

May 22-23, 2014 Enforcement Report
Violations from December 1, 2013, through February 28, 2014

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Adventco Holding Corp	The Inn at Pasatiempo	965648	Water Quality - Effluent - CAT1	WDR	30-Dec-13	Total Dissolved Solids (TDS) Daily Maximum limit is 600 mg/L and reported value was 910 mg/L.	Sampling crews required to sample only from below the effluent pipe of the Fixed Activated Sludge Treatment unit (an advanced septic tank) and never from the sludge tank bottom.	Discharger suspects that sampling crews sampled from the Lower Pump Tank sludge rather than the effluent pipe. The same sample indicated that BOD was higher than the influent concentrations, and after treatment BOD should be less than influent concentrations. Permitting staff will continue to monitor Discharger's compliance with TSO and 13267 Order. Enforcement Ranking Class 2 for cumulative threat to water quality.	TSO R3-2014-0028 & 13267 Order issued 3/5/14.	Santa Cruz
Adventco Holding Corp	The Inn at Pasatiempo	965646	Deficient Monitoring	WDR	31-Dec-13	pH readings were not taken for the 4th Quarter 2013. Daily effluent flow was not monitored for October and the first half of November. Insufficient Leachfield Monitoring. Flow rate to the leachfield was not evaluated. Influent nitrogen samples were not taken.	Discharger reminded sampling crews to be more attentive to sampling requirements. Two new flow-meters were installed mid Nov (which is when discharger's reported daily flow monitoring begins).	Supply water must be sampled for pH at least quarterly. Historically, discharger has complied with pH limit. Permitting staff will continue to monitor Discharger's compliance with TSO and 13267 Order. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	TSO R3-2014-0028 & 13267 Order issued 3/5/14.	Santa Cruz

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Adventco Holding Corp	The Inn at Pasatiempo	965654	Water Quality - Effluent - CAT1	WDR	31-Dec-13	Nitrogen, Total (as N) Percent Reduction limit is 50.0 % and reported value was 47.8 %.	Discharger is in the midst of developing solutions, including plans to renovate the Fixed Activated Sludge Treatment unit (an advanced septic tank).	Discharger failed to sample influent for Total Nitrogen (separate violation) and assumed influent concentration value of 70 mg/L from typical raw wastewater and Nitrogen Reduction is still under the minimum limit. Permitting staff will continue to monitor Discharger's compliance with TSO and 13267 Order. Enforcement Ranking Class 2 for moderate threat to water quality.	TSO R3-2014-0028 & 13267 Order issued 3/5/14.	Santa Cruz
Adventco Holding Corp	The Inn at Pasatiempo	963464	Order Conditions	WDR	5-Feb-14	Failure to prevent formation of habitat for carriers of pathogenic microorganisms in any part of the treatment and disposal system.	Water Board 3/5/14 Time Schedule Order and 13267 Order required Discharger to install properly sealed septic tank lids by 3/28/14 and report by 4/11/14. Discharger submitted report on 4/4/14 indicating work completed.	Permitting staff will continue to monitor Discharger's compliance with TSO and 13267 Order. Enforcement Ranking Class 3 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.	TSO R3-2014-0028 & 13267 Order issued 3/5/14.	Santa Cruz

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	962088	Water Quality - Effluent - OEV	NPDMUNI LRG	1-Dec-13 thru 31-Dec-13	[25 Violations] pH Instantaneous Minimum limit is 7.0 SU and reported values ranged from 6.63 SU to 6.95 SU at M-001.	UV disinfection system was brought online in January 2014, which has resolved this type of violation through discontinuation of chlorination processes.	Operators had increased sodium bisulfite feed in reaction to possible residual chlorine in effluent. Sodium bisulfite decreases pH and dissolved oxygen. 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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	962075	Water Quality - Effluent - CAT2	NPDMUNI LRG	4-Dec-13	Dibromochloromethane Daily Maximum limit is 0.8 ug/L and reported value was 2.39 ug/L at M-001.	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
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	962076	Water Quality - Effluent - CAT2	NPDMUNI LRG	4-Dec-13	Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 12.4 ug/L at M-001.	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	962077	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Dec-13	Sodium result was 92.6 mg/l approximately 100 feet downgradient of effluent discharge. Limit is 50 mg/l	CMC is now disinfecting with UV which should decrease sodium loading in effluent.	Operators increased sodium bisulfite feed in reaction to possible residual chlorine in effluent, which increased sodium concentration in effluent. 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	962109	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Dec-13	Sodium result was 88.7 mg/l approximately 0.6 miles downgradient of effluent discharge. 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	962102	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	4-Dec-13	The maximum temperature difference between downstream and upstream monitoring stations is 5 degrees F and reported value was 8.1 degrees F.	The Discharger reports no corrective action available at this time.	Enforcement Ranking Class 2 for moderate threat to water quality. Permitting staff recommends no further action at this time.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	962098	Water Quality - Effluent - CAT2	NPDMUNI LRG	27-Dec-13	Chlorine, Total Residual Instantaneous Maximum limit is 2.0 mg/L and reported value was 2.8 mg/L at M-001.	CMC is now disinfecting with UV which should eliminate chlorine violations.	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	962083	Water Quality - Effluent - CAT2	NPDMUNI LRG	31-Dec-13	Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was 2.39 ug/L at M-001.	UV disinfection system was brought online in January 2014 and chlorination by-products are no longer an issue.	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	962084	Water Quality - Effluent - CAT2	NPDMUNI LRG	31-Dec-13	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 12.4 ug/L at M-001.	Same as above.	Same as above.		San Luis Obispo

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California American Water Co Monterey	Oak Hills Development WWTP	965237	Water Quality - Effluent - CAT1	WDRMUN ILRG	5-Dec-13	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 56.0 %.	The discharger suspects that algae is cause of high BOD and TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will begin comparing treatment pond influent with treatment pond effluent to gauge the level of treatment and determine compliance.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD or TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Co Monterey	Oak Hills Development WWTP	965244	Water Quality - Effluent - CAT1	WDRMUN ILRG	5-Dec-13	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 84.0 %.	Same as above.	Same as above.		Monterey

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California American Water Co Monterey	Oak Hills Development WWTP	963796	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jan-14	BOD5 @ 20 Deg. C, Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 69.0 %.	The discharger suspects that algae is cause of high BOD and TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will begin comparing treatment pond influent with treatment pond effluent to gauge the level of treatment and determine compliance.	Same as above.		Monterey
California American Water Co Monterey	Oak Hills Development WWTP	963804	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jan-14	Total Suspended Solids (TSS), Percent Removal Instantaneous Minimum limit is 85.0 % and reported value was 78.0 %.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	964700	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jan-14	Chloride Daily Maximum limit is 200 mg/L and reported value was 460 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

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California American Water Co Monterey	Spreckels Sugar Division	964701	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jan-14	Sodium, Total Daily Maximum limit is 200 mg/L and reported value was 301 mg/L.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	964702	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jan-14	Sulfate, Total (as S) Daily Maximum limit is 300 mg/L and reported value was 364 mg/L.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	964703	Water Quality - >Effluent - CAT1	WDRMUN ILRG	8-Jan-14	Total Dissolved Solids (TDS) Daily Maximum limit is 1300 mg/L and reported value was 1854 mg/L.	Same as above.	Same as above.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	964704	Water Quality - Effluent - CAT1	WDRMUN ILRG	8-Jan-14	Total Suspended Solids (TSS) Daily Maximum limit is 150 mg/L and reported value was 214 mg/L.	Pond solids study in progress. California American Water has increased the aeration treatment system on the treatment pond and is planning to increase the removal of BOD in the pond.	This facility uses percolation and evaporation for disposal. Pond solids will not migrate through soils to groundwater. Pond solid levels are not indicative of inadequate oxidation because the ponds do not exhibit anaerobic conditions. Pond solids are likely due to long-term accumulation. Staff recommends no further action pending outcome of pond solids study. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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California Polytechnic State University - San Luis Obispo	Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)	965446	Unauthorized Discharge	NPDNON MUNIPRCS	22-Feb-14	Second known discharge of estimated volume of 50,000 gallons of heated, chlorinated water to storm drain and Stenner Creek and San Luis Creek caused by structural failure of water treatment and delivery system.	Pending further investigation and discharger's response to 3/20/2014 13267 Order.	Water Board staff investigating spills and issued NOV and 13267 Order on 3/20/2014. Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.	Notice of Violation	San Luis Obispo
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	965318	Water Quality - Effluent - CAT1	WDRMUN ILRG	23-Dec-13	Total Dissolved Solids (TDS) Daily Maximum limit is 1000 mg/L and reported value was 5345 mg/L.	Discharger is closely observing for any repeat occurrences.	High TDS result is believed to be a sampling error or an anomaly. Discharger should immediately resample to confirm that the result is just an error. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for moderate threat to water quality.		Monterey

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Casa De Fruta	Casa De Fruta	965140	Water Quality - Effluent - CAT1	WDRMUN IOTH	17-Dec-13	Total Dissolved Solids (TDS) Daily Maximum limit is 1000 mg/L and reported value was 1100 mg/L.	Discharger did not report specific corrective actions.	The TDS violation appears to occur once every 5-years. Staff will continue to observe this site to see if the elevated TDS becomes a normal characteristic. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Clara
Constellation Brands U.S. Operations, Inc.	Gonzales Winery	965043	Water Quality - Effluent - CAT1	WDRINDF P	17-Dec-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 300.0 lb/day and reported value was 390 lb/day.	Reduce product loss down the drain. Start neutralization process earlier. Add more aerators. Further optimization of Blue Frog System. Add more sprinklers in field. Add a third treatment pond.	Although the pond effluent exceeded the BOD concentration limit, the monthly BOD Soil Loading was always well below the 100# limit, so groundwater would not likely have been impacted by the pond's seemingly high BOD concentrations. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey

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Constellation Brands U.S. Operations, Inc.	Gonzales Winery	964580	Water Quality - Effluent - OEV	WDRINDF P	31-Dec-13	Dissolved Oxygen Daily Minimum limit is 1.0 mg/L and reported value was .18 mg/L.	Reduce product loss down the drain. Start neutralization process earlier. Add more aerators. Further optimization of Blue Frog System. Add more sprinklers in field. Add a third treatment pond. Odor from the treatment ponds is very minor, not offensive, and not causing any nuisance.	The entire fourth quarter's daily DO values are all under the Daily Minimum, however site visits confirm that no nuisance odors exist. The low DO is not indicative of insufficient treatment. The "Blue Frog" Technology seems to be producing an adequate quality discharge. The low DO could be a function of a poorly-chosen sampling site. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Courtside Cellars, LLC	San Miguel Winery	966614	Water Quality - Effluent - OEV	WDR	16-Dec-13	pH Daily Maximum limit is 8.30 SU and reported value was 8.87 SU.	Routine pH adjustment was discontinued to allow normally low pH effluent to enter ponds.	An algae bloom during the warm months caused a rise in pH. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	961947	Deficient Monitoring	NPDMUNI LRG	3-Dec-13	Operations staff failed to sample for oil & grease, sodium, chloride, and sulfate effluent composite.	Developed check list to ensure that every sample container has been filled, completed, and signed by the operator.	Deficient sampling was discovered by operations staff when completing the eSMR permittee template tool, therefore too late to correct deficient monitoring. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	961946	Water Quality - Effluent - OEV	NPDMUNI LRG	3-Dec-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 46 MPN/100 mL at M-001A.	Flush filters more frequently to reduce load on chlorine contact chamber. Disinfection will improve when construction activities decrease and operational interruptions/changes are less frequent.	Violation is likely related to operational changes due to construction activities for upgrade project. 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
El Paso de Robles, City of	Paso Robles WWTP	961944	Water Quality - Effluent - OEV	NPDMUNI LRG	5-Dec-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL at M-001A.	Same as above.	Same as above.		San Luis Obispo

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El Paso de Robles, City of	Paso Robles WWTP	961945	Water Quality - Effluent - CAT1	NPDMUNI LRG	31-Dec-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 25 mg/L and reported value was 26 mg/L at M-001B.	Flushing filters more frequently may help. However until major construction is done on upgrade project, operational adjustments may be limited.	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. Permitting staff recommends no further action at this time.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	965434	Water Quality - Effluent - CAT2	NPDMUNI LRG	9-Jan-14	Copper, Total Monthly Average (Mean) limit is 21 ug/L and reported value was 24 ug/L at M-001B.	Discharger states water supply department is checking data from residential sampling of customer hose bibs indicating level of copper in system. Water Board staff is beginning to pursue pretreatment program avenues to address metals in sewer flows.	Suspected problems from industrial sources. Water Board staff will be pursuing pretreatment program investigation and enforcement. 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

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El Paso de Robles, City of	Paso Robles WWTP	965435	Water Quality - Effluent - CTOX	NPDMUNI LRG	14-Jan-14	Chronic Toxicity 1-Hour Average (Mean) limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1) at M-001B.	Plant upgrades will nitrify effluent which will decrease toxicity.	Ammonia toxicity is an ongoing problem, and plant upgrades required by the existing time schedule order will address cause of violations. Enforcement Ranking Class 2 because acutely toxic discharge may adversely affect fish or wildlife.		San Luis Obispo
El Paso de Robles, City of	Paso Robles WWTP	965436	Water Quality - Effluent - ATOX	NPDMUNI LRG	14-Jan-14	Acute Toxicity Other limit is 0 Pass/Fail (Pass = 0, Fail = 1) and reported value was 1 Pass/Fail (Pass = 0, Fail = 1) at M-001B.	Same as above.	Same as above.		San Luis Obispo
Freeport-McMoRan Oil & Gas	Price Canyon Production Facility	962727	Deficient Monitoring	NPDMUNI OTH	14-Dec-13	A pH sample was not taken on this day as required.	All operators were given corrective training, and the training log was attached to the monthly report.	Permitting staff does not recommend further enforcement 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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Goleta SD	Goleta SD Reclaimed Water Producer	965253	Water Quality - Effluent - OEV	WDRMUN ILRG	13-Dec-13 thru 18-Jan-14	[8 Violations] pH Daily Minimum limit is 6.5 SU and reported values ranged from 6.3 SU to 6.4 SU.	Discharger increased influent flow from biofilter to the aeration basin.	Operations staff is still in process of fine tuning new upgraded full secondary treatment plant. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Granite Rock Co	Granite Rock Arthur Wilson	962796	Deficient Monitoring	NPDMINI NG	20-Jan-14	Samples from Monitoring Location M-002 (Orchard Well) were taken after the end of year 2013 for the reporting year 2013 monitoring.	Discharger has been made aware of the deficiency and has scheduled annual sampling in advance to correct the oversight.	Staff changes likely contributed to this oversight. Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for negligent or inadvertent failure to substantially comply with monitoring requirements.	Oral Communication	San Benito
HOF Financial One LLC	Tract 14303 Mesa Verde	S853482	SW - Deficient BMP Implementation	CONSTW	28-Feb-14	NOI in SMARTS was not complete; no entries for lat/long and Risk Level Calculation; SWPPP needs updating after Risk calculations	Qualified SWPPP Developer amended SWPPP and Change of Information form filed April 1, 2014	Staff issued Enforcement Letter and 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.	Staff Enforcement Letter	Santa Barbara

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Hollister City	Hollister Domestic WWTP	965507	Water Quality - Effluent - CAT1	WDRMUN ILRG	20-Dec-13	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 11.5 mg/L.	City has suspended Liquid Waste Hauler for 60-days effective 12/30/2013. Liquid Waste Hauler cannot resume discharging at Septage Receiving Station until such time Standard Operating Procedures from the Hauler are submitted that describe methods to haul only conforming waste.	Discharger explained that a City-permitted Liquid Waste Hauler discharged non-conforming waste into Septage Receiving Station that resulted in inhibition of nitrification in biological process. Enforcement Ranking Class 2 for moderate threat to water quality.		San Benito
Hollister City	Hollister Domestic WWTP	965508	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Nitrogen, Total (as N) Monthly Average (Mean) limit is 5.0 mg/L and reported value was 5.2 mg/L.	Same as above.	Same as above.		San Benito

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Imerys Minerals California Inc	Imerys Minerals California Inc	S853284	SW - Unauthorized NSWD	INDSTW	3-Jan-14	Imerys reports that the north pump at #3 slurry station failed Friday night causing diatomaceous earth mine tailings and process water to enter San Miguelito Creek.	Repair slurry pump, install new alarms, train site personnel.	Staff issued Notice of Violation & 13267 Order 1/15/14 requiring technical report by 1/31/14. Discharger submitted report 1/31/14. Stormwater staff recommend no further action at this time. Further investigation pending additional information. Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.	Notice of Violation	Santa Barbara
Imerys Minerals California Inc	Imerys Minerals California Inc	S853285	SW - Unauthorized NSWD	INDSTW	8-Jan-14	Imerys reports another spill has occurred after the south pump failed. Central Coast Water Board staff visited the site and observed turbid water entering San Miguelito Creek from Imerys property. The source of the spill had been stopped at the time of the site visit.	Same as above.	Same as above.	Notice of Violation	Santa Barbara

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King Ventures	Avila Valley Hot Springs	966595	Water Quality - Effluent - CAT1	NPDNON MUNIPRCS	11-Dec-13	Chloride Daily Maximum limit is 100 mg/L and reported value was 119 mg/L.	Estimated quantity of water actually reaching San Luis Obispo Creek versus flow in the creek itself will be documented to assist in determining how discharge may be influencing receiving waters.	Discharge water exceeded the limit, but was lower than levels in up and downstream receiving waters, which did not differ appreciably between up and downstream samples. Very little discharge water reached San Luis Obispo Creek in December 2013. 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

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Laguna Sanitation	Laguna County SD	965396	Water Quality - Effluent - OEV	WDRMUN ILRG	31-Dec-13	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.81 MPN/100 mL.	Laboratory personnel will be instructed on proper procedure for collecting samples for Total Coliform.	[14 VIOLATIONS] ranging from 2.21-3.81. Violations due to two daily grab samples that appear to be anomalies and were most likely caused by sampling errors. In both instances other samples that are collected on a daily basis downstream from the final effluent sampling point were within allowable discharge limits. There have been no previous violations in Total Coliform. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Lompoc, City of	Lompoc Regional WRP	966618	Water Quality - Effluent - CTOX	NPDMUNI LRG	15-Jan-14	Chronic Toxicity Daily Maximum limit is 1.0 TUc and reported value was 1.18 TUc at EFF-001.	Source of effect is unknown; continuing to monitor.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 because chronically toxic discharge may adversely affect fish or wildlife.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	965134	Water Quality - Effluent - CAT1	WDRMUN ILRG	5-Dec-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 280 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 chloride and TDS in the effluent. 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	965135	Water Quality - Effluent - CAT1	WDRMUN ILRG	18-Dec-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 260 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	965136	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Chloride 30-Day Average limit is 140 mg/L and reported value was 270 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	965137	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 905 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	960774	Water Quality - Effluent - CAT1	WDRMUN ILRG	3-Jan-14	Chloride Daily Maximum limit is 250 mg/L and reported value was 260 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	965129	Water Quality - Effluent - CAT1	WDRMUN ILRG	23-Jan-14	Chloride Daily Maximum limit is 250 mg/L and reported value was 270 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	Enf Action	County
Mission Hills CSD	Mission Hills La Purisima WWTP	964692	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Jan-14	Chloride 30-Day Average limit is 140 mg/L and reported value was 265 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	964693	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Jan-14	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 940 mg/L.	Same as above.	Same as above.		Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	965117	Water Quality - Effluent - OEV	WDRMUN IOTH	13-Jan-14	Turbidity Daily Maximum limit is 5.00 NTU and reported value was 6.10 NTU.	The pump was replaced and the turbidity returned to compliance.	Discharger explained that the alum pump failed, causing the turbidity to spike up. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Monterey, City of	Monterey City CS	962240	Water Quality - Sanitary Sewer Overflow Spill	SSOMUNI LRG	26-Jan-14	Debris from Lateral caused 10 gallons of sewage to spill from lateral clean out in sidewalk in front of property at 663 Lighthouse Ave. in Monterey to separate storm drain. Surface water body affected (un-named).	Mitigated Effects of spill and property owner notified. Lateral at 663 Lighthouse Ave. was plugged and seeping a small amount of waste water into city storm drain. Upstream from spill location was a leaking water meter preventing crew from capturing all or any wastewater from storm drain.	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	Enf Action	County
Monterey, City of	Monterey City CS	962900	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Feb-14	Grease Deposition (FOG) caused 150 gallons of sewage to spill from clean out ports in main line at 60 fisherman's wharf Monterey to Monterey bay. Surface water body affected (Monterey Bay).	Restored flow.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Monterey, City of	Monterey, City of	964133	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Feb-14	Private property owner had defective lateral to sewer main. Property owner indicated that pipe had been broken for at least 2.5 weeks, causing 3350 gallons of sewage to spill from clean-out and run down hillside into a seasonal creek that ultimately flows to the ocean. Spill also originated from damaged lower private lateral that crosses over/above drainage at 699 Larkin St. in Monterey. Subsequent non-permitted fix was faulty and seeped sewage to creek. Unknown how long the infrastructure was damaged although witness statement said possibly 2.5 weeks before City was made aware of sewer issues. Surface water body affected (unnamed).	City crews shut off water at meter so private property owner could no longer use facilities, thereby stopping overflow.	Permitting staff recommends no further action at this time. 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	Enf Action	County
Monterey, City of	Monterey, City CS	963153	Water Quality - Sanitary Sewer Overflow spill	WDR	9-Feb-14	Root Intrusion from homeowner lateral caused 5500 gallons of sewage to spill from lateral clean out into residence. Property owner's plumber fractured pipe to relieve the sewage from going into house, thus allowing it to run down the street at 1440 David Ave. in Monterey to beach at Ocean View and 13th St. in Pacific Grove. Surface water body affected (Pacific Ocean).	Restored flow. Representatives from Pacific Grove were at the location. County Health advised Pacific Grove Public Works to leave spill as is as not to introduce any more water to the existing spill.	Same as above.		Monterey
Monterey, City of	Monterey, City CS	963263	Water Quality - Sanitary Sewer Overflow spill	WDR	10-Feb-14	Roots and bricks in line caused 1500 gallons of sewage to spill from clean-out at 580 Irving St. in Monterey to unpaved surface and carport at 500 Irving. City crews washed and vacuumed carport. Surface water body affected (Monterey Bay).	Cleaned-up and mitigated effects of spill; contained all or portion of spill; restored flow and returned portion of spill to sanitary sewer system; Property Owner Notified.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Pebble Beach Community Service District	Pebble Beach CSD CS	961601	Water Quality - Sanitary Sewer Overflow spill	SSOMUNI LRG	14-Jan-14	Excessive flow in collection system due to swimming pool being drained caused 200 gallons of sewage to spill from manhole at PBCSD to separate storm drain onto unpaved surface. Surface water body affected (Pacific Ocean).	Mitigated Effects of Spill; contained all or portion of spill; property owner notified; Enforcement agencies notified: Monterey County Health Department and California Regional Water Quality Control Board, Region 3	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	Enf Action	County
Phillips 66 Company (formerly ConocoPhillips)	Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	964490	Water Quality - Effluent - CAT1	NPDINDS ML	2-Jan-14	Chemical Oxygen Demand (COD) Daily Maximum limit is 2750 lb/day and reported value was 3260 lb/day at EFF-001.	Discharger immediately placed treatment plant on recycle to cease the discharge, increased sample frequency, and assembled an investigation team of wastewater experts to evaluate the process. Reestablished bacterial population balance and resampled to monitor progress.	Clarifier had excessive growth of a specific bacteria which prevented sludge from settling. Several effluent limits were exceeded as a result of this single upset event. Discharger took immediate corrective actions, brought system back into compliance, and promptly notified Water Board staff of the violations. 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
Phillips 66 Company (formerly ConocoPhillips)	Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	964491	Water Quality - Effluent - CAT1	NPDINDS ML	2-Jan-14	Total Suspended Solids (TSS) Daily Maximum limit is 256 lb/day and reported value was 2561 lb/day at EFF-001.	Same as above.	Same as above, except 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	Enf Action	County
Phillips 66 Company (formerly ConocoPhillips)	Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	964493	Water Quality - Effluent - CAT1	NPDINDS ML	2-Jan-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 204 lb/day and reported value was 297 lb/day at EFF-001.	Same as above.	Same as above.		San Luis Obispo
Phillips 66 Company (formerly ConocoPhillips)	Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	964488	Water Quality - Effluent - CAT1	NPDINDS ML	8-Jan-14	Total Suspended Solids (TSS) Daily Maximum limit is 256 lb/day and reported value was 418 lb/day at EFF-001.	Same as above.	Same as above.		San Luis Obispo
Phillips 66 Company (formerly ConocoPhillips)	Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	964487	Water Quality - Effluent - CAT1	NPDINDS ML	9-Jan-14	Total Suspended Solids (TSS) Daily Maximum limit is 256 lb/day and reported value was 910 lb/day at EFF-001.	Same as above.	Same as above.		San Luis Obispo
Phillips 66 Company (formerly ConocoPhillips)	Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	964489	Water Quality - Effluent - CAT1	NPDINDS ML	31-Jan-14	Total Suspended Solids (TSS) Monthly Average limit is 163 lb/day and reported value was 265 lb/day at EFF-001.	Same as above.	Same as above.		San Luis Obispo
Phillips 66 Company (formerly ConocoPhillips)	Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	964492	Water Quality - Effluent - CAT1	NPDINDS ML	31-Jan-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 367 lb/day and reported value was 582 lb/day at EFF-001.	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	Enf Action	County
Ragged Point Inn	Ragged Point Inn Motel	964727	Water Quality - Effluent - OEV	NPDMUNI OTH	2-Jan-14	Total Coliform 30-Day Geometric Mean limit is 1000 MPN/100 mL and reported value was 1600 MPN/100 mL at M-002.	Discharger will increase chlorine tablet doses.	Discharger uses recycled water irrigation as primary method of effluent discharge. Chlorine disinfection tablets were unable to completely disinfect effluent, however facility was not discharging to the ocean at time of violation. Staff will revise permit to better address coliform limit when land discharging. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Discharge is not subject to MMPs, as this is a discharge to land.	Oral Communication	San Luis Obispo
Ragged Point Inn	Ragged Point Inn Motel	964728	Water Quality - Effluent - OEV	NPDMUNI OTH	23-Jan-14	Total Coliform 30-Day Geometric Mean limit is 1000 MPN/100 mL and reported value was 1600 MPN/100 mL at M-002.	Same as above.	Same as above.	Oral Communication	San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Juan Bautista, City of	San Juan Bautista WWTP	962354	Water Quality - Effluent - CAT1	NPDMUNI LRG	31-Dec-13	Chloride Monthly Average limit is 200 mg/L and reported value was 314 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 Luis Obispo, City of	San Luis Obispo CS	961492	Water Quality - Sanitary Sewer Overflow Spill	SSOMUNI LRG	6-Jan-14	Debris-rags caused 1000.0 gallons of sewage to spill from manhole at 394 Lemon to drainage channel. 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 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo CS	961496	Water Quality - Sanitary Sewer Overflow Spill	SSOMUNI LRG	8-Jan-14	Root intrusion caused 500 gallons of sewage to spill from manhole at 95 Palomar to surface water. Surface water body affected (Old Garden Creek).	Restored flow.	Same as above.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Luis Obispo, City of	San Luis Obispo CS	963116	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Feb-14	Root Intrusion caused 1800 gallons of sewage to spill from sewer system structure; discharged from a private lateral clean out in sidewalk area at 269 High St. to street/curb and gutter. Surface water body affected (San Luis Creek).	Cleaned-up; restored flow.	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 of	San Luis Obispo WWTP	961880	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	26-Dec-13	The pH at upstream location RW4 was 7.67 s.u. and the pH at downstream location RW5 was 7.14 s.u. Effluent pH was 7.12 s.u. There was a change in pH of 0.53 s.u. between RW4 and RW5. Limitation is a maximum of 0.5 s.u. change due to effluent discharge.	Sodium hypochlorite and sodium bisulfite pumps were on too high for the low flow of 2.19 MGD. Discharger reduced setting for both pumps.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for posing no known threat to water quality. Permitting staff recommends no further action at this time.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
San Luis Obispo, City of	San Luis Obispo WWTP	963834	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	16-Jan-14	Receiving water pH change greater than 0.5 s.u. due to effluent discharge.	Discharger will slow flow when emptying equalization tank to prevent excessive sodium bisulfite dosing.	Preventative maintenance on filter towers required filling equalization tank. During the subsequent emptying of the equalization tank, there was a higher effluent flow rate which caused sodium bisulfite dosing to automatically increase, leading to increase in effluent pH. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for posing no known threat to water quality.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	963833	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	28-Jan-14	Receiving water pH change greater than 0.5 s.u. due to effluent discharge	Magnesium hydroxide dosing pump problem was found and repaired the next day.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for posing no known 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	Enf Action	County
San Luis Obispo County Public Works	Lopez Recreation Area	964758	Water Quality - Effluent - OEV	WDR	3-Jan-14	pH Daily Minimum limit is 6.5 SU and reported value was 6.4 SU.	Operations Staff reviewed calibration procedures and continues to monitor pH daily.	Discharger explained that pH has been consistently within limits and believes this violation may have been erroneous, as it did not recur for the rest of the month. Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Sand City	Sand City Desal Plant	965383	Water Quality - Effluent - OEV	WDRNON MUNIPRC S	23-Dec-13	Flow Daily Maximum limit is 740000 GPD and reported value was 769455 GPD.	The blend production meter will be tracked and monitored along with the brine production meter. All operators received additional training on the discharge limits and how to properly monitor and calculate the total discharge flow rate. The Brine Discharge Report was also modified to include both production meter tabulations.	Discharger explained that daily blend production not monitored or tracked with daily brine discharge total. The point at which blend water is combined with brine water is downstream of Brine Discharge meter; therefore, tracked totals did not represent total combined discharge. 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
Sand City	Sand City Desal Plant	965385	Water Quality - Effluent - OEV	WDRNON MUNIPRC S	25-Dec-13	Flow Daily Maximum limit is 740000 GPD and reported value was 749478 GPD.	Same as above.	Same as above.		Monterey
Sand City	Sand City Desal Plant	965386	Water Quality - Effluent - OEV	WDRNON MUNIPRC S	29-Dec-13	Flow Daily Maximum limit is 740000 GPD and reported value was 780917 GPD.	Same as above.	Same as above.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Sand City	Sand City Desal Plant	965387	Water Quality - Effluent - OEV	WDRNON MUNIPRCS	30-Dec-13	Flow Daily Maximum limit is 740000 GPD and reported value was 785812 GPD.	Same as above.	Same as above.		Monterey
Santa Lucia CSD	Santa Lucia WW Recycling Facility (Prod/User)	965343	Water Quality - Effluent - OEV	WDRMUN IOTH	1-Dec-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 4.00 NTU.	The discharger is in the process of replacing clarifiers and sand filters with membrane filtration and ultrafiltration units. The Discharger believes that the membrane filtration and ultrafiltration will remedy the turbidity issues.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
Santa Lucia CSD	Santa Lucia WW Recycling Facility (Prod/User)	965344	Water Quality - Effluent - OEV	WDRMUN IOTH	4-Dec-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 3.25 NTU.	Same as above.	Same as above.		Monterey
Santa Lucia CSD	Santa Lucia WW Recycling Facility (Prod/User)	965345	Water Quality - Effluent - OEV	WDRMUN IOTH	5-Dec-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 3.00 NTU.	Same as above.	Same as above.		Monterey
Santa Lucia CSD	Santa Lucia WW Recycling Facility (Prod/User)	965346	Water Quality - Effluent - OEV	WDRMUN IOTH	9-Dec-13	Turbidity Daily Average (Mean) limit is 2.00 NTU and reported value was 2.60 NTU.	Same as above.	Same as above.		Monterey
Scotts Valley City	Scotts Valley CS	959944	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNI LRG	17-Dec-13	Root Intrusion caused 50 gallons of sewage to spill from Manhole at North Navarra and Sunset Terrace to Drainage Channel. Surface water body affected (un-named).	Restored flow. Discharger's normal course of compliance should prevent recurrence.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Soledad, City of	Soledad, City of	S853280	SW - Late Annual Report	MUNISTW	6-Dec-13	Failed to submit report by 12/6/13.	The discharger submitted the late Annual Report on December 19, 2013.	Water Board staff issued Notice of Violation, and is evaluating further potential enforcement actions. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.	Notice of Violation	Monterey
Solvang City	Solvang WWTP	965102	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 165 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. The City also passed an ordinance which prohibits the use of commercial brine discharge into the public sewer.	The Discharger explains that the influent salts are causing elevated sodium in the effluent. The current treatment facility is not designed to remove salts. 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

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Solvang City	Solvang WWTP	965103	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Chloride 30-Day Average limit is 150 mg/L and reported value was 192 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	964456	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Jan-14	Chloride 30-Day Average limit is 150 mg/L and reported value was 200 mg/L.	Same as above.	Same as above.		Santa Barbara
Solvang City	Solvang WWTP	964458	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Jan-14	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 173 mg/L.	Same as above.	Same as above.		Santa Barbara
Sunnyslope CWD	Ridgemark Estates WWTP	965305	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Chloride 30-Day Average limit is 200 mg/L and reported value was 560 mg/L.	Discharger's new wastewater treatment plant filed a Notice of Substantial Completion in August 2013. Ridgemark II wastewater was permanently diverted to Ridgemark I (new facility) on 8/9/13. Discharger reports 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	965308	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Sodium, Total 30-Day Average limit is 200 mg/L and reported value was 380 mg/L.	Same as above.	Same as above.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	965311	Water Quality - Effluent - CAT1	WDRMUN ILRG	31-Dec-13	Total Dissolved Solids (TDS) 30-Day Average limit is 1200 mg/L and reported value was 1500 mg/L.	Same as above.	Same as above.		San Benito
Templeton CSD	Meadowbrook WWF	964882	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Dec-13	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 50 mg/L and reported value was 54.2 mg/L.	Discharger has been running the aerators in all the ponds and recirculating the effluent back to the headworks, and taking additional process samples throughout the system. The District is also working with a pond expert to trouble shoot and maximize the treatment system.	WWTP has excess capacity and large surface area, which promote algae growth. Algae can contribute to BOD. WWTP appears to get sufficient oxidation. Staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
Templeton CSD	Meadowbrook WWF	964886	Water Quality - Effluent - CAT1	WDRMUN IOTH	28-Jan-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 100 mg/L and reported value was 160 mg/L.	Same as above.	Discharger believes exceedance is due to a possible lab error. Staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Templeton CSD	Meadowbrook WWF	964884	Water Quality - Effluent - CAT1	WDRMUN IOTH	31-Jan-14	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 50 mg/L and reported value was 79.95 mg/L.	Same as above.	The high mean is related to the high BOD value reported on 1/28/14, which is possibly due to a lab error. Staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		San Luis Obispo
UC Santa Barbara	UC Santa Barbara CS	959453	Water Quality - Sanitary Sewer Overflow Spill	SSOMUNI SML	9-Dec-13	Pump Station Failure- Power caused 150.0 gallons of sewage to spill from lateral clean out (private); lateral cleanout near UCSB Arts building at UCSB Bldg 579 lift station near Arts to paved surface; separate storm drain; street/curb and gutter; surface water. Surface water body affected (UCSB Campus Lagoon).	Cleaned-up; contained all or portion of spill; returned portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
US Penitentiary	Lompoc Penitentiary WWTP	965252	Water Quality - Effluent - OEV	WDRMUN ILRG	1-Dec-13 thru 31-Dec-13	[29 Violations] pH Daily Maximum limit is 8.3 SU and reported values ranged from 8.5 SU to 9.3 SU.	The Discharger continues to address pH (algae growth) through a variety of operational changes.	Discharger has struggled with pH violations due to algae growth. However, discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater. Water Board staff recommends no further action at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	965251	Water Quality - Effluent - OEV	WDRMUN ILRG	1-Jan-14 thru 31-Jan-14	Same as above.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	965250	Water Quality - Effluent - OEV	WDRMUN ILRG	1-Feb-14 thru 28-Feb-14	[26 Violations] Same as above.	Same as above.	Same as above.		Santa Barbara
Woodlands Mutual Water Company	Woodlands Mutual Water Company	965213	Water Quality - Effluent - CAT1	WDRMUN ILRG	4-Dec-13	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1260 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

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Violations from December 1, 2013, through February 28, 2014

Agency	Facility	Number	Type	Program	Date	Description	Discharger Corrective Action	Water Board Staff Comments	Enf Action	County
Woodlands Mutual Water Company	Woodlands Mutual Water Company	965216	Water Quality - Effluent - CAT1	WDRMUN ILRG	1-Jan-14	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1640 mg/L.	Same as above.	Same as above.		San Luis Obispo
Woodlands Mutual Water Company	Woodlands Mutual Water Company	965219	Water Quality - Effluent - CAT1	WDRMUN ILRG	6-Feb-14	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