

**May 28 - 29, 2015 Enforcement Report
Violations from November 1, 2014 through January 31, 2015**

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Bay Laurel LLC	Bernardus Lodge	985116	Water Quality -> Effluent -> CAT1	WDRMUNI ENROTH	11/30/14	Nitrate, Total (as N) Monthly Average (Mean) limit is 12.0 mg/L and reported value was 13 mg/L.	Discharger notified lodge staff to coordinate with plant operators when releasing abnormal amounts of highly chlorinated water.	Discharger reported high Chlorine in plant influent, due to inn releasing pool and spa water directly to treatment system (in preparation for renovations). Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
Big Basin Water Company	Big Basin Woods Subdivision	986926	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/22/14	Total Suspended Solids (TSS) Instantaneous Maximum limit is 120 mg/L and reported value was 140 mg/L.	Discharger is investigating the cause of violations.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Cruz
Big Basin Water Company	Big Basin Woods Subdivision	986927	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/22/14	Settleable Solids Instantaneous Maximum limit is 0.7 mL/L and reported value was 11 mL/L.	Same as above.	Same as above.	Santa Cruz
Big Basin Water Company	Big Basin Woods Subdivision	986928	Water Quality -> Effluent -> OEV	WDRMUNI OTH	12/31/14	Flow Monthly Average (Mean) limit is 7000 GPD and reported value was 8265 GPD.	Discharger reported that no further violations have occurred since the water was shut off at the fire station.	Discharger reported that once high flow levels were noticed, the source was tracked to the CA Div. of Forestry Fire Station and the water was turned off. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations with potential to cause or allow the continuation of an unauthorized discharge.	Santa Cruz

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	983578	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	11/5/14	Chloride result was 149 mg/l at sampling location 100 ft downstream of effluent discharge. Chloride receiving water limit is 50 mg/L.	Discharger did not report specific corrective actions.	Effluent sample was 154 mg/L. Discharger could not collect an upstream sample at R-002 this month. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	983579	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	11/5/14	TDS result was 616 mg/l at sampling location 100 ft downstream of effluent discharge. TDS receiving water limit is 500 mg/L.	Same as above.	Effluent sample was 614 mg/L. Discharger could not collect an upstream sample at R-002 this month. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	983580	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	11/5/14	TDS result was 604 mg/l at sampling location 0.6 miles downstream of effluent discharge. TDS receiving water limit is 500 mg/L.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	983581	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	11/5/14	Sodium result was 106 mg/l at sampling location 100 ft downstream of effluent discharge. Sodium receiving water limit is 50 mg/L.	Same as above.	Effluent sample was 138 mg/L. Discharger could not collect an upstream sample at R-002 this month. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	983582	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	11/5/14	Sodium result was 106 mg/l at sampling location 0.6 miles downstream of effluent discharge. Sodium receiving water limit is 50 mg/L.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	983583	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	11/5/14	Chloride result was 129 mg/l at sampling location 0.6 miles downstream of effluent discharge. Chloride receiving water limit is 50 mg/L.	Same as above.	Effluent sample was 154 mg/L. Discharger could not collect an upstream sample at R-002 this month. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989019	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Chloride concentration was 126 mg/L at a location approximately 100 feet downstream of effluent discharge. Limit is 50 mg/L	Same as above.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989020	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Chloride concentration was 113 mg/L at a location approximately 0.6 miles downstream of effluent discharge. Limit is 50 mg/L	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989021	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Total Dissolved Solids (TDS) limit is 500 mg/L and reported value was 611 mg/L at location 100 feet downstream of effluent discharge.	Same as above.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989022	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Total Dissolved Solids (TDS) limit is 500 mg/L and reported value was 600 mg/L at monitoring location approximately 0.6 miles downstream of effluent discharge.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989023	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Sodium limit is 50 mg/L and reported value was 99.8 mg/L at monitoring location approximately 0.6 miles downstream of effluent discharge.	Same as above.	Permitting staff does not recommend further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989024	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Sodium limit is 50 mg/L and reported value was 107 mg/L at monitoring location 100 feet downstream of effluent discharge.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	985041	Deficient Monitorin g	NPDMUNI LRG	12/10/14	Wrong UV channel sampled 12/10/2014	Employee counseled and trained regarding sampling protocols.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	986975	Water Quality -> Effluent -> CAT2	NPDMUNI LRG	1/6/15	Bis (2-Ethylhexyl) Phthalate Maximum Daily (MDEL) limit is 3.6 ug/L and reported value was 9.66 ug/L at M-001.	Discharger did not specify 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.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	986987	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	1/6/15	Sulfate, Total (as SO4) Maximum Daily (MDEL) limit is 125 mg/L and reported value was 144 mg/L at M-001.	Same as above.	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. Potentially subject to MMP as non-serious violation.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989025	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	1/6/15	Total Dissolved Solids (TDS) limit is 500 mg/L and reported value was 604 mg/L at location 100 feet downstream of effluent discharge.	Same as above.	Permitting staff does not recommend further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989026	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	1/6/15	Total Dissolved Solids (TDS) limit is 500 mg/L and reported value was 599 mg/L at monitoring location 0.6 miles downstream of effluent discharge.	Same as above.	Same as above.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989027	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	1/6/15	Chloride limit is 50 mg/L and reported value was 97.9 mg/L at monitoring location 100 feet downstream of effluent discharge.	Same as above.	Permitting staff does not recommend further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989028	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	1/6/15	Chloride limit is 50 mg/L and reported value was 94.1 mg/L at monitoring location 0.6 miles downstream of effluent discharge.	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989029	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	1/6/15	Sodium limit is 50 mg/L and reported value was 73.2 mg/L at monitoring location 100 feet downstream of effluent discharge	Same as above.	Same as above.	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	989030	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	1/6/15	Sodium limit is 50 mg/L and reported value was 65.7 mg/L at location 0.6 miles downstream of effluent discharge.	Same as above.	Permitting staff does not recommend further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	986974	Water Quality -> Effluent -> CAT2	NPDMUNI LRG	1/31/15	Bis (2-Ethylhexyl) Phthalate Monthly Average limit is 1.8 ug/L and reported value was 9.66 ug/L at M-001.	Discharger did not specify 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.	San Luis Obispo
Ca Dept of Parks & Rec Big Sur	Pfeiffer Big Sur State Park WWTF	986115	Water Quality -> Effluent -> OEV	WDRMUNI LRG	12/12/14	Flow Daily Maximum limit is 100,000 GPD and reported value was 158,983 GPD.	Discharger reported that they diverted drainage and secured the building.	Discharger reported that the flow exceedance was due to a storm even that flooded the bathroom facilities and drained into the sewer system. Permitting staff recommends no further action at this time. 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.	Monterey
Ca Dept of Parks & Rec Tahoma	Big Basin CS	983458	Water Quality -> Sanitary Sewer Overflow/ Spill/	SSOMUNI SML	12/22/14	Root intrusion caused 3000 gallons of sewage to spill from Gravity Mainline at Big Basin State Park/ Skymeadow Road to Surface Water, Union Creek Via culvert. Surface water body affected (Union Creek).	Restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Santa Cruz

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California American Water Company Monterey	Oak Hills Development WWTP	984769	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/11/14	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 78 %.	The discharger suspects algae is cause of this effluent violation. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent. Enforcement Ranking Class 3 for minor threat to water quality.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Staff recommends waiting for comparison of treatment pond influent with treatment pond effluent. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	984770	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/11/14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 84 %.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	989227	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/1/15	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 0 %.	Same as above.	Same as above.	Monterey
California American Water Company Monterey	Oak Hills Development WWTP	986938	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/21/15	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 83 %.	Discharger attached results from BOD analysis of the treatment pond. Discharger reported that CalAm is researching the possible use of ultrasonic treatment for destruction of algae.	Same as above.	Monterey

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California American Water Company Monterey	Pasadera WWTP	984768	Water Quality -> Effluent -> OEV	WDRMUNI OTH	11/17/14	Total Coliform Daily Maximum limit is 23 MPN/100 mL and reported value was 96 MPN/100 mL.	Reviewed sample procedures for all operators. Operators are scheduled to attend the Water Sampling Course (Monterey Bay Water Work Association) on February 26, 2015.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality. Discharger speculates operator error in sample collection	Monterey
California American Water Company Monterey	Spreckels Sugar Division	988153	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/9/15	Chloride Daily Maximum limit is 200 mg/L and reported value was 266 mg/L.	Discharger did not report specific corrective actions, as it is believed that salt concentrations are high due to evaporation occurring in the pond.	Staff recommends no further action at this time. In a broader consideration, staff is reviewing our salts policy to determine if current policy reflects real receiving water quality. Enforcement Ranking Class 2 for cumulative threat to water quality.	Monterey
California Military Department	Camp Roberts High Water Bridge Repair Project	984626	Unauthorized Discharge	CERFILLE XC	11/30/14	Unauthorized discharge caused by mechanized land clearing, excavation, and grading of the Nacimiento River at the High Water Bridge.	Section 401 application submitted on 03/20/2015 to conduct corrective actions. Staff is currently in review status on this application.	Staff issued NOV and requirement for report of waste discharge or water quality certification application and winterization plan for ongoing work. Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.	San Luis Obispo

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California Utilities Service	California Utilities	986552	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Nitrate, Total (as N) 30-Day Average limit is 8 mg/L and reported value was 10.1 mg/L.	Discharger reported an adjustment of the treatment process by tuning anoxic cycle time, and a gradual increase in wasting time.	Discharger speculates that exceedance is due to an inadequate anoxic environment in the Sequencing Batch Reactors. Discharger noted that nitrification was complete with total reduction of Ammonia. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	985122	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/19/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 268 mg/L.	Discharger reported that as the plant flow normalized, the chlorine dose was optimized and returned to normal levels.	Chlorine dose was increased in response to extreme rain events and subsequent inflow and infiltration during December. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Monterey
Carmel Area Wastewater District	Carmel Area Wastewater Dist CS	983334	Water Quality -> Sanitary Sewer Overflow/Spill	SSOMUNI LRG	12/21/14	Root intrusion caused 4500.0 gallons of sewage to spill prior to operator arriving on scene. Manhole down stream has flow meter so was able to tell when the spill ended. Surface water body affected (Hatton canyon creek).	Cleaned-up and restored flow. Discharger's normal course of compliance should prevent recurrence.	Recommendation of further enforcement action under staff consideration. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Monterey

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Casa De Fruta	Casa De Fruta	985243	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/8/14	Sodium, Total Instantaneous Maximum limit is 150 mg/L and reported value was 160 mg/L.	Discharger reported no specific corrective actions, and that only the restaurant water is softened.	Discharger reported the lack of dilution resulting from the use of air assisted low flow toilets, and the 2.0+ ppm chlorination of potable water as the causes of the chloride and sodium exceedances. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Clara
Casa De Fruta	Casa De Fruta	985244	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/8/14	Chloride Instantaneous Maximum limit is 150 mg/L and reported value was 180 mg/L.	Same as above.	Same as above.	Santa Clara
City of El Paso de Robles	Paso Robles WWTP	983354 and others	Water Quality -> Effluent -> OEV	NPDMUNI LRG	11/4/14 through 1/29/15	[25 Violations] Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported values ranged from 26 to 920 MPN/100 mL at M-001A.	Discharger does not have a proposed corrective action in the short term. However, plant upgrades are well underway and the new processes should bring compliance with effluent limits.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	983346	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	11/6/14	Total Dissolved Solids (TDS) Monthly Average limit is 1115 mg/L and reported value was 1140 mg/L at M-001B.	Discharger is investigating potential industrial sources.	Same as above, except 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
City of El Paso de Robles	Paso Robles WWTP	983351	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	11/6/14	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 286 mg/L at M-001B.	Same as above.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	983347 and others	Water Quality -> Effluent -> OEV	NPDMUNI LRG	11/6/14 through 12/22/14	[7 Violations] Dissolved Oxygen Instantaneous Minimum limit is 2.0 mg/L and reported values ranged from 1.1 to 1.8 mg/L at M-001B.	Discharger does not have a proposed corrective action at this time. Plant upgrades are in progress to upgrade disinfection system, which should bring compliance with effluent limits.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	983344 and others	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	11/13/14	[8 Violations] Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average limit is 35 mg/L and reported values ranged from 39 to 51 mg/L at M-001B.	Same as above.	Same as above, except that two of the eight violations are subject to MMP as serious violations.	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	983345	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	11/30/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 37 mg/L at M-001B.	Same as above.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	984996	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	12/4/14	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 282 mg/L at M-001B.	Discharger is investigating industrial sources through pretreatment program.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	984980	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	12/29/14	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is 85 % and reported value was 81 % at M-001B.	Discharger does not have a proposed corrective action in the short term. However, plant upgrades are well underway and the new processes should bring compliance with effluent limits.	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
City of El Paso de Robles	Paso Robles WWTP	984981	Water Quality -> Effluent -> CAT2	NPDMUNI LRG	12/29/14	Chlorine, Total Residual Instantaneous Maximum limit is .02 mg/L and reported value was .19 mg/L at M-001B.	Same as above.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	984989	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	12/31/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 25 mg/L and reported value was 44 mg/L at M-001B.	Same as above.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	987087	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	1/14/15	Sodium, Total Monthly Average limit is 255 mg/L and reported value was 259 mg/L at M-001B.	Discharger proposes influent loading solutions.	Water Board staff suspects industrial source loading issues are contributing significantly to effluent violations of sodium. Water Board is pursuing mandatory pretreatment program. 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
City of El Paso de Robles	Paso Robles WWTP	987090	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	1/14/15	Total Dissolved Solids (TDS) Monthly Average limit is 1115 mg/L and reported value was 1120 mg/L at M-001B.	Discharger is investigating possible industrial sources.	Same as above.	San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	987093	Water Quality -> Effluent -> CAT2	NPDMUNI LRG	1/14/15	Chlorine, Total Residual Instantaneous Maximum limit is .02 mg/L and reported value was .06 mg/L at M-001B.	Discharger does not have a proposed corrective action in the short term. However, plant upgrades are well underway and the new processes should bring compliance with effluent limits.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	987095	Water Quality -> Effluent -> CAT2	NPDMUNI LRG	1/22/15	Chlorine, Total Residual Daily Maximum limit is .02 mg/L and reported value was .05 mg/L at M-001B.	Same as above.	Same as above.	San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	987094	Water Quality -> Effluent -> CAT2	NPDMUNI LRG	1/29/15	Chlorine, Total Residual Instantaneous Maximum limit is .02 mg/L and reported value was .06 mg/L at M-001B.	Same as above.	Same as above.	San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	986780	Water Quality -> Effluent -> OEV	WDR	11/3/14	pH Daily Maximum limit is 8.30 SU and reported value was 9.18 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	Upper Waste Water Pond. Discharger links increase in pH with growth of algae and other flora. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	986786	Water Quality -> Effluent -> OEV	WDR	11/3/14	Dissolved Oxygen Instantaneous Minimum limit is 1.0 mg/L and reported value was 0.98 mg/L.	Discharger did not report specific corrective actions.	Upper Reservoir. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Courtside Cellars LLC	San Miguel Winery	986788	Order Conditions	WDRINDF P	12/12/14	Influent volume shall not exceed 96,700 GPD, Discharger reported 116,030 GPD on 12-12-14.	Same as above.	Permitting staff recommends no further action. 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.	San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	986781	Water Quality -> Effluent -> OEV	WDR	12/16/14	pH Daily Maximum limit is 8.30 SU and reported value was 8.96 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	Upper Waste Water Pond. Discharger links increase in pH with growth of algae and other flora. Permitting staff recommends no further action. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Courtside Cellars LLC	San Miguel Winery	986787	Water Quality -> Effluent -> OEV	WDR	12/16/14	Dissolved Oxygen Instantaneous Minimum limit is 1.0 mg/L and reported value was 1.16 mg/L.	Discharger did not report specific corrective actions.	Permitting staff recommends no further action. Upper Reservoir. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	984779	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/7/14	Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and reported value was 2550 mg/L.	Discharger reported that staff has increased the effluent TDS monitoring to monthly to track trends. Additionally, Staff will take more samples of the water supply monthly to compare the values.	Operations Staff suspects the rise in TDS is partially due to an increase in groundwater TDS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	984776	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 2550 mg/L.	Same as above.	Same as above.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	984780	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/3/14	Total Dissolved Solids (TDS) Daily Maximum limit is 1800 mg/L and reported value was 1980 mg/L.	Same as above.	Same as above.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	984781	Deficient Monitoring	WDRMUNI OTH	12/22/14	Weekly sample (pH/TSS) was not collected the week of December 22nd, due to a change in staffing schedule.	Operations staff reviewed holiday coverage procedures.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo
Fiero Lane water Company Inc	Fiero Lane Water Company, Inc.	984777	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1450 mg/L and reported value was 1980 mg/L.	Discharger reported that staff has increased the effluent TDS monitoring to monthly to track trends. Additionally, Staff will take more samples of the water supply monthly to compare the values.	Operations Staff suspects the rise in TDS is partially due to an increase in groundwater TDS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Gilroy City	Gilroy CS	984452	Water Quality -> Sanitary Sewer Overflow/Spill	SSOMUNI LRG	1/14/15	Grease Deposition (FOG) caused 1000 gallons of sewage to spill from Manhole at Oak Brook Way to Paved Surface; Separate Storm Drain; Street/Curb and Gutter. Surface water body affected (Un-named).	Cleaned-Up; Contained all or portion of spill; Restored flow; Returned Portion of Spill to Sanitary Sewer System.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Santa Clara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Goleta SD	Goleta SD Reclaimed Water Producer	984115	Deficient Monitoring	WDRMUNI LRG	11/30/14	No chlorine residual data recorded for 5.5 hours on November 2, 2014. No total coliforms, pH and settleable solids samples were analyzed on November 27, 2014.	Maintenance Supervisor was shown how to check and reset the virtual restart switch for future events and will develop emergency procedures for the proper settings of the computer automated Automatic Restart configuration. Operator on duty on Nov 27 participated in additional training for all daily monitoring required parameters. A detailed daily sampling and laboratory duty checklist has been created and implemented to prevent this error from occurring in the future.	Discharger explained that the missing data on Nov 2 was lost due to a reboot of the computer automation server. On Nov 27, the daily reclaimed water samples to be collected were missed due to an oversight. Discharger did report that a 24 hour composite sample was collected. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Santa Barbara
Goleta SD	Goleta SD Reclaimed Water Producer	988154	Deficient Monitoring	WDRMUNI LRG	1/23/15	Daily grab sampling for total coliform on January 23rd was invalidated and in turn not reported. Discharger reported that the test tubes were accidentally discarded after 24 hours (at which time they were read as all negative) rather than 48 hours.	Discharger reported that total coliform logbook has been modified to include dates to differentiate between the 24 hour and 48 hour samplings, and new test tube racks have been ordered to better differentiate the samplings. Discharger's normal course of compliance should prevent recurrence.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Goleta SD	Goleta SD WWTP	983860	Deficient Monitoring	NPDMUNI LRG	11/2/14	On Sunday, 11-2-14 at approx 0300 hrs. Maint Supervisor was called to Plant by the On-Call Operator for a computer automation server failure alarm. Maint Sup found the alarm was caused by seasonal time change and that the server would not adjust to the correct time. He found that an internal virtual restart switch located inside of the server was set in manual instead of the proper Automatic Restart Position. Once corrected, the recording history reset and began working. Approximately 5 ½ hours of recorded history was lost (0430 hrs. to 1000 hrs.) for Plant Flows and Effluent Chlorine Residuals.	Maint Sup shown how to check and reset virtual restart switch. He will develop emergency procedures for proper settings of computer automated Automatic Restart. Procedure has been implemented to perform and record chlorine residual analyses hourly if this type of error recurs. Computer communication did not fail during event. All plant equipment was working and Operation Staff onsite manually checked residuals during event. SCADA Alarm notification system unaffected by time change and continued to work. Reclamation Plant was also unaffected.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Greenfield City	Greenfield WWTP, City of	984068	Order Conditions	WDRMUNI LRG	12/12/14	Violation of WDR Prohibition A.2. Discharge of any wastes including overflow, bypass, seepage, and overspray; from transport, treatment, storage, or disposal systems to adjacent drainage ways or adjacent properties not listed in this Order is prohibited. The City's stormwater channel breached and flooded the WWTP's dry biosolids storage pond (which had digested and dried biosolids in it), then the WWTP's dry biosolids storage pond overflowed to City's stormwater basin and a neighboring farm.	Immediately upon discovery, Public Works crews began to repair the breach. By 1 p.m., the breach had been repaired and the embankment separating the stormwater drainage ditch from Dry Sludge Pond #2 fortified. All stormwater conveyances were cleared of any accumulated debris and the surrounding embankments graded and fortified. Local agencies, including the Monterey County Department of Environmental Health, responded to the emergency. The affected farmer followed up the initial response by implementing food safety protocols.	No confirmed release of biosolids, but there was a release of water that was in contact with biosolids. Permitting staff believes the City's operation of the WWTP did not result in the violation - failure of the City's stormwater system caused the violation. Permitting staff finds no reasonable fault with the City's operation of the WWTP, and therefore recommends no further action against the WWTP at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Monterey
Heritage Ranch CSD	Heritage Ranch WWTP	983328	Deficient Monitoring	NPDMUNI OTH	11/30/14	Failed to take monthly oil and grease and hardness samples.	New daily sample results chart in the General Manager's office. Require lab staff to have monitoring backup provisions in staffing.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Laguna Sanitation	Laguna County SD	984122	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Chloride 12-Month Average limit is 180 mg/L and reported value was 195 mg/L.	District staff will continue to investigate the cause of the chloride exceedance	Discharger reported the monthly chloride sample results were higher than normal, for unknown reasons, which caused the 12-month mean to exceeds limits. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Laguna Sanitation	Laguna County SD	984757	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Chloride 12-Month Average limit is 180 mg/L and reported value was 200 mg/L.	Same as above.	Same as above.	Santa Barbara
Laguna Sanitation	Laguna County SD	987753	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Chloride 12-Month Average limit is 180 mg/L and reported value was 186 mg/L.	Same as above.	Same as above.	Santa Barbara
MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	989013	Water Quality -> Receiving Water -> Groundwater	WDR	12/29/14	Nitrate as nitrogen (NO3 as N) result from groundwater monitoring well MW-2 was 71 mg/L. Groundwater limit exceedance based on a maximum of 10 mg/L of NO3 as N.	Drought-induced drop in groundwater table. Perched groundwater zone being sampled. May require discharger to drill a deeper monitoring well if the groundwater level does not recovery when the drought ends.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Benito
MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	989014	Water Quality -> Receiving Water -> Groundwater	WDR	12/29/14	Nitrate as nitrogen (NO3 as N) result from groundwater monitoring well MW-1 was 150 mg/L. Groundwater limit exceedance based on a maximum of 10 mg/L of NO3 as N.	Same as above.	Same as above.	San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Mission Hills CSD	Mission Hills La Purisima WWTP	984389	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/11/14	Total Dissolved Solids (TDS) Daily Maximum limit is 1050 mg/L and reported value was 1500 mg/L.	Discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board staff adopted (May 2012) a resolution to support the district and its efforts to eliminate these discharges.	Discharger explains that the influent salts are causing elevated TDS in the effluent. Based on the input from various consultants, it has been determined that source water quality plays a substantial role in contributing to the effluent violations. The current treatment facility is not designed to remove salts. Permitting staff recommends no further action. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	984392	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/11/14	Chloride Daily Maximum limit is 250 mg/L and reported value was 650 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	984397	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/17/14	Sodium, Total Daily Maximum limit is 300 mg/L and reported value was 410 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	984386	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 1500 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	984391	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Chloride 30-Day Average limit is 140 mg/L and reported value was 650 mg/L.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Mission Hills CSD	Mission Hills La Purisima WWTP	984393	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 410 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	984771	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Chloride 30-Day Average limit is 140 mg/L and reported value was 240 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	984772	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 910 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	987767	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 820 mg/L.	Same as above.	Same as above.	Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	987768	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Chloride 30-Day Average limit is 140 mg/L and reported value was 230 mg/L.	Same as above.	Same as above.	Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	984407	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/30/14	Nitrogen, Total (as N) Monthly Mean limit is 22 mg/L and reported value was 26 mg/L.	Total nitrogen sample was taken from Pond 6 as required in December, which was 11 mg/L.	Discharger explained that the total nitrogen from the effluent is not truly representative of what is applied to the golf course. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	984419	Deficient Monitoring	WDRMUNI OTH	12/18/14	Daily sample of total coliform bacteria was not collected one day in December (18th)	Operations staff reviewed holiday coverage procedures	Discharger reported that the sample was not collected due to a change in the staffing schedule for the holidays. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.	San Luis Obispo
Monterey City	Monterey City CS	980297	Water Quality -> Sanitary Sewer Overflow/Spill	SSOMUNI LRG	11/18/14	Spill cause believed combination of grease and sewer system maintenance overwhelming downstream pipe causing approx 6000 gallons of sewage to spill from manhole. City cleaning of sewer may have contributed to blockage and overflow at Soledad and Mar Vista Dr. to drainage channel. Spill went into storm drain and gully and appeared to absorb into seasonally dry ground. Surface water body affected (Un-named tributary to Hartnell Gulch drainage to gate/outfall at Monterey Municipal Beach to the Monterey Bay).	Cleaned-up and mitigated effects of spill and restored flow. Notified Fire Department, Monterey County Communications, who notified OES, Monterey County Health Dept., and Monterey Bay National Marine Sanctuary.	Recommendation of further enforcement action under staff consideration. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Monterey City	Monterey City CS	982141	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI LRG	12/6/14	Debris-Rags caused 1000 gallons of sewage to spill from Manhole E03-022 at Herrmann Dr. and El Caminito in Monterey. Spill went into dry drainage channel by Monterey High School. Surface water body affected (Un-named).	Discharger cleaned-up and mitigated effects of spill and contained all or portion of spill. Restored flow and returned portion of spill to sanitary sewer system. Notified other enforcement agencies. Vactored up what was left on street and washed down street. Could not access drainage channel.	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	Monterey City CS	983389	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI LRG	12/22/14	Root intrusion caused 60 gallons of sewage to spill from manhole at 778 Via Mirada in Monterey to Lagunita Mirada (pond).	Cleaned-up and restored flow. Discharger crew cleaned up the area and pumped sewer in front yard into manhole and disinfected area.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Monterey
Monterey County DPW	32714WQ13 Emergency Repair of Moss Landing Road Flap Gates and Culverts	988340	Unauthorized Discharge	CERFILLE XC	12/5/14	Applicant engaged in project activities that were not identified in the project application (violation of Special Condition 1.), and exceeded the area of discharge identified in the application (violation of Special Condition 2.).	Discharger's normal course of compliance should prevent recurrence.	Staff emailed NOV. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.	Monterey
Morro Bay SD	Morro Bay/Cayucos WWTP	984999	Water Quality -> Effluent -> CAT2	NPDMUNI LRG	12/16/14	Chlorine, Total Residual Daily Maximum limit is 1.07 mg/L and reported value was 3.04 mg/L at EFF-001.	Faulty sodium bisulfite dosing pump was replaced with new LMI Microprocessor Dosing Pump Model #B941.	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	Discharger Corrective Action	Water Board Staff Comments	County
Nipomo CSD	Nipomo CSD Black Lake - Reclaimed Water Producer	988977	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Sodium, Total Monthly Average limit is 184 mg/L and reported value was 190 mg/L.	Nipomo CSD staff has been actively approaching residents to eliminate the use of automatic regenerating water softeners. The CSD is in the process of designing a water supply intertie with the City of Santa Maria, which should greatly improve the water supply quality.	Exceedance is a result of community regenerating water softener usage, which discharges brine to its wastewater system. Permitting staff recommends not further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Noll, John & Janice	Noll Property on Thread Lane SLO - Potential TCE Site	984504	Reporting -> Late Report	SLIC	11/19/14	Failure to submit TCE site investigation workplan required by 11/19/14.	Report submitted 4/3/15. Currently under review.	Staff sent 12/29/14 SEL for failure to comply. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	San Luis Obispo
Pacific Grove City	Pacific Grove City CS	983532	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI SML	12/25/14	Debris caused 180 gallons of sewage to spill from Manhole at Sinex and Locust to Separate Storm Drain. Surface water body affected (Upstream Storm Drain from Pacific Ocean).	Contained all or portion of spill.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	984096	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI LRG	1/9/15	Grease Deposition (FOG) caused 75.0 gallons of sewage to spill from Manhole at PBCSD Gravity Mainline No.2511 to Separate Storm Drain. Surface water body affected (Pacific Ocean).	Cleaned-up and mitigated effects of spill, contained all or portion of spill, restored flow and returned portion of spill to Sanitary Sewer System. Notified property owner and other enforcement agencies.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986905 and others	Water Quality -> Effluent -> OEV	WDRMUNI OTH	11/17/14 through 12/31/14	[16 Violations] Turbidity 24-hour Average limit is 2 NTU and reported values ranged from 2.1 to 3.7 NTU.	Discharger reported that a comfort station that's most susceptible to inflow and infiltration (I & I) was closed. Staff is on notice to search for any other sources when it rains.	Discharger reported that high I & I is believed to be the cause of the elevated TSS and Turbidity levels. Discharger reported that it caused the plant to exceed it's flow design and washed out some solids from the Sequencing Batch Reactors, which affected turbidity and TSS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986791	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/30/14	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 2.07 mg/L.	Discharger is reporting that treatment plant is not capable of treating for several of the new limits [TDS, Sodium (Na), Chloride (Cl), Boron (B), Sulfate (SO4), and Formaldehyde].	Discharger is relating violations for TDS, Na, Cl, B, and SO4 to raw water levels. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986888	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 550 mg/L and reported value was 768 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 2 for cumulative threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986892	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/30/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 210 mg/L.	Same as above.	Same as above.	San Mateo

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Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986894	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/30/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 191 mg/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986897	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/30/14	Sulfate, Total (as SO4) 30-Day Average limit is 50 mg/L and reported value was 54 mg/L.	Same as above.	Same as above, except Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986900	Water Quality -> Effluent -> CAT2	WDRMUNI OTH	11/30/14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 270 ug/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986921	Water Quality -> Effluent -> OEV	WDRMUNI OTH	12/12/14	Flow Daily Maximum limit is .024 MGD and reported value was .03738 MGD.	Same as above.	Discharger reported high I & I is believed to be the cause of the elevated flow. Permitting staff recommends no further action at this time. 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.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986792	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/31/14	Boron, Total 30-Day Average limit is 0.2 mg/L and reported value was 1.04 mg/L.	Same as above.	Discharger is relating violations for TDS, Na, Cl, B, and SO4 to raw water levels. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo

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Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986901	Water Quality -> Effluent -> CAT2	WDRMUNI OTH	12/31/14	Formaldehyde 30-Day Average limit is 100 ug/L and reported value was 120 ug/L.	Same as above.	Same as above.	San Mateo
Reynolds Resorts - Costanoa, LLC	Costanoa Lodge and Camp	986902	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/31/14	Total Suspended Solids (TSS) 30-Day Average limit is 10 mg/L and reported value was 10.75 mg/L.	Same as above.	Discharger reported that high 1 & 1 is believed to be the cause of the elevated TSS and Turbidity levels. Discharger reported that it caused the plant to exceed it's flow design and washed out some solids from the Sequencing Batch Reactors, which affected turbidity and TSS. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Mateo
San Benito County Service Area 22	Cielo Vista Estates	984892	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/8/14	Chloride Daily Maximum limit is 256 mg/L and reported value was 304 mg/L.	Staff is in contact with the Discharger on a regular basis and facility is currently under construction to implement a solution.	Discharger believes that the elevated Chloride, TDS, and Sodium levels are due to water softeners from the community. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	984891	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/31/14	Chloride 30-Day Average limit is 191 mg/L and reported value was 304 mg/L.	Same as above.	Same as above.	San Benito

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San Benito County Service Area 22	Cielo Vista Estates	985091	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/31/14	Sodium, Total 30-Day Average limit is 196 mg/L and reported value was 242 mg/L.	Same as above.	Same as above.	San Benito
San Benito County Service Area 22	Cielo Vista Estates	985094	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1178 mg/L and reported value was 1248 mg/L.	Same as above.	Same as above.	San Benito
San Juan Bautista City	San Juan Bautista WWTP	984454	Water Quality -> Effluent -> CAT1	NPDMUNI LRG	12/31/14	Chloride Monthly Average limit is 200 mg/L and reported value was 294 mg/L at M-001.	Discharger is proceeding with project to install a water softening system to reduce the hardness of all of its well water. Once completed, residents and commercial businesses will no longer need to soften water and therefore total dissolved solids and sodium loadings into the facility will decrease.	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
San Lorenzo Valley Water District	Bear Creek Estates WWF	986110	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/3/14	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 30.8 %.	Discharger is working with consultants and implementing modifications.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Cruz
San Lorenzo Valley Water District	Bear Creek Estates WWF	986112	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	11/20/14	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 30.6 %.	Same as above.	Same as above.	Santa Cruz
San Lorenzo Valley Water District	Bear Creek Estates WWF	986113	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/1/14	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 43.5 %.	Same as above.	Same as above.	Santa Cruz

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San Lorenzo Valley Water District	Bear Creek Estates WWF	986114	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/18/14	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 36.8 %.	Same as above.	Same as above.	Santa Cruz
San Luis Obispo City	San Luis Obispo CS	983187	Water Quality -> Sanitary Sewer Overflow/ Spill/	SSOMUNI LRG	12/15/14	Root Intrusion; Root intrusion from private lateral blocking City sewer main caused 400.0 gallons of sewage to spill from Gravity Mainline at 1575 Monterey to Surface Water. Surface water body affected (San Luis Creek).	Returned Portion of Spill to Sanitary Sewer System.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	983307	Water Quality -> Sanitary Sewer Overflow/ Spill/	SSOMUNI LRG	12/16/14	Root intrusion caused 200.0 gallons of sewage to spill from Gravity Mainline at 1208 Palm to Surface Water. Surface water body affected (un-named).	Contained all or portion of spill; Returned Portion of Spill to Sanitary Sewer System.	Same as above.	San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	983555	Water Quality -> Sanitary Sewer Overflow/ Spill/	SSOMUNI LRG	12/25/14	Root Intrusion caused 800.0 gallons of sewage to spill from Gravity Mainline at 74 Rafael to Surface Water. Surface water body affected (un-named).	Cleaned-Up; Returned Portion of Spill to Sanitary Sewer System.	Same as above.	San Luis Obispo

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San Luis Obispo City	San Luis Obispo WWTP	984722	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Un-ionized ammonia violation from 12-3-14 through 12-5-14, where ammonia levels exceeded 0.025 mg/L. Facility operations modified due to Thanksgiving holiday's low flows of 1.9 MGD Thursday, 11-27-14 through Sunday, 11-30-14. As flow loading increased after the holiday, the aeration basin had less nitrifying bacteria due to the previous adjustment. The rain even on 12-2-14 also increased flow to the plant, further compounding nitrification problems.	As a correction, City staff increased aeration detention time and modified other treatment parameters. On 12-2-14, wasting was decreased in an attempt to bolster microbiota in aeration basins. City staff ordered additional nitrifying bacteria to help supplement the existing population. Facility returned to compliance on 12-6-14.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	987694	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/3/14	Unionized ammonia at RW-5 was a maximum of 0.059 mg/L, exceeding the receiving water limit of 0.025 mg/L.	Low flows during the Thanksgiving holidays required an adjustment to the sludge wasting rate in the activated sludge process. When flows increased in early December (returning Cal Poly students and storm events), the nitrifying bacteria in the activated sludge process needed to be increased. Operation staff increased aeration detention time, increased peak shave, decreased wasting rate, and ordered additional nitrifying bacteria.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality. Permitting staff does not recommend any further action at this time.	San Luis Obispo

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San Luis Obispo City	San Luis Obispo WWTP	984720	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/5/14	On 12-5-14, the color at RW5 exceeded RW4 background levels by 27 units. Due to repercussions from the storm event on 12-2-14 and problems in the aeration basins, coloration in the receiving water exceeded a difference of 15 units from the background.	Increased detention time in aeration basins, and decreased wasting rate.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	987693	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/5/14	The color at RSW-005 exceeded RSW-004 by 27 units. Due to repercussions from the storm event and problems in the aeration basins, coloration in the receiving water exceeded a difference of 15 units from the background.	Same as above.	Same as above.	San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	984719	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/12/14	Un-ionized ammonia at RW5 = 0.17 mg/L on 12-12-14. On 12-13-14, we were back in compliance with no detection of un-ionized ammonia at RW5. A high amount of rainfall on 12-12-14 resulted in some ammonia reaching the creek, violating our receiving water limit at RW5.	High flows due to rainfall ended approximately 4:30 p.m. on 12-12-14.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	San Luis Obispo

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San Luis Obispo City	San Luis Obispo WWTP	984721	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/12/14	On 12-12-14, the temperature difference between RW4 and RW5 was 7.4 degrees F. storm event on 12-12-14, cooling towers were offline until 3 p.m., which resulted in a temperature violation.	Cooling towers #1, #2, and #3 were put back online at 3:00 p.m. on 12-12-14.	Same as above.	San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	987695	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/12/14	RSW-005 un-ionized ammonia was 0.17 mg/L, and the receiving water limit is 0.025 mg/L.	A high amount of rainfall on 12-12-14 resulted in some ammonia reaching the creek. Operations staff decreased wasting rates in an attempt to bolster microbiology in aeration basins, and added additional nitrifying bacteria to supplement the existing population.	Same as above.	San Luis Obispo
San Luis Obispo City	San Luis Obispo WWTP	987696	Water Quality -> Receiving Water -> Surface Water	NPDMUNI LRG	12/12/14	The temperature difference between RSW-004 and RSW-005 was 7.4 degrees F. Permit limits receiving water temperature changes to 5 degrees F.	Cooling towers had been off-line due to a storm event, but were returned back online at 3:00 p.m. The issue was resolved once the cooling towers returned to operation.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
San Luis Obispo Cnty PWD	Lopez Recreation Area	986930	Water Quality -> Effluent -> CAT1	WDRMUNI OWTS	11/19/15	Sulfate, Total (as SO4) Daily Maximum limit is 200 mg/L and reported value was 220 mg/L.	Discharger reported that their primary well (#3) has the best water quality, but is currently unusable due to the drought and low groundwater levels.	Discharger reported that the water supply sulfate levels came in at 198 mg/L. It is believed that the increase is due to the use of the backup wells 1 and 2. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Santa Cruz CSA 07	Boulder Creek Golf & Cntry Club WWTP	985134	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/12/14	Nitrogen, Total (as N) Instantaneous Minimum limit is 50 % and reported value was 44.2 %.	Discharger reported that the equalization tank mixer will remain off until a more suitable solution is formed. Additional training for operator is in the process.	Discharger reported high organic nitrogen due to equalization tank mixer. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.	Santa Cruz
Santa Cruz CSA 07	Boulder Creek Golf & Cntry Club WWTP	985136	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/25/14	Nitrogen, Total (as N) Instantaneous Minimum limit is 50 % and reported value was 37.2 %.	Same as above.	Same as above.	Santa Cruz
Santa Cruz CSA 07	Boulder Creek Golf & Cntry Club WWTP	985137	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/3/14	Nitrogen, Total (as N) Instantaneous Minimum limit is 50 % and reported value was 47.7 %.	Same as above.	Same as above.	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Scotts Valley City	Scotts Valley CS	979402	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI LRG	11/3/14	Grease Deposition (FOG) caused 5 gallons of sewage to spill from Lateral Clean Out (Public); in paved driveway at 203 Bean Creek Road to Separate Storm Drain. Surface water body affected (Camp Evers Creek).	Restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Cruz
Scotts Valley City	Scotts Valley CS	981840	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI LRG	12/3/14	Tertiary filtration effluent overflowed the secondary diversion box at the Waste Water Treatment Facility and caused 500 gallons of secondary-treated effluent to spill to Surface Water to Camp Evers Creek.	Plant equipment was reset.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.	Santa Cruz
Scotts Valley City	Scotts Valley CS	983871	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI LRG	12/31/14	Root intrusion caused 25 gallons of sewage to spill from Manhole at Scottsborough Townhomes to Separate Storm Drain. Surface water body affected (Camp Evers Creek).	Cleaned-Up.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Scotts Valley City	Scotts Valley WWTF Producer	986524	Water Quality -> Effluent -> OEV	WDRMUNI LRG	11/20/14	Total Coliform 7-Day Median limit is 2 MPN/100 mL and reported value was 3 MPN/100 mL.	Discharger reported that operations staff made adjustments to treatment flow until situation corrected itself.	Discharger reported that the total coliform exceedances are due to a plant upset where sludge and scum in the secondary clarifiers created higher than normal turbidities and suspended solids. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Cruz
Scotts Valley City	Scotts Valley WWTF Producer	986520	Water Quality -> Effluent -> OEV	WDRMUNI LRG	11/29/14	Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 23 MPN/100 mL and reported value was 152 MPN/100 mL.	Same as above.	Same as above.	Santa Cruz
Soledad City	Soledad Sewage Treatment Plant	987689	Water Quality -> Effluent -> OEV	WDRMUNI LRG	11/10/14	Turbidity Instantaneous Maximum limit is 10 NTU and reported value was 24.99 NTU.	Discharger reported corrective and maintenance measures in response to the turbidity spikes. This includes daily cleaning of the NTU meters and feed water supply lines in hypochlorite to mitigate any further anomalies.	Discharger reported that turbidity issues do not appear to be reflective of water quality. UV transmittance remained in a range of 75%-83%, and suspended solids and BOD analysis of plant effluent continue to support good water quality. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Soledad City	Soledad Sewage Treatment Plant	987690	Water Quality -> Effluent -> OEV	WDRMUNI LRG	12/9/14	Turbidity Instantaneous Maximum limit is 10 NTU and reported value was 24.99 NTU.	Same as above.	Same as above.	Monterey
Solvang City	Solvang WWTP	984413	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 225 mg/L.	Discharger has published press releases urging the public to use canister exchange and not to discharge brine into sewer if possible. The City also passed an ordinance which prohibits the use of commercial brine discharge into the public sewer.	The Discharger explains that there are a large amount of residential water softeners in use. There is also less State Water being used, as the State Water allotment has been reduced to 5% this year. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	Santa Barbara
Solvang City	Solvang WWTP	984415	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 180 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	984416	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1000 mg/L and reported value was 1050 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	984670	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1000 mg/L and reported value was 1120 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	984671	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 186 mg/L.	Same as above.	Same as above.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Solvang City	Solvang WWTP	984672	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Chloride 30-Day Average limit is 150 mg/L and reported value was 194 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	987703	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 187.5 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	987704	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Chloride 30-Day Average limit is 150 mg/L and reported value was 197.5 mg/L.	Same as above.	Same as above.	Santa Barbara
Solvang City	Solvang WWTP	987705	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Total Dissolved Solids (TDS) 30-Day Average limit is 1000 mg/L and reported value was 1175 mg/L.	Same as above.	Same as above.	Santa Barbara
South County Regional WW Authority	Scrwa CS	983563	Water Quality -> Sanitary Sewer Overflow/ Spill/	SSOMUNI LRG	12/29/14	Pump Station Failure- Controls caused 250.0 gallons of sewage to spill from Other sewer system structure; 2 Manholes at 147 Sanchez Dr. to Drainage Channel. Surface water body affected (Fisher Creek).	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 Clara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Sunnyslope CWD	Ridgemark Estates WWTP	984743	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 420 mg/L.	The Discharger's new WWTP filed a Notice of Substantial Completion in August 2013. The Ridgemark II wastewater was permanently diverted to Ridgemark I (new facility) on August 9, 2013. Discharger reports the new treatment system meets all BOD, ammonia, nitrate, TSS, and pH effluent requirements. Salts will continue to be in violation of the current permit until the completion of the Lessalt surface water treatment plant and water softener education campaign is in full effect - expected to be the end of 2014.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	984746	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1700 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	984755	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/30/14	Chloride 30-Day Average limit is 200 mg/L and reported value was 580 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	984744	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 390 mg/L.	Same as above.	Same as above.	San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Sunnyslope CWD	Ridgemark Estates WWTP	984753	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1600 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	984756	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/31/14	Chloride 30-Day Average limit is 200 mg/L and reported value was 530 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	989208	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Chloride 30-Day Average limit is 200 mg/L and reported value was 550 mg/L.	Same as above.	Same as above.	San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	989211	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/31/15	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 360 mg/L.	Same as above.	Same as above.	San Benito
Templeton CSD	Meadowbrook WWTF	986483	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/2/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 100 mg/L and reported value was 126 mg/L.	Discharger reported running the aerators in the ponds and recirculating the effluent back to the headworks.	Discharger reported that the high BOD levels are due to the pond seasonal turn over during the month of December. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	San Luis Obispo
Templeton CSD	Meadowbrook WWTF	986478	Water Quality -> Effluent -> CAT1	WDRMUNI OTH	12/31/14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Mean limit is 50 mg/L and reported value was 69.2 mg/L.	Same as above.	Same as above.	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Treanna Winery	Treanna Winery	985784	Water Quality -> Effluent -> OEV	WDRINDI VLRG	12/31/14	Flow Daily Average (Mean) limit is 3000 GPD and reported value was 4825 GPD.	A biological treatment system is being developed to be used in conjunction with existing equipment, to comply with the General Order and meet the winery's production goals.	Average daily flow during crush was reported at 4,825 GPD, the peak seasonal limit is 3,000 GPD. Permitting staff recommends no further action at this time. 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.	San Luis Obispo
US Army Garrison Hunter Liggett	FT. Hunter Liggett WWTP	984114	Deficient Monitoring	WDRMUNI LRG	11/1/14	Daily Flows Estimated. Data logging computer failed	A new unit is in place and a service contract has been made with Fluid Resource Management to set up and calibrate the new equipment	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for posing no known threat to water quality.	Monterey
US Penitentiary	Lompoc Pen. WWTP	986922	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/8/15	Oil and Grease Instantaneous Maximum limit is 30 mg/L and reported value was 33 mg/L.	Discharger reported that facility is installing food service equipment designed to remove liquids from food waste and WWTP influent. Discharger will continue to do monthly grease and oil testing instead of the required quarterly.	Discharger's food service department has been disposing food waste into the sewer system. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	County
Watsonville City	Watsonville CS	980516	Water Quality -> Sanitary Sewer Overflow/Spill	SSOMUNI LRG	11/6/14	Debris-General caused 100 gallons of sewage to spill from Lateral Clean Out (Private); The spill appeared at the private sewer lateral clean out and entered the street at 347 East Beach Street, to Surface Water; spill reached the storm drain approximately 1200 feet away. The discharge point of the storm drain system is located at the intersection of Main Street and the Pajaro River, approximately 3200 feet from the storm drain entry location. Surface water body affected (Pajaro River).	Mitigated Effects of Spill; Restored flow; Property Owner Notified. The area was flushed with fresh water from a fire hydrant at the spill location.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.	Santa Cruz
Woodlands Mutual Water Company	Woodlands Mutual Water Co	984412	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	11/5/14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1200 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations.	Currently, the plant does not have the capability to remove TDS in the wastewater stream. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.	San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Co	984417	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	12/12/14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 980 mg/L.	Same as above.	Same as above.	San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Co	987701	Water Quality -> Effluent -> CAT1	WDRMUNI LRG	1/7/15	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1140 mg/L.	Same as above.	Same as above.	San Luis Obispo