

Responsible Party	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	Action
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	409698	Water Quality -> Receiving Water	NPDES	11-May-06	Receiving water pH violation; reported value is 8.64; permit limit is 8.3.	Sampled upstream of discharge point.	Spoke with Discharger. No further action recommended at this time.	VER
CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY	409699	Water Quality -> Receiving Water	NPDES	10-May-06	Receiving water monitoring point 3 pH violation; reported value is 8.43; permit limit is 8.3.	Discharger looking into reasons for high pH.	May be included in future enforcement action. No further action recommended at this time.	VER
CALIF POLYTECHNIC UNIVERSITY	CAMPUSWIDE WQ PLAN	395147	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	8-May-06	Maintenance staff error caused 300-gallon swimming pool discharge from Building 4 to Brizzolara Creek.	Department of Fish and Game report no fish problems in creek. Discharger reviewed maintenance procedures.	No further action recommended at this time.	VER
CHEVRON PRODUCTS CO	SS#9-4909	401377	Monitoring -> Late Monitoring	NPDES	1-May-06	Failed to submit report by 04/20/2006	Report received 5/1/2006.	No further action recommended at this time.	
CONAGRA FOODS	CONAGRA FOODS	408448	Reporting -> Deficient Report	INDSTW	5-Jun-06	Annual report did not include laboratory reports.	Discharger was also reminded of BMP benchmarks.	NOV sent 06/05/2006.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	406622	Monitoring -> Deficient Monitoring	NON15	29-May-06	Failed to report BOD, suspended solids, dissolved oxygen, and pH results for one reporting week.	No explanation provided by Discharger for failure to sample.	NOV sent 6/12/06.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420581	Monitoring -> Deficient Monitoring	NON15	31-May-06	Required to continuously monitor effluent turbidity; Reported monitoring method was a "grab sample."	Equipment failure necessitated grab sampling, equipment repair completion date not reported.	NOVs sent 6/8/05, 7/29/05, 1/26/06, and 6/12/06.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420582	Monitoring -> Deficient Monitoring	NON15	31-May-06	Required to continuously monitor effluent chlorine residual; Reported monitoring method was a "grab sample."	Equipment failure necessitated grab sampling, no date reported for equipment repair.	NOVs sent 6/8/05, 7/29/05, 1/26/06, and 6/12/06.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420583	Water Quality -> Effluent -> CAT1	NON15	31-May-06	BOD final effluent mean: permit limit =10 mg/L; reported value = 37 mg/L.	Compliance plan submitted, but implementation is not achieving compliance.	NOVs sent 6/8/05, 7/29/05, 1/26/06 and 6/12/06. Need for further enforcement action currently being evaluated.	NOV

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CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420584	Water Quality -> Effluent -> CAT1	NON15	31-May-06	TSS final effluent mean: permit limit = 10 mg/L; reported value = 15 mg/L.	Compliance plan submitted but implementation has not attained effluent compliance.	NOVs sent 6/8/05, 7/29/05, 1/26/06 and 6/12/06. Need for further enforcement action currently being evaluated.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420585	Water Quality -> Effluent -> CAT1	NON15	31-May-06	Effluent max. BOD permit limit = 30 mg/L; reported values range from 31 mg/L to 53 mg/L on 6 different days.	Staff is working with facility designer to optimize treatment. Compliance plan submitted in response to NOV; however, implementation has not restored effluent compliance.	NOVs sent 6/8/05, 7/29/05, 1/26/06 and 6/12/06. Need for further enforcement action currently being evaluated.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420586	Water Quality -> Effluent -> OEV	NON15	23-May-06	Effluent turbidity max. permit limit = 10 NTU; reported values exceeded limits on 16 days. Values ranged from 13.3 to 22.4 NTU.	Compliance plan submitted in response to NOVs but effluent compliance not restored.	NOVs sent 6/8/05, 7/29/05, 1/26/06 and 6/12/06. Need for further enforcement action currently being evaluated.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420587	Water Quality -> Effluent -> OEV	NON15	31-May-06	Effluent turbidity 7-day median permit limit = 2 NTU; reported values exceed limit most days. Values ranged from 2.2 to 22.4 NTU.	Compliance plan submitted but compliance not restored.	NOVs sent 6/8/05, 7/29/05, 1/26/06 and 6/12/06. Need for further enforcement action currently being evaluated.	NOV
CYPRESS RIDGE LMTD PARTNERSHIP	CYPRESS RIDGE SEWER FACILITY	420588	Water Quality -> Effluent -> CAT2	NON15	14-May-06	Effluent Chlorine residual: required minimum is 0.5 mg/L; reported values = 0.2 and 0.1 on 05/05/2006 and 05/14/2006.	No explanation provided by Discharger.	NOVs sent 6/8/05, 7/29/05, 1/26/06 and 6/12/06. Need for further enforcement action currently being evaluated.	NOV
GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	408921	Monitoring -> Late Monitoring	NPDES	31-May-06	Failed to submit report by 05/30/2006. Report received on 6/19/2006	None	No further action recommended at this time.	VER
GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	408927	Monitoring -> Deficient Monitoring	NPDES	31-May-06	Discharger failed to monitor bicarbonate, boron, and carbonate.	Staff contacted discharger. Discharger will report constituents in the future.	No further action recommended at this time.	VER
GUADALUPE, CITY OF	GUADALUPE WWTP	409550	Water Quality -> Effluent -> CAT1	NON15	17-May-06	Effluent TSS violation: Limit = 100 mg/L; reported value = 108 mg/L.	Compliance Plan submitted 2/28/06 in response to NOV issued 1/27/06.	Chronic violations are being addressed with long-term compliance plan that is underway, but not complete.	VER

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GUADALUPE, CITY OF	GUADALUPE WWTP	409551	Water Quality -> Effluent -> CAT1	NON15	31-May-06	Effluent BOD: Monthly average limit = 60 mg/L; reported value = 71.6 mg/L.	Compliance Plan submitted 2/28/06 in response to NOV issued 1/27/06.	Chronic violations are being addressed with long-term compliance plan that is underway, but not complete.	VER
NATIONAL REFRACTORIES	NATIONAL REFRACT MOSS LANDING	400638	Monitoring -> Late Monitoring	NPDES	25-May-06	Failed to submit report by 05/01/2006	Report received 5/24/2006	No further action recommended at this time.	VER
PASO ROBLES, CITY OF	PASO ROBLES WWTP	408843	Monitoring -> Deficient Monitoring	NPDES	31-May-06	Discharger failed to report receiving water conditions and observations.	Staff contacted discharger and reviewed reporting requirements. Discharger will supply data in future reports.	No further action recommended at this time.	VER
PISMO BEACH, CITY OF	PISMO BEACH WWTP	406975	Water Quality -> Sanitary Sewer Overflow/Spill	NPDES	26-May-06	Blockage of grease and rubber gloves caused 500-1,000 gallons of sewage to spill from south side of Sea Crest Resort to storm drain and onto the beach.	Blockage cleared, area cleaned and disinfected.	No further action recommended at this time.	
PISMO BEACH, CITY OF	PISMO BEACH WWTP	422586	Water Quality -> Effluent -> OEV	NPDES	24-May-06	Effluent fecal coliform violation; reported value of 5000 MPN/ 100mL.	Reprogrammed automatic controller to better reflect new treatment processes.	Corrective action taken, compliance restored. No further action needed.	VER
PISMO BEACH, CITY OF	PISMO BEACH WWTP	422587	Water Quality -> Effluent -> OEV	NPDES	31-May-06	Effluent fecal coliform violation; reported value of 240 MPN/ 100mL.	Reprogrammed automatic controller to better reflect new treatment processes.	Corrective action taken, compliance restored. No further action needed.	VER
RANCHO COLINA MH ESTATES STP	RANCHO COLINA MH ESTATES STP	420580	Other Requirement -> Permit Condition	NON15	16-Jun-06	Inspection revealed failure to properly implement solids management and long-term maintenance plans.	No treatment system improvements observed.	NOV sent 6/27/06.	NOV
SAN LUIS OBISPO CSA #18 (PRO)	COUNTRY CLUB ESTATES	408928	Water Quality -> Effluent -> OEV	NON15	2-May-06	Maximum total coliform violation: permit limit = 240 MPN per 100 mL; reported value = >1600 MPN per 100 mL.	Discharger increased chlorine feed.	No further action recommended at this time.	
SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	405283	Water Quality -> Sanitary Sewer Overflow/Spill	NPDES	26-May-06	Grease Blockage caused 40-gallon sewage discharge from manhole at Broad Street and Serrano Drive to direct inlet into Old Garden Creek.	Blockage was cleared and gutter was cleaned and disinfected with bleach.	No further action recommended at this time.	

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SAN LUIS OBISPO, COUNTY OF	LOPEZ RECREATION AREA	405284	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	27-May-06	Clogged lateral line caused 250-gallon sewage spill from Campobello camp site lateral to surrounding area.	Restroom closed, blockage cleared, area cleaned, and public warning posted.	No further action recommended at this time.	
SANTA BARBARA METRO DISTRICT	SANTA BARBARA METRO TRANSIT	408447	Reporting -> Deficient Report	INDSTW	5-Jun-06	Annual report was submitted but was incomplete and missing signatures.		NOV sent 06/05/2006.	NOV
SANTA CRUZ CITY DPW	SANTA CRUZ WWTP	404189	Monitoring -> Late Monitoring	NPDES	31-May-06	Failed to submit report by 05/30/2006	Report received 6/26/2006	No further action recommended at this time.	VER
SOUTH COUNTY REG WW AUTHORITY	SCRWA WWTP	404359	Monitoring -> Late Monitoring	NPDES	31-May-06	Failed to submit report by 05/30/2006	Report received 6/21/2006.	No further action recommended at this time.	VER
WORLD OIL MARKETING CO	WORLD OIL SS #52	401011	Monitoring -> Late Monitoring	NPDES	1-May-06	Failed to submit report by 04/20/2006	Report received 5/4/2006.	No further action recommended at this time.	