Roberts	Sulfur Springs Trail Projects	997967	Reporting - > Late Report	CERFILL EXC	6/1/15	Did not submit an annual report by the due date.	Submitted report.	Reminder letter sent. Report submitted. No further action required.	San Luis Obispo
California National Guard	Camp Roberts Main (West) Garrison WWTP	999333	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/20/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 30.0 mg/L and reported value was 33.4 mg/L.	Discharger reported BOD should be controlled in time, as experience is gained in operating the newly redesigned treatment plant.	Discharger reported that a temporary surge in population at Camp Roberts caused high BOD levels on July 20th. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California National Guard	Camp Roberts Main (West) Garrison WWTP	999334	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/14/15	Nitrate, Total (as N) Instantaneous Maximum limit is 7.7 mg/L and reported value was 29.6 mg/L.	The Main Garrison WWTP Facility is being redesigned in order to control the Nitrate and Total Nitrogen in the effluent. The denitrification process is anticipated to be in place in early 2016.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
California National Guard	Camp Roberts Main (West) Garrison WWTP	999335	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/14/15	Nitrogen, Total (as N) Instantaneous Maximum limit is 10 mg/L and reported value was 31 mg/L.	Same as above.	Same as above.	Monterey
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	998872	Water Quality - > Effluent - > OEV	WDRIND IVSML	7/30/15	pH Daily Maximum limit is 8.40 SU and reported value was 8.56 SU.	Discharger reported that staff will continue to monitor the testing laboratory's sampling procedures and sample one day a month during pre-dawn hours to ensure compliance.	Swine Unit. Discharger reported that exceedance is due to a variety of chemical and physical conditions of the pond system. Another factor that could be considered is the impact the drought year conditions may have on the pH levels. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	998873	Water Quality - > Effluent - > OEV	WDRIND IVSML	8/14/15	pH Daily Maximum limit is 8.40 SU and reported value was 9.11 SU.	Same as above.	Same as above.	San Luis Obispo
California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	998874	Water Quality - > Effluent - > OEV	WDRIND IVSML	9/18/15	pH Daily Maximum limit is 8.40 SU and reported value was 9.26 SU.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
California Utilities Service	California Utilities	998865	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/23/15	Nitrate, Total (as N) 7-Day Average (Mean) limit is 10 mg/L and reported value was 12 mg/L.	Discharger reported an adjustment of the treatment process by tuning anoxic cycle time, and a gradual increase in wasting time.	Discharger speculates that exceedance is due to an inadequate anoxic environment in the treatment units due to weather. Discharger noted that nitrification was complete with total reduction of ammonia. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
California Utilities Service	California Utilities	998863	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Chloride 30-Day Average limit is 250 mg/L and reported value was 510 mg/L.	Discharger will continue to acquire data and work with homeowners, Monterey County Health Dept, and local water purveyors to mitigate sodium and chloride levels by domestic water users and, ultimately, dischargers.	Water supply/influent salts are high to begin with. Salts are a region-wide issue. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey
California Utilities Service	California Utilities	998864	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Sodium, Total 30-Day Average limit is 250 mg/L and reported value was 310 mg/L.	Same as above.	Same as above.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
California Utilities Service	California Utilities	998866	Water Quality - > Effluent - > CAT1	WDRMU NILRG	8/13/15	Nitrate, Total (as N) 7-Day Average (Mean) limit is 10 mg/L and reported value was 11 mg/L.	Discharger reported an adjustment of the treatment process by tuning anoxic cycle time, and a gradual increase in wasting time.	Discharger speculates that exceedance is due to an inadequate anoxic environment in the treatment units due to weather. Discharger noted that nitrification was complete with total reduction of ammonia. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
California Utilities Service	California Utilities	998868	Water Quality - > Effluent - > CAT1	WDRMU NILRG	8/28/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 7-Day Average (Mean) limit is 45.0 mg/L and reported value was 50 mg/L.	Discharger will make more frequent inspections of the collection system in order to look for any illicit discharge that might be entering the sewer system.	All the parameters of the treatment unit collected on that day were within the normal operation range and did not show any variation that could have triggered such a spike of BOD for that day. Staff recommends no further actions pending results of next round of sampling. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
California Utilities Service	California Utilities	998867	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/25/15	Nitrate, Total (as N) 7-Day Average (Mean) limit is 10 mg/L and reported value was 12 mg/L.	Discharger reported an adjustment of the treatment process by tuning anoxic cycle time, and a gradual increase in wasting time.	Discharger speculates that exceedance is due to an inadequate anoxic environment in the treatment units due to weather. Discharger noted that nitrification was complete with total reduction of ammonia. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
Cambria CSD	Cambria CSD WWTP	993231 and others	Water Quality - > Effluent - > OEV	WDRMU NILRG	6/3/15 through 9/30/15	[20 Violations] Dissolved Oxygen Instantaneous Minimum limit is 2.0 mg/L and reported values ranged from 0.38 to 1.8 mg/L.	Discharger did not report specific corrective actions	Facility has conferred with Water Board staff about lowering D.O. numbers in effort to bring down nitrate numbers. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Cambria CSD	Cambria CSD WWTP	994373	Deficient Monitoring	WDRMU NILRG	7/31/15	Failed to sample for TSS influent during the months of May, June, and July.	Discharging facility reported that the operator from these samplings is no longer employed by them.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Casa De Fruta	Casa De Fruta	993280	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/16/15	Sodium, Total Instantaneous Maximum limit is 150 mg/L and reported value was 160 mg/L.	Discharger reported that the softener will be taken offline for one month in order to determine it's contribution to the Na and Cl levels.	Discharger reported that the use of water softener from the onsite restaurant is effecting the Na and Cl levels. Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Clara
Casa De Fruta	Casa De Fruta	993281	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/16/15	Chloride Instantaneous Maximum limit is 150 mg/L and reported value was 200 mg/L.	Same as above.	Same as above.	Santa Clara
Cate School Corporation	Cate School WWTP	994252	Water Quality - > Effluent - > OEV	WDRMU NIOTH	6/5/15	pH Instantaneous Minimum limit is 6.5 SU and reported value was 6.1 SU.	Discharger reported that (Lab) pH will continue to be checked against immediate field measurements which occur in shorter holding times.	Discharger reported that pH lab results were analyzed beyond their proper holding time. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Cate School Corporation	Cate School WWTP	994245	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1020 mg/L.	The school is committed to on-going assessments of its source activities and practices. Kitchen practices have been evaluated against dishwasher sanitation requirements. Treatment plant disinfection and flow paced control efforts were completed in December.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Cate School Corporation	Cate School WWTP	998915	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	7/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1065 mg/L.	Discharger will continue it's assessment of activities and salt sources. Cate school has recently installed disinfection controls that has lead to some salt reduction.	Same as above.	Santa Barbara
Cate School Corporation	Cate School WWTP	998975	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	7/31/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 157 mg/L.	Same as above.	Same as above.	Santa Barbara
Cate School Corporation	Cate School WWTP	998917	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	8/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1050 mg/L.	Same as above.	Same as above.	Santa Barbara
Cate School Corporation	Cate School WWTP	998976	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	8/31/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 168 mg/L.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Cate School Corporation	Cate School WWTP	998979	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	8/31/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 173 mg/L.	Same as above.	Same as above.	Santa Barbara
Cate School Corporation	Cate School WWTP	998918	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 900 mg/L and reported value was 1060 mg/L.	Same as above.	Same as above.	Santa Barbara
Cate School Corporation	Cate School WWTP	998978	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/30/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 152 mg/L.	Same as above.	Same as above.	Santa Barbara
Cate School Corporation	Cate School WWTP	998980	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/30/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 162 mg/L.	Same as above.	Same as above.	Santa Barbara
Centrally Grown Holdings LLC	Centrally Grown, Inc. - Small Onsite Treatment System	993121	Order Conditions	WDRMU NIENROTH	6/29/15	Requirement B.5.a; The subsurface wastewater disposal system(s) shall be maintained so that at no time will sewage surface at any location.	Discharger submitted technical report on 8/21/15 which provided an action plan and timeline for repairing/replacing portions of disposal field by the end of September 2015.	Water Board staff monitoring compliance and will recommend further action as needed. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Centrally Grown Holdings LLC	Centrally Grown, Inc. - Small Onsite Treatment System	993122	Order Conditions	WDRMU NIENRO TH	6/29/15	Provision D.1.s: Adequate measures shall be taken to assure that unauthorized persons are effectively excluded from contact with the wastewater disposal facility(ies). Disposal area not secure and public had access to area (persons observed in area).	Same as above.	Same as above.	San Luis Obispo
Centrally Grown Holdings LLC	Centrally Grown, Inc. - Small Onsite Treatment System	993123	Order Conditions	WDRMU NIENRO TH	6/29/15	Provision D.1.b: The discharger shall ensure that all site operating personnel are familiar with the contents of this general WDR and shall maintain a copy of the general WDR at the site. No permit on-site and no one familiar with permit on-site.	Discharger submitted technical report on 8/21/15 which stated that they have hired an operations and maintenance firm to oversee package plant, perform required sampling and reporting as required by the WDR. The report also states that the control/alarm panel will have a hard wire internet connection installed by mid-September 2015.	Same as above.	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	993323	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	6/1/15	Total Suspended Solids (TSS) Weekly Average limit is 45 mg/L and reported value was 160 mg/L at M-001C.	Disch reported due to slow buildup and sudden release of algal growth within plastic sampling tubing to new composite sampler at effluent polishing channel. Staff now has procedure of regularly cleaning or replacing sample tubing. Weekly sampling results after the violation indicate problem had resolved.	All TSS results since implementing procedure comply with effluent limits. Requested exemption for period of adjusting and testing new Biological Nutrient Removal treatment plant. Enf Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. MMP exemption recommended per CWC 13385(j)(1)(D).	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	993325	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	6/18/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.71 mg/L at M-001C.	Discharger reported failure of new analyzer led to inadequate control of dechlorination. Internal gears that move liquid through the analyzer were made of a faulty batch of plastic and have since been replaced. This and other adjustments to control disinfection and dechlorination have stabilized the system.	Requested MMP exemption due to period of adjusting and testing new disinfection and dechlorination control system related to new biological nutrient removal system. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. MMP exemption recommended per CWC 13385(j)(1)(D).	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	993324	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	6/30/15	Total Suspended Solids (TSS) Monthly Average limit is 30 mg/L and reported value was 41 mg/L at M-001C.	Disch reported due to slow buildup and sudden release of algal growth within plastic sampling tubing to new composite sampler at effluent polishing channel. Staff now has procedure of regularly cleaning or replacing sample tubing. Weekly sampling results after the violation indicate problem had resolved.	All TSS results since implementing procedure comply with effluent limits. Requested exemption for period of adjusting and testing new Biological Nutrient Removal treatment plant. Enf Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. MMP exemption recommended per CWC 13385(j)(1)(D).	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
City of El Paso de Robles	Paso Robles WWTP	995164	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	7/2/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.37 mg/L at M-001C.	Discharger reported new control system for chlorination and dechlorination had not yet been properly tuned when this violation occurred. Control system has since been adjusted so that chlorine concentrations are less likely to spike up due to sudden fluctuations in flow (such as when the W3 Pump Station turns on) or high secondary effluent ammonia concentrations.	Adjustments have resulted in better control of dechlorination and fewer chlorine violations. Requested exemption due to period of adjusting and testing new biological nutrient removal treatment system. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. MMP exemption recommended per CWC 13385(j)(1)(D).	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	997585	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	7/21/15	Dibromodichloromethane Maximum Daily (MDEL) limit is 0.80 ug/L and reported value was 4.0 ug/L at M-001C.	Plant upgrades to chloramination system should improve trihalomethane compliance.	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
City of El Paso de Robles	Paso Robles WWTP	997586	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	7/21/15	Dichlorobromomethane Maximum Daily (MDEL) limit is 1.6 ug/L and reported value was 14.2 ug/L at M-001C.	Same as above.	Same as above.	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	995163	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	7/26/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 2.27 mg/L at M-001C.	Programmers continue to dial in residual adjustment.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	997639	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	7/31/15	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 14.2 ug/L at M-001C.	Plant upgrades using chloramination should help with reducing total trihalomethanes.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	997640	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	7/31/15	Dibromodichloromethane Monthly Average limit is 0.40 ug/L and reported value was 4.0 ug/L at M-001C.	Same as above.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	996225	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	8/13/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.38 mg/L at M-001C.	Discharger is still adjusting the new chlorine meter.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	997925	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	9/8/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 1.4 mg/L at M-001C.	Discharger is assessing the effect of recycled flow from belt press operations. The heavy concentrations being returned to headworks are suspected of causing problems with the operation of biological treatment.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	998633	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	9/29/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.1 mg/L at M-001C.	Same as above.	Same as above.	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	998634	Water Quality - > Effluent - > CAT2	NPDMUN ILRG	9/30/15	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.12 mg/L at M-001C.	Same as above.	Same as above.	San Luis Obispo
City of Santa Maria	City of Santa Maria WWTP	998990	Deficient Monitoring	WDRMU NILRG	9/30/15	Groundwater monitoring-well 5H quarterly depth was not measured during Q3	Discharger reported that a scheduling of depth measurements will be incorporated into the City's work order system. The work orders will be issued quarterly and tracked for completeness.	Discharger reported that operator was unable to measure the depth of well 5H before sampling. The operator returned to sample the well in October. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Santa Barbara
City of Scotts Valley	City of Scotts Valley	S858409	SW - Deficient BMP Implementation	MNSTW2	6/12/15	Lack of mechanism for scheduling and tracking implementation of storm sewer system. Lack of mechanism for tracking long-term operation and maintenance of Storm Water Control Measures. See "Attachments" for NOV dated October 23, 2015.	Pending discharger response to NOV and re-inspection.	NOV issued 10/23/15. Staff will evaluate discharger response to NOV and recommend further action as needed. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations with potential to cause or allow the continuation of an unauthorized discharge.	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Courtside Cellars	Courtside Cellars	994235 and others	Water Quality - > Effluent - > OEV	WDRIND FP	6/9/15 through 9/22/15	[8 Violations] pH Instantaneous Maximum limit is 8.30 SU and reported values ranged from 8.38 SU to 9.81 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	Upper Waste Water Pond. Discharger links increase in pH with growth of algae and other flora. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Courtside Cellars	Courtside Cellars	999291 and others	Water Quality - > Effluent - > OEV	WDRIND FP	7/29/15 through 9/28/15	[8 Violations] Dissolved Oxygen Instantaneous Minimum limit is 1.0 mg/L and reported values ranged from 0.36 mg/L to 0.80 mg/L.	Discharger reported that aerator is currently being serviced.	Lower Waste Water Pond. Discharger reported broken aerator in de-sludge process. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Covey, Robin	Luna Red Restaurant	996966	Water Quality - > Sanitary Sewer Overflow /Spill/	DISCHS W	8/11/15	1,000 gallon SSO to San Luis Creek from private lateral. Blockage in private lateral resulted in coupling disconnect causing the release, material flowed directly into the waterway, contractor handled the containment and no clean up possible.	No corrective action reported.	OES Report Control No: 15-4662. Potential recommendation for further enforcement action pending review for priority. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Equity Lifestyle Properties Inc - Region 3(+)	Thousand Trails RV Resort and Campground - San Benito	997445	Deficient Monitoring	WDRMU NIOWTS	6/30/15	Facility has no wastewater flow measurements for Jan-Jun of 2015. Discharger reported that their flow meter is broken, and that wastewater flow measurements were estimated based on 50% of the water supply measurements.	Discharger plans to install new wastewater flow meter.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	San Benito
Fiero Lane Water Company Inc	Fiero Lane Water Company, Inc.	993253 and others	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/3/15 through 9/30/15	[9 Violations] Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and 30-Day Average limit is 1450 mg/L. Reported values ranged from 2030 to 2650 mg/L, and from 2030 to 2375 mg/L, respectively.	Discharger reported that staff has increased the effluent TDS monitoring to monthly to track trends. Additionally, staff is taking samples of the water supply monthly to compare the values. Samples are also being taken from each lift station in an effort to determine the high TDS source.	Operations Staff suspects the rise in TDS is partially due to an increase in groundwater TDS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. .	San Luis Obispo
Gilroy City	Gilroy CS	992530	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	6/26/15	General debris caused 87 gallons of sewage to spill from Manhole at Mesa Rd to Drainage Channel; Separate Storm Drain; Street/Curb and Gutter. Surface water body affected (Gavilan Creek).	Cleaned-Up spill and mitigated effects. Restored flow to collection system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Clara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Gilroy Unified School District [and others]	Gilroy Unified Sch Dist [and others]	S857936 and others	SW - Late Annual Report	INDSTW	8/15/15	[19 Violations] Failure to submit 2014 - 2015 Annual Report by due date	Water Board staff will evaluate responses to NOV's.	Staff issued NOV's and will continue to monitor compliance and recommend further action as needed. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information required by an enforceable order.	Santa Clara
Greka Oil & Gas Inc	Blochman Fee Waste Pile Management Facility [WPMF]	997470	Order Conditions	LNDISPO TH	9/14/15	Failed to comply with soil volume and storm water containment requirements in Attachment C, Section B Specifications 4 and 11. Storm water sump contained appreciable amounts of sediment. Pump equipment within sump is corroded and may be inoperable. Primary components of the storm water management system undersized and impacted with sediment, and poorly maintained. The berm is beginning to erode. There is not two feet of freeboard along the berm.	Pending discharger response to NOV and re-inspection.	Staff issued NOV 10/5/15. Staff to re-inspect the WPMF on 10/30/15. Disch must provide Work Plan and Technical Report by 10/30/15. Enf Ranking Class 2 for posing an indirect threat to water quality with potential to cause detrimental impacts on human health and the environment, and negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Greka Oil & Gas Inc	Blochman Fee Waste Pile Management Facility [WPMF]	997471	Order Conditions	LNDISPO TH	9/14/15	Failed to comply with prohibitions regarding threat and discharge to creek at Attachment C, Section A Prohibitions 6 and 9, and Section B Specification 3. Evidence indicates that sediment and asphalt deposits were illegally deposited within the creek, originated from the WPMF, and were unimpeded by sediment-capturing devices as the material left the WPMF boundary.	Same as above.	Same as above.	Santa Barbara
Greka Oil & Gas Inc	Blochman Fee Waste Pile Management Facility [WPMF]	997475	Order Conditions	LNDISPO TH	9/14/15	Failed to comply with prohibitions regarding plastics and other non-soil waste discharges per Attachment C, Section A Prohibitions 7. Plastic discharges into the WPMF are historic and ongoing. Greka may not transport oily soil in plastic bags and may not dispose of plastic and other debris at the Blochman WPMF.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Greka Oil & Gas Inc	Blochman Fee Waste Pile Management Facility [WPMF]	997476	Order Conditions	LNDISPO TH	9/14/15	Failed to comply with berm maintenance requirements at Attachment C, Section B Specifications 12 and 14. Eroded berm at downgradient side of WPMF. The creek bed lies beyond the improperly installed silt fence. Maintenance and installation does not meet construction standards.	Same as above.	Same as above.	Santa Barbara
Greka Oil & Gas Inc	Blochman Fee Waste Pile Management Facility [WPMF]	997479	Order Conditions	LNDISPO TH	9/14/15	Failed to comply with Attachment C, Section B Specifications 15. Greka continues to be in violation of the requirement to provide soil sampling chemical analysis results to the Water Board. Greka is in violation of the requirement to chemically characterize the soil within 90 days of placing the soil within the Blochman WPMF.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Grover Beach City	Grover Beach City CS	993935	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ISML	7/28/15	Other (specify below); Pump station electrical equipment failure assumed related to recent power outages. caused 1510 gallons of sewage to spill from Pump station at City of Grover Beach to Other (specify below); Unknown if spill reached surface water due to density of riparian vegetation. Spill location approximately 300 feet from edge of Meadow Creek. Surface water body affected (Meadow Creek).	Cleaned-Up; Mitigated Effects of Spill; Contained all or portion of spill; Restored flow; Returned Portion of Spill to Sanitary Sewer System; Property Owner Notified; Other Enforcement Agency Notified.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo
Guadalupe City	Guadalupe WWTP	997423	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/29/15	Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 119 mg/L.	Discharger reported that extended press time has been resolved.	Discharger reported that sludge press was not keeping up with the solids. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Guadalupe City	Guadalupe WWTP	999163	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/2/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100 mg/L and reported value was 350 mg/L.	Discharger reported that staff has been directed to return plant to previous configuration and continue operations.	Discharger reported that due to plant set up with an extra pond in series with the treatment pond, there is no adequate treatment to reduce BOD. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
Guadalupe City	Guadalupe WWTP	999158	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/16/15	Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 210 mg/L.	Same as above.	Discharger reported high TSS due to plant configuration and high flow rate. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
Guadalupe City	Guadalupe WWTP	999161	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/30/15	Total Suspended Solids (TSS) Daily Maximum limit is 100 mg/L and reported value was 593 mg/L.	Same as above.	Same as above.	Santa Barbara
Guadalupe City	Guadalupe WWTP	999162	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/30/15	Total Suspended Solids (TSS) Monthly Mean limit is 60 mg/L and reported value was 185 mg/L.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Guadalupe City	Guadalupe WWTP	999164	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/30/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100 mg/L and reported value was 216 mg/L.	Same as above.	Discharger reported that due to plant set up with an extra pond in series with the treatment pond, there is no adequate treatment to reduce BOD. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
Guadalupe City	Guadalupe WWTP	999165	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/30/15	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 60 mg/L and reported value was 151 mg/L.	Same as above.	Same as above.	Santa Barbara
Housing Authority of the County of Santa Cruz	Buena Vista Migrant Labor Camp/Tierra Alta Apartments	997965	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	7/31/15	Total Dissolved Solids (TDS) 12-Month Average limit is 616.7 mg/L and reported value was 625 mg/L.	Discharger reported that they will continue running their current system.	TDS samples from earlier months were high and are the cause of the current 12 month mean exceedance. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Cruz
Housing Authority of the County of Santa Cruz	Buena Vista Migrant Labor Camp/Tierra Alta Apartments	998852	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	8/31/15	Total Dissolved Solids (TDS) 12-Month Average limit is 613.3 mg/L and reported value was 625 mg/L.	Same as above.	Same as above.	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Housing Authority of the County of Santa Cruz	Buena Vista Migrant Labor Camp/Tierra Alta Apartments	998853	Water Quality - > Effluent - > CAT1	WDRMU NIOH	9/30/15	Total Dissolved Solids (TDS) 12-Month Average limit is 610.8 mg/L and reported value was 622.5 mg/L.	Same as above.	Same as above.	Santa Cruz
Lompoc City	Lompoc Regional WRP	997616	Water Quality - > Effluent - > CTOX	NPDMUN ILRG	7/9/15	Chronic Toxicity 4-Day Average (Mean) limit is 1 TUc and reported value was 4 TUc at EFF-001.	Test program per p. E-6V.B. is underway	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.	Santa Barbara
MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	997443	Water Quality - > Receiving Water - > Groundwater	WDRMU NIOWTS	6/30/15	Nitrate as nitrogen (NO3 as N) result from groundwater monitoring well MW-2 was 77 mg/L. Groundwater limit exceedance based on a maximum of 10 mg/L of NO3 as N.	Drought-induced drop in groundwater table. Perched groundwater zone being sampled.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Benito
MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	997444	Water Quality - > Receiving Water - > Groundwater	WDRMU NIOWTS	6/30/15	Nitrate as nitrogen (NO3 as N) result from groundwater monitoring well MW-1 was 94 mg/L. Groundwater limit exceedance based on a maximum of 10 mg/L of NO3 as N.	Same as above.	Same as above.	San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Mission Hills CSD	Mission Hills La Purisima WWTP	993343	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15	Chloride 30-Day Average limit is 140 mg/L and reported value was 255 mg/L.	Discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board adopted (May 2012) a resolution to support the District and its efforts to eliminate these discharges.	Discharger reported that 39% of the brine load is from self-regenerating water softeners. The raw water Cl is 120 mg/L. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	993344	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 850 mg/L.	Same as above.	Discharger reported that 61% of the TDS is from raw water. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	993345	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15	Nitrogen, Total (as N) 30-Day Average limit is 10 mg/L and reported value was 11.5 mg/L.	Same as above.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	997432	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 865 mg/L.	Same as above.	Discharger reported that 61% of the TDS is from raw water. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Mission Hills CSD	Mission Hills La Purisima WWTP	997434	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Chloride 30-Day Average limit is 140 mg/L and reported value was 270 mg/L.	Same as above.	Discharger reported that 39% of the brine load is from self-regenerating water softeners. The raw water Cl is 120 mg/L. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	997433	Water Quality - > Effluent - > CAT1	WDRMU NILRG	8/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 855 mg/L.	Same as above.	Discharger reported that 61% of the TDS is from raw water. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	997435	Water Quality - > Effluent - > CAT1	WDRMU NILRG	8/31/15	Nitrogen, Total (as N) 30-Day Average limit is 10 mg/L and reported value was 13 mg/L.	Same as above.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Mission Hills CSD	Mission Hills La Purisima WWTP	998859	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/3/15	Chloride Instantaneous Maximum limit is 250 mg/L and reported value was 300 mg/L.	Same as above.	Discharger reported that 39% of the brine load is from self-regenerating water softeners. The raw water Cl is 120 mg/L. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	998860	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/25/15	Chloride Instantaneous Maximum limit is 250 mg/L and reported value was 290 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	998857	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 850 mg/L.	Same as above.	Discharger reported that 61% of the TDS is from raw water. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	998858	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/30/15	Chloride 30-Day Average limit is 140 mg/L and reported value was 295 mg/L.	Same as above.	Discharger reported that 39% of the brine load is from self-regenerating water softeners. The raw water Cl is 120 mg/L. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Monterey City	Monterey City CS	994187	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	8/4/15	Roots and paper towels in City main caused 50 gallons of sewage to spill from Lateral Clean Out. Spill came from private residence cleanout at 865 Lily St., Monterey CA 93940 and ran along curblin into storm drain. About 30 gallons recovered. Surface water body affected (Ocean).	Contained portion of spill, restored flow and returned portion of spill to sanitary sewer system. Property owner contacted City to report sewer back-up so City responded by conducting the spill response activities noted above (restored flow, partial spill recovery/return to sewer system, and clean-up).	Permitting staff recommends 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	994343	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	8/11/15	Tree roots and paper towels in main line caused 300 gallons of sewage to spill from Backflow Prevention Device. Both spill appearance point were from clean outs with backflows at 198 Webster St., Monterey CA 93940 to Paved Surface, Street/Curb and Gutter. Spill entered underground storm drain system to underground box culvert system leading to gate valve at Wharf II into Pacific Ocean.	Cleaned-Up, contained all or portion of spill, restored flow and returned portion of spill to Sanitary Sewer System. Property Owner and Monterey County Health Department notified by City Fire. Streets washed down, area disinfected, vacuumed storm drain.	Permitting staff recommends 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	Discharger Corrective Action	Water Board Staff Comments	County
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	993283	Water Quality - > Effluent - > OEV	WDRMU NILRG	6/26/15	pH Instantaneous Maximum limit is 8.4 SU and reported value was 9.0 SU.	Discharger reported that the contact chamber was dosed with citric acid to bring pH to within permit levels, the pump was adjusted, and both the contact chamber and plant effluent were resampled.	Discharger reported a citric acid pump fail, which is linked to the exceedance in pH levels. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	996350	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Chloride Monthly Average limit is 122 mg/L and reported value was 210 mg/L.	Currently, Nipomo CSD staff is actively approaching residents to eliminate the use of automatic regenerating water softeners. The CSD is in the process of designing a water supply intertie with the City of Santa Maria, which should greatly improve the water supply quality.	Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends not further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	996354	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Sodium, Total Monthly Average limit is 121 mg/L and reported value was 250 mg/L.	Same as above.	Same as above.	San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	996355	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/31/15	Total Dissolved Solids (TDS) Monthly Average limit is 770 mg/L and reported value was 950 mg/L.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Pismo Beach City	Pismo Beach WWTP	997323	Deficient Monitoring	NPDMUNILRG	6/15/15	Power to influent flow monitoring meter was disrupted. No flow was recorded for two days as a result, while power was restored to meter.	Discharger restored power supply and corrected the situation.	Permitting staff recommends not further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo
Ragged Point Inn	Ragged Point Inn Motel	997642	Order Conditions	NPDMUNIOETH	9/17/15	Total coliform exceeded 1,000 MPN/100mL (result was 1400 MPN/100mL). Not an effluent violation because this was land application.	Discharger did not report specific corrective actions.	Discharger recycles water through landscape irrigation. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999120 and others	Water Quality - > Effluent - > CAT1	WDRMUNIOETH	6/30/15 through 9/30/15	[4 Violations] Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported values ranged from 946 mg/L to 1,018 mg/L.	Discharger is reporting that treatment plant is not capable of treating for several of the new limits (TDS, NA, CL, B and Formaldehyde).	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999124 and others	Water Quality - > Effluent - > CAT1	WDRMUNIOETH	6/30/15 through 9/30/15	[4 Violations] Chloride 30-Day Average limit is 150 mg/L and reported values ranged from 277 mg/L to 347 mg/L.	Discharger is reporting that treatment plant is not capable of treating for several of the new limits (TDS, NA, CL, B and Formaldehyde).	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999127	Water Quality - > Effluent - > CAT1	WDRMUNIOETH	6/30/15	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 248 mg/L.	Same as above.	Same as above.	San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999130	Water Quality - > Effluent - > CAT2	WDRMU NIOTH	6/30/15	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 390 ug/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999133	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/30/15	Sulfate, Total (as SO4) 30-Day Average limit is 50 mg/L and reported value was 55 mg/L.	Same as above.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999137	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/30/15	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 1.92 mg/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999138	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	7/31/15	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.11 mg/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999134	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	8/31/15	Sulfate, Total (as SO4) 30-Day Average limit is 50 mg/L and reported value was 56 mg/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999139	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	8/31/15	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.92 mg/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999151	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/19/15	Nitrogen, Total (as N) Daily Maximum limit is 10 mg/L and reported value was 17.5 mg/L.	Discharger did not report specific corrective action.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Mateo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	999140	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/30/15	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.57 mg/L.	Discharger is reporting that treatment plant is not capable of treating for several of the new limits (TDS, Na, Cl, B and Formaldehyde).	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
San Benito County Service Area 22	Cielo Vista Estates	994424	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/8/15	Chloride Daily Maximum limit is 240 mg/L and reported value was 280 mg/L.	Staff is in contact with the Discharger on a regular basis and facility is currently under construction to implement a solution. No further action required at this time.	Discharger believes that the elevated Chloride, TDS, and Sodium levels are due to water softeners from the community. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	994421	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/30/15	Sodium, Total 30-Day Average limit is 175 mg/L and reported value was 233 mg/L.	Same as above.	Same as above.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	994422	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1077 mg/L and reported value was 1190 mg/L.	Same as above.	Same as above.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	994423	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/30/15	Chloride 30-Day Average limit is 175 mg/L and reported value was 280 mg/L.	Same as above.	Same as above.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	998869	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/30/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1007 mg/L and reported value was 1183 mg/L.	Same as above.	Same as above.	San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Benito County Service Area 22	Cielo Vista Estates	998870	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/30/15	Sodium, Total 30-Day Average limit is 178 mg/L and reported value was 226 mg/L.	Same as above.	Same as above.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	998871	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	9/30/15	Chloride 30-Day Average limit is 171 mg/L and reported value was 266 mg/L.	Same as above.	Same as above.	San Benito
San Juan Bautista City	San Juan Bautista WWTP	993988	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	6/30/15	Chloride Monthly Average limit is 200 mg/L and reported value was 272 mg/L at M-001.	Discharger is proceeding with project to install a water softening system to reduce the hardness of all of its well water. Once completed, residents and commercial businesses will no longer need to soften water and therefore total dissolved solids and sodium loadings into the facility will decrease.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Benito
San Juan Bautista City	San Juan Bautista WWTP	998372	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	7/31/15	Chloride Monthly Average limit is 200 mg/L and reported value was 262 mg/L at M-001.	Same as above.	Same as above.	San Benito
San Juan Bautista City	San Juan Bautista WWTP	998371	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	8/31/15	Chloride Monthly Average limit is 200 mg/L and reported value was 264 mg/L at M-001.	Same as above.	Same as above.	San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Juan Bautista City	San Juan Bautista WWTP	998370	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	9/30/15	Chloride Monthly Average limit is 200 mg/L and reported value was 260 mg/L at M-001.	Same as above.	Same as above.	San Benito
San Lorenzo Valley Water District	Bear Creek Estates WWF	994261	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/1/15	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 45.3 %.	Discharger is working with consultants and implementing modifications. The District's consultant is Fall Creek Engineering.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Cruz
San Lorenzo Valley Water District	Bear Creek Estates WWF	994262	Water Quality - > Effluent - > CAT1	WDRMU NIOTH	6/18/15	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 41.0 %.	Same as above.	Same as above.	Santa Cruz
San Luis Obispo City	San Luis Obispo CS	991774	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	6/7/15	CCTV report showed metal rod was in sewer main and caught debris causing 350 gallons of sewage to spill from Gravity Mainline. Majority of flow discharged at clean-out location at 1617 Santa Rosa. Minimal discharges to manhole in street and at 1627 and 1617 Santa Rosa building or structure. Flow discharged to puddle in Fixlini Creek (dry). Downstream of discharge to creek was dry.	Discharger cleaned up spilled material. Creek was dry at the time of spill, so recovery of spilled material was facilitated.	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Luis Obispo City	San Luis Obispo WWTP	1000300	Water Quality - > Receiving Water - > Surface Water	NPDMUNILRG	7/7/15	RSW-005 had chloride concentration of 166 mg/L. Receiving water limitation is 100 mg/L.	Facility upgrade in progress.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
San Luis Obispo City [and others]	34014WQ2 2 San Luis Obispo Creek Sediment Removal	994824 and others	Reporting -> Late Report	CERFILL EXC	6/1/15	[48 Violations] Did not submit a 2015 report by the due date, 5/31/2015.	Report submitted	Staff enforcement reminder letters sent. Reports submitted. WQC staff recommends no further action at this time.	San Luis Obispo
San Luis Obispo Cnty PWD	Lopez Recreation Area	994621	Water Quality - > Effluent - > CAT1	WDRMU NIOWTS	7/13/15	Sulfate, Total (as SO4) Daily Maximum limit is 200 mg/L and reported value was 230 mg/L.	Discharger reported that their primary well (#3) has the best water quality, but is currently unusable due to the drought and low groundwater levels. Facility is in the process of looking into another ground water source.	Discharger reported that the water supply sulfate levels came in at 203 mg/L. It is believed that the increase is due to the use of the backup wells 1 and 2. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Luis Obispo CSA #18 San Luis Obispo Country Club	Country Club Estates	994087	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/24/15	Sodium, Total Instantaneous Maximum limit is 252 mg/L and reported value was 260 mg/L.	Discharger reported that staff intends to educate local residents on the issues associated with the use of water softeners in the area and consequently its effects on the recycled water. Staff will continue to monitor sodium levels on a more frequent basis to determine the effects of the outreach.	The limit is 184+ the 3 year water supply average, which was 68 at that time. Discharger suspects that the gradual increase in sodium is due to the installation and increased use of water softeners. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
San Luis Obispo CSA #18 San Luis Obispo Country Club	Country Club Estates	997408	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/8/15	Sodium, Total Instantaneous Maximum limit is 252 mg/L and reported value was 260 mg/L.	Same as above.	Same as above.	San Luis Obispo
San Luis Obispo CSA #18 San Luis Obispo Country Club	Country Club Estates	997410	Water Quality - > Effluent - > CAT1	WDRMU NILRG	7/8/15	Chloride Instantaneous Maximum limit is 281 mg/L and reported value was 304 mg/L.	Same as above.	Same as above.	San Luis Obispo
San Luis Obispo CSA #18 San Luis Obispo Country Club	Country Club Estates	997457	Water Quality - > Effluent - > CAT1	WDRMU NILRG	8/5/15	Sodium, Total Instantaneous Maximum limit is 252 mg/L and reported value was 290 mg/L.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Luis Obispo Country Club CSA #18 San Luis Obispo Country Club	Country Club Estates	997458	Water Quality - > Effluent - > CAT1	WDRMU NILRG	8/5/15	Chloride Instantaneous Maximum limit is 278 mg/L and reported value was 306 mg/L.	Same as above.	Same as above.	San Luis Obispo
San Luis Obispo CSA #18 San Luis Obispo Country Club	Country Club Estates	998876	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/9/15	Sodium, Total Instantaneous Maximum limit is 252 mg/L and reported value was 265 mg/L.	Same as above.	Same as above.	San Luis Obispo
San Luis Obispo CSA #18 San Luis Obispo Country Club	Country Club Estates	998877	Water Quality - > Effluent - > CAT1	WDRMU NILRG	9/9/15	Chloride Instantaneous Maximum limit is 276 mg/L and reported value was 290 mg/L.	Same as above.	Same as above.	San Luis Obispo
San Miguelito Mutual Water Company	San Miguelito Wild Cherry Canyon	998914	Water Quality - > Effluent - > OEV	WDRMU NILRG	6/24/15	pH Instantaneous Maximum limit is 8.4 SU and reported value was 9.0 SU.	Discharger is allowing duck weed to grow and cover the surface	Discharger reported pH violations due to algae growth. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
San Miguelito Mutual Water Company	San Miguelito Wild Cherry Canyon	998913	Water Quality - > Effluent - > OEV	WDRMU NILRG	7/21/15	pH Instantaneous Maximum limit is 8.4 SU and reported value was 8.9 SU.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Miguelito Mutual Water Company	San Miguelito Wild Cherry Canyon	998912	Water Quality - > Effluent - > OEV	WDRMU NILRG	8/20/15	pH Instantaneous Maximum limit is 8.4 SU and reported value was 8.8 SU.	Same as above.	Same as above.	San Luis Obispo
San Miguelito Mutual Water Company	San Miguelito Wild Cherry Canyon	998909	Water Quality - > Effluent - > OEV	WDRMU NILRG	9/23/15	pH Instantaneous Maximum limit is 8.4 SU and reported value was 9.8 SU.	Same as above.	Same as above.	San Luis Obispo
San Simeon CSD	San Simeon WWTP	997542	Order Conditions	NPDMUN IOTH	7/16/15	Total coliform 7-sample median was 3 MPN/100mL for tertiary treated recycled water. Limit is 2.2 MPN/100mL total coliform.	Discharger increased chlorine contact time to provide additional disinfection	This violation is for recycled water, not effluent. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
San Simeon CSD	San Simeon WWTP	995868	Water Quality - > Effluent - > CAT1	NPDMUN IOTH	8/31/15	Total Suspended Solids (TSS) Monthly Average limit is 30 mg/L and reported value was 36 mg/L at EFF-001.	Discharger will perform repeat sampling within the month if future similar violations occur.	Discussed violation with discharger. 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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Simeon CSD	San Simeon WWTP	997593	Order Conditions	NPDMUN IOTH	9/2/15	The 7-sample median limit for total coliform was exceeded for the tertiary treatment process for recycled water. The limit is 2.2 MPN/100ml and the result was 3.0 MPN/100ml.	The set point for chlorine contact time was raised to provide additional disinfection.	This violation is for recycled water, not effluent. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Sand City	Sand City Desal Plant	998645	Water Quality - > Effluent - > CAT1	WDRNO NMUNIP RCS	7/9/15	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 35000 mg/L and reported value was 35240 mg/L.	Discharger explained that TDS is not measurable in the field, so the operators are doing their best to comply by using a representative conductivity level in the blended brine discharge.	Discharger explained that the production yield and water quality of the wells continue to reduce the ability to blend down the brine discharge. While conductivity analyzer is calibrated daily, it is difficult for operators to measure the TDS levels accurately. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey
Sand City	Sand City Desal Plant	998646	Water Quality - > Effluent - > CAT1	WDRNO NMUNIP RCS	9/10/15	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 35000 mg/L and reported value was 33220 mg/L.	Same as above.	Same as above.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Santa Cruz County Fairgrounds	Santa Cruz County Fairgrounds	994705	Unauthorized Discharge	CERFILL EXC	7/29/15	Unauthorized ground disturbance activities and construction in Salsipuedes Creek on the Santa Cruz County Fairgrounds property.	Pending technical report submittal and review.	NOV issued 7/29/15 requiring for a report by 8/28/15 from US ACOE, assessment on how impacts can be avoided, 401 application if subject to a 404 permit, and if not, a NOI must be submitted. Staff tracking discharger response.	Santa Cruz
Santa Cruz County Public Works	Santa Cruz County CS	994806	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	8/15/15	Debris and rags caused 325 gallons of sewage to spill from manhole at 1935 Wharf Road to Separate Storm Drain and into Lower Soquel Creek.	Cleaned-Up and mitigated effects of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Cruz
Seaside CSD	Seaside Co Sd CS	993066	Water Quality - > Sanitary Sewer Overflow /Spill/	SSOMUN ILRG	6/25/15	Debris-Rags and Grease caused 200 gallons of sewage to spill from Gravity Mainline (MH D9-17 at Yosemite and Broadway) to Separate Storm Drain. Surface water body affected (Pacific Ocean).	Cleaned-Up and contained all or portion of spill, restored flow, Jet Line and Disinfected area.	Same as above.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Soledad City	Soledad Sewage Treatment Plant	992988 and others	Water Quality - > Effluent - > OEV	WDRMU NILRG	6/1/15 through 6/28/15	[5 Violations] Turbidity Daily Maximum limit is 10 NTU and reported values ranged from 3.69 NTU to 24.99 NTU.	Discharger reported corrective and maintenance measures in response to the turbidity spikes. This includes daily cleaning of the NTU meters and feed water supply lines(s), and soaking the lines in hypochlorite to mitigate any further anomalies.	Discharger reported that turbidity issues do not appear to be reflective of water quality. UV transmittance remained in a range of 75%-83%, and suspended solids and BOD analysis of plant effluent continue to support good water quality. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
Solvang City	Solvang WWTP	993181	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15	[4 Violations] Sodium, Total 30-Day Average limit is 150 mg/L and reported values ranged from 193 mg/L to 205 mg/L.	Discharger has published press releases urging the public to use canister exchange and not to discharge brine into sewer if possible. The City also passed an ordinance which prohibits the use of commercial brine discharge into the public sewer. Plans for a water softener rebate program are in progress.	The Discharger explains that there are a large amount of residential water softeners in use. The State Water allotment has been set at 20% this year. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Solvang City	Solvang WWTP	993182	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15	[4 Violations] Chloride 30 Day Average limit is 150 mg/L and reported values ranged from 225 mg/L to 230 mg/L.	Same as above.	Same as above.	Santa Barbara
South San Luis Obispo CSD	South San Luis Obispo SD WWTP	995411	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	7/4/15	Total Suspended Solids (TSS) Weekly Average limit is 60.0 mg/L and reported value was 61.4 mg/L at M-001.	Reconfigured emergency pipes.	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
South San Luis Obispo CSD	South San Luis Obispo SD WWTP	995410	Water Quality - > Effluent - > OEV	NPDMUN ILRG	7/31/15	Fecal Coliform Single Sample Maximum limit is 2000 MPN/100 mL and reported value was 5400 MPN/100 mL at M-001.	Suspected erroneous data result. Subsequent monitoring did not show a trend of high fecal coliform. No further corrective action appears necessary.	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
South San Luis Obispo CSD	South San Luis Obispo SD WWTP	995412	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	7/31/15	Total Suspended Solids (TSS) Weekly Average limit is 60 mg/L and reported value was 63.6 mg/L at M-001.	Reconfigured emergency bypass piping. Began dosing influent with polymer to aid in settling.	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
South San Luis Obispo CSD	South San Luis Obispo SD WWTP	995413	Water Quality - > Effluent - > CAT1	NPDMUN ILRG	7/31/15	Total Suspended Solids (TSS) Monthly Average limit is 40 mg/L and reported value was 56.9 mg/L at M-001.	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
Sunnyslope CWD	Ridgemark Estates WWTP	993242 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15 through 9/30/15	[4 Violations] Sodium, Total 30-Day Average limit is 200 mg/L and reported values ranged from 290 mg/L to 310 mg/L.	Discharger reports that the recently completed water treatment plant upgrade and efforts to educate wastewater customers will bring SSCWD into compliance for salts.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	993245 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/30/15	[4 Violations] Chloride 30-Day Average limit is 200 mg/L and reported values ranged from 400 mg/L to 450 mg/L.	Same as above.	Same as above.	San Benito
Terravant Wine Company	Terravant Wine Company	997643	Unauthorized Discharge	WDRIND FP	9/18/15	[30+ Violations] including failure to report (e.g., number of cases produced, no effluent data for 2009 through 2015 except DO, disposal area monitoring in 2014), and unauthorized discharge (2010 through 2013).	Pending response to NOV.	Water Board staff inspected facility 10/2/15, and recommended actions to reduce overloading to plant. NOV issued 11/3/15, and response due 2/8/16.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
The Bluffs HA	Bluffs Subdivision	996456 and others	Water Quality - > Effluent - > OEV	WDRMU NIOTH	7/22/15	[4 Violations] Electrical Conductivity (EC) @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported values ranged from 1450 umhos/cm to 1930 umhos/cm.	The Discharger's representative continues to implement a public education program on septic tank use. Other than that, the discharger cannot identify why EC values vary over time and/or between septic tanks, so the discharger cannot devise a responsive corrective action.	These violations were measured in Tanks 1 through 4. In keeping with Water Board practices, staff plans on rescinding the individual WDRs and enrolling the discharge under existing general WDRs. Since the general WDRs do not have numeric salt limits, the discharge will not have salt violations. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	994089	Water Quality - > Effluent - > OEV	NPDIND SML	6/9/15	pH Instantaneous Maximum limit is 8.5 SU and reported value was 8.8 SU at EFF-001.	Added a small stream of well water to daily discharge due to low flow of effluent to treatment ponds.	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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	994101	Water Quality - > Effluent - > CAT2	NPDIND SML	6/9/15	Selenium, Total Daily Maximum limit is 8.2 ug/L and reported value was 67 ug/L at EFF-001.	Selenium is suspected to be from background source well. Testing of source water will be performed.	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.	Monterey
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	994102	Water Quality - > Effluent - > CAT1	NPDIND SML	6/30/15	Total Dissolved Solids (TDS) Monthly Average limit is 1300 mg/L and reported value was 1351 mg/L at EFF-001.	Discharger will begin more frequent algae removal and pond maintenance.	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.	Monterey
Uni-Kool Partners	The Uni-Kool Partners Vegetable Packing Facility - Salinas	994103	Water Quality - > Effluent - > CAT2	NPDIND SML	6/30/15	Selenium, Total Monthly Average limit is 4.1 ug/L and reported value was 67 ug/L at EFF-001.	Selenium is suspected to be from background source well. Testing of source water will be performed.	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.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
US Penitentiary	Lompoc Correctional Facility WWTP	994381	Water Quality - > Effluent - > OEV	WDRMU NILRG	7/31/15	[22 Violations] pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.4 SU to 8.9 SU.	Discharger addressed pH (algae growth) issues by increasing pumping for irrigation in order to decrease detention time.	Discharger has struggled with pH violations due to algae growth and extended sun hours. 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. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara
US Penitentiary	Lompoc Correctional Facility WWTP	997461	Water Quality - > Effluent - > OEV	WDRMU NILRG	8/31/15	[31 Violations] pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.6 SU to 9.0 SU.	Same as above.	Same as above.	Santa Barbara
US Penitentiary	Lompoc Correctional Facility WWTP	997463	Water Quality - > Effluent - > OEV	WDRMU NILRG	9/30/15	[23 Violations] pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.4 SU to 8.9 SU.	Same as above.	Same as above.	Santa Barbara
Woodlands Mutual Water Company	Woodlands Mutual Water Co	993175 and others	Water Quality - > Effluent - > CAT1	WDRMU NILRG	6/3/15 through 9/2/15	[4 Violations] Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported values ranged from 870 mg/L to 910 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. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo