

May 3, 2012 Enforcement Report  
Violations from December 1, 2011 to January 31, 2012

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	920264	Water Quality - Effluent - OEV	NPDES	23-Jan-12	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 34 MPN/100 mL.	The chamber was drained and the valve was repaired, eliminating the short circuiting problem.	A detailed inspection resulting from multiple positive total coliform results identified a leaking plug valve at the end of the secondary clarifier, allowing a small volume of primary treated effluent to short circuit to the end of the secondary clarifier increasing the chlorine demand in the disinfection portion of the plant. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	917063	Water Quality - Receiving Water - Surface Water	NPDES	7-Dec-11	Chloride Daily Maximum limit is 50.0 mg/L and reported value was 53.6 mg/L.	CMC is in the design phase of a UV disinfection system.	Possible result of Sodium Hypochlorite disinfection. Permitting staff recommends no 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.		San Luis Obispo

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CA Dept of Corrections San Luis Obispo	California Men's Colony	919627	Water Quality - Receiving Water - Surface Water	NPDES	4-Jan-12	Chloride Daily Maximum limit is 50.0 mg/L and reported value was 51.6 mg/L.	Same as above.	Same as above.		San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	919628	Water Quality - Receiving Water - Surface Water	NPDES	4-Jan-12	Chloride Daily Maximum limit is 50 mg/L and reported value was 58.9 mg/L.	Same as above.	Same as above.		San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	919629	Water Quality - Receiving Water - Surface Water	NPDES	4-Jan-12	Sodium, Total Daily Maximum limit is 50 mg/L and reported value was 54.1 mg/L.	Same as above.	Same as above.		San Luis Obispo
CA Dept of Corrections San Luis Obispo	California Men's Colony	919630	Water Quality - Receiving Water - Surface Water	NPDES	4-Jan-12	Sodium, Total Daily Maximum limit is 50 mg/L and reported value was 50.4 mg/L.	Same as above.	Same as above.		San Luis Obispo

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CA Dept of Parks & Rec State Parks	Big Basin WWTP	917706	Water Quality - Effluent - CAT1	NPDES	14-Dec-11	Oil and Grease Daily Maximum limit is 70 mg/L and reported value was 120 mg/L.	Discharger to take precaution of testing effluent oil and grease using two separate labs until satisfied that the past test results were anomalies. Moved up scheduled training exercise on how to shut the plant down, clean and inspect plant tanks, pumps and equipment, and restart the plant by the operational staff.	Validity of test in question. Lab tech performing test walked off job during the test. All other plant operating data (Turbidity, pH, BOD, TSS, DO, and staff observations of effluent and receiving waters did not indicate high level of oil and grease. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		Santa Cruz
California Polytechnic State University - San Luis Obispo	Campus-wide WQ Plan	919866	Water Quality - Effluent - OEV	WDR	7-Dec-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.56 SU.	Cal Poly Staff will continue to monitor water quality in the ponds prior to disposal.	Exceedance is due to a variety of chemical and physical conditions of the pond system. 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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Cambria CSD	Cambria CSD CS	914831	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Dec-11	The Cambria CSD WWTP encountered a series of problems on the night of 12-17-11 which resulted in a 14,000 gallon SSO into Santa Rosa Creek. 1) The WWTP main electrical breaker failed. 2) the back up generator faulted on overcrank alarm. 3) The power outage disabled the alarm system (no backup power). caused 14000.0 gallons of sewage to spill from gravity sewer; manhole at Winsor Blvd to surface water. Surface water body affected (Santa Rosa Creek).	Cleaned-up (mitigated effects of spill).	State Water Board conducted a follow-up collection system program audit on 2/23/2012. Inspection results are forthcoming. Enforcement Ranking Class 1 for unauthorized discharge posing significant threat to water quality.		San Luis Obispo
Carmel Area WWD	Carmel Area Wastewater Dist CS	914797	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Dec-11	Pipe structural problem/failure caused 825.0 gallons of sewage to spill from manhole at 2751 Calle La Cruz to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); restored flow.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	916521	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Jan-12	Debris-rags caused 40.0 gallons of sewage to spill from manhole at 25641 Ryan Place to unpaved surface. No surface water body affected.	Same as above.	Same as above.		Monterey

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Carmel Area WWD	Carmel Area Wastewater Dist CS	918034	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Jan-12	Root intrusion caused 40.0 gallons of sewage to spill from manhole at 2805 Ribera Rd. to unpaved surface. No surface water body affected.	Same as above.	Same as above.		Monterey
Carpinteria SD	Carpinteria SD CS	916716	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Jan-12	Root intrusion caused 46.0 gallons of sewage to spill from manhole at Cameo Road to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system. Used root cutting nozzle to remove roots from mainline.	Same as above.		Santa Barbara

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Carpinteria SD	Carpinteria SD WWTP	916877	Water Quality - Effluent - CAT1	NPDES	27-Dec-11	Settleable Solids Daily Maximum limit is 3.0 mg/L and reported value was 40 mg/L.	Resulted from excessive filamentous microbes that inhibit the compaction of the settled biomass within the clarifiers. Std operating practice for filament growth in an aeration basin is to remove solids from the system and chlorinate the return activated sludge. District added polymer (coagulant) to the secondary clarifier influent to assist process. Settleable solids in compliance the next day. Notified Region 3 staff. Sampling over previous 24 hours showed all other parameters 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.		Santa Barbara
Carpinteria SD	Carpinteria SD WWTP	916878	Water Quality - Effluent - CAT1	NPDES	27-Dec-11	Settleable Solids 30-Day Average of Daily Maximums limit is 1 mg/L and reported value was 1.47 mg/L.	Same as above.	Same as above.		Santa Barbara
Carpinteria SD	Carpinteria SD WWTP	916879	Water Quality - Effluent - CAT1	NPDES	27-Dec-11	Settleable Solids 7-Day Average of Daily Maximums limit is 1.5 mg/L and reported value was 5.89 mg/L.	Same as above.	Same as above.		Santa Barbara

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Greenfield City of	Greenfield, City of CS	917492	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Jan-12	Grease deposition (FOG) caused 400 gallons of sewage to spill from Manhole at 412 Calaveras Way to separate storm drain; street, gutter and into dry percolation pond fenced in from the public. No surface water body affected.	Cleaned-up mitigated effects of spill into storm drain but percolated into dry, fenced-in perc pond.	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	919545	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 62.0 mg/L.	Facility upgrade currently under construction.	Enforcement Ranking Class 3 for minor threat to water quality. Permitting staff does not recommend further enforcement at this time.		Santa Barbara
Heritage Ranch CSD	Heritage Ranch CS	918028	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Dec-11	Pipe structural problem/failure caused 600 gallons of sewage to spill from force main or pressure sewer; dirt area adjacent to and above force main at Heritage Ranch CSD WWTP to unpaved surface; spill was contained in repair excavation with the use of an evacuator. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; returned all or portion of spill to sanitary sewer system. Old repair coupling on force main failed. Repaired with new better quality coupling and equipment.	Spill did not reach water body. Spill was addressed adequately. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo

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Heritage Ranch CSD	Heritage Ranch WWTP	918027	Water Quality - Effluent - CAT1	NPDES	21-Dec-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 45 mg/L and reported value was 60 mg/L.	Investigated pre-treatment facilities of dischargers into the WWTP for BOD loading. One grocery store had pre-treatment issues. Compliance also impacted by bio-solids accumulation in the initial treatment ponds. Reduced detention time in ponds. Emergency dredging project to remove bio-solids in ponds is out to bid.	Influent BOD was 747 mg/L which is an all-time high for the WWTP. There was still a 91.97% reduction in BOD through treatment process. 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	916753	Water Quality - Effluent - ATOX	NPDES	27-Dec-11	Acute Toxicity Other limit is 95 % survival and reported value was 65 % survival.	Discharger's engineer suspects solids accumulation in ponds is causing toxicity. Discharger soliciting bids to dredge ponds. Accelerated monitoring for acute toxicity.	Acute toxicity test failed. Enforcement Ranking Class 2 because acutely toxic discharge may adversely affect fish or wildlife.		San Luis Obispo



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Hollister City	Hollister Municipal Sewer System CS	918771	Water Quality - Sanitary Sewer Overflow Spill	WDR	22-Jan-12	Grease deposition (FOG) caused 5 gallons of sewage to spill from Manhole at busby ct and hillcrest rd hollister,ca 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.	This is a very minor spill and has no immediate or long-term effect to water quality. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito
King Ventures	Avila Valley Hot Springs	919982	Water Quality - Effluent - CAT1	NPDES	14-Dec-11	Boron, Total Daily Maximum limit is 0.2 mg/L and reported value was 1.1 mg/L.	Discharger reported no corrective actions and contends effluent concentration due to groundwater used at hot springs.	Discharger did not support reported cause of violation by providing groundwater test results. 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	919983	Water Quality - Effluent - CAT1	NPDES	14-Dec-11	Ammonia, Unionized (as N) Daily Maximum limit is 0.025 mg/L and reported value was 0.0731 mg/L.	Same as above.	Same as above.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	919984	Water Quality - Effluent - CAT1	NPDES	14-Dec-11	Sodium, Total Daily Maximum limit is 50.0 mg/L and reported value was 187.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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King Ventures	Avila Valley Hot Springs	919985	Water Quality - Effluent - CAT1	NPDES	14-Dec-11	Total Dissolved Solids (TDS) Daily Maximum limit is 650.0 mg/L and reported value was 820.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Laguna Sanitation	Laguna County SD	919523	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 189.0 mg/L.	Source control and reverse osmosis implemented as control measures.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action at this time.		Santa Barbara
Laguna Sanitation	Laguna County SD	920342	Water Quality - Effluent - CAT1	WDR	31-Jan-12	Sodium, Total 12-Month Average limit is 160.0 mg/L and reported value was 180.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Marina Coast WD	Marina Coast WD CS	917828	Water Quality - Sanitary Sewer Overflow Spill/	WDR	24-Jan-12	Pipe structural problem/failure; flange adapter started to slowly leak at transition connection from 8-in iron pipe to 12-in poly ethylene pipe just before a 8x12-in transition. Caused 500.0 gallons of sewage to spill from force main or pressure sewer; at joint in forced main at Dunes Drive Lift Station. Most of spill was absorbed in grassy area. Estimated 50 gallons reached vernal pond. Surface water body affected (un-named vernal pond).	Cleaned-up mitigated effects of spill; restored flow. Shut down station, back flushed forced main contents into wet well; Pumper truck service pumped out wet well. Contractor replaced failed fitting with expansion joint to accommodate expansion and contraction of poly pipe. Suspect expansion and contraction of the short run of poly pipe above ground caused flange adapter to leak. Operators will check on status of new expansion joint in their daily rounds and record any movement in log at station.	Discharger response was adequate. Permitting staff recommends no further action. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	919141	Water Quality - Effluent - CAT1	WDR	7-Dec-11	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 280.0 mg/L.	District has developed a source control ordinance to address excess salts and will adopt the ordinance after the Water Board adopts the necessary findings of support (May 2012).	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff does not recommend further enforcement at this time.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	919143	Water Quality - Effluent - CAT1	WDR	7-Dec-11	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 230.0 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	919144	Water Quality - Effluent - CAT1	WDR	21-Dec-11	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 210.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	919142	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Chloride 30-Day Average limit is 140.0 mg/L and reported value was 240.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	919145	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Total Dissolved Solids (TDS) 30-Day Average limit is 800.0 mg/L and reported value was 935.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	919999	Water Quality - Effluent - CAT1	WDR	4-Jan-12	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 260.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	919862	Water Quality - Effluent - OEV	REC	16-Dec-11	Total Coliform Daily Maximum limit is 23.0 mg/L and reported value was 1600.0 mg/L.	Discharger will monitor the biofilter and backwash cycle closely to ensure that the backwash cycle does not run continuously. Staff proposes no further action at this time.	Discharger suspects biofilter was stuck in a backwash cycle when the sample was collected, resulting in a high total coliform count. Problem resolved the next day. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Monarch Grove Reclamation H2O	Monarch Grove Reclamation	919861	Water Quality - Effluent - CAT1	REC	31-Dec-11	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 29.8 mg/L.	Operational staff makes constant small changes to the plant in order to lower dissolved oxygen throughout the facility. Changed distribution over the biofilter media, attempting to reduce the amount of dissolved oxygen produced. Bioreactor fans are off to lower dissolved oxygen concentrations and increase de-nitrification.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality. Treatment plant has struggled to meet this limit due to bioreactor design, which increases dissolved oxygen and prohibits de-nitrification.		San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	920736	Water Quality - Effluent - CAT1	REC	31-Jan-12	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 41.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Monterey Regional WPCA	Monterey Regional WPCA Regional Treatment & Outfall System	917152	Deficient Monitoring	NPDES	18-Dec-11	Occurrence Date is 12/18 - 12/24, 2011. CBOD blanks exceeded the limit of +/- 0.2 depletion set by Standard Methods, due to contamination of the Advanced Water Purification Unit.	Preventative maintenance schedule implemented for the Advanced Water Purification Unit and split samples are being sent to a contract laboratory. Notified Water Board staff.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Monterey

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Monterey, City of	Monterey City CS	916221	Water Quality - Sanitary Sewer Overflow Spill	WDR	31-Dec-11	Root intrusion and paper in line caused 1000.0 gallons of sewage to spill. Cleaned out in parking lot (3 spots) at 977 Pacific St., Monterey; to creek in back of property. Surface water body affected (un-named creek behind property).	Cleaned-up mitigated effects of spill; contained all or portion of spill.	Discharger response was adequate. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey
Monterey, City of	Monterey City CS	917462	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Jan-12	Heavy duty disposable rags were retrieved form down stream manhole caused 5 gallons of sewage to spill from manhole; waste water was bubbling from pick hole of manhole at Mar Vista and Toda Vista. No surface water body affected.	Cleaned-up mitigated effects of spill. Due to the small amount of waste water that entered the storm drain, we contained and disinfected spill area.	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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Monterey, City of	Monterey City CS	918029	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Jan-12	Debris-General ;Blockage in Main caused lateral of building 348 to overflow. caused 50 gallons of sewage to spill from force main or pressure sewer; bubbling out of the lateral along side of building 348 on Presido of Monterey to unpaved surface. Final spill destination was a large grassy area in front of building 348. The area was approx. 75"x 150". No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow. opened main with hydrojet, inspected with cctv, cleaned up all solids in the grassy area, and disinfected.	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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Mt. Diablo, Silverado Boy Scouts	1-07-119 SCR Camp Lindblad	914145	Order Conditions	TH	6-Dec-11	1) degraded water bar effectiveness due to vehicular traffic; 2) culvert obstruction; 3) lack of stream crossing armor; and 4) deepening head-cut erosion occurring at crossings identified as X1 and X3.	NOV and 13267 Order requires repair of degraded water bars, limiting traffic according to Forest Practice Rules, inspection and clearing of culverts, conformance of all stream crossing with armoring level in Timber Harvest Plan, and consultation with Reg Professional Forester to determine mitigation measures appropriate for deepening head-cut erosion. Corrective actions and technical report required before next significant storm event and no later than 1/20/2012.	Water Board staff observed violations during 12/6/11 inspection. NOV and 13267 Order issued Dec 2011. 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.	Notice of Violation and 13267 Order	Santa Cruz
Nipomo CSD	Nipomo CSD Black Lake-Reclaimed Water Producer	920429	Water Quality - Effluent - CAT1	WDR	11-Jan-12	Sodium, Total Daily Maximum limit is 121.0 mg/L and reported value was 180.0 mg/L.	District in 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



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Nipomo CSD	Nipomo CSD Black Lake-Reclaimed Water Producer	920431	Water Quality - Effluent - CAT1	WDR	11-Jan-12	Chloride Daily Maximum limit is 126.0 mg/L and reported value was 130.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake-Reclaimed Water Producer	920432	Water Quality - Effluent - CAT1	WDR	11-Jan-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 800.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Oceano CSD	Oceano CSD CS	916243	Water Quality - Sanitary Sewer Overflow/S pill/	WDR	15-Dec-11	Root intrusion caused 150 gallons of sewage to spill from gravity sewer at 2215 Ocean, Oceano to unpaved surface. No surface water body affected.	Contained all or portion of spill; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Discharger's normal course of compliance should prevent recurrence. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
OLAM West Coast, Inc	Olam West Coast, Inc. - Gilroy	919521	Water Quality - Effluent - OEV	WDR	8-Dec-11	pH Daily Minimum limit is 6.5 SU and reported value was 5.31 SU.	Discharger's own facility was not discharging at the time. They believe Conagra may be discharging low pH effluent. Conagra's wastewater is collected into Olam's disposal system. Discharger will report back to staff on their findings with Conagra's wastewater.	Enforcement Ranking Class 3 for minor threat to water quality.		Santa Clara

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OLAM West Coast, Inc	Olam West Coast, Inc. - Gilroy	919522	Water Quality - Effluent - OEV	WDR	16-Dec-11	pH Daily Minimum limit is 6.5 SU and reported value was 6.49 SU.	Same as above.	Same as above.		Santa Clara
OLAM West Coast, Inc	Olam West Coast, Inc. - Gilroy	920325	Water Quality - Effluent - OEV	WDR	17-Jan-12	pH Daily Minimum limit is 6.5 SU and reported value was 6.49 SU.	Same as above.	Same as above.		Santa Clara
Pacific Grove City	Pacific Grove City CS	918005	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Jan-12	Excessive non-flushable rags and non bio-degradable paper towels removed from main sewer line. Caused 55.0 gallons of sewage to spill from manhole at intersection Eardley Avenue and Evans Avenue, Pacific Grove. Surface water body affected (Monterey Bay).	Contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Discharger response was adequate. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey
Pajaro Valley Water Management Agency	Pajaro Valley WMA and City of Watsonville Water Reclamation	917990	Deficient Monitoring	REC	22-Dec-11	Two Effluent BOD samples were missed during the month of December	Review sampling requirements with Lab staff. It should be noted that during this reporting quarter, the other ten effluent BODs measured were all 3.2 mg/L or less.	Two Effluent BOD samples were missed during the month of December. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Cruz

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Paso Robles City	Paso Robles WWTP	916594	Water Quality - Effluent - CAT1	NPDES	7-Dec-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average of Daily Averages limit is 35 mg/L and reported value was 38 mg/L.	Fixed valve. Discharger also to use polymer addition for improved performance in secondary settling basins.	Discharger took secondary rock filters off-line for upcoming plant upgrade, and discovered a valve was not opening fully. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	916595	Water Quality - Effluent - CAT2	NPDES	21-Dec-11	Chlorine, Total Residual Instantaneous Maximum limit is 0 mg/L and reported value was .04 mg/L.	Reduced chlorine feed and increased dechlorination.	Dischargers suspects possible interference with analytic results. 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	916593	Water Quality - Effluent - CAT2	NPDES	28-Dec-11	Chlorine, Total Residual Instantaneous Maximum limit is 0 mg/L and reported value was .16 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	916596	Water Quality - Effluent - CAT1	NPDES	31-Dec-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 27 mg/L.	Fixed valve and biological processes adjusted to new loading rates. Discharger also to use polymer addition for improved performance in secondary settling basins.	Discharger took trickling rock filters off-line in preparation for upcoming plant upgrade. Performance on remaining process units needed time to adjust, and broken valve was repaired. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	919408	Water Quality - Effluent - CAT2	NPDES	5-Jan-12	Copper, Total Monthly Average limit is 21 ug/L and reported value was 33 ug/L.	Discharger believes upcoming addition of Nacimiento water will reduce copper leaching.	Discharger suspects copper piping from residential units is leaching. 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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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Paso Robles City	Paso Robles WWTP	919409	Water Quality - Effluent - CTOX	NPDES	10-Jan-12	Chronic Toxicity Other limit is 0 TUc and reported value was 1 TUc.	New plant upgrade will nitrify, removing ammonia.	Ammonia continues to be reason for toxicity. Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	919410	Water Quality - Effluent - ATOX	NPDES	10-Jan-12	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1).	Same as above.	Same as above.		San Luis Obispo
San Benito Co DPW CSA#22	Cielo Vista Estates	919567	Water Quality - Effluent - CAT1	WDR	5-Dec-11	Sodium, Total Daily Maximum limit is 294.0 mg/L and reported value was 300.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction.	Increased levels due to homeowner use of water softeners. Consistent compliance should be achievable once the Sunnyslope Water District installs the water softening system they are currently studying. Installation date uncertain, but possible in 2012. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Benito Co DPW CSA#22	Cielo Vista Estates	919569	Water Quality - Effluent - CAT1	WDR	5-Dec-11	Chloride Daily Maximum limit is 258.0 mg/L and reported value was 314.0 mg/L.	Same as above.	Same as above.		San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	919566	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Total Dissolved Solids (TDS) 30-Day Average limit is 1143.0 mg/L and reported value was 1310.0 mg/L.	Same as above.	Same as above.		San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	919568	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Sodium, Total 30-Day Average limit is 224.0 mg/L and reported value was 300.0 mg/L.	Same as above.	Same as above.		San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	919571	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Chloride 30-Day Average limit is 193.0 mg/L and reported value was 314.0 mg/L.	Same as above.	Same as above.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Lorenzo Valley USD	San Lorenzo Valley HS	921195	Deficient Monitoring	WDR	31-Dec-11	pH not sampled.	Discharger's consultant claims quarterly testing is adequate to demonstrate treatment system's operating conditions and compliance. They request modification of MRP to reduce testing frequency requirements.	Permit requires sampling twice per month. Water Board staff supports the requested reduction in monitoring frequency due to historical data demonstrating consistent compliance. Staff intends to recommend the revisions at a later date. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.		Santa Cruz
San Lorenzo Valley USD	San Lorenzo Valley HS	921196	Deficient Monitoring	WDR	31-Dec-11	Nitrogen not sampled.	Same as above.	Same as above.		Santa Cruz
San Lorenzo Valley WD	Bear Creek Estates WWF	919980	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Nitrogen, Total (as N) Percent Reduction limit is 50 % and reported value was 35.5 %.	The Discharger contracted with Fallcreek Engineering in the third quarter of 2011 to assist in improving the performance of the wastewater treatment facility.	Staff issued NOV on 3/7/2012. Enforcement Ranking Class 2 for moderate threat to water quality.	Notice of Violation	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	916896	Water Quality - Receiving Water - Surface Water	NPDES	10-Dec-11	pH receiving water violation; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.9 and downgradient monitoring had a pH of 7.3. There was a pH difference of 0.6 due to effluent.	To increase pH, caustic dosage increased to enhance alkalinity buffering capacity in nitrification process.	Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920379	Water Quality - Receiving Water - Surface Water	NPDES	5-Jan-12	Same as above	Starting a pilot project to study alternative alkalinity sources to address loss of alkalinity associated with new Nacimiento water source.	The introduction of Nacimiento Water to San Luis Obispo drinking water supplies has affected the plant's influent. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920380	Water Quality - Receiving Water - Surface Water	NPDES	6-Jan-12	Same as above	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920373	Water Quality - Receiving Water - Surface Water	NPDES	8-Jan-12	Same as above	Same as above.	Same as above.		San Luis Obispo



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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	920381	Water Quality - Receiving Water - Surface Water	NPDES	9-Jan-12	Same as above	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920374	Water Quality - Receiving Water - Surface Water	NPDES	10-Jan-12	Same as above	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920375	Water Quality - Receiving Water - Surface Water	NPDES	14-Jan-12	Same as above	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920376	Water Quality - Receiving Water - Surface Water	NPDES	17-Jan-12	Same as above	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920382	Water Quality - Receiving Water - Surface Water	NPDES	18-Jan-12	receiving water limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.89 and downgradient monitoring had a pH of 7.3. There was a pH difference of 0.59.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo City	San Luis Obispo WWTP	920377	Water Quality - Receiving Water - Surface Water	NPDES	19-Jan-12	receiving water limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.9 and downgradient monitoring had a pH of 7.2. There was a pH difference of 0.7.	Same as above.	Same as above.		San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	920378	Water Quality - Receiving Water - Surface Water	NPDES	20-Jan-12	receiving water limit exceeded; pH change exceeded 0.5 units. Upgradient monitoring had a pH of 7.9 and downgradient monitoring had a pH of 7.3. There was a pH difference of 0.6.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo CSA #18 (PRO)	Country Club Estates	920476	Water Quality - Effluent - OEV	WDR	10-Jan-12	Total Coliform Daily Maximum limit is 240.0 MPN/100 mL and reported value was 400.0 MPN/100 mL.	Operations staff will continue to monitor and maintain the chlorination equipment. The need for regular cleaning of the chlorine contact chamber was emphasized to the operations staff.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. High coliform bacteria result appears to be an anomaly. Coliform levels immediately before and after were <2 MPN/100 ml. Chlorination equipment was functioning properly and the 6.2 mg/L total chlorine residual was well above the 1.0 mg/L minimum required.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo CSA #18 (PRO)	Country Club Estates	920475	Water Quality - Effluent - CAT1	WDR	25-Jan-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 40.0 mg/L and reported value was 45.0 mg/L.	The Discharger explained that nitrogenous oxygen demand can be significantly reduced by cleaning the composite sampler and sampler tubing with a chlorine solution. The need for weekly cleaning of the composite sampler has been emphasized to the operations staff. Permitting staff recommends no further action at this time.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger explained that the high effluent BOD values reported on 1/18/12 and 1/24/12 were likely due to nitrogenous oxygen demand. Routine carbonaceous BOD analyses performed on combined settling pond effluent for January ranged from 13 to 20 mg/L, averaging 17.5 mg/L.		San Luis Obispo
San Luis Obispo CSA #18 (PRO)	Country Club Estates	920477	Water Quality - Effluent - CAT1	WDR	31-Jan-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 40.0 mg/L and reported value was 45.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
San Miguel CSD	San Miguel SD WWTP	919006	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Total Dissolved Solids (TDS) Monthly Average limit is 900.0 mg/L and reported value was 930.0 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 concentration.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. The current wastewater treatment plant is not designed to treat for this constituent. Exceedance was likely the result of residential sources or automatic regenerating water softener.		San Luis Obispo
San Miguel CSD	San Miguel SD WWTP	919009	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Chloride Monthly Average limit is 200.0 mg/L and reported value was 226.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
San Miguel CSD	San Miguel SD WWTP	919013	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Sodium, Total Monthly Average limit is 170.0 mg/L and reported value was 193.0 mg/L.	Same as above.	Same as above.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	913731	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Dec-11	Root intrusion caused 1800 gallons of sewage to spill from manhole at 2559 Treasure Dr. to unpaved surface; Approximately 100 gallons not recovered, saturated into a natural drainage culvert. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero CS	913944	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Dec-11	Root intrusion caused 200 gallons of sewage to spill from manhole at 821 De La Guerra Rd. to unpaved surface; contact to private open concrete culvert. City staff contained and recovered all overflow including washdown water with tanker truck vacuum. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	El Estero CS	914849	Water Quality - Sanitary Sewer Overflow Spill	WDR	16-Dec-11	CCTV identified roots from private lateral caused blockage of new rehabbed sewer main. Caused 55 gallons of sewage to spill from manhole at 958 Weldon Rd. to other paved surface; separate storm drain; street/curb and gutter; city staff initiated containment and recovery procedures and recovered all overflow. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	El Estero CS	918088	Water Quality - Sanitary Sewer Overflow Spill	WDR	15-Jan-12	Debris caused 100.0 gallons of sewage to spill from manhole at 1503 De La Guerra Rd. to other paved surface. No surface water body affected.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara City PWD	El Estero CS	918355	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Jan-12	Debris-rags caused 90.0 gallons of sewage to spill from manhole at 123 Alameda Padre Serra to other paved surface; street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	914045	Order Conditions	REC	13-Dec-11	Contact Time Minimum limit is 450 mg-min/L and reported value was 437 mg-min/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 and little potential to cause detrimental impact on human health and the environment.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	919988	Deficient Monitoring	NPDES	10-Jan-12	On 1/10/12, preventative maintenance was performed on the confluent pH probe. The pH probe had to be replaced and calibrated which caused a loss of signal and signal fluctuations accounting for the reporting of 0 pH and 14 pH values.	As a short-term solution, a portable back-up pH probe will be utilized to monitor the pH value during preventative maintenance of the pH probe system. As a long-term solution, a redundant back-up pH probe system will be installed permanently.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara Cnty	Laguna County Sanitation Distr CS	914147	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Dec-11	Root intrusion caused 1560.0 gallons of sewage to spill from manhole at 3811 Mono Place to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. Chlorinated and flushed with water	Permitting staff recommends no further action at this time. Discharger's normal course of compliance should prevent recurrence. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Barbara Cnty	Laguna County Sanitation Distr CS	914146	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Dec-11	Grease deposition caused 600 gallons of sewage to spill from manhole at 277 Goodwin Road to retention basin. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	913666	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Dec-11	Grease deposition (FOG) caused 5 gallons of sewage to spill from Manhole at 515 Escolona Drive to Separate storm drain; Street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow.	Same as above.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	915187	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Dec-11	Debris-Rags caused 50.0 gallons of sewage to spill from gravity sewer at Dominican Way to separate storm drain. No surface water body affected.	Same as above.	Same as above.		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	916250	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Dec-11	Grease deposition (FOG) caused 1500.0 gallons of sewage to spill from gravity sewer at Soquel Wharf Rd 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.	Same as above.		Santa Cruz
Santa Maria City	City of Santa Maria CS	916369	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Dec-11	Debris caused 5.0 gallons of sewage to spill from gravity sewer; manhole at Fesler Basin to street/curb and gutter. No surface water body affected.	Same as above.	Same as above.		Santa Barbara
Seaside CO SD	Seaside Co SD CS	916607	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Dec-11	Root intrusion caused 20 gallons of sewage to spill from Gravity sewer at Stowe Court to Unpaved surface. No surface water body affected.	Restored flow.	Same as above.		Monterey
Seaside CO SD	Seaside Co SD CS	916609	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Dec-11	Debris-Rags caused 150 gallons of sewage to spill from gravity sewer; manhole at 1060 Douglas Court 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	919868	Water Quality - Sanitary Sewer Overflow Spill	WDR	17-Jan-12	Roots and Grease caused 80 gallons of sewage to spill from building or structure; gravity sewer; lateral clean out at 1817 Yosemite Ave to unpaved surface; yard. No surface water body affected.	Restored flow; rinse yards.	Same as above.		Monterey
Seaside CO SD	Seaside Co SD CS	919869	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Jan-12	Roots and Grease caused 200 gallons of sewage to spill from gravity sewer; manhole at La Salle and Luzern to separate storm drain. Surface water body affected (Pacific Ocean).	Restored flow	Same as above.		Monterey
Solvang City	Solvang WWTP	919997	Water Quality - Effluent - CAT1	WDR	31-Jan-12	Chloride 30-Day Average limit is 150.0 mg/L and reported value was 158.0 mg/L.	Source control measures focused on self-regenerating water softeners.	Enforcement Ranking Class 2 for cumulative threat to water quality. Permitting staff recommends no further action at this time.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
South County Regional Waste Water Authority	SCRWA CS	916612	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Dec-11	A plug was caused by rags and pieces of asphalt. West Dunne is being reconstructed so the asphalt and roadway material got into the system during ongoing sewer line and lateral replacement causing 25.0 gallons of sewage to spill from manhole at West Dunne @ Monterey Rd. to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara
Templeton CSD	Meadowbrook CS	913926	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Dec-11	Operator error caused 400.0 gallons of sewage to spill from Manhole at 1566 grenach way to Separate storm drain. No surface water body affected.	Returned all or portion of spill to sanitary sewer system.	Same as above.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	920433	Water Quality - Effluent - CAT1	WDR	31-Dec-11	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 50.0 mg/L and reported value was 52.97 mg/L.	The Discharger increased aeration in the holding ponds to break up the algae and the weather returned to typical winter conditions.	Enforcement Ranking Class 3 for minor threat to water quality. Exceedance is due to unusually hot winter, which caused an algal bloom in the facility's holding ponds. The algal bloom resulted in greater BOD concentrations.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Templeton CSD	Meadowbrook WWF	920434	Water Quality - Effluent - CAT1	WDR	31-Jan-12	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 50.0 mg/L and reported value was 57.42 mg/L.	Same as above.	Same as above.		San Luis Obispo
The Bluffs HA	Bluffs Subdivision	919995	Water Quality - Effluent - OEV	WDR	19-Jan-12	Electrical Conductivity @ 25 Deg. C Daily Maximum limit is 1300.0 umhos/cm and reported value was 1457.0 umhos/cm.	The Discharger's representative continues to implement a public education program on septic tank use. Discharger unable to identify why conductivity values vary over time and/or between septic tanks, so no corrective action reported.	Tank 4. Enforcement Ranking Class 3 for minor threat to water quality. Staff is evaluating appropriateness of limits and may recommend changes related to the violation.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
The City of San Juan Bautista	San Juan Bautista WWTP	918196	Water Quality - Effluent - CAT1	NPDES	31-Dec-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 310 mg/L.	City proceeding with design and bidding for installing water softening system to reduce hardness of well water. Underground work and grading are complete, and all equipment is purchased and ready for install. Funding to complete construction currently not available. City had previous assurance that it has sufficient revenue to qualify for another bond issue sufficient to cover the cost to complete project. City is also negotiating with the County Water District as a possible source of funding.	City estimates water softening system will be operational by the end of 2012. 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
UC Santa Barbara	UC Santa Barbara CS	916560	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Jan-12	Sewage line was blocked causing 200.0 gallons of sewage to spill from manhole at UCSB north-east of building 527 to unpaved surface; the spill was contained in a dirt gravel area. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill. Once the spill was noticed the area was blocked off, all bathrooms that contribute to that portion of the sanitary sewer line were blocked, and Marborg was called to mitigate the spill.	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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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
UC Santa Cruz	UC Santa Cruz CS	919614	Water Quality - Sanitary Sewer Overflow Spill	WDR	21-Jan-12	Root intrusion caused 17.0 gallons of sewage to spill from force main or pressure sewer at Porter Infill Bldg F to other paved surface; landscape. 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.		Santa Cruz
UC Santa Cruz	UC Santa Cruz CS	919626	Water Quality - Sanitary Sewer Overflow Spill	WDR	30-Jan-12	Root intrusion caused 30.0 gallons of sewage to spill from manhole at Porter to other paved surface; unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow.	Same as above.		Santa Cruz
Vandenberg Village CSD	Vandenberg Village Csd CS	917827	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Jan-12	Greasy rootball caused 100 gallons of sewage to spill from gravity sewer at Vandenberg Village CSD manhole #93 to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Same as above.		Santa Barbara
Woodlands Mutual Water Co	Woodlands Mutual Water Co	919558	Water Quality - Effluent - CAT1	WDR	21-Dec-11	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1150.0 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality. Currently, the plant does not have the capability to remove TDS in the wastewater stream.		San Luis Obispo

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Woodlands Mutual Water Co	Woodlands Mutual Water Co	920737	Water Quality - Effluent - CAT1	WDR	31-Jan-12	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1090.0 mg/L.	Same as above.	Same as above.		San Luis Obispo

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