

September 1, 2011 Enforcement Report
Violations from April 1, 2011, through May 31, 2011

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	900807	Water Quality Effluent CAT2	NPDES	2-Apr-11	Chlorine, Total Residual Daily Maximum limit is 0.2 mg/L and reported value was 11.4 mg/L.	Operations staff discovered the bisulfite pump was not working correctly. The operator called maintenance and the pump was repaired. The operator did not re-submit a total chlorine residual sample to the lab as it was closed (weekend hours are 9-1). The operator did run an on-site total chlorine test that came back at 0.00 mg/L. Results show the problem was corrected.	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 Parks & Rec Sacramento	Henry W Coe State Park	891931	Reporting - Deficient Reporting	WDR	30-May-11	Failed to submit semi-annual report.	Based on historical correspondence, it appears the restrooms have not been built. Staff made attempts to contact Discharger on June 3, 2011 to confirm and will update this violation as more information is acquired.	Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Staff Enforcement Letter	Santa Clara
Ca Dept of Parks & Rec State Parks	Big Basin WWTP	900499	Deficient Monitoring	NPDES	30-Apr-11	Failure to sample for Kjeldahl nitrogen, nitrate nitrogen, and nitrite nitrogen.	Failure was due to human error and new staff. Discharger will be monitoring appropriately in the future.	Water stations #1 and #3. Human error. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Cruz

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Ca Dept of Parks & Rec State Parks	Big Basin WWTP	903565	Water Quality - Effluent - OEV	NPDES	29-May-11	Turbidity Daily Maximum limit is 5 NTU and reported value was 5.2 NTU.	Caused by unusual rain event. Discharger will store excess flows of this nature in the future.	Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Cruz
California American Water Co Monterey	Spreckels Sugar Division	900534	Water Quality - Effluent - CAT1	WDR	22-Apr-11	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 215.0 mg/L.	None required at this time other than Discharger's anticipated participation in the development and implementation of a regional salt and nutrient management plan (Recycled Water Policy).	Enforcement Ranking Class 2 for cumulative threat to water quality. Salts (TDS, sodium and chloride) are a regional water quality issue primarily due to poor/decreasing water supply quality and both point and nonpoint sources of loading.		Monterey
California Polytechnic State University	Poly Canyon Village Outline	S844809	SW - Failure to Obtain Permit	CONSTW	1-Apr-11	Grading/ground disturbance on more than one acre without obtaining permit coverage, violation of General Permit Section II.B.2 and B.4.a.	Discharger submitted an application for coverage under the Construction General Permit on 5/2/11, uploaded a SWPPP, and has been permitted under WDID 3 40C360991 since 5/16/11.	Stormwater staff will continue to oversee current and future construction related projects by the same Discharger to track ongoing compliance trends.	NOV	San Luis Obispo

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California Polytechnic State University	Poly Canyon Village Outline	S844810	SW - Deficient BMP Implementation	CONSTW	23-Apr-11	Storing construction materials without good housekeeping measures in place in violation of General Permit, Attachment C, Section B.1.b.	Discharger included good housekeeping measures in SWPPP, but did not report specific corrective actions.	Same as above.	NOV	San Luis Obispo
California Polytechnic State University	Poly Canyon Village Outline	S844811	SW - Deficient BMP Implementation	CONSTW	23-Apr-11	Disturbing slopes without erosion and sediment control measures in place in violation of General Permit, Attachment C, Section E.1, and potentially D.2.	Same as above.	Same as above.	NOV	San Luis Obispo
Cambria CSD	Cambria CSD WWTP	900773	Water Quality - Effluent - CAT1	WDR	11-Apr-11	Nitrate, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 10.7 mg/L.	The Cambria CSD staff is currently assessing the exceedance. They explain that Well 9N2 (located just north of exceedance location at Well 16D1) resulted in a non-detect for nitrate as N. Both wells are being compared and analyzed, which will allow staff to determine the adequate corrective actions. Permitting staff recommends no further action at this time.	Well 16D1. Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo

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Davenport CO SD	Davenport WWTP	904307	Water Quality - Sanitary Sewer Overflow/ Spill/	WDR	25-May-11	Runoff from designated land-application area caused unauthorized discharge of estimated 32,500 gallons of tertiary treated effluent to the Pacific Ocean.	Discharger is required to evaluate system and provide corrective actions to comply with WDR and Title 22.	Staff issuing an NOV. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	NOV	Santa Cruz
Davenport CO SD	Davenport WWTP	904988	Order Conditions	WDR	25-May-11	Discharger failed to post signage in areas of water reclamation use; uses unapproved reclamation conveyance systems and valves, and allows public access to reclaimed water use sites.	Same as above.	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.	NOV	Santa Cruz
Guadalupe, City of	Guadalupe WWTP	904924	Water Quality - Effluent - CAT1	WDR	31-May-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 154.0 mg/L.	Violation not adequately addressed. Further enforcement needed.	Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	904925	Water Quality - Effluent - CAT1	WDR	31-May-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 60.0 mg/L and reported value was 77.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Heritage Ranch CSD	Heritage Ranch WWTP	899433	Water Quality - Effluent - CAT1	NPDES	30-Apr-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 mg/L and reported value was 37.39 mg/L.	Sludge removal in ponds is underway. Considering adding another aerator in pond 2, and avoiding release of effluent during times of algae blooms. Considering methods to reduce sunlight in ponds during algae blooms.	Violation likely occurred as a result of algae blooms and sludge build up within treatment ponds. Enforcement Ranking Class 3 for minor threat to water quality. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Heritage Ranch CSD	Heritage Ranch WWTP	903264	Water Quality - Effluent - OEV	NPDES	31-May-11	Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 80 MPN/100 mL.	Increased chlorine dosing, added third aerator to increase dissolved oxygen, flushed effluent well/chlorine contact chamber to remove accumulated sludge, and coordinating with third-party contractor and consultant to modify sludge removal project. Sampling techniques being investigated as possible causes for the violation. Although compliance is difficult during sludge removal, overall plant performance will drastically improve once the process is complete	Violations likely due to application of oxidizing agent to facultative ponds to reduce accumulated sludge. Sludge reduction activities temporarily decrease treatment performance, suspend sludge which is entrained in flow to effluent chlorine contact chamber, and increase chlorine demand to achieve adequate disinfection. Samples in May indicated disinfection equipment operating correctly. Enforcement Ranking Class 3 for minor threat to water quality. Potentially subject to MMP as non-serious violation.		San Luis Obispo

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Laguna Sanitation	Laguna County SD	900538	Water Quality - Effluent - CAT1	WDR	30-Apr-11	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 172.0 mg/L.	Reverse osmosis and source control measures to reduce salts concentrations in influent.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	904369	Water Quality - Effluent - CAT1	WDR	31-May-11	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 166.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Laguna Sanitation	Laguna County SD	904370	Water Quality - Effluent - CAT1	WDR	31-May-11	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 181.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Marina Coast WD	Marina Coast WD CS	895622	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Apr-11	Grease deposition (FOG) caused 20 gallons of sewage to spill from Manhole at 4235 Gigling Rd. to Separate storm drain. No surface water body affected.	Cleaned-up (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.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	900893	Water Quality - Effluent - CAT1	WDR	30-Apr-11	Total Dissolved Solids (TDS) Monthly Average limit is 800.0 mg/L and reported value was 847.0 mg/L.	Discharger contracted for facility evaluation, implementation in progress.	Enforcement Ranking Class 2 for cumulative threat to water quality. NOV issued for similar violations; permitting staff recommend no further enforcement action at this time.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	900895	Water Quality - Effluent - CAT1	WDR	30-Apr-11	Chloride Monthly Average limit is 140.0 mg/L and reported value was 207.0 mg/L.	Discharger developing salts ordinance and public education to reduce discharges from self-regenerating water softeners.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	902855	Water Quality - Effluent - CAT1	WDR	31-May-11	Chloride Monthly Average limit is 140.0 mg/L and reported value was 228.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	902856	Water Quality - Effluent - CAT1	WDR	31-May-11	Total Dissolved Solids (TDS) Monthly Average limit is 800.0 mg/L and reported value was 850.0 mg/L.	Discharger contracted for facility evaluation, implementation in progress.	Same as above.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	901198	Deficient Monitoring	WDR	2-Apr-11	Daily coliform not sampled.	The Discharger will sample and report in subsequent report.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements. Permitting staff recommends no further action at this time.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	901197	Water Quality - Effluent - OEV	WDR	30-Apr-11	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 26.0 mg/L.	Operational staff makes constant small changes to the plant in order to lower dissolved oxygen throughout the facility. The facility's bioreactor increases the dissolved oxygen in the plant, which does not allow for de-nitrification. Currently, the recirculating fans in the bioreactor are off in order to lower dissolved oxygen concentrations and increase de-nitrification.	Enforcement Ranking Class 2 for moderate threat to water quality. Permitting staff recommends no further action at this time.		San Luis Obispo

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Monarch Grove Reclamation H2O	Monarch Grove Reclamation	904931	Water Quality - Effluent - CAT1	WDR	31-May-11	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 30.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Monterey Regional WPCA	Monterey Regional WPCA Treatment & Outfall System CS	896883	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Apr-11	Pipe structural problem/failure caused 10.0 gallons of sewage to spill from manhole at intersection of Oceanview Blvd and 11th St in Pacific Grove to street/curb and gutter. No surface water body affected.	Contained all or portion of spill.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Monterey, City of	Monterey City CS	897340	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Apr-11	Debris-Rags; Wet-Ones towels and toilet paper caused 50.0 gallons of sewage to spill from manhole at 8th and Ocean to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system. Fire Dept contained flow with kitty litter and used vactor to flush and vacuum effluent and affected areas.	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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Nipomo CSD	Nipomo CSD Black Lake	901147	Water Quality - Effluent - CAT1	WDR	6-Apr-11	Sodium, Total Daily Maximum limit is 133.0 mg/L and reported value was 150.0 mg/L.	The Nipomo Community Services District is in the process of designing a water supply connection with the City of Santa Maria, which should greatly improve the water supply quality. The improved water supply quality should relate to improved treated effluent. The connection should be completed in January 2013.	Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	901148	Deficient Monitoring	WDR	22-Apr-11	Settleable solids daily analysis omitted.	Staff will submit appropriate data in future report.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements. Permitting staff recommends no further action at this time.		San Luis Obispo

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Nipomo CSD	Nipomo CSD WWTP	901168	Water Quality - Effluent - CAT1	WDR	2-Apr-11	Settleable Solids Daily Maximum limit is 0.5 mg/L and reported value was 100.0 mg/L.	The Nipomo CSD completed dredging operation for both pond 3 and pond 4 on September 26, 2010. Additional corrective actions include moving the aerators away from the effluent outlet, adjusting the influent valves to balance throughput in the wastewater treatment plant, and jetting/cleaning the outfall lines. CSD plans to upgrade the wastewater plant to address treatment issues and ease of operation.	Enforcement Ranking Class 3 for minor threat to water quality. According to the Nipomo CSD, accumulated sludge is affecting the effluent quality. Permitting staff recommends no further action at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	901167	Water Quality - Effluent - CAT1	WDR	30-Apr-11	Settleable Solids Monthly Average limit is 0.2 mg/L and reported value was 3.38 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Nipomo CSD	Nipomo CSD WWTP	901166	Water Quality - Effluent - CAT1	WDR	30-Apr-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 66.0 mg/L.	The Nipomo CSD completed dredging operation for both pond 1 and pond 2 on 9/26/2010. CSD proposes to continue dredging operations in pond 1 and 2. CSD approved funding the dredging operations on 2/9/2011, to further reduce TSS in the effluent. Dredging began in March 2011. CSD is continuing its efforts to dredge all ponds, which will likely reduce the amount of TSS in the effluent.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	904374	Deficient Monitoring	WDR	19-May-11	Daily settleable solids monitoring omitted.	Permitting staff notified the Discharger.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements. Staff proposes no further action at this time.		San Luis Obispo
OLAM West Coast, Inc	Olam West Coast, Inc. - Gilroy	901146	Water Quality - Effluent - OEV	WDR	12-Apr-11	pH Daily Minimum limit is 6.5 SU and reported value was 6.41 SU.	Staff will issue an NOV.	Groundwater conditions are indicating a drop in pH. Staff will issue an NOV. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Clara

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Paso Robles City	Paso Robles WWTP	899250	Water Quality - Effluent - CAT1	NPDES	7-Apr-11	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 230 mg/L.	New permit addresses salt limits. Nacimiento water coming on line should reduce salts also helping citizens to turn down softeners. Discharger is leading salt and nutrient mgt planning effort for Paso Robles groundwater basin.	Continues to be high in background water. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	899316	Water Quality - Effluent - CAT1	NPDES	7-Apr-11	Ammonia, Unionized (as N) Daily Maximum limit is 0.025 mg/L and reported value was 0.926 mg/L.	City is planning complete upgrade of WWTP that will facilitate nitrification and denitrification resulting in very little effluent ammonia and low total nitrogen. Project is at sewer rate increase prop 218 vote stage with 100% design complete. Implementation/construction will begin with approval of rate increase to pay for project.	Current plant does not nitrify. Ammonia is the consistent toxicant. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	901811	Water Quality - Effluent - CAT1	NPDES	5-May-11	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 244 mg/L.	New permit issued in May 2011 contains findings allowing Discharger to regulate self-regenerating water softeners with local ordinance. New surface water supply from Lake Nacimiento forthcoming that is better quality with regard to salts and hardness and will preclude the necessity for water softeners.	Background (ground) water supply quality is high in salts and hardness resulting in widespread use of water softeners which contributes to problem. 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
Pebble Beach Community Service District	Pebble Beach CSD CS	900194	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-May-11	Root intrusion caused 10 gallons of sewage to spill from resident's cleanout at 3056 Larkin Road to unpaved surface. No surface water body affected.	Restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Rantec	Rantec Manufacturing Plant	901475	Water Quality - Effluent - OEV	WDR	29-Apr-11	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 29.0 mg/L.	Since last year's monitoring sample, 4,000 gallons were pumped and removed for treatment and disposal on November 3, 2010. Replaced a worn circulating pump on April 8, 2011. Another pumping of approximately 4,000 gallons occurred on May 26, 2011. The final amount will be determined and reported in next year's report.	Enforcement Ranking Class 2 for moderate threat to water quality. Normal usage of restroom facilities by employees during this period. Average of results for the last 39 samples over 14 years in 15.1 mg/L. Permitting staff recommends no further action at this time.		San Luis Obispo
Salinas City	Salinas Industrial WWTP	900892	Water Quality - Effluent - OEV	WDR	27-Apr-11	pH Daily Maximum limit is 8.5 SU and reported value was 8.9 SU.	Discharger did not report specific corrective actions.	Raised ph value appears to be from natural causes such as algae growth in Pond 3. There are no treatment processes between the influent sampling point and the effluent sampling point except for aeration of the incoming process water. For comparison with effluent value, the influent ph was 7.4 at the influent sample site. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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San Juan Bautista, City of	San Juan Bautista WWTP	905189	Water Quality - Effluent - CAT1	NPDES	30-Apr-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 273 mg/L.	City installing water softening system estimated operational by the end of 2011. System (pellet softener) projected to reduce effluent chloride level below 160 mg/L as well as to reduce sodium and TDS concentrations. Improvements will also increase acceptability of using the treatment plant effluent for landscape irrigation.	The effluent chloride exceedance is caused by residential and commercial use of water softeners. 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 Benito
San Juan Bautista, City of	San Juan Bautista WWTP	905191	Water Quality - Effluent - CAT1	NPDES	31-May-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 299 mg/L.	Same as above.	The effluent chloride exceedance is caused by residential and commercial use of water softeners. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Benito

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San Lucas County Water District	San Lucas WWTF	900523	Water Quality - Effluent - CAT1	WDR	13-Apr-11	Total Dissolved Solids (TDS) Daily Maximum limit is 1500.0 mg/L and reported value was 2124.0 mg/L.	The community is pursuing a new supply well.	Increased nearby ag pumping has drawn poorer quality water into the San Lucas supply well's capture zone. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
San Luis Harbor District Port	Port San Luis Harbor District CS	896273	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	9-Apr-11	Vandalism caused 140.0 gallons of sewage to spill from pump station at Lift Station #3 to the beach; separate storm drain; street/curb and gutter. Surface water body affected (Pacific Ocean).	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality. Permitting staff recommends no further action at this time. Staff had verbal communication with discharger.	Verbal	San Luis Obispo
San Luis Obispo CO Public Works	San Luis Obispo County Municipal SW	904807	Unauthorized Discharge	MNSTW2	20-Apr-11	Water Board staff observed a County employee rinsing metallic air-conditioning filters with a hose at the honor farm correctional facility. The runoff from the rinsing activities discharged into the adjacent storm drain.	The NOV requires the County to take corrective action immediately and to provide the Water Board with technical reports explaining their corrective actions by August 31, 2011.	Staff issued NOV July 21, 2011. 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.	NOV	San Luis Obispo

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San Luis Obispo CO Public Works	San Luis Obispo County Municipal SW	905195	Unauthorized Discharge	MNSTW2	20-Apr-11	Water Board staff observed a County employee discharging a dark-colored and odorous liquid behind Building 1200. The employee discharged the liquid directly to the storm drain and ultimately into an adjacent riparian area.	Same as above.	Staff issued NOV July 21, 2011. 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.	NOV	San Luis Obispo
San Luis Obispo County Public Works	Lopez Recreation Area	901201	Water Quality - Effluent - OEV	WDR	23-Apr-11	pH Daily Minimum limit is 6.5 SU and reported value was 6.1 SU.	Operational staff has been adding caustic soda as needed to bring pH into compliance. Permitting staff recommends no further action at this time.	Enforcement Ranking Class 3 for minor threat to water quality. Operational staff has noted that the annual increase in campers causes the pH to lower substantially. The sudden increase of people flushing out their tanks shocks the plant and can cause pH problems. Permitting staff recommends no further action at this time.		San Luis Obispo
San Luis Obispo County Public Works	Lopez Recreation Area	901202	Water Quality - Effluent - OEV	WDR	24-Apr-11	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.	Same as above.	Same as above.		San Luis Obispo

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San Luis Obispo County Public Works	Lopez Recreation Area	904967	Water Quality - Effluent - OEV	WDR	8-May-11	Same as above.	Same as above.	Same as above.		San Luis Obispo
San Miguelito Mutual Water Company	San Miguelito Mutual Water Company CS	897804	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Apr-11	Pipe structural problem/failure; the pipeline is over 40 years of age and the pipe is thin walled PVC buried over 5' deep, caused 3800.0 gallons of sewage to spill from force main or pressure sewer. The spill was coming up between the road and shoulder joint in the gutter area at 1000' Northwest of Ana Bay Dr on Avila Beach Dr. to Beach. The initial spill ran down the gutter into a storm culvert that exited onto the sand beach. Surface water body affected (Pacific Ocean).	Cleaned-up mitigated effects of spill; contained all or portion of spill; returned all or portion of spill to sanitary sewer system. Called pumper truck to the site, diked off gutter, sand bagged storm drain with the help of the Port personnel. Repaired pipe with a full circle repair clamp, then pumped all the impounded material between the dikes. Final clean-up was washing down the roadway and vacuuming up as the wash down was being done.	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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San Miguelito Mutual Water Company	San Miguelito Mutual Water Company CS	899751	Water Quality - Sanitary Sewer Overflow Spill	WDR	21-May-11	Pipe structural problem/failure; a light standard was installed directly over the force main. Light standard looked as if it had settled and was in direct contact with top of force main. Under weight of light standard, pipe cracked, causing 850.0 gallons of sewage to spill from force main. Spill surfaced in landscape area of grass just above a gravity sewer manhole and on to a paved driveway at San Luis Bay Inn parking lot and to other paved surfaces; street curb, gutter; and unpaved surfaces. Contained in the grass area and some ran on to the pavement where it stopped about 100 feet northeast of a stormwater drop inlet. Remaining flow channeled into gravity sewer main. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system. The flow was diverted to the gravity sewer line until pumper trucks arrived on scene. The leak was active only when the lift station pumped out, which occurred twice before the flow was diverted into the manhole of the gravity main.	Same as above.		San Luis Obispo

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Santa Barbara City PWD	El Estero WWTP NPDES	900760	Deficient Monitoring	NPDES	3-Apr-11	Effluent Monitoring, Total & Fecal Coliforms, Minimum Sample Frequency (1/Day). On Sunday, April 3, 2011, the sample line for the designated sampling point (Sink-CCC) for effluent total/fecal coliform was inoperable after repeated attempts to clear the line and restart the flow. The sample for total/fecal coliform sample was not collected from that sample point and an adjacent sampling point was used. Consequently, the test results were not representative of the effluent being discharged from the designated sample point, therefore the test results were invalidated due to the use of incorrect sample point.	The Sink-CCC sample line was the approved sample location at the time, however, after reviewing the new discharge permit, a different sample location/point, as outlined in the permit, was identified (EFF-001A) for effluent total/fecal coliform. Laboratory staff has been informed of the new location and began reporting from EFF-001A on April 15, 2011. The total and fecal coliform results from EFF-001A have slightly elevated values, although the data is still well within the limits of the discharge permit.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	898415	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-May-11	Grease deposition (FOG) caused 25.0 gallons of sewage to spill from manhole at 304 Walnut Ave. to street/curb and gutter. No surface water body affected.	Contained all or portion 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

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz Cnty	Santa Cruz County CS	895618	Water Quality - Sanitary Sewer Overflow Spill	WDR	1-Apr-11	Pipe structural problem/failure caused 200.0 gallons of sewage to spill from gravity sewer at Sunny Cove to unpaved surface. No surface water body affected.	Replaced cracked section of pipe	Same as above.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	895883	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Apr-11	Debris-Rags caused 50.0 gallons of sewage to spill from gravity sewer; manhole at Estates Dr to unpaved surface. No surface water body affected.	Restored flow.	Same as above.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	896720	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Apr-11	Pipe structural problem/failure caused 25000.0 gallons of sewage to spill from gravity sewer at Cabrillo Park Court to beach. Surface water body affected (Monterey Bay).	Contractor replaced section of missing pipe.	Staff sent May 3, 2011 13267 letter to county requiring time schedule for survey of like sites, report of findings and recommendations. Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.	13267 Tech Report Order	Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	899134	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-May-11	Debris-General caused 300.0 gallons of sewage to spill from gravity sewer at Soquel to building or structure; all spill liquid ended up in reporting person's garage. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz Cnty	Santa Cruz County CS	899137	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-May-11	Found unknown contractors air plug stuck in sewer main which caused 200.0 gallons of sewage to spill from manhole at Seacliff to unpaved surface; 5 gallons went into storm drain which was cleaned up. The rest was soaked into ground around manhole. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above.		Santa Cruz
Seaside Co SD	Seaside Co Sd CS	896832	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Apr-11	Debris-Rags caused 400 gallons of sewage to spill from gravity sewer manhole at 115 Olympia to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Monterey
Seaside Co SD	Seaside Co Sd CS	896833	Water Quality - Sanitary Sewer Overflow Spill	WDR	11-Apr-11	Grease deposition (FOG) caused 100 gallons of sewage to spill from sewer system structure at 577 Ortiz to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside Co SD	Seaside Co Sd CS	899411	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Apr-11	Root intrusion caused 150.0 gallons of sewage to spill from gravity sewer at Rosita Road at Angelus Way to surface water. Surface water body affected (Del Rey Oaks Creek).	Cleaned-up mitigated effects of spill.	Discharger response was adequate. Adverse effects of spill on water quality were minimal. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Seaside Co SD	Seaside Co Sd CS	899412	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Apr-11	Grease deposition (FOG) caused 30 gallons of sewage to spill from gravity sewer lateral at 1153 Elm Ave to building or structure and unpaved surface. No surface water body affected.	Same as above.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Seaside Co SD	Seaside Co Sd CS	899413	Water Quality - Sanitary Sewer Overflow Spill	WDR	8-May-11	Grease deposition (FOG); grease and roots caused 80 gallons of sewage to spill from building or structure; gravity sewer lateral at 960 Harcourt Ave to building or structure; around lateral. No surface water body affected.	Same as above.	Same as above.		Monterey
Seaside Co SD	Seaside Co Sd CS	902596	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-May-11	Root intrusion caused 200.0 gallons of sewage to spill from gravity sewer; manhole at 934 Angelus Way to unpaved surface. No surface water body affected.	Restored flow.	Same as above.		Monterey

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Seaside Co SD	Seaside Co Sd CS	902606	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-May-11	Debris-rags caused 150 gallons of sewage to spill from gravity sewer; manhole at Broadway and Soto to separate storm drain. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Monterey
Seaside Co SD	Seaside Co Sd CS	902607	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-May-11	Root intrusion caused 30 gallons of sewage to spill from gravity sewer; manhole at Broadway and Soto to separate storm drain. No surface water body affected.	Same as above.	Same as above.		Monterey
South County Regional WW Authority	South County Regional WW Authority CS	898544	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-May-11	Debris-Rags; rags and grease caused 125.0 gallons of sewage to spill from sewer system structure clean-out at 18055 Monterey Road, Morgan Hill to street/curb and gutter, unpaved surface and grassy area near clean-out and street. No surface water body affected.	Same as above.	Same as above.		Santa Clara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Templeton CSD	Meadowbrook WWF	901131	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 750.0 mg/L.	Discharger making some minor modifications to enhance the treatment capability.	Enforcement Ranking Class 2 for cumulative threat to water quality. Effluent discharge for constituent also exceeded limitation. Discharge may contribute to elevated constituent levels in groundwater. Permitting staff recommends no further action at this time.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	901134	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 1100.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	901135	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Sodium Daily Maximum limit is 110.0 mg/L and reported value was 230.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	901139	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Chloride Daily Maximum limit is 150.0 mg/L and reported value was 310.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	901143	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 680.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Templeton CSD	Meadowbrook WWF	901133	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Sulfate Daily Maximum limit is 150.0 mg/L and reported value was 250.0 mg/L.	Same as above.	Enforcement Ranking Class 3 for minor threat to water quality. Effluent limit for constituent also exceeded limitation. Discharge may have contributed to elevated constituent levels in groundwater. Permitting staff recommends no further action at this time.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	901140	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Boron Daily Maximum limit is 0.2 mg/L and reported value was 0.36 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	901141	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Sulfate Daily Maximum limit is 150.0 mg/L and reported value was 220.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	901144	Water Quality - Receiving Water - Groundwater	WDR	4-Apr-11	Sulfate Daily Maximum limit is 150.0 mg/L and reported value was 200.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Watsonville City	Watsonville CS	895748	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	6-Apr-11	Grease deposition (FOG) caused 100 gallons of sewage to spill from Manhole at Main Street to Other (specify below); Drainage channel which flows into the Watsonville Slough. Surface water body affected.	Contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system. After flow was restored, drain inlet that was impacted was hydro-flushed in the downstream direction and that water was vacuumed up. Due to the dissolved oxygen readings and the visual inspection, the area was not flushed with fresh water as initially planned.	Discharger response was adequate. Adverse effects of spill on water quality were minimal. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Woodlands Mutual Water Co	Woodlands Mutual Water Co	901199	Water Quality - Effluent - CAT1	WDR	21-Apr-11	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1105.0 mg/L.	Currently, the plant does not have the capability to remove TDS in the wastewater stream. Corrective action consists of waiting for increased residential flows to dilute influent TDS concentrations.	Total dissolved solids consistently exceeded limit of 710 mg/L for month. Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action at this time.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	904928	Water Quality - Effluent - CAT2	WDR	11-May-11	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1190.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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