

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Arroyo Grande City	Arroyo Grande City CS	909825	Water Quality Sanitary Sewer Overflow Spill	WDR	26-Sep-11	Root intrusion caused 100 gallons of sewage to spill from gravity sewer; manhole at 950 Huasna Road to backyard lawn. No surface water body affected.	This segment of the line will be placed on a preventative maintenance program.	Response was appropriate by the collective system agency. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Avila Beach CSD	Avila WWTP	911573	Deficient Monitoring	NPDES	28-Sep-11	Failure to monitor effluent for total chlorine residual.	Staff is working to improve communications in regards to time off requests.	Due to a scheduling error the required monitoring for total chlorine was not conducted. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	911924	Water Quality Receiving Water Surface Water	NPDES	7-Sep-11	Chloride Daily Maximum limit is 50 mg/L and reported value was 50.7 mg/L.	Pending UV disinfection should lower chloride in effluent.	Downstream of discharge, barely over limit. Upstream sample result below limit, indicating effluent discharge caused exceedance. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	911925	Water Quality Receiving Water Surface Water	NPDES	7-Sep-11	Chloride Daily Maximum limit is 50 mg/L and reported value was 54.5 mg/L.	Same as above.	Same as above		San Luis Obispo
Ca Dept of Parks & Rec State Parks	Big Basin WWTP	911012	Water Quality Effluent CAT1	NPDES	20-Sep-11	Oil and Grease Daily Maximum limit is 70 mg/L and reported value was 134 mg/L.	Operational staff deemed result as unrepresentative and took no corrective action.	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. Plant staff believe result inaccurate mainly because plant effluent appeared excellent quality as usual.		Santa Cruz

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California National Guard	Camp Roberts STP	914117	Water Quality Effluent CAT1	WDR	12-Sep-11	Nitrate, Total (as N) Daily Maximum limit is 7.7 mg/L and reported value was 31.4 mg/L.	Resampled and found Nitrate at 21.3 mg/L, which is more consistent with historical average. Hired Kennedy Jenks, who prepared a feasibility report with four options for upgrades and modifications. Camp Roberts is evaluating the options.	Permitting staff recommends staying in contact with Camp Roberts and continually inquiring about the upgrade -modification status without further enforcement action at this time. Pollutant loading per acre is relatively low because Camp Roberts is not densely populated. Also, while the effluent level seemed high, the groundwater monitoring does not indicate a degradation of water quality. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey
California National Guard	Camp Roberts STP	914118	Water Quality Effluent CAT1	WDR	12-Sep-11	Sodium, Total Daily Maximum limit is 340.0 mg/L and reported value was 374.0 mg/L.	Discharger did not report specific corrective actions.	Same as above.		Monterey

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California Polytechnic State University - San Luis Obispo	Campus-wide WQ Plan	914165	Water Quality Effluent OEV	WDR	23-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 9.68 SU.	Staff will continue to sample in the pre-dawn hours to ensure compliance with the WDRs.	Enforcement Ranking Class 3 for minor threat to water quality. The pH results are likely due to seasonal fluctuation such as temperature. Permitting staff recommends no further actions at this time.		San Luis Obispo

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California Utilities Service	California Utilities	915060	Water Quality Effluent CAT1	WDR	30-Sep-11	Chloride 30-Day Average limit is 250.0 mg/L and reported value was 260.0 mg/L.	Discharger did not report specific corrective actions. Discharge has no control over supply water quality.	Existing potable water supply monitoring data for the CUS service area shows concentrations for TDS, Na, and Cl are high enough to trigger violation when combined with any domestic contribution and the use of residential water softeners. A number of homes within the CUS service area also maintain residential spas and pools (which could contain high levels of salts) and may be flushing them into the wastewater collection system. Enforcement Ranking Class 2 for cumulative threat to water quality.		Monterey
California Utilities Service	California Utilities	915063	Water Quality Effluent CAT1	WDR	30-Sep-11	Sodium, Total 30-Day Average limit is 250.0 mg/L and reported value was 460.0 mg/L.	Same as above.	Same as above		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	914038	Water Quality Effluent CAT1	WDR	21-Sep-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 10.0 mg/L and reported value was 14.0 mg/L.	Suspended water transfer to golf course. They intend on constructing a new pumping system to bypass the sampling errors. Chlorine dosing was increased during the transfer.	Use of the WWTP's effluent piping to transfer previously treated and stored water to golf course caused effluent sampling contamination. Actual water treated maintained normal good quality. It is unlikely the discharge to golf course turf resulted in significant degradation of receiving water quality. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	914036	Water Quality Effluent OEV	WDR	27-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 9.0 SU.	Same as above.	Same as above		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	914037	Water Quality Effluent CAT1	WDR	30-Sep-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5.0 mg/L and reported value was 5.25 mg/L.	Same as above.	Same as above		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	914043	Water Quality Effluent OEV	WDR	27-Sep-11	Fecal Coliform Daily Maximum limit is 23.0 mg/L and reported value was 102.0 mg/L.	Same as above.	Water fowl droppings in golf course effluent storage ponds. Staff suspects that when effluent reintroduced to effluent pipe, some residual bird droppings likely remained and contaminated effluent bound for storage. Actual water treated maintained normal good quality. It is unlikely that discharge to golf course turf resulted in significant degradation of receiving water quality. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	914039	Water Quality Effluent OEV	WDR	30-Sep-11	Fecal Coliform 7-Day Median limit is 2.2 mg/L and reported value was 14.57 mg/L.	Same as above.	Same as above.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	908115	Water Quality Sanitary Sewer Overflow Spill	WDR	6-Sep-11	Debris-Rags caused 560 gallons of sewage to spill from manhole at Del Mesa to unpaved surface. 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

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Courtside Cellars LLC	San Miguel Winery	914108	Water Quality Effluent OEV	WDR	8-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.62 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	An algae bloom during the warm months caused a rise in pH. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	914109	Water Quality Effluent OEV	WDR	16-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.56 SU.	Same as above.	Same as above.		San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	914110	Water Quality Effluent OEV	WDR	22-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.87 SU.	Same as above.	Same as above.		San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	914111	Water Quality Effluent OEV	WDR	29-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.58 SU.	Same as above.	Same as above.		San Luis Obispo
Greenfield City of	Greenfield, City of CS	911685	Water Quality Sanitary Sewer Overflow Spill	WDR	16-Oct-11	Root intrusion; grease and roots caused 20 gallons of sewage to spill from manhole at GOT FI-25 to street/curb and gutter; spill along gutter. No surface water body affected.	Restored flow. Discharger's normal course of compliance should prevent recurrence.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Guadalupe, City of	Guadalupe, WWTP	912064	Water Quality Effluent CAT1	WDR	30-Sep-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 74.0 mg/L.	Plant currently under construction of upgraded processes.	Enforcement Ranking Class 3 for minor threat to water quality. NOV sent 12/15/11.	NOV	Santa Barbara

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Guadalupe, City of	Guadalupe, WWTP	914756	Water Quality Effluent CAT1	WDR	31-Oct-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 72.0 mg/L.	Same as above.	Same as above.	NOV	Santa Barbara
Heritage Ranch CSD	Heritage Ranch WWTP	911193	Water Quality Effluent CAT1	NPDES	20-Sep-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 45 mg/L and reported value was 47.2 mg/L.	The District has undertaken several actions to prepare for future power interruptions. The backup batteries in the dissolved oxygen meter were replaced with brand new batteries. Battery replacement will be performed on a quarterly basis. The District is in the process of purchasing an uninterruptible power supply to provide power to all lab equipment during power outages. These proactive measures will drastically reduce the chance of a discharge violation from a power interruption.	Unforeseen power outage caused the high BOD. Weekly average BOD percent removal was in compliance. 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
Heritage Ranch CSD	Heritage Ranch WWTP	911192	Water Quality Effluent CAT1	NPDES	30-Sep-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 mg/L and reported value was 31.05 mg/L.	Same as above.	Same as above		San Luis Obispo

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Hollister City	Hollister Municipal Sewer System CS	910458	Water Quality Sanitary Sewer Overflow Spill	WDR	22-Sep-11	Grease deposition (FOG) caused 5 gallons of sewage to spill from Manhole at El Toro St and Sunnyslope Rd to Other paved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time due to minor spill and immediate cleanup response. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
King Ventures	Avila Valley Hot Springs	914171	Water Quality Effluent CAT1	NPDES	13-Sep-11	Boron, Total Daily Maximum limit is 0.2 mg/L and reported value was 1.1 mg/L.	None available at this time. Pollutant primarily attributable to source water supply and can't be addressed without alternative water supply or costly reverse osmosis treatment.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	914173	Water Quality Effluent CAT1	NPDES	13-Sep-11	Sodium, Total Daily Maximum limit is 50.0 mg/L and reported value was 178.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	914174	Water Quality Effluent CAT1	NPDES	13-Sep-11	Total Dissolved Solids (TDS) Daily Maximum limit is 650.0 mg/L and reported value was 890.0 mg/L.	Same as above.	Same as above. Potentially subject to MMP as non-serious violation.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	914172	Water Quality Effluent CAT1	NPDES	13-Sep-11	Ammonia, Unionized (as N) Daily Maximum limit is 0.025 mg/L and reported value was 0.0672 mg/L.	Potential corrective actions uncertain given cause of violation unknown.	Same as above. Subject to MMP as serious violation.		San Luis Obispo

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King Ventures	Avila Valley Hot Springs	914175	Water Quality Effluent OEV	NPDES	13-Sep-11	Fecal Coliform Daily Maximum limit is 200.0 MPN/100 mL and reported value was 1600.0 MPN/100 mL.	Same as above.	Same as above. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Laguna Sanitation	Laguna County SD	914112	Water Quality Effluent CAT1	WDR	30-Sep-11	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 166.0 mg/L.	RO treatment to reduce salts. Source control program.	Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	914113	Water Quality Effluent CAT1	WDR	30-Sep-11	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 196.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Laguna Sanitation	Laguna County SD	914810	Water Quality Effluent OEV	WDR	26-Oct-11	pH Daily Minimum limit is 6.5 SU and reported value was 5.4 SU.	Discharger investigating source.	Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	914811	Water Quality Effluent OEV	WDR	29-Oct-11	pH Daily Minimum limit is 6.5 SU and reported value was 5.3 SU.	Same as above.	Same as above.		Santa Barbara
Laguna Sanitation	Laguna County SD	914808	Water Quality Effluent CAT1	WDR	31-Oct-11	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 166.0 mg/L.	RO treatment to reduce salts. Source control program.	Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	914809	Water Quality Effluent CAT1	WDR	31-Oct-11	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 196.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Lompoc City	Lompoc Regional Water Reclamation CS	908857	Water Quality Sanitary Sewer Overflow Spill	WDR	17-Sep-11	Debris/rags caused 20 gallons of sewage to spill from recreational vehicle campsite sewer connection at River Park, spaces 34/35 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. Sanitized affected area.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Los Oso - Baywood Park CSD	Bayridge Estates	914160	Water Quality Effluent CAT1	WDR	4-Oct-11	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 560.0 mg/L.	Water Purveyor is Golden State Water Company. Their annual report for water quality in Los Osos has a range for TDS between 210 to 1100 mg/L with an average of 756 mg/L. The current wastewater treatment is not designed to treat for TDS.	Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Los Oso - Baywood Park CSD	Vista De Oro Subdivision	914162	Water Quality Effluent CAT1	WDR	4-Oct-11	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 890.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Mission Hills CSD	Mission Hills CSD La Purisima WWTP	914104	Water Quality Effluent CAT1	WDR	30-Sep-11	Total Dissolved Solids (TDS) Monthly Average limit is 800.0 mg/L and reported value was 958.0 mg/L.	Salts reduction plan developed and being implemented. Ordinance updated to address salts.	Enforcement Ranking Class 2 for cumulative threat to water quality. NOV for similar violations staff does not plan to recommend further enforcement at this time.		Santa Barbara
Mission Hills CSD	Mission Hills CSD La Purisima WWTP	914105	Water Quality Effluent CAT1	WDR	30-Sep-11	Sodium, Total Monthly Average limit is 200.0 mg/L and reported value was 215.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills CSD La Purisima WWTP	914103	Water Quality Effluent CAT1	WDR	31-Oct-11	Chloride Monthly Average limit is 140.0 mg/L and reported value was 302.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills CSD La Purisima WWTP	914197	Water Quality Effluent CAT1	WDR	31-Oct-11	Chloride Monthly Average limit is 140.0 mg/L and reported value was 330.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills CSD La Purisima WWTP	914198	Water Quality Effluent CAT1	WDR	31-Oct-11	Total Dissolved Solids (TDS) Monthly Average limit is 800.0 mg/L and reported value was 1070.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	914121	Water Quality Effluent CAT1	REC	30-Sep-11	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 30.5 mg/L.	Operational staff makes constant small changes to the plant in order to lower dissolved oxygen throughout the facility. Staff has changed distribution over the biofilter media, attempting to reduce the amount of dissolved oxygen normal produced. Permitting staff issued a Notice of Violation letter on December 19, 2011.	Enforcement Ranking Class 2 for moderate threat to water quality.	NOV	San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	914796	Water Quality Effluent CAT1	REC	31-Oct-11	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 29.25 mg/L.	Same as above.	Enforcement Ranking Class 2 for moderate threat to water quality. 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.	NOV	San Luis Obispo

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Monterey Regional WPCA	Monterey Regional Reclamation (Producer)	914120	Water Quality Effluent OEV	REC	14-Sep-11	Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33.0 MPN/100 mL.	No corrective action needed at this time.	Enforcement Ranking 3 for minor threat to water quality.		Monterey
Monterey City of	Monterey City CS	910394	Water Quality Sanitary Sewer Overflow Spill	WDR	3-Oct-11	Debris/rags; toilet paper caused 5 gallons of sewage to spill from manhole; spill on grass adjacent to manhole. Small pipe at 338 Fitch St. to lawn area adjacent manhole. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	914816	Water Quality Effluent CAT1	WDR	5-Oct-11	Total Dissolved Solids (TDS) Daily Maximum limit is 700.0 mg/L and reported value was 900.0 mg/L.	The Nipomo 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. The improved water supply quality should relate to improved treated effluent. The intertie should be completed in January 2013.	Enforcement Ranking Class 2 for cumulative threat to water quality. Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	914820	Water Quality Effluent CAT1	WDR	5-Oct-11	Sodium, Total Daily Maximum limit is 118.0 mg/L and reported value was 210.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	914830	Water Quality Effluent CAT1	WDR	5-Oct-11	Chloride Daily Maximum limit is 118.0 mg/L and reported value was 150.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Nipomo CSD	Nipomo CSD WWTP	914814	Water Quality Effluent CAT1	WDR	31-Oct-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 69.0 mg/L.	District staff dosed the ponds with copper sulfate in an attempt to control algae growth. The dead algae were vacuumed off the top. Also, effluent channels are jetted twice monthly to reduce any algae growth.	Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff recommend no further action at this time as the Discharger is planning to upgrade the Wastewater Plant.		San Luis Obispo
Oceano CSD	Oceano CSD CS	912099	Water Quality Sanitary Sewer Overflow Spill	WDR	19-Oct-11	General debris caused 5 gallons of sewage to spill from gravity sewer at 1761 Beach st to unpaved surface; spill was contained in flower bed. No surface water body affected.	Contained all or portion of spill. all spill was contained; all fluid absorbed into ground all solids were picked up and disposed of.	Minor spill, cleaned up and no further actions recommended. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Pacific Grove City	Pacific Grove City CS	911842	Water Quality Sanitary Sewer Overflow Spill	WDR	24-Oct-11	Non-biodegradable medical wipes and towels caused 55 gallons of sewage to spill from manhole at 1342 Arena Ave, Pacific Grove, CA 93950 to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Paso Robles City	Paso Robles WWTP	913679	Water Quality Effluent CAT2	NPDES	6-Oct-11	Selenium, Total Monthly Average (Mean) limit is 4 ug/L and reported value was 7 ug/L.	Pending wastewater plant upgrade and higher quality surface water supply will help reduce influent and effluent selenium.	Background water continues to be high in selenium. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	913680	Water Quality Effluent CAT2	NPDES	6-Oct-11	Copper, Total Monthly Average (Mean) limit is 21 ug/L and reported value was 42 ug/L.	Improve water supply quality and reduce the use of domestic water softeners. Pending surface water supply from Nacimiento Lake will be used to blend with City's well water.	Copper continues to be high suspected from copper piping in residence. All Industrial Metal Finishers are in 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

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Ragged Point Inn	Ragged Point Inn Motel	912256	Deficient Monitoring	NPDES	30-Sep-11	No total coliform was taken for the month of September. Staff has had a change in personnel, and some samples have been missed. All discharge from plant was to land application.	Fluid Resource Management is working with staff to create a sampling plan, and provide pre-printed chain of custodies.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo

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Salinas City	Salinas Industrial WWTP	914176	Order Conditions	WDR	31-Oct-11	Freeboard Daily Minimum limit is 24 inches and reported value was 17 inches.	Historical data suggests that process flow to the Industrial Treatment Ponds will reduce from the current 3.21 MGD for October to an average of 1.0 MGD based on 2010 data. The reduction in flows should allow freeboard levels to return to normal within a couple of weeks. The City's State Permit to Operate under Waste Discharge Requirements Order No. R3-2003-0008, states "Freeboard shall never be less than two feet in all ponds unless lesser freeboard is certified in writing by a California registered civil engineer as adequate to prevent overtopping, overflows, or levee failures." The City has contracted with Earth Systems Pacific of Salinas, Ca., to assess the levees of the Salinas Industrial Waste Facility.	Staff speculates reduced perc rates caused by higher than normal dry-weather ground water table and Salinas River water levels (adjacent to facility). The Monterey Co. Rubber Dam diversion facility (Salinas Valley Water Project) may increase water levels in river. Dam operates April 1 to Oct 31, coinciding with peak industrial process water disposal through Nov 23. 12.7 million gallon increase in process flows over 2010, and 1.47 in. of rain as compared to historical Oct ave. of .58 in. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact on human health and the environment.		Monterey
Salinas City	Salinas Industrial WWTP	914177	Order Conditions	WDR	31-Oct-11	Same as above.	Same as above.	Pond 2. Same as above.		Monterey

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Salinas City	Salinas Industrial WWTP	914178	Order Conditions	WDR	31-Oct-11	Freeboard Daily Minimum limit is 24 inches and reported value was 16 inches.	Same as above.	Pond 3. Same as above.		Monterey
San Benito County SA 45	Rancho Larios CS	911531	Water Quality Sanitary Sewer Overflow Spill	WDR	30-Sep-11	Grease deposition (FOG) caused 200 gallons of sewage to spill from gravity sewer at Lift Station #1 on Via Vaquero Norte 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.	Discharger reported to spill and cleaned it up in a timely manner. Staff has noted this as a violation and will monitor this facility for reoccurring spill events. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
San Lorenzo Valley WD	Bear Creek Estates WWF	914170	Water Quality Effluent CAT1	WDR	30-Sep-11	Nitrogen, Total (as N) Percent Reduction limit is 50 % and reported value was 0 %.	The Discharger contracted with Fallcreek Engineering in the third quarter of 2011 to assist in improving the performance of the wastewater treatment facility.	Enforcement Ranking Class 2 for moderate threat to water quality. Staff will wait for fourth quarter 2011 report before moving forward with an NOV.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Miguel CSD	San Miguel SD WWTP	914888	Water Quality Effluent CAT1	WDR	23-Sep-11	Total Dissolved Solids (TDS) Daily Maximum limit is 900.0 mg/L and reported value was 1030.0 mg/L.	The Discharger currently has a local ordinance in place to address new residential automatic regenerating water softeners, which may be the cause of the elevated pollutant. The current wastewater treatment plant is not designed to treat the pollutant in its influent.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. The exceedance was likely the result of residential sources or automatic regenerating water softener that produce the pollutant.		San Luis Obispo
San Miguel CSD	San Miguel SD WWTP	914890	Water Quality Effluent CAT1	WDR	23-Sep-11	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 253.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
San Miguel CSD	San Miguel SD WWTP	914891	Water Quality Effluent CAT1	WDR	23-Sep-11	Sodium, Total Daily Maximum limit is 170.0 mg/L and reported value was 217.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Santa Barbara City PWD	El Estero CS	909591	Water Quality Sanitary Sewer Overflow Spill	WDR	12-Sep-11	During rehabilitation of existing public sewer main, contractor bypass system failed to handle unexpected upstream flow which resulted in surcharge to nearest private lateral location. Caused 300 gallons of sewage to spill from building or structure; discharge from 7 bathtub locations within ground floor of hotel complex. at 2819 State St. to Building or structure. 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. Contractor assumed all responsibility for surcharge event. Contacted private cleaning/restoration company.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	911738	Water Quality Effluent OEV	NPDES	1-Sep-11	Total Coliform 7-Day Median limit is 2300 MPN/100 mL and reported value was 2400 MPN/100 mL.	The sample point was relocated per the City of Santa Barbara NPDES Shellfish Sampling Program, June 1999 which was the basis for establishing the current bacteriological limits.	The sample point was identified as having sources of contamination. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara

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Santa Barbara City PWD	El Estero WWTP NPDES	913414	Water Quality Effluent CAT1	NPDES	24-Oct-11	Settleable Solids Daily Maximum limit is 3.0 ml/L and reported value was 7.5 ml/L.	On Oct 23, 2011, Operations noticed upward trend in Sludge Volume Index and began chlorinating the Return Activated Sludge (RAS). The next morning, pre-bulking conditions observed in secondary clarifiers, so Operations began applying polymer to the Mix Liquor Suspended Solids channel to aid secondary sludge settling. On Oct 24, 2011, chlorination of the RAS continued and an additional secondary clarifier was put in service to reduce the hydraulic loading to the clarifiers to aid secondary sludge settling. Sludge Retention Time lowered to increase secondary sludge wasting rate.	The effluent settleable solids, daily maximum violation was caused by filamentous bulking in the secondary clarifiers. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Santa Barbara

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Santa Barbara Municipal Airport	Santa Barbara Municipal Airport CS	910392	Water Quality Sanitary Sewer Overflow Spill	WDR	25-Sep-11	Contractor left test plug in sewer line for new Airline Terminal. caused 100 gallons of sewage to spill from manhole at airline terminal to street/curb and gutter; unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Scotts Valley City	Scotts Valley CS	909598	Water Quality Sanitary Sewer Overflow Spill	WDR	22-Sep-11	Debris-General caused 50 gallons of sewage to spill from manhole at Green Hills Road, Scotts Valley to street/curb and gutter. No surface water body affected.	Restored flow.	Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz
Seaside C SD	Seaside Co SD CS	909675	Water Quality Sanitary Sewer Overflow Spill	WDR	11-Sep-11	Debris-General; Lots of paper caused 100 gallons of sewage to spill from building or structure; gravity sewer; lateral at 515 Williams to other paved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Seaside C SD	Seaside Co SD CS	909678	Water Quality Sanitary Sewer Overflow Spill	WDR	13-Sep-11	Unknown caused 50 gallons of sewage to spill from building or structure; gravity sewer; front yard at 1386 Luzern St to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Same as above.		Monterey

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Seaside C SD	Seaside Co SD CS	909679	Water Quality Sanitary Sewer Overflow Spill	WDR	13-Sep-11	Root intrusion caused 50 gallons of sewage to spill from gravity sewer; manhole at DRO Park to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above.		Monterey
Seaside C SD	Seaside Co SD CS	910658	Water Quality Sanitary Sewer Overflow Spill	WDR	9-Oct-11	Grease deposition (FOG) caused 100 gallons of sewage to spill from gravity sewer; manhole at Fremont at Kimball to other paved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; inspected FSE adjacent to spill. Found grease interceptor properly maintained.	Same as above.		Monterey
Seaside C SD	Seaside Co SD CS	911572	Water Quality Sanitary Sewer Overflow Spill	WDR	18-Oct-11	Grease deposition (FOG) caused 150 gallons of sewage to spill from gravity sewer; manhole at 835 Kimball Ave to other paved surface; driveway at 1144 Fremont Blvd. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Monterey

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Soledad City	Soledad Sewage Treatment Plant	914720	Water Quality Effluent OEV	WDR	4-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 16.5 NTU.	Corrective measures taken for the turbidity issues include daily cleaning the NTU meters and feed water supply line(s). As reported during the last reporting period, a rotameter was installed to regulate effluent flow through the turbidity meter to the 1-2 L/min as specified by the vendor. To date the reported turbidity issues appear to have been mitigated.	Turbidity issues do not appear to be reflective of water quality. Coliform counts were typically low, suspended solids and BOD of effluent also support good water quality. Staff investigation revealed the cause was excessive growth and sloughing of material on the interior surfaces of the "effluent feed line" to the effluent turbidimeter. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914721	Water Quality Effluent OEV	WDR	5-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 22.32 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914722	Water Quality Effluent OEV	WDR	14-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 25.0 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914730	Water Quality Effluent OEV	WDR	14-Sep-11	Turbidity 24-hour Average limit is 2.0 NTU and reported value was 5.35 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914723	Water Quality Effluent OEV	WDR	15-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 25.0 NTU.	Same as above.	Same as above.		Monterey

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Soledad City	Soledad Sewage Treatment Plant	914724	Water Quality Effluent OEV	WDR	18-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 25.0 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914725	Water Quality Effluent OEV	WDR	19-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 25.0 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914726	Water Quality Effluent OEV	WDR	23-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 25.0 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914727	Water Quality Effluent OEV	WDR	24-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 25.0 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914728	Water Quality Effluent OEV	WDR	25-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 25.0 NTU.	Same as above.	Same as above.		Monterey
Soledad City	Soledad Sewage Treatment Plant	914729	Water Quality Effluent OEV	WDR	26-Sep-11	Turbidity Daily Maximum limit is 10.0 NTU and reported value was 11.0 NTU.	Same as above.	Same as above.		Monterey

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South San Luis Obispo CO SD	South San Luis Obispo SD WWTP	911791	Water Quality -> Effluent -> CAT1	NPDES	7-Sep-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 60 mg/L and reported value was 63.5 mg/L.	Continue to adjust secondary treatment system and test duplicate samples at three different labs.	Lab error possibly contributing to high BOD; sent duplicate BOD samples to three different labs with varying results as shown below: Abalone lab result 91 mg/l Fruit Growers Lab result 22 mg/l BC Lab in Bakersfield result 7 mg/l 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 CO SD	South San Luis Obispo SD WWTP	912961	Deficient Monitoring	NPDES	19-Oct-11	Failed to grab turbidity sample.	Grabbed turbidity sample twice following week. All grabbed samples were in compliance, well below the limit of 75 NTU.	Failed to grab turbidity sample. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo

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Sunnyslope CWD	Ridgemark Estates WWTP	914684	Water Quality Effluent CAT1	WDR	2-Sep-11	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 500.0 mg/L.	Discharger is currently constructing new treatment facility to comply with permit.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. Staff will issue NOV. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914672	Water Quality Effluent CAT1	WDR	3-Sep-11	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 720.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914675	Water Quality Effluent CAT1	WDR	3-Sep-11	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914687	Water Quality Effluent CAT1	WDR	3-Sep-11	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 18.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914692	Water Quality Effluent CAT1	WDR	3-Sep-11	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 780.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914695	Water Quality Effluent CAT1	WDR	3-Sep-11	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1900.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914701	Water Quality Effluent CAT1	WDR	3-Sep-11	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 540.0 mg/L.	Same as above.	Same as above.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	914678	Water Quality Effluent CAT1	WDR	3-Sep-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 52.0 mg/L.	Same as above.	Same as above. Enforcement Ranking Class 3 for minor threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914681	Water Quality Effluent CAT1	WDR	3-Sep-11	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 84.0 mg/L.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914713	Water Quality Effluent OEV	WDR	3-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 9.14 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914714	Water Quality Effluent OEV	WDR	7-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 9.11 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914715	Water Quality Effluent OEV	WDR	10-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.97 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914716	Water Quality Effluent OEV	WDR	17-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.94 SU.	Same as above.	Same as above.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	914717	Water Quality Effluent OEV	WDR	24-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 9.05 SU.	Same as above.	Same as above.		San Benito

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The City of San Juan Bautista	San Juan Bautista WWTP	910806	Water Quality Effluent CAT1	NPDES	30-Sep-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 342 mg/L.	In order to come into compliance with the effluent chloride limit and to improve the quality of the City's overall water supply, the City is proceeding with the design and bidding for the installation of a project to install a water softening system to reduce the hardness of all of its well water.	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
Uni-Kool Company	Uni-Kool Abbott St	911235	Water Quality Effluent CAT1	NPDES	6-Sep-11	Settleable Solids Instantaneous Maximum limit is 0.3 ml/L and reported value was 0.6 ml/L.	Will take additional samples this month to prove Settleable Solids are dropping. Visually the pond looks much better.	Pond still cleaning itself out from previous month violation. 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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Uni-Kool Company	Uni-Kool Abbott St	911237	Water Quality Effluent CAT1	NPDES	22-Sep-11	Settleable Solids Instantaneous Maximum limit is 0.3 ml/L and reported value was 0.4 ml/L.	Sampled one more time on 9/27/2011 and the result was 0.3 mL/L, which is not a violation. It appears the installation of the new screening machine has brought Uni-Kool back into compliance.	Settleable Solids are slowly dropping this month after corrective action. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		Monterey
US Penitentiary	Lompoc Penitentiary WW Facility	914844	Water Quality Effluent OEV	WDR	30-Sep-11	pH Daily Maximum limit is 8.4 SU and reported value was 10.44 SU.	Seasonal pH violations due to algae growth. No significant threat to water quality from land disposal.	pH exceeded limit 30 times in September 2011. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	914168	Water Quality Effluent OEV	WDR	2-Oct-11	pH Daily Maximum limit is 8.4 SU and reported value was 10.03 SU.	Same as above.	pH exceeded limit 21 times during the month of October. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Woodlands Mutual Water CO	Woodlands Mutual Water CO	914122	Water Quality Effluent CAT1	WDR	21-Sep-11	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1240.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations. Currently, the plant does not have the capability to remove TDS in the wastewater stream.	Permitting staff recommends no further action at this time. TDS consistently exceeded limit for month. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo

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Woodlands Mutual Water CO	Woodlands Mutual Water CO	914798	Water Quality Effluent CAT1	WDR	12-Oct-11	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1230.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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