

September 2, 2010 Enforcement Report  
Violations from April 1, 2010, through May 31, 2010

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
American Farms	AW0706	868807	Reporting - > Failure to Notify	IRRI	15-Apr-10	Failed to obtain a federal Clean Water Act section 404 permit authorizing dredge and fill activities conducted on 20-acre lake/wetland.		13267 and 13383 orders issued on 3/3/10.	13267 Order and NOV	Monterey
Arroyo Grande City	Arroyo Grande City CS	867970	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	21-Apr-10	Root intrusion caused 60 gallon sewage spill from gravity sewer at 602 Eman Court to surface water; spill entered storm drain and discharged to Arroyo Grande Creek. Surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow.	No further action needed at this time.		San Luis Obispo
Atascadero, City of	Atascadero CS	869003	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	2-May-10	Tesco Liq 3-Electronic control failure. Controls immediately replaced. Lift station returned to normal operation. Pump station failure caused 1000 gallon sewage spill at 4785 Traffic Way to Storm drain. Spill entered tributary to Salinas River.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.	Verbal	San Luis Obispo

Item #12 - Attachment 1  
September 2, 2010 Meeting  
Violations List

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila Beach Csd CS	871913	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	26-May-10	<Grease deposition (FOG)> caused 50 gallons of sewage to spill from <Gravity sewer> at <Beach Colony Ln.> to <Other paved surface>:Spill was noticed as it began, pooled around clean out.>. 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. Meter reader saw spill begin, collection system cleaning was being done in another part of town. Crew notified and responded immediately, area contained, blockage cleared at plant headworks.	No further action recommended at this time.	Verbal	San Luis Obispo
Avila Beach CSD	Avila WWTP	871448	Water Quality -> Effluent -> CAT1		30-Apr-10	Total Suspended Solids (TSS) 30-Day Average of Daily Maximum limit is 40 mg/L and reported value was 43 mg/L.	Until the Primary Clarifier is back in service, Operations Staff is performing manual cleaning of the secondary treatment facility in attempts to limit carry over of solids due to reduced retention times during repairs.	Avila Beach's Primary Clarifier is off-line for emergency repair. The project is nearing completion, the clarifier is expected to be placed back into service by the end of June 2010 per project management.	Verbal	San Luis Obispo
Avila Beach CSD	Avila WWTP	874264	Water Quality -> Effluent -> CAT1		31-May-10	Total Suspended Solids (TSS) 30-Day Average limit is 40 mg/L and reported value was 44 mg/L.	Primary clarifier expected to be placed in service July 1, 2010. Staff continues to manually clean all areas down stream of secondary to reduce TSS in final effluent.	Primary Clarifier for facility is out of service for complete rehabilitation, using 1/2 of secondary clarifier capacity as primary.	Verbal	San Luis Obispo

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Avila Beach CSD	Avila WWTP	874265	Water Quality -> Effluent -> CAT1		31-May-10	BOD5 @ 20 Deg. C, Percent Removal 30-Day Average limit is 75% and reported value was 67.9%.	Staff is installing a new influent sample port on influent pump discharge line as part of primary clarifier in hopes of collecting a sample that represents true influent loading.	Average Influent BOD for May 2010 was 118 mg/L. This low result is 1/2 of plant design and does not accurately reflect higher plant loading. When this low average is used in the calculation of removal rate for BOD, it makes it difficult to meet the discharge standard despite meeting discharge requirements for BOD.	Verbal	San Luis Obispo
Avila Beach CSD	Avila WWTP	874266	Water Quality -> Effluent -> CAT1		31-May-10	Total Suspended Solids (TSS), Percent Removal 30- Day Average limit is 75 % and reported value was 57.5 %.	Staff is installing new sample collection location to insure accuracy of sample.	Low influent TSS average of 104 mg/L does not reflect known organic loading.	Verbal	San Luis Obispo
CA Dept of Corrections	Correctional Training Facility CS	869292	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	28-Apr-10	Grease deposition (FOG) caused 900.0 gallons of sewage to spill from manhole at manhole number MH6 - located on Aromas Way 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; Returned all or portion of spill to sanitary sewer system.	Discharger responded appropriately		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony	868392	Water Quality -> Effluent -> CAT2		14-Apr-10	Dibromochloromethane Daily Maximum limit is 3.5 ug/L and reported value was 4.3 ug/L.	CMC is in the process of getting an alternate disinfection system	using chlorine for disinfection		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	868393	Water Quality -> Effluent -> CAT2		13-Apr-10	Dichlorobromomethane Daily Maximum limit is 13 ug/L and reported value was 17 ug/L.	CMC is in the process of obtaining alternate disinfection process unit	using chlorine for disinfection		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	870276	Water Quality -> Receiving Water -> Surface Water		13-Apr-10	Chloride violation on receiving water, limit 50 mg/l, result 59 mg/l	CMC is going forward with a UV system for disinfection to reduce the chlorides in the final effluent	No further action recommended at this time.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	873147	Water Quality -> Effluent -> OEV		1-May-10	Dissolved Oxygen Daily Minimum limit is 2.0 mg/L and reported value was 0.57 mg/L.	staff to check chemical pumps after each power outage	over dosing of sodium bisulfite because of a power outage		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	873148	Water Quality -> Effluent -> CAT1		18-May-10	Total Dissolved Solids (TDS) Daily Maximum limit is 500 mg/L and reported value was 540 mg/L.	CMC is in the process of funding alternate disinfection process to reduce TDS	upstream was 530 mg/l		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	873149	Water Quality -> Effluent -> CAT1		18-May-10	Sodium, Total Daily Max limit is 50 mg/L and reported value was 53 mg/L.	alternative disinfection process should reduce the sodium levels	CMC is in the process of replacing sodium hypochlorite		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	873150	Water Quality -> Effluent -> CAT1		18-May-10	Chloride Daily Maximum limit is 50 mg/L and reported value was 76 mg/L.	upstream was 53 mg/l	CMC is in the process of replacing sodium hypochlorite for disinfection, which should reduce the chloride levels		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	876144	Water Quality -> Effluent -> CAT1		13-Apr-10	Sulfate, Total (as S) Daily Maximum limit is 125 mg/L and reported value was 130 mg/L.	alternative disinfection system should reduce the sulfates	sodium bisulfite is used to dechlorinate		San Luis Obispo
Ca Dept of Forestry Ben Lomond	Ben Lomond Conservation Camp	871769	Water Quality -> Effluent -> CAT1	WDR	30-Apr-10	50% Nitrogen Reduction Violation: Total Nitrogen reported in influent = 21.1 mg/L; reported in effluent = 13 mg/L.	None	Discharger reports install of equalization basin to stabilize influent strength at steadier levels and improve treatment. Basin to be completed soon.		Santa Cruz

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California American Water	Spreckels Sugar Division	871785	Water Quality -> Effluent -> CAT1	WDR	2-Apr-10	Chloride Violation: Maximum daily chloride limit is 200 mg/L and reported value is 222 mg/L.	No known corrective actions.	Increasing salt concentrations (TDS, Na and Cl) are an ongoing problem due to water supply and water softener contributions.		Monterey
California National Guard	Camp Roberts STP	869023	Water Quality -> Effluent -> CAT1	WDR	3-May-10	Sulfate Violation: Sulfate limit is 250 mg/L. The reported Sulfate value is 280 mg/L in the effluent measured at the Main Garrison.	CA ARNG Camp Roberts consulted with the U.S. Army Center for Health Promotion and Preventive Medicine (USACHPPM) to determine potential improvement opportunities at the wastewater treatment plants. USACHPPM recommended a series of potential measures ranging from an expanded investigative sampling program to a multimillion dollar facility reconfiguration / upgrade.	Discharger is acting with due diligence		Monterey
California Polytechnic State University - San Luis Obispo	CSU Cal Poly Slo CS	869466	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	20-Apr-10	<Debri-General> caused 800 gallons of sewage to spill from <Building or structure> at <PAC> to <Storm drain>. No surface water body affected.	Cleaned-up (mitigated effects of spill); Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.	Verbal	San Luis Obispo

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Cayucos CS	Cayucos CS	868329	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	26-Apr-10	<Root intrusion> caused 50.0 gallons of sewage to spill from <Manhole> at <H Street> to <Street/curb and gutter>. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow.	No further action recommended at this time.	Verbal	San Luis Obispo
City of Hollister	Hollister Municipal Sewer System CS	871911	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	20-May-10	Grease deposition (FOG) caused 35 gallons of sewage to spill from gravity sewer at Valley View Drive and Mesa Drive to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action at this time required of Water Board staff.		San Benito
Fiesco General Partnership	Mesa Dunes Mobile Home Estates	872867	Water Quality -> Effluent -> CAT1	WDR	30-Apr-10	Monthly average nitrogen discharge limit is 80 g/acre and reported value was 93 g/acre.	Cleaned and restored function of nitrogen reduction feature.	No further action needed at this time.		San Luis Obispo
Laguna Sanitation	Laguna County SD	871809	Water Quality -> Effluent -> CAT1	WDR	30-Apr-10	12-month mean chloride limit is 150 mg/L and reported value was 173 mg/L.	Source control and RO implemented to reduce salts.	No further action needed at this time.		Santa Barbara
Laguna Sanitation	Laguna County SD	874077	Water Quality -> Effluent -> CAT1	WDR	31-May-10	12-month mean chloride limit is 150 mg/L and reported value was 179 mg/L.	Source control and RO implemented to reduce salts.	No further action needed at this time.		Santa Barbara
Laguna Sanitation	Laguna County SD	869014	Water Quality -> Effluent -> CAT1	WDR	3-May-10	12-month mean chloride limit is 150 mg/L and reported value was 172 mg/L.	Violation due to high water supply chloride concentration. Most of the discharge directed to pasture irrigation where the limit does not apply.	No further enforcement action needed at this time.		Santa Barbara

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Laguna Sanitation	Laguna County SD	869017	Water Quality -> Effluent -> OEV	WDR	3-May-10	Turbidity cannot exceed 2 NTU more than 5% of the time within a 24-hour period. Reported continuous daily values are 10 NTU, 49 NTU, 10 NTU, 10 NTU, 2.29 NTU, 10 NTU, and 10 NTU on September 4-12, 21-25, and 27-30, respectively.	No source or reason for higher than normal turbidity was found. Compliance restored in following sample.	No further enforcement action needed at this time.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	875355	Water Quality -> Effluent -> CTOX	NPDES	7-Apr-10	Chronic toxicity daily maximum limit is 1 TUc and reported value was 4 TUc.	Source of effect not resolved; continuing to monitor.	Laboratory re-sampled on 4/14/10, with a result of 4 TUc.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	871810	Water Quality -> Effluent -> CAT1	WDR	14-Apr-10	Daily maximum nitrogen limit is 15 mg/L and reported value was 30 mg/L.	No corrective actions.	NOV pending available staff resources.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	875016	Water Quality -> Effluent -> CAT1	WDR	18-May-10	Daily maximum total nitrogen limit is 15 mg/L and reported value was 22.7 mg/L.	No corrective actions.	NOV pending available staff resources.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	873179	Water Quality -> Effluent -> CAT1	WDR	30-Apr-10	Monthly average nitrogen limit is 22 mg/L and reported value was 28 mg/L.	No known corrective actions.	No further action recommended at this time.	Verbal	San Luis Obispo
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	874560	Water Quality -> Effluent -> CAT1	WDR	31-May-10	Monthly average total nitrogen limit is 22 mg/L and reported value was 29.3 mg/L.	No known corrective actions.	No further action recommended at this time.	Verbal	San Luis Obispo

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Montecito SD	Montecito SD CS	869934	Water Quality -> Sanitary Sewer Overflow/S pill//	WDR	12-May-10	Root intrusion caused 200 gallons of sewage to spill from gravity sewer; manhole at 595 San Ysidro Rd easement line to storm drain; inside a small storm drain to which we could not find a discharge point. No surface water body affected.	Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Barbara
Montecito SD	Montecito SD CS	870422	Water Quality -> Sanitary Sewer Overflow/S pill//	WDR	19-May-10	Root intrusion; the spill was caused by root intrusion from a lateral that is not in service at this time. Our line was sliplined back in 2006. Caused 100 gallons of sewage to spill from manhole at 400 block of Hot Springs Road to unpaved surface. Spill reached a dry drainage tributary to the Pacific Ocean.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow. MSD staff was enroute to another location and came upon the spill at the same time a local resident was calling the office.	No further action recommended at this time.		Santa Barbara



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Monterey County Public Works Department	Moss Landing CS	866597	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	2-Apr-10	<Debris-General;Rocks and sand entered the sewer line due to degradation of an upstream manhole.> caused 200 gallons of sewage to spill from <Manhole> at <Moss Landing Road, Moss Landing CA, by restaurant at 7902 Highway 1> to <Unpaved surface;From manhole across road to unpaved area adjacent to the manhole.>. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow. Overflow was contained in area adjacent to manhole. Overflow was vacuumed into a vactor truck. An upstream manhole was reinforced with cement to avoid future problems.	Monterey County is implementing Sewer System Management Plan for collection system in Moss Landing pursuant to Water Quality Order No. 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey
Monterey, City of	Monterey City CS	869370	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	3-May-10	Root intrusion caused 40 gallons of sewage to spill from manhole at 38 Ralston to unpaved surface; portion of flow entered landscaped areas in abutting yards; remainder flowed to easement. No surface water body affected.	Cleaned-up (mitigated effects of spill);inspected sewer using CCTV to determine cause;Restored flow. Entered cleanout with hydrojet hose to clear blockage	City is implementing Sewer System Management Plan for collection system pursuant to Water Quality Order No. 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey
Monterey, City of	Monterey City CS	869383	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	5-May-10	Debris-Rags: non degradable paper rags caused 45 gallons of sewage to spill from manhole at 27 Mar Vista 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. Upon arrival hydrojetted line to clear blockage and restore flow. Vactored effluent at storm drain	City is implementing Sewer System Management Plan for collection system pursuant to Water Quality Order No. 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey

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Monterey, City of	Monterey City CS	870254	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	16-May-10	Grease deposition (FOG); A&R plumbing removed cleanout cap to relieve pressure and interior spillage caused 50 gallons of sewage to spill from building or structure, other sewer system structure, and cleanout in front/side yard at 863 Grove to building or structure, and unpaved surface; Effluent contained in landscaped area around cleanout, and interior from bathroom through to living room. No surface water body affected.	Restored flow. Set sewer jet at SMH F03-036, jetted upstream to remove grease log	City is implementing Sewer System Management Plan for collection system pursuant to Water Quality Order No. 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey
Morro Bay, City of	City of Morro Bay CS	867454	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	15-Apr-10	<Grease deposition (FOG);FOG, and other debris gathered in the hole and blocked flow> caused 500 gallons of sewage to spill from <Manhole;Water appeared at the manhole and was reported by the water department.> at <Alder and San Joachin> to <Unpaved surface;Material not vac'd went to a flat dirt area near the Cloisters>. Spill reached storm drain pipe leading to Estero Bay.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.	Verbal	San Luis Obispo

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Nipomo CSD	Nipomo CSD Black Lake	873181	Water Quality -> Effluent -> CAT1	WDR	7-Apr-10	Daily maximum sodium limit is 125 mg/L and reported value was 177 mg/L.	Salts minimization plan developed but not implemented.	NOV pending available staff resources.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	873182	Water Quality -> Effluent -> CAT1	WDR	7-Apr-10	Daily maximum chloride limit is 115 mg/L and reported value was 122 mg/L.	Salts minimization plan developed but not implemented.	NOV pending available staff resources.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	873188	Water Quality -> Effluent -> CAT1	WDR	30-Apr-10	Monthly average biochemical oxygen demand limit is 60 mg/L and reported value was 73 mg/L.	Plant upgrade in design phase.	No further action needed at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	873190	Water Quality -> Effluent -> CAT1	WDR	30-Apr-10	Monthly average total suspended solids limit is 60 mg/L and reported value was 62 mg/L.	Plant upgrade in design phase.	No further action needed at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	874549	Water Quality -> Effluent -> CAT1	WDR	26-May-10	Weekly maximum total suspended solids limit is 100 mg/L and reported value was 167 mg/L.	Plant upgrade in design phase.	No further action needed at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	874552	Water Quality -> Effluent -> CAT1	WDR	31-May-10	Monthly average total suspended solids limit is 60 mg/L and reported value was 123 mg/L.	Plant upgrade in design phase.	No further action needed at this time.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	872065	Water Quality -> Effluent -> CAT2	NPDES	5-Apr-10	Monthly average bis (2-ethylhexyl) phthalate (DEHP) limit is 1.8 ug/L and reported value was 3 ug/L.	A new WWTP Upgrade replacing the Secondary Trickling Filter Plant with a Activated Sludge BNR System will help in the degradation of DEHP.	City has hired an industrial waste manager to conduct collection system source reductions.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	872066	Water Quality -> Effluent -> CAT2	NPDES	5-Apr-10	Monthly average copper limit is 23.6 ug/L and reported value was 30 ug/L.	Nacimiento Water Project and Expanded Source Control measures should reduce the current level of copper being discharged to the WWTP. Surface water being softer should allow citizens to turn down their softeners to lessen the effect on the copper pipes in homes which is the major contributor to problem.	Copper continues to be a problem with current system in place.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	873496	Water Quality -> Effluent -> CAT1	NPDES	6-May-10	Daily maximum sodium limit is 225 mg/L and reported value was 244 mg/L.	Upcoming permit renewal will address issue based on study by Fru-Gro. Also city will be putting Nacimiento Lake water online to blend with current well water to soften water. This should allow citizens to turn down softeners.	Discharge occurs in an area where natural geothermal springs also contribute sodium to freshwater.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	867534	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	16-Apr-10	Root intrusion caused 45 gallons of sewage to spill from sewer relief valve at 1074 Mission Road to un paved surface. 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.	CSD is implementing Sewer System Management Plan for collection system pursuant to Water Quality Order No. 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey

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Rantec	Rantec Manufacturing Plant	874081	Water Quality -> Effluent -> CAT1	WDR	27-May-10	Daily maximum total nitrogen limit is 10 mg/L and reported value was 18.9 mg/L.	no action at this time.	Discharger could not identify the cause of the exceeded nitrogen concentration. Discharger will continue to monitor and assess the potential cause.	Verbal	San Luis Obispo
Salinas City	Salinas City CS	871477	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	15-Apr-10	Grease deposition (FOG) caused 35 gallons of sewage to spill from manhole at intersection of Parkside Street and Hayes Street to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system. Approx. 25 gallons contained in street. Approx. 10 gallons entered storm drain. HydroVac trucks used downstream of spill. Flushed storm drain system and cleaned with hydrant water. Tracing dye used to track the spill and wash water. Hydrant water used to flush the storm main until all spill and wash water fully recovered and returned to the sanitary sewer.	City is implementing Sewer System Management Plan for collection system pursuant to Water Quality Order No. 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey

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Salinas City	Salinas Industrial WWTP	872860	Water Quality -> Effluent -> OEV	WDR	30-Apr-10	Daily maximum pH limit is 8.5 and reported value was 8.7.	No known corrective actions.	Cause of pH excursion unknown; likely a result of dissolved oxygen, carbonate chemistry, and temperature shifts.		Monterey
San Lucas WWTP	San Lucas WWTF	872873	Water Quality -> Effluent -> CAT1	WDR	8-Apr-10	Daily maximum total dissolved solids limit is 1500 mg/L and reported value was 1995 mg/L.	Considering well-head treatment or a community salt reduction program.	Supply well shows high TDS, possibly due to a lowered water table. Monterey County is aware of situation and pursuing a feasibility study for well-head treatment or a community salt reduction program.		Monterey
San Luis Obispo City	San Luis Obispo CS	872073	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	17-May-10	<Debri-General> caused 250 gallons of sewage to spill from <Gravity sewer> at <Rockview> to <Other (specify below); Soaked into soil and grassy area.>. No surface water body affected.	Cleaned-up (mitigated effects of spill). Line was on a 9 month cleaning cycle and moved to 6 months.	No further action recommended at this time.	Verbal	San Luis Obispo
San Luis Obispo City	San Luis Obispo CS	872203	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	22-May-10	<Debri-General> caused 900 gallons of sewage to spill from <Gravity sewer> at <Henry> to <Other (specify below); Patio area and lawn>. 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.	No further action recommended at this time.	Verbal	San Luis Obispo

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Santa Barbara City PWD	El Estero CS	866387	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	4-Apr-10	Pipe structural problem/failure; blockage in gravity discharge line located in digester control building allowed overflow. Caused 500 gallons of sewage to spill from other sewer system structure at El Estero Wastewater Treatment Plant 502 E. Yanonali Street to other paved surface; 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. City staff contained all overflow within wastewater plant. All overflow contained and recovered, including washdown water.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	867002	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	8-Apr-10	Pipe structural problem / failure; damaged by contractor. Caused 75 gallon sewage spill from gravity sewer; SCEdison contractor bored through existing public sewer mainline at 1202 De La Guerra Street to street/curb and gutter; unpaved surface; approximately 25 gallons not recovered	No known corrective actions.	Saturated into bore hole from contractors excavation. No surface water body affected.		

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Santa Barbara City PWD	EI Estero CS	867570	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	17-Apr-10	Root intrusion; Overflow discharge of approximately 150 gallons; approximately 50 gallons dried on street surface area; approximately 50 gallons contact to storm drain inlet, not recovered. Flushed curb and gutter. Caused 150 gallons of sewage to spill from manhole at 716 Fellowship to storm drain; 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. City staff responded and initiated; containment and recovery measures.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EI Estero CS	868156	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	21-Apr-10	Pipe structural problem/failure caused 420 gallons of sewage to spill from force main or pressure sewer; underground primary scum line rupture at EI Estero Wastewater Treatment Plant - 520 East Yanonali Street to beach. Spill discharges to Pacific Ocean.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system. City staff on site; initiated containment and recovery procedures. Contractor on site for emergency repairs.	No further action recommended at this time.		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	868162	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	23-Apr-10	Root intrusion caused 25 gallons of sewage to spill from building or structure; blockage in public sewer system caused backup and overflow from private cleanout at 612 North Ontare Road to building or structure; other paved surface. 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. City staff responded and initiated containment and recovery procedures.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	868381	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	23-Apr-10	Pipe structural problem / failure caused 25 gallon sewage spill from force main; underground primary scum line failure at repair coupling at El Estero Wastewater Treatment Plant to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. City staff on site; initiated containment and recovery procedures. Contractor on site for emergency repairs.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	868382	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	26-Apr-10	Grease deposition (FOG) caused 25 gallons of sewage to spill from manhole at 217 Ladera Street to other paved surface. 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.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	EI Estero CS	869473	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	1-May-10	Grease deposition caused 5 gallon sewage spill from building or structure; discharge from private cleanout cover as a result of city sewer mainline blockage at 3643 State Street rear easement to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EI Estero CS	869875	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	9-May-10	<Debris-Rags> caused 1500 gallons of sewage to spill from <Manhole> at <1300 Blk. Punta Gorda St.> to <Other paved surface; Storm drain; Street/curb and gutter>. Spill reached curb and gutter that leads to Pacific Ocean.	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. City staff initiated containment and control measures.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EI Estero CS	869876	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	11-May-10	<Operator error; Discharge from private building cleanout due to high pressure preventive maintenance cleaning of public sewer. Caused 20 gallon sewage spill from Building or structure at 314 W. Junipero St. Alleyway to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. City staff on site, initiated containment and recovery procedures.	No further action recommended at this time.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Barbara Municipal Airport	Santa Barbara Municipal Airport CS	870972	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	14-Apr-10	Pump station failure caused 30 gallons of sewage to spill from manhole at 1699 Firestone Road to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		Santa Barbara
Santa Maria City	City of Santa Maria CS	868626	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	25-Apr-10	Debris-General caused 50 gallon sewage spill from gravity sewer manhole at Cook / Orange Basin to storm drain; 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.	No further action needed at this time.		Santa Barbara
Seaside Co SD	Seaside Co Sd CS	869251	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	3-May-10	Root intrusion; grease caused 60 gallons of sewage to spill from manhole at 1899 Soto Street to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Sanitation District implementing Sewer System Management Plan per Order 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey
Seaside Co SD	Seaside Co Sd CS	870291	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	7-May-10	Root intrusion caused 300 gallons of sewage to spill from gravity sewer; manhole at Valmar Court to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system.	Sanitation District implementing Sewer System Management Plan per Order 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey
Seaside Co SD	Seaside Co Sd CS	870292	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	9-May-10	Root intrusion caused 200 gallon sewage spill from gravity sewer manhole at Broadway Ave and Soto St 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.	Sanitation District implementing Sewer System Management Plan per Order 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey

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Seaside Co SD	Seaside Co Sd CS	870655	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	9-May-10	Root intrusion caused 600 gallons of sewage to spill from gravity sewer; manhole at 1174 Yosemite to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Sanitation District implementing Sewer System Management Plan per Order 2006-0003 (Sanitary Sewer Systems General WDR)		Monterey
Soledad, City of	Sewage Treatment Plant CS	870488	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	18-May-10	<Debri-Rags> caused 250 gallons of sewage to spill from <Gravity sewer> at <Main Street and Ticino Street> to <Other paved surface>. No surface water body affected.	Cleaned-up (mitigated effects of spill).	Discharger responded appropriately		Monterey
Solvang, City of	Solvang WWTP	874066	Water Quality -> Effluent -> CAT1	WDR	31-May-10	Monthly average sodium limit is 150 mg/L and reported value was 172.5 mg/L.	Source control activities, mainly public education, to reduce self-regenerating softeners.	No further action needed at this time.		Santa Barbara
Solvang, City of	Solvang WWTP	874067	Water Quality -> Effluent -> CAT1	WDR	31-May-10	Monthly average chloride limit is 150 mg/L and reported value was 182.5 mg/L.	Source control activities, mainly public education, to reduce self-regenerating softeners.	No further action needed at this time.		Santa Barbara
South San Luis Obispo Co SD	South San Luis Obispo SD WWTP	873198	Deficient Monitoring	NPDES	18-Apr-10	Discharger failed to provide effluent fecal coliform results for April 17 & 18, 2010.	Lab error corrected.	No further action needed at this time.		San Luis Obispo

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The City of San Juan Bautista	San Juan Bautista WWTP	877492	Water Quality -> Effluent -> CAT1		30-Apr-10	Chloride 30-Day Average limit is 200 mg/L and reported value was 290 mg/L.	To comply with effluent chloride limits and improve City's water supply, it's proceeding with design and bidding to install a water softening system to reduce hardness of all well water. Once completed, residents and businesses will no longer need to soften water. System scheduled for operation by the mid 2011, and projected to reduce effluent chloride below 160 mg/L and reduce sodium and TDS concentrations, the latter having the added benefit of improving the acceptability of using treatment plant effluent for landscape irrigation.	By definition a serious violation. A June 28, 2010, meeting between Water Board staff, the San Juan Bautista City Manager, and SJB City consultant indicate they are lacking approximately \$5 million in funds to complete their water supply treatment project.	MMP pending	San Benito

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The City of San Juan Bautista	San Juan Bautista WWTP	877493	Water Quality -> Effluent -> CAT1		31-May-10	Chloride 30-Day Average limit is 200 mg/L and reported value was 305 mg/L.	To comply with effluent chloride limits and improve City's water supply, it's proceeding with design and bidding to install a water softening system to reduce hardness of all well water. Once completed, residents and businesses will no longer need to soften water. System scheduled for operation by the mid 2011, and projected to reduce effluent chloride below 160 mg/L and reduce sodium and TDS concentrations, the latter having the added benefit of improving the acceptability of using treatment plant effluent for landscape irrigation.	By definition a serious violation. A June 28, 2010, meeting between Water Board staff, the San Juan Bautista City Manager, and SJB City consultant indicate they are lacking approximately \$5 million in funds to complete their water supply treatment project.	MMP pending	San Benito

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UC Santa Barbara	UC Santa Barbara CS	869980	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	12-May-10	Operator error; the pump in the main lift station malfunctioned. The wastewater backed up and overflowed the lift station, spilling onto the dirt, small parking lot, beach, and some entered the ocean. Caused 800 gallons of sewage to spill from pump station at UCSB Main Lift Station near East Gate to beach; Surface water body affected.	Cleaned-up (mitigated effects of spill). All sewage was removed from the lift station and overflow. All solids were removed from the dirt, beach, and parking lot. The parking lot was bleached. The wastewater on the permeable surface was allowed to dry in the sun. The area was closed to the public.	No further action recommended at this time.		Santa Barbara
UC Santa Cruz	UC Santa Cruz CS	871827	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	14-May-10	Root intrusion caused 10 gallons of sewage to spill from building or structure; gravity sewer at UCSC Arboretum, Norrie's Gift Shop Restroom to building or structure; other paved surface. 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.	No further action recommended at this time.		Santa Cruz
US Penitentiary	Lompoc Correctional Facility	871811	Deficient Monitoring	WDR	30-Apr-10	Sporadic problems with broken influent flow meter during April 2010.	No corrective actions.	NOV pending available staff resources.		Santa Barbara
US Penitentiary	Lompoc Correctional Facility	874068	Water Quality -> Effluent -> OEV	WDR	31-May-10	Daily maximum pH limit is 8.4 and reported value consistently exceeded the limit for the month of May.	minor pH exceedance due to algae bloom.	No further action needed at this time.		Santa Barbara
US Penitentiary	Lompoc Correctional Facility	874069	Deficient Monitoring	WDR	31-May-10	Broken flow meter.	No corrective actions.	NOV pending available staff resources.		Santa Barbara

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Woodlands Mutual Water Co	Woodlands Mutual Water Co	872886	Water Quality -> Effluent -> CAT1	WDR	30-Apr-10	Daily maximum total dissolved solids limit is 710 mg/L and reported values consistently above limit.	Problem expected to be resolved with increased flow at build-out.	No further action needed at this time.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	872889	Water Quality -> Effluent -> OEV	WDR	20-Apr-10	Daily maximum pH limit is 8.4 and reported value was 8.65.	Problem expected to be resolved with increased flow at build-out.	No further action needed at this time.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	872890	Water Quality -> Effluent -> OEV	WDR	27-Apr-10	Daily maximum pH limit is 8.4 and reported value was 9.03.	Problem expected to be resolved with increased flow at build-out.	No further action needed at this time.		San Luis Obispo
Woodlands Mutual Water Co	Woodlands Mutual Water Co	874558	Water Quality -> Effluent -> CAT1	WDR	31-May-10	Daily maximum total dissolved solids limit is 710 mg/L and reported values continually exceeded limit.	Problem expected to be resolved with increased flow at build-out.	No further action needed at this time.		San Luis Obispo

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