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Board of Directors – Regular Meeting San Simeon Community Services District AGENDA

Wednesday Oct 11, 2006 6:00 PM Cavalier Banquet Room

Note: All comments concerning any item on the agenda are to be directed to the Board Chairperson.

- 1. 6:00 PM REGULAR SESSION
 - 1.1 Roll Call
 - 1.2 Pledge of Allegiance

2. PUBLIC COMMENT:

Any member of the public may address and ask questions of the Board relating to any matter within the Board's jurisdiction, provided the matter is not on the Board's agenda, or pending before the Board. Presentations are limited to three (3) minutes or otherwise at the discretion of the Chair.

- 2.1 Sheriff's Report
- 2.2 Public Comment

3. STAFF REPORTS

- 3.1 General Manager Report
 - 3.1.1 Current Project Report
 - 3.1.1.1 Immediate Plant Upgrades
 - 3.1.1.2 Water Meter Replacement Program
 - 3.1.1.3 Hydrant Flow Testing as Part of the Water Master Plan
 - 3.1.2 Superintendent Report
 - 3.1.2.1 Water & Wastewater Operation Report
 - 3.1.3 Other Reports
 - 3.1.3.1 District Financial Summary
- 3.2 District Counsel Report

4. ITEMS OF BUSINESS

- 4.1 Approval of Minutes August 9, 2006
- 4.2 Approval of Warrants -Sept. 1, 2006 Sept. 30, 2006

5. DISCUSSION/ACTION ITEM

- 5.1 Discussion/Approval for General Manager to begin talks with PG&E regarding the Replacement of Street Lights
- 5.2 Discussion/Action Regarding Leash Laws and Signage for Cleaning up after Pets
- 5.3 Discussion/Action Regarding the installation of turn stiles on State Property along Vista del Mar

- 5.4 Discussion/Approval of Ordinance 102 Continuing a Moratorium of the Issuance of Water Connections Within the Boundaries of the District
- 5.5 Board Committee Reports.
- 5.6 Board Reports.
- 6, BOARD/STAFF GENERAL DISCUSSIONS AND PROPOSED AGENDA ITEMS
- 7. ADJOURNMENT

Board of Directors-Regular Meeting San Simeon Community Services District MINUTES — Corrected Wednesday August 9, 2006

1. REGULAR SESSION

1.1 Roll Call: All directors in attendance

1.2 Pledge of Allegiance

2. PUBLIC COMMENT: No public comment

2.1 Sheriff's Report: There were 47 calls made for San Simeon in the month of July. One was an embezzlement case and another was for forged traveler's checks. Although no burglaries in San Simeon were reported, several break-ins, including automobiles, have occurred down the coast to the south.

Sr. Deputy Foster was introduced as new to his position, but a veteran to patrol duty. He is also on the task gang force. The department is planning a 16 week program to discuss and address problems with residents at the Oceanside Apartments in San Simeon. There will be two meetings held in association with the program to tackle the issues that aren't resolved from the initial program. All questions should be directed to Deputy Foster.

A resident expressed their concern that two abandoned vehicles have been sitting for several months despite attempts to gain assistance from Highway Patrol to have them removed. There has been a cut in funding for the towing of vehicles.

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3.1.1.1 Meter Replacement Program: General Manager O'Neill said all residential meters have been installed. There are approximately 7 meters that need to have the registers changed because they will not record the water usage in the hand held device. They were able to be read manually but electronic reads were not possible. Hersey Meters has been contacted and arrangements are being made to get replacement registers.

3.1.1.2 Water Conservation Stage 1: Letters were sent last week informing all water users that the District has implemented stage 1 of the water conservation. Staff is monitoring well levels daily and at this time there is no indication that stage 2 is required. A contractor was noticed power washing a house and was told to stop. Another resident was sent a letter informing them that the District has implemented stage 1 water conservation measures and that the washing of vehicles under stage 1 is prohibited.

3.1.1.3 Hydrant Flow Testing: Boyle Engineering has requested permission to conduct hydrant flow testing on 6 hydrants within the District. This testing is required as part of developing the Water Master Plan for the District. Each hydrant will be flowed for approximately 1 minute. Total estimated water use will be between 10,000 and 20,000 gallons. Boyle was asked about ways to recover the water, but it would not be possible due to the force and magnitude of the water. Boyle and CDF will begin hydrant flow testing on August 22nd. This should not affect water levels for the District's use as the reservoir is at capacity. The Water Master Plan is vital to all the other projects the District is undertaking and to delay completion of the Water Master Plan will delay these projects.

Discussion followed regarding the General Manager's frustration with the website management company M29. They had experienced some staff changes which directly influenced the District's ability to post Agendas and Minutes on the website in a timely manner. Mr. O'Neill will be looking for another company to follow up where M29 finished.

3.1.2 SUPERINTENDENT REPORT: Facility Manager Dan Daniels reported that contractor Alan Larsen has moved to a job in Santa Barbara temporarily.

Mr. Larsen replaced the roofs on the sheds at the plant and District office that were damaged from the winter storms. The cost of repairs went over the FEMA reimbursement amount by approximately \$300-800.

Another blower was added to meet the oxygen demands for treatment at the plant. The warmer temperature causes less dissolved oxygen in the air.

Alan Larsen recommends putting in a day tank which would hold 40-50 gallons of Sodium Hypochlorite to disinfect further. This would aid in the ability of the plant to comply with the District's discharge permit.

One result for Total Coliform came back as greater than or equal to 1600. The sample was taken from the lower trough of the Chlorine Contact Chamber where the State has required sampling be taken from.

Mr. Daniels has spoken with Matt Keeling and Matt Thompson of the Regional Water Quality Control Board about reducing the number of samples required for surf and total coliform.

Director Russell inquired about the gap between water produced at the wells and the amount treated at the plant. Discussion followed about how the variables relating the two could be measured and a possible correlation formed.

3.1.3.1 DISTRICT FINANCIAL SUMMARY:

July Billings	\$59,474.93
June Billings	\$37,062.12
Past Due	\$3,170.63
LAIF Account	\$971,371.59
SEP Account	\$82,076.59
	\$19,740.40
Accounts Payable	\$33,013.63
Checking Account Balance	\$47,556.51

3.2 DISTRICT COUNSEL REPORT: District Counsel Rob Schultz will bring back Ordinance 102 at the next meeting. The Ordinance will alleviate any discrepancies between 66 and 101.

4.1 Approval of Minutes-July 12, 2006: Director Russell suggested adding the words "non-compound" when describing the meters that were recently replaced. Motion was made to approve minutes as amended.

Motion made Director Russell Second by Director Mirabal-Boubion Approved 5-0 with changes

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Motion made by Director Russell Second by Director Kiech Approved 5-0 without exception

5. DISCUSSION/ACTION ITEMS

5.1 - Presentation of 2004/2005 Draft District Audit - Bob Crosby of Crosby and Cindrich presented a draft of the District's 2004/2005 audited financial report. This report has been delayed because there was some information needed for the

report that needed to be recreated. Mr. Crosby will make additional changes and bring a final report.

5.2 - Discussion/Action Regarding the Development of a General Plan for the District - Staff requested approval from the Board to begin the process of developing a General Plan for the San Simeon Community Services District. This process will require staff to interview potential contractors with experience in developing general plans, develop a scope of work and develop an approximate cost to the District for that scope of work. Motion was made to direct Staff to gather Chamber plans and designs and to report back to the Board for further direction.

Motion made by Director Russell Second made by Director Fields Approved 5-0 without exception

5.3 - Discussion/Action Regarding Scheduling a Utility Rate Review

Workshop - District policies require a public workshop be scheduled whenever the Board is reviewing utility rates. The workshop will present the facts to the public as to the justification for raising or not raising utility rates. If it is determined that there is justification for a utility rate increase a recommendation will be presented at the workshop with documentation to support the amount of increase. As stated earlier this will be a public workshop and the public is requested to attend and to offer their ideas and opinions. Motion is to set-up workshop and to set a date for the workshop.

Motion made by Director Kiech Second by Director Russell Approved 5-0 without exception

5.4 - Consideration of Canceling or Moving the September SSCSD Regular Meeting - Staff requests consideration from the Board to cancel the September meeting or change that meeting to another date. This request is made because both District Counsel and General Manager have prior commitments throughout the month of September. Motion was made to move the meeting to September 19th at 6pm.

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5.5 Board Committee Reports: No reports

5.6 - Approval of Ordinance 102 Addressing Discrepancies in Ordinances 66 and 101 - District Counsel Schultz will be creating a draft of Ordinance 102 for the next meeting.

6. Proposed Agenda Items: None

7. Adjournment: 7:50 pm

Tom

Board of Directors – Regular Meeting San Simeon Community Services District AGENDA

Wednesday Oct 11, 2006 6:00 PM Cavalier Banquet Room

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- 2. PUBLIC COMMENT:

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- 6. BOARD/STAFF GENERAL DISCUSSIONS AND PROPOSED AGENDA ITEMS
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General Manager's Report October 11, 2006

- **3.1.1.1 Immediate Plant Upgrades** The scheduled improvements were completed on Aeration Unit #4, including the Clarifier. The Unit was placed back in service upon completion of work and Unit #1 was drained and inspected to see how the improvements made earlier in the year had maintained. Everything appears to be in good working condition.
- **3.1.1.2 Water Meter Replacement Program** —Approximately 7 of the replaced non-compound meters needed new registers. Registers allow the meter reading stick to receive the meter read number. The faulty registers had to be read manually. Replacement registers have been ordered and will be installed before the next billing cycle.
- **3.1.1.3 Hydrant Flow Testing as part of the Water Master Plan-**Flow Testing was conducted by personnel from Boyle Engineering in conjunction with the District Staff on September 24th. The flow data obtained from the testing will be utilized by Boyle in determining flow capacity of the District's Distribution System.

SUPERINTENDENT'S REPORT

To be distributed on Tuesday

Other Reports District Financials Summary

3.1.3.1 District Financials

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Board of Directors-Regular Meeting San Simeon Community Services District MINUTES Wednesday August 9, 2006

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1.1 Roll Call: All directors in attendance

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6. Proposed Agenda Items: None

7. Adjournment: 7:50 pm

San Simeon Comunity Services District WARRANT REPORT Sept. 1-30, 2006

		Sept. 1-30, 2006				
Fields, Alan	Type Bill	OCT. Board Services	Date C 10/5/2006 \$	pen Balance 100.00	Warrant # 1011-001	Check # 5522
Kiech, David	B∷	OCT. Board Services	10/5/2006	\$ 100.00	100.00 1011-002	5528
Lambeth, Terry	B∷	OCT. Board Services	10/5/2006	\$ 100.00	100.00 1011-003	5539
Mirabal-Boubion, Loraine	B∷	OCT. Board Services	10/5/2006	\$ 100.00	100.00 1011-004	5534
Russell, John	B∷	OCT. Board Services	10/5/2006	\$ 100.00	100.00 1011-005	5533
Schultz, Rob	B∷	District Counsel Services	10/5/2006	\$ 1,575.00	1,575.00 1011-006	5538
ECO Resources	B∷	October Services+Contract increase	10/5/2006 \$		50,052.51 1011-007	5529
PERS Health	B∷	Health Insurance	10/5/2006	\$ 134.13	134.13 1011-008	5524
GBP&B	B∷	Accounting Services	10/5/2006	\$ 1,200.00	1,200.00 1011-009	5530
Boyle Engineering	8	Task 3-05, 7-05, 1-06, SRF Funding	10/5/2006 \$	\$ 33,412.50 1011-010	1011-010	5523
Cambria Hardware	<u>B</u> :	Task 5-05	10/5/2006	\$ 9.43	9.43 1011-011	5525
Consolidated Electrical Distributors	Bii	Electrical Upgrade	10/5/2006 \$		106.00 1011-012	5526
Crosby and Cindrich	8∷	Audit Financial Statements	10/5/2006	\$ 2,459.34	2,459.34 1011-013	5527
PG and E	B∷	Street Lighting	10/5/2006 \$		656.20 1011-014	5537
McMaster-Carr	B	Task 5-05	10/5/2006	\$ 14.77	14.77 1011-015	5535

Griswold Industries	B∷	Bill Replace Cla-Valve on Well #1	10/5/2006 \$	769.04	1011-016	5531
Oasis Equipment Rental	B∺	Bill Task 5-05	10/5/2006 \$	104.60	104.60 1011-017	5536
Groeniger and Co.	Bii	Bill Immediate Improvements	10/5/2006 \$	138.38	138.38 1011-018	5532

\$ 91,131.90

Total:

Discussion/Action Items October 11, 2006

- **5.1 Discussion/Approval for the General Manager to begin talks with PG&E regarding the replacement of street lights-** The lighting for San Simeon is showing increasing wear due to age. PG&E has contacted SSCSD regarding replacement of the lights. Any replacement of lights designated by PG&E as needing replacement will be at their cost. Tom O'Neill, in coordination with the San Simeon Chamber of Commerce, will begin discussion with PG&E regarding replacement of all the street lights and placing electrical wiring underground.
- **5.2 Discussion/Action Regarding Leash Laws and Signage for Cleaning Up after Pets-** Posting signs in the appropriate areas at the beach and other locations will alert the public to local leash laws and their enforcement. Signs can include plastic bag dispensers for picking up after ones pet. Staff requests direction for the location of signs and sign verbiage.
- **5.3 Discussion/Action regarding the installation of Turn Stiles on State Property along Vista del Mar-** State Parks has begun the process of installing turn stiles on Vista del Mar. Staff recommends beginning discussion with the State to understand the impact of the project on the community in regards to safety and transportation.
- **5.4 Discussion/Approval of Ordinance 102 continuing a moratorium of the issuance of water connections within the boundaries of the District**-At the July District meeting, the Board directed staff to develop Ordinance 102 that would clarify discrepancies within Ordinances 66 and 101. The Board packets include Ordinance 102 for the boards review and approval.

ORDINANCE NO. 102

AN ORDINANCE OF THE SAN SIMEON COMMUNITY SERVICES DISTRICT CONTINUING A MORATORIUM OF THE ISSUANCE OF WATER CONNECTIONS WITHIN THE BOUNDARIES OF THE DISTRICT

BE IT ORDAINED by the Board of Directors of the San Simeon Community Services District ("District") as follows:

SECTION I. FINDINGS.

The Board of Directors of the District does hereby reaffirm its conclusions in Ordinance 66 and hereby find, determine, and declare as follows:

- A. There continue to exist serious water quality and quantity problems within the boundaries of the District:
- B. There currently exists a moratorium on new water connections within the District originally established by Ordinance No. 61 and extended by Ordinance No. 63 and Ordinance No. 66. The intent of the Board of Directors by this Ordinance is to keep in effect said water connection moratorium while clarifying any inconsistencies with Ordinance 101;
- C. The water quality and quantity problems continue to pose a current and immediate threat to the health and safety of the people within the District;
- D. People, not fixtures, use water. Additional plumbing fixtures to an existing water connection are primarily for the purpose of convenience. Additional plumbing fixtures shall not significantly cause additional water demand.
- E. The granting of additional new water connections within the District contrary to the provisions of this Ordinance would result in an immediate threat to the public health and safety;
- F. The District is diligently pursuing long-term supplemental water supplies, but until the time when such supply is available, it is necessary to continue the existing water connection moratorium.
- G. This ordinance is exempt from the California Environmental Quality Act (CEQA) under Water Code § 10652. This ordinance is also exempt from the requirements of CEQA under the provisions of CEQA Guideline 15269 (c) and 15282 (w).

SECTION II. MORATORIUM ON WATER CONNECTION.

Except as provided in Section IV of this Ordinance, the District shall not allow water connections or services on or to properties located within the boundaries of the District to serve any of the following:

1. Any new structure that will increase its existing EDU requirements or entitlements; or

2. Any expansion or replacement of an existing structure that will increase its existing EDU requirements or entitlements.

SECTION III. DURATION OF MORATORIUM.

The provisions of this Ordinance shall remain in effect until repealed. This Ordinance supersedes Ordinance No. 66.

SECTION IV. PROHIBITION ON WATER CONNECTIONS.

The prohibition on new water connections or services shall be inapplicable to the following connections or uses:

A. A project receiving a vested rights exemption pursuant to Section 4 of District Ordinance No. 65 which states as follows:

SECTION 4. Any property owner within the District who demonstrates a vested right to sewer and water service, as defined in this section, may make application to the District's Board of Directors for exemption from the provisions of the District's current moratorium ordinance established pursuant to Ordinance No. 61 and continued in effect by Ordinance No. 63. A property owner with a "vested right" to water and sewer services, as used in this section, shall be one whom the Board of Directors finds has done all of the following as of the effective date of this Ordinance:

- a. Obtained paid receipts from the District for deposit of the full amount of current District sewer and water connection fees;
- b. Obtained a "will serve letter" from the District signed by the District's Board President or other authorized representative of the District;
- c. Obtained all permits from other government agencies necessary for construction of the project for which sewer and water connection fees have been deposited, including, but not limited to, final building permit and coastal development permit; and
- d. Has completed substantial on-site physical construction of the project.

Application for vested rights exemption may be made in writing submitted to the District within ninety (90) days of the effective date of this Ordinance. The Board of Directors shall consider the application and evidence presented and determine whether the criteria for vested rights exemption specified in this Ordinance have been met and shall make written findings supporting its decision. If the Board grants a vested right exemption pursuant to this section, the applicant shall be provided water and sewer service subject to such terms and conditions as are established by the District's Board of Directors.

- B. An existing "active service commitment" as set forth in Section 3.a. of District Ordinance 101 which states of follows:
 - a. <u>Active Service Commitments</u>. Active service commitments consist of parcels for which active water service is provided. Active service commitments are those with current billing for service for potable water. active service commitments are categorized as residential and commercial.
- C. An existing "non-active service commitment" as set forth in Section 3 of District Ordinance 101 which states as follows:
 - b. <u>Non-Active Service Commitments</u>. Non-active service commitments consist of those parcels listed on the attached Exhibit "B" that the District has determined have pre-existing commitments for water service, but which do not use all of the EDUs allocated to the parcel.
- D. A connection for fire suppression purposes whether for new or the retrofitting of an existing use.

SECTION V. HARDSHIP APPLICATIONS

Any person aggrieved by this moratorium law may file a hardship application for relief from such moratorium, which application shall be determined by the Board of Directors after public hearing and considering such factors as the Board may deem appropriate considering the purposes of the enactment of this law, including but not limited to: (1) nature and extent of financial hardship, (2) extent of proposed usage of water, (3) existence of suspected environmental problems within the vicinity of the applicant, (4) amount of removal of vegetation, (5) amount of traffic to be generated, (6) the general magnitude of potential adverse environmental impacts, (7) potential storm water generation, (8) whether the subject property has the potential for re-zoning, and (9) such other factors as may be significant relative to the individual property and circumstances. The granting of nay hardship shall remain in harmony with the general purpose and intent of this ordinance so that the goals hereof can be achieved and substantial justice done. In granting any hardship, the Board may impose such reasonable and additional stipulations and conditions as will in its judgment thus fulfill the purposes of this ordinance.

SECTION VI. NO TAKING OF PROPERTY INTENDED

Nothing in this chapter shall be interpreted to affect an unconstitutional taking of property of any person. If the Board of Supervisors determines, based on specific evidence in the administrative record, that the application of one or more of the provisions of this chapter to a proposed project would effect an unconstitutional taking of private property, the Board shall disregard such provision or provisions to the extent necessary to avoid such unconstitutional taking.

SECTION V. 1 CONSTITUTIONALITY.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by a Court of competent jurisdiction, such decision shall not affect the validity or the constitutionality of the remaining portions of this Ordinance. The Board of Directors of the District hereby declares that it would have passed this Ordinance and each section, subsection, sentence, clause, phrase or portion thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

SECTION VI./EFFECTIVE DATE OF ORDINANCE.

The Ordinance shall be in full force immediately upon passage. Within fifteen (15) days of passage, this Ordinance shall be published at least once in a newspaper of general circulation in the County of San Luis Obispo.

	regular meeting of the Board of Directors of the San on the day of, wit:
Ayes:	
Noes:	
Absent:	
	Chairman, Board of Directors
ATTEST:	
Secretary, Board of Directors	
APPROVED AS TO FORM:	
Rob Schultz	
District Council	

San Simeon Community Services District

Superintendent's Report

September 2006

Superintendent's Report

(For August & September 2006)

October 9, 2006

During the month of August, continued progress was made towards completing items previously identified for immediate improvements: Work on Aeration/Clarifier Unit #4 was completed and placed back in service. Contents of Unit #1 was pumped over to Unit #4 in order to inspect the unit and to see how the improvements made to the unit were holding up. So far, everything was in good shape as expected. The Wastewater Treatment Plant performed well overall during the month of August. We were able to temporarily resolve the problem with the chlorine suction line losing suction due to "off-gassing" by installing a "priming pump" and by constructing a small storage reservoir out of PVC pipe. We will need to purchase and install a small (approximately 35 gallon) "day" tank and an appropriate chemical transfer pump to resolve this problem long term.

There were no waste discharge permit exceedences during the month of August 2006.

During the month of September flows into the wastewater treatment plant were lower than during the summer months. The plant performed extremely well during the month and, although we haven't received all the results from the lab yet, of those I've reviewed, it appears that we were able to meet all waste discharge permit conditions.

Report prepared and submitted by: Dan Daniels, Facility Manager, ECO Resources, Inc.

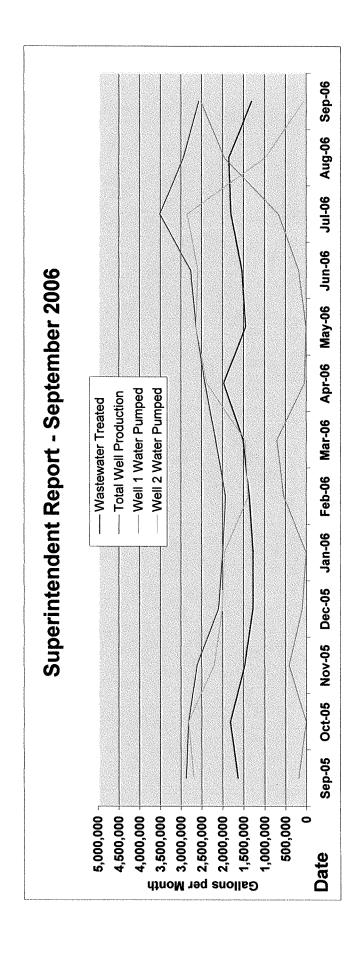
	San Sime	San Simeon Community		ervices [Services District - Superintendent's Report	Superint	endent's		:	ry of Mo	Summary of Monthly Data	a - Septe	- September 2006	1 1
	Sep-05	Oct-05	2	Dec-05		Feb-06	Mar-06	Apr-06	- 1	90-unr	30-lnc		Sep-06	Total
Wastewater Treated	1,635,780			1,276,847	1,271,275	1,363,034	1,512,445	1,969,983	1,449,000	1,539,298		1	1,307,276	18,954,240
Total Well Production	2,875,184	2,817,043	2,610,520	2,099,786	1,995,888	1,926,324	2,167,480	2,418,658	2,633,708	2,767,600			2,571,699	30,762,345
Well 1 Water Pumped	186,327	1,346	411,101	97,016	0	540,654	701,474	43,758	0	177,276	663,476	1,955,721	2,514,327	4,778,150
Well 2 Water Pumped	2,688,858	2,815,696	2,199,419	2,002,770	1,955,888	1,385,670	1,466,005	2,374,900	2,633,708	2,590,324	2,846,140	984,817	57,372	25,944,195
Water Well 1 Avg Depth to Water	11.86		12.39	11.34	10.44	10.50	10.07	9.83	10.48	10.92	10.84	11.40	11.40	11.07
Water Well 2 Avg Depth to Water	11.62	12.20	12.51	11.51	10.34	10.53	10.44	10.02	10.61	10.97	10.87	11.20	11.50	11.10
State Wastewater Treated	428,914	300,558	445,552	614,742	705,247	397,658	292,804	456,107	315,899	315,831	429,805	417,679	285,432	5,120,796
State % of Total WW Flow	26.22	16.57	30.21	48	55.48	29.17	19.36	23.15	21.80	20.52	23.90	22.58	21.83	27.02
Biosolids Removal (Gallons)	24,000	36,000	18,000	0	9'000	000'9	12,000	6,000	12,000			28,223	25,180	173,403
	· ·		7	*	-	c	•	•			-	•		42
Wastewater Permit Exceedances	T	5		T				Tooliform	TColiform	Tooliform	TColiform			7
Constituent	CONTORIN						230	230	230	230	230			
Sample Result - 6/5/06	1600			240			288	006	300	006	>=1600			
Constituent	Tot CL2							Tot	히					
Sample Limit	0.93								0.93	0.93	0			
Sample Result	2.5						,		7.1	52	0			

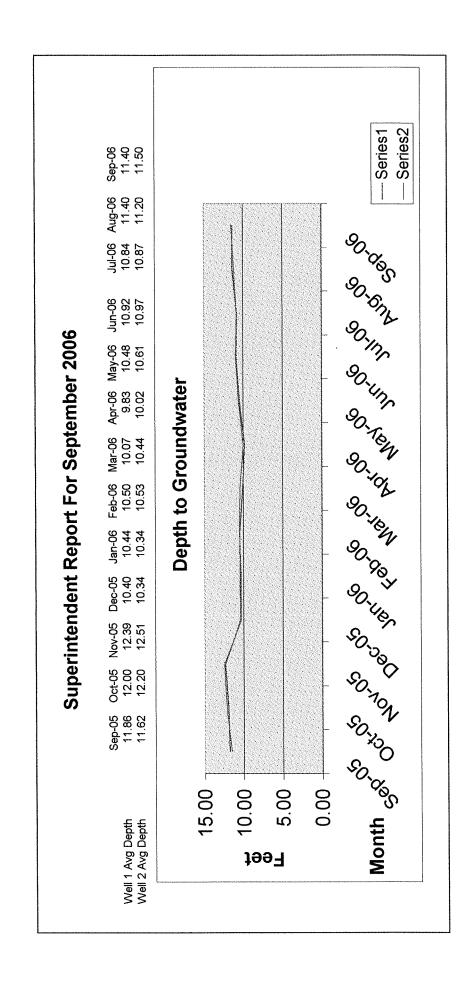
San Simeon Community Services District - Superintendent's Report - Monthly Data - August 2006

		Ę۱	Community	Services	District -	Superinten	팅	ontniy U	- Montniy Data - August 2006	annz isr
	INPUT	CALCULATED	INPUT	CALCULATED	INPUT	CALCULATED	CALCULATED	INPUT	INPUT	TUAN
	Wastewater	_	Well 1	Well 1	Well 2	Well 2	Total			State Sewer
	Inf Meter Tot	Daily Flow	Readings	Total Pumped	Readings	Total Pumped	Daily Water Produced	Weil 1 level	Well 2 level	Daily Flow
31-Jul					33453					
8/1/06					33453		0	10.5	10.6	11,956
8/2/06	12684493	3 77,263		213,928	33507	40,392	254,320	11.1	11.2	12,714
90/8/8	12768241	83,748	4699		33507	0	74,800	10.7	10.8	13,971
8/4/06				173,985	33507		173,985	10.9	11.0	13,962
8/2/06	12930995				33507	0	0	10.8	10.9	15,589
90/9/8	13015976		5269	0	33507	0	0	10.7	10.8	16,531
90/2/8	13129793	113,817		0	33507	0	0	10.6	10.7	12,377
90/8/8			5494	136,136	33569	46,451	182,587	10.9	11.0	15,739
90/6/8	13311598			103,748	33571	1,646	105,393	10.8	10.9	14,622
8/10/06	13400120	88,522	5726	70,013	33571	0	70,013	10.7	10.8	13,997
8/11/06	13477742		2908	135,912	33622	38,223	174,134	10.9	11.0	13,748
8/12/06	13578276		8009	0	33622	0	0	10.8	10.9	16,162
8/13/06			6240	173,611	33644	16,306	189,917	11.3	11.4	16,915
8/14/06	13783607			0	33644	0	lo	11.1	11.2	14,577
8/15/06	13871216	609'28	6482	0	33644	0	0	10.8	10.9	14,643
8/16/06		92,080		163,962	33671	19,897	183,858	11.4	11.5	14,568
8/17/06				,	33671	0	105,094	11.1	11.2	14,875
8/18/06	14131821			81,607	33671	0	81,607	11.0	11.1	13,617
8/19/06					33671		142,270	δ	12.7	13,932
8/20/06				122,672	33671		122,672	ő	12.6	16,228
8/21/06					33671		102,850	11.1	11.2	12,544
8/22/06	14442502		7499		33783	83,926	126,113	O	11.1	13,356
8/23/06	14481589		7556	42,636	33899	86,918	129,554		11.4	12,871
8/24/06		39,088	7611	41,140	33960	45,628	86,768	11.2	11.3	11,457
8/25/06			-	0	34060		74,576		11.2	12,395
8/26/06	14593359				34221		120,204	12.1	ő	10,994
8/27/06			7611	0	34422	_	150,647	11.6	11.7	13,824
8/28/06			7611	O	34521			11.2	11.3	10,751
8/29/06	14737070		7611		34627			11.1	11.2	10,627
8/30/06	14750431			29,172	34729	76	1	11.2	11.3	8,992
8/31/06	14781565	31,134	7650	0	34770	30,219	30,219	11.1	11.2	9,145
		Total Wastewater		Total Well 1		Total Well 2	Total Water Pumped			Total State WW
		1,849,711		1,955,721		984,817	2,940,538			417,679
			Average	63088	63088 Average	31,768.28	63,312.17	11.04	11.20	13,474
			Min]0	0 Min	00:0	31,416.00	10.5	10.6	8,992
			Max	213928 Max	Max	150,647.20	151,096.00	12.1	12.7	16,915

September 2006 Monthly Data Superintendent's Report Services District

		San Simeon Community	Commun	ity services	DISTRICT	Superinten	- Superintendent s Report - Monthly Data - September 2006	onthiy D	ata - sept	emper 2000
	INPUT	CALCULATED	TUANI	CALCULATED	INPUT	CALCULATED	CALCULATED	INPUT	INPUT	INPUT
	Wastewater	Wastewater	Well 1	Well 1	Well 2	Well 2	Total			State Sewer
	Inf Meter Tot	Daily Flow	Readings	Total Pumped	Readings	Total Pumped	Daily Water Produced	Well 1 level	Well 2 level	Daily Flow
31-Aug	14781565		0592		34770					
9/1/06			7949		34770	0	223,652	11.3	11.4	8,333
9/2/06							101,878		11.5	9,672
90/2/6	14871918		8190	78,016	34770	0	78,016	11.3	11.4	15,020
9/4/06	14973387	101,469	8500	232,254	34770	0	232,254	o	o	20,787
90/2/6				0	34771	1,197	1,197	11.5	11.6	15,022
90/9/6	15025504	17,010	8744	0	34771	0	0	ő	o	11,255
90/2/6	15061219				34771	0	0	11.4	11.5	5,497
90/8/6	15104395	43,176	3868	89'68	34771	0	989'68	11.4	11.5	11,194
90/6/6	15154786			968'02	34771	0	9£8'02		11.4	5,158
9/10/06	15198847	44,061	9128		34771	0	898'98		11.3	9,658
9/11/06			6066	130,526		0	130,526	11.2	11.3	069'6
9/12/06				0	34771	0	0		11.4	7,366
9/13/06			3996	91,705	34771	0	91,705	11.3	11.4	9,150
9/14/06	15352834				34771	0	0	11.4	11.5	9,580
9/15/06	15392754	39,920		0	34777	4,264	4,264	11.4	11.5	8,294
9/16/06	15441210	48,456	6666	73,005	34777	0	73,005	11.3	11.4	8,096
9/17/06					34777	0	98;286	Ö	O	12,177
9/18/06	15558796	67,174	10366	175,930	34777	0	175,930	11.5	11.6	7,455
9/19/06	15604939		10485	89,236		14,960	104,196	11.6	11.7	9,158
9/20/06		43,135	10485		34797	0	0	11.3	11.4	8,260
9/21/06						0	180,642	11.6	11.7	10,087
9/22/06	15741145					0	90,807		11.7	6,742
9/23/06	15778824					0	82,579		11.7	8,579
9/24/06			11076			0	87,666		11.6	12,353
9/22/06				•			172,264		11.8	8,246
9/26/06				39,719		36,951	76,670		11.7	6,494
9/27/06							79,438		11.0	7,979
9/28/06	16017955	5 58,227	11565		34846				11.7	8,965
9/53/06	16047105	5 29,150	11660		34846			11.5	11.6	7,890
90/06/6	16088841	41,736	11852	143,616	34846	0	143,616	o	O	7,335
		Total Wastewater		Total Well 1		Total Well 2	Total Water Pumped			Total State WW
		1,307,276		2,514,327		57,372	2,571,699			285,432
			Average	83,811	83,811 Average	1,912	43,818	11.4	11.5	9,514
			Min	0	0 Min	00.00			11.0	5,158
			Max	232,254 Max	Max	36,951.20	232,254	11.7	11.8	20,787





Date: August 29, 2006

California Regional Water Quality Control Board

Central Coast Region

Attn: Monitoring and Reporting Review Section

895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401

Dear Mr. Briggs:

Facility Name: San Simeon Community Services District

Wastewater Treatment Plant

Address: 9245 Balboa Avenue

San Simeon, CA 93452

Contact person: Dan Daniels

Job Title: Facility Manager

Phone number: 805 431-3206

WDR\NPDES Order Number: R3-2002-0046 **WDID Number:** 3 400110001

Type of Report (circle one): [Monthly] Quarterly Semi-Annual Annual

Month(s) (circle applicable months*): JAN FEB MAR APR MAY JUN

[JUL] AUG SEP OCT NOV DEC

*Annual Reports (circle the first month of the reporting period)

Year: 2006

Violation(s) (Place an X by

the appropriate choice): X No (Exception Noted Below*) Yes

If Yes is marked (complete a-g):

a) Parameter(s) in Violation:*Exception Noted:

Total Coliform for De-chlorinated Final Effluent (Sample taken from "Bottom" Sample Point)

- b) Section(s) of WDR/NPDES Section B, a Violated:
- c) Reported Value(s)

Final Effluent Total Coliform Bacteria Daily Max 07/24/06 = >1600 MPN/100ML

d) WDR/NPDES Limit/Condition:

230 MPN/100ml / Final Effluent Total Coliform Daily Maximum

e) Dates of Violation(s):

(reference page of report/data sheet):

Dechlor Effluent Total Coliform, (Ref. page 1 of data sheet) 07/24/06 = >1600 MPN/100ML

f) Explanation of Cause(s):

The laboratory results for a sample taken on July 24th, of De-chlorinated Final Effluent "Bottom", showed a Total Coliform of >1600 MPN/100ml. This sample was taken from the lower trough where the de-chlorinated flow leaves the plant. I don't believe this sample was representative of the quality of final effluent leaving the treatment facility at the time the sample was taken and ask that the results for this test not be considered as valid nor considered as a violation of our permit requirements. For reporting purposes, I have not shown this result as an exceedance of our permit limitations.

For comparison purposes, in this instance, Total Coliform samples were taken from three sample points at the same time on July 24th and the results are as follows:

CCC Effluent = 50 MPN/100ml
Dechlorinated Effluent "Top" = 110 MPN/100ml
Dechlorinated Effluent "Bottom" = >1600 MPN/100ml

I believe that these results are, in this instance, indicative and conclusive that contamination has been occurring in the lower sampling point due to organic growth that was beyond our control and that the new sample point, referred to as Dechlorinated Effluent "Top" will be most representative of our plant performance and within our discharge permit limits. Therefore, I would suggest that we be allowed to use the data gained from the new sample point in this instance and in future sampling.

g) Corrective Action(s):

As previously reported, we have suspected for some time the reason, that on occasion and for no apparent reason, the test results have indicated that the Total Coliform count has been higher than our permit allows, and has been due to organic growth taking place in the lower outlet of the Chlorine Contact Chamber,

after de-chlorination has taken place. Since that area is maintained as dechlorinated, it would appear quite probable that contamination due to organic growth or from the possible introduction of some other type of contaminant could occur.

I believe that these results are indicative and conclusive that contamination has been occurring in the lower sampling point due to organic growth that was beyond our control and that the new sample point, referred to as Dechlorinated Effluent "Top" will be more representative of our plant performance. Therefore, I would suggest that we be allowed to use the data gained from the new sample point for reporting purposes.

We were instructed to provide comparative tests from the old "Final Effluent" sample point which is from the lower trough as well as from the proposed new "Dechlorinated Effluent "Top" sample point for a period one month. We have now been sampling from both sample location for three months, in order to obtain enough comparative data to support our request for a sample point location change. Now that we have sufficient data for a good comparison I will be submitting a letter requesting changes in location of sample point as well as other issues that I have discussed with Mathew Keeling, P.E., Water Resources Control Engineer for the RWQCB.

In reviewing the data on our Monthly Monitoring Report, you will note that Effluent Settleable Solids results are missing for July 8th and 9th and I need to explain that the samples were collected on those dates, which were for Saturday and Sunday, and stored under refrigeration for testing on the following Monday. Through an oversight, the samples were overlooked until later in the week but by then the time limits for a viable sample had expired. We have implemented changes within our lab routine to avoid any recurrence of this nature. In the future, diligence will be taken to insure that any samples taken over the weekend are processed on the following workday.

A portion of the Annual Testing required for the month of July have not been completed (Chronic Toxicity) due to difficulties the processing lab was having obtaining sea urchins that were healthy. The test will be completed as soon as the lab is able to obtain sea urchins that are suitable for the test. We have informed Mathew Keeling of this unanticipated delay.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact Dan Daniels at the number provided above.

Sincerely,

Name: Cephas R. (Dan) Daniels

Title: Facilities Manager

FACILITY I.D.#		OECCINIMIC.	MO/DAY/YR	- CINICINE	MO/DAY/YR					
STATION STATIS	L EFEI HENT	FEEL LENT	811	EFFI UENT	CCC Effluent	DeChlor Effluent "Top	DeChlor Effluent "Top! De Chlor Effluent "Bottom"	EFFLUENT	EFFLUENT	EFFLUENT
CONSTITUENT	FIOW	CI 2 RESIDITAL	SETT SOLIDS		TCOLIFORM	TCOLIFORM	TCOLIFORM	E	TURBIDITY	TURBIDITY
LINITS	CALLONS	MG/I	MIA COLOR		MPN/100M	MPN/100ML	MPN/100ML	PH UNITS	UTN	DIN
SAMPI E TYPE	METERED	GRAB	GRAB	CALGULATION	Grab	Grab	Grab	GRAB	GRAB	CALCULATION
FREDIENCY	DAILY	DAILY	DAILY	7-DAY AVG	4 X Week*	4 X Week*	4 X Week*	WEEKLY	WEEKLY	7-DAY AVG
MONTH	July	July	ying	duly	July	July	July	July	ylut	July
7/1/2006		0.06	0.2							
7/2/2008		0.10	0.0							
7/3/2006		0.01	0.2		30	33	27	6.7	9.00	
7/4/2008			0.4							
7/5/2008			0.2		9	4	50			
7/6/2006		0.00	0.3		ON	17	23			
7/7/2006		0.00	9.4	0.24	11	13	11			9.0
7/8/2006		0.00								
7/9/2006										
7/10/2006		0.00	0.2		26	30	17	6.8	6.0	
7/11/2006		0.00	0.2		7	4	8			
7/12/2006			0.3		S	4	8			
7/13/2006		00.0	0.1		9	2	2	8.1	4.0	
7/14/2006	90.943		0.2	0.20						5.0
7/15/2006			0.2							
7/16/2008			0.3							
7/17/2008		0.00	0.3		17	17	23	6.9	3.5	
7/18/2008			9.0		4	21	30			
7/19/2006		0.02	0.3		ND	QN	ΩN			
7/20/2006		0.02	0.2		2	2	80			
7/21/2008	115,388	0.02	1.0	0.39						3.5
7/22/2006			0.1							
7/23/2006	Ĺ	0.08	0.2							
7/24/2006	92,048	0.00	0.3		50	110	>1600	6.9	4.5	4.5
7/25/2006		0.01	0.2		2	2	70			
7/26/2006		0.00	0.2		13	50	50			
7/27/2006		0.01	0.2		4	17	23			
7/28/2008		0.00	0.2	0.20						
7/29/2008			0.1							
7/30/2006	104,100	0.03	0.1							
7/31/2008		0.01	0.5		4	17	17	6.5	6.0	6.0
MONTHLY AVERAGE	_	0.02	0.3	0.26	15	22	25	7.1	S	9
MONTHLY HIGH			1.0	0.39	50	110	70	8.1	o	6
MONTHLY LOW	38,311		0.0	0.20	2	2	2	6.7	4	4
REQUIREMENT #1	EDDWF 0.2mgd	6-Mo. Med. 0.23	30-D AVG 1.0	7-D AVG 1.5		DAILY MAX 230	DAILY MAX 230	MINIMUM 6.0	Daily Max. 225	7-D AVG 100
TIMES EXCEEDED	0	0	0.0	0		0	-	0	0	0
REQUIREMENT #2		DAILY MAX 0.93	DAILY MAX 3.0			INST MAX 2400	INST MAX 2400	MAXIMUM 9.0		
TIMES EXCEEDED	0	0	0.0	0		0	0	0	0	
REQUIREMENT #3		INST MAX 6.96								
TIMES EXCEEDED	0	0	0.0							

San Simeon Community Services District

Page 2 of 5 Pages

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3400110001 STATION ECONSTITUENT UNITS SAMPLE TYPE FREQUENCY MONTH 7/1/2006 7/3/2006 7/6/2006 7/6/2006 7/6/2006	EFFLUENT DIS OXYGEN	عِ إِنَّا كُونَ	7/1/2006	چ	0/02/18//					FEET HENT
2006 2006 2006 2006 2006 2006 2006	DIS OXYGEN	INTLOEN	PIANT LILL			NEITENT	TNULLES	EFFLUENT		
2006 2006 2006 2006 2006 2006 2006	DIS CAYGEN		EFFLUEN	ELFLUEN	COENI	T NE PESIDIF	T NE RESIDI IF	T NF RESIDUE	T NF RESIDUE	OIL & GREASE
AMPLE TYPE REQUENCY AONTH 7/1/2006 77/2/2006 77/2/2006 77/2/2006 77/2/2006 77/2/2006			200	2000	THEOLOGY	TOTO IN IN	MG/I	I RS/DAY	PERCENT	MG/L
AMPLE TYPE REQUENCY FONTH 7/1/2006 7/2/2006 7/6/2006 7/7/2006	MG/L	2017	MG/L	LBOIDAT	CALCIN ATION	DACC CLA	24 HP COMP	z	CALCILIATION	GRAB
### T/1/2006 T/1/200	GRAB	10.0	Z4-HOUR COMP	NOTATION.	TACCULATION I	TOUNITAIN	VIHTINOM		IA/AP/IY/OCT	IAN & ILILY
	WEEKLY	힝	MONIHLY	MONIFILY	JAVAPIJATOUL	1907 PINE	MONTH.		link (c)	Indiv
7/1/2006 7/2/2006 7/3/2006 7/4/2006 7/5/2006 7/6/2006	July	duly	July	July	duly	July	Amp.	y no.	(in n	
7/2/2006 7/3/2006 7/4/2006 7/5/2006 7/6/2008										
7/3/2006 7/4/2006 7/5/2006 7/6/2008										
7/4/2006 7/5/2006 7/6/2006	5.2									
7/5/2006 7/6/2006										
7/6/2006										
777/2006										
The second secon										
7/8/2006										
7/9/2006										
7/10/2008	4.2									
7/11/2008										
7/12/2008										
7/13/2008	6.2	320				220				
7/14/2008										
7/15/2008										
7/16/2008										
7/17/2006	4.6									
7/18/2006			4	2.0	98.75		15	88	93	
7/19/2006										
7/20/2006										
7/21/2006										
7/22/2006										
7/23/2006										
7/24/2006	6.0									
7/25/2008										
7/26/2008										
7/27/2008										
7/28/2006										
7/29/2006										
7/30/2006										
7/31/2006	2.2									2
MONTHLY AVERAGE	5.2						Q	80	93%	
MONTHLY HIGH	6.2		4				15			
MONTHLY LOW	4.2		4				15			
REGUIREMENT #1			30-D AVG 30	30-D AVG 50	85% Removal		30-D AVG 30	30-D AVG 50		30-DAV 25
TIMES EXCEEDED	0	0	0	0			0	0	5	0
REQUIREMENT #2			7-D AVG 45	7-D AVG 75			7-D AVG 45	r-DAVG /5		0+ VPO-7
TIMES EXCEEDED			0	>			OCXVVV	D-MAX 150		MAX 75
REQUIREMENT #3			MAX 90	0			0	0	0	0

July 2006 - San Simeon Community Services District

Monthly Monitoring Report

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3400110001		BEGINNING: 7/1/2006	7/1/2006	ENDING:	ENDING: 7/31/2006			
STATION	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT
CONSTITUENT	T.Ammonia N	Phenolics, Total	4-Chloro-3-methylphenol	2-Chlorophenol	2,4-Dichlorophenol	2,4-Dimethylphenol	2,4-Dinitrophenol	2-Methyl-4,6-dinitrophenol
SLINO	MG/L	MG/L	y Y/on	Mgu.	Y/gn	A/gn	mg/L	N/gn.
SAMPLE TYPE	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB
FREQUENCY	ANNIJAL	ANNIA	ANNIJAL	ANNOAL	ANNUAL	ANNOAL	ANNOAL	ANNOAL
MONTH	ylinc	yluly	July	yinc .	ying	July	July	July
7/1/2006								
7/2/2006								**************************************
7/3/2006								
7/4/2006								
7/5/2006								
7/6/2006								
7/7/2006								
7/8/2006								
7/9/2006								
7/10/2006								
7/11/2006								
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7/14/2006					•			
7/15/2006								
7/16/2006								
7/17/2006								
7/18/2006								
7/19/2006								
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7/21/2006								
7/22/2006								
7/23/2006								
7/24/2006								
7/25/2006								
7/26/2006								
7/27/2006								
7/28/2006								
7/29/2006								
7/30/2006								
7/31/2006	ON	QN	QN	Q	ΩN	QN	Q.	Q
MONTHLY AVERAGE								
MONTHLY HIGH								
	6 Mo. Median 69.60	6 Mo. M					30 Day Ave. 0.464	
DECLIBEMENT #2	Daily May 278 40	Daily Max 13 92					>	
TIMES EXCEEDED	0 0	Š.						
REQUIREMENT #3	Inst. Max. 696.00	Inst. Max 34:80						

July 2006 - San Simeon Community Services District

Monthly Monitoring Report

Page 4 of 5 Pages

FACILITY I.D.#			MO/DAY/YR		MO/DAY/YR			
3400110001		BEGINNING:	1	ENDING:	7/31			
STATION	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT
CONSTITUENT	2-Methylphenol	4-Methylphenol	2-Nitrophenol	4-Nitrophenol	Pentachlorophenol	Phenol	2,4,5-Trichlorophenol	2,4,6-Trichlorophenol
UNITS	ug/K	y/gn	y/gn	J/Sn	Mg/K	J/gn	, Mg/K	y/Sn
SAMPLE TYPE	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB
FREQUENCY	ANNUAL	ANNUAL	ANNUAL	ANNUAL	ANNUAL	ANNUAL	ANNUAL	ANNUAL
MONTH	July	July	July	July	July	July	July	July
7/1/2008								
7/2/2006								
7/3/2006								
7/4/2006								
7/5/2006								
7/6/2006								
7/7/2008								
7/8/2006								
7/9/2006								
7/10/2008								
7/11/2006								
7/12/2006								
7/13/2008								
7/14/2006								
200001277								
0007/6177								
7/16/2006								
7/17/2006		-						
7/18/2006								
7/19/2006								
7/20/2006								
7/21/2006								
7/22/2006								
7/23/2006								
7/24/2006								
7/25/2006								
7/26/2006								
7/27/2006								
7/28/2006								
7/29/2006								
7/30/2006								
7/31/2006	ND	QN	QN	ND	QN	Q	ND	ND
MONTHLY AVERAGE								
MONTHLY HIGH								
MONTHLY LOW								
REQUIREMENT #1								
TIMES EXCEEDED								
REQUIREMENT #2								
TIMES EXCEEDED					A CONTRACTOR OF THE PROPERTY O	A Contract of the Contract of	3 3 3 3	3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
REGUIREMENT #5								
IMES EXCEEDED								

San Simeon Community Services District

July 2006

Monthly Monitoring Report

Page 5 of 5 Pages

FACILITY I.D.#			MO/DAY/YR		MO/DAY/YR	
100011	Toyouth	BEGINNING: //1/2000	//1/2006	ENDING:	ENDING: //31/2006	TSACOMMOG "2"
	A - UPCOASI	A - OPCOASI	B - OUIFALL	B - COLFALL	T COLIFORN	- DOWINGOAS
ITUENT	T COLIFORM	F COLIFORM	I COLLFORM	F COLIFORM	COLFURM	FCOLIFURIM
	MPN/100ML	MPN/100ML	MPN/100ML	MPN/100ML	MPN/100ML	MPN/100ML
SAMPLE TYPE	Grab	Grab	Grab	Grab	Grab	Grab
	Once Weekly	Once Weekly	Once Weekly	Once Weekly	Once Weekly	Monthly
MONTH	July	July	July	July	July	yluly
7/1/2006						
7/2/2006						
7/3/2006						•
7/4/2006						
7/5/2006						
7/8/2006						
7/7/2006	14	14	4	4	2	2
7/8/2006						
7/9/2006						
7/10/2006	13	13	ND	QN	4	4
7/11/2006						
7/12/2006						
7/13/200B		AND DESCRIPTIONS OF THE PROPERTY OF THE PROPER				
7/14/2008						
2/14 E/2000e						
7/1/2000					The state of the s	
9002/9177		CIA	Cit	2	C	c
//1//2006	SC	ON	Q	Q	7	2
7/18/2006						***************************************
7/19/2006						
7/20/2006						
7/21/2006						
7/22/2006						
7/23/2006						
7/24/2006						
7/25/2006						
7/26/2006						
7/27/2006	ON	QN	4	4	QN	QN
7/28/2006						
7/29/2006						
7/30/2006						
7/31/2006	23	30	2	2	2	2
MONTHLY AVERAGE	14	0	4	0	3	0
MONTHLY HIGH	14	14	4	4	4	4
MONTHLY LOW	13	13	4	4	2	2
REQUIREMENT #1						
TIMES EXCEEDED						
REQUIREMENT #2						
TIMES EXCEEDED						
REQUIREMENT #3						
TIMES EXCEEDED						



Date: September 27, 2006

California Regional Water Quality Control Board

Central Coast Region

Attn: Monitoring and Reporting Review Section

895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401

Dear Mr. Briggs:

Facility Name:

San Simeon Community Services District

Wastewater Treatment Plant

Address:

9245 Balboa Avenue

San Simeon, CA 93452

Contact person:

Phone number:

Job Title:

Dan Daniels

Facility Manager

805 431-3206

WDR\NPDES Order Number:

WDID Number:

R3-2002-0046

3 400110001

Type of Report (circle one):

[Monthly] Quarterly Semi-Annual Annual

Month(s) (circle applicable months*):

JAN FEB

MAR APR MAY

JUN

JUL [AUG] **SEP**

OCT NOV DEC

*Annual Reports (circle the first month of the reporting period)

Year:

2006

Violation(s) (Place an X by

the appropriate choice):

X No (Exception Noted Below*) Yes

If Yes is marked (complete a-g):

a) Parameter(s) in Violation:

*Exception Noted:

Total Coliform for De-chlorinated Final Effluent (Sample taken from "Top" Sample Point)

b) Section(s) of WDR/NPDES Violated:

Section B, a

c) Reported Value(s)

Final Effluent Total Coliform Bacteria Daily Max 08/07/06 = 240 MPN/100ML

d) WDR/NPDES Limit/Condition:

230 MPN/100ml / Final Effluent Total Coliform Daily Maximum

e) Dates of Violation(s):

(reference page of report/data sheet):

Dechlor Effluent Total Coliform, (Ref. page 1 of data sheet) 08/07/06 = >240 MPN/100ML

f) Explanation of Cause(s):

The laboratory results for a sample taken on August 7th, of De-chlorinated Final Effluent "Top", showed a Total Coliform of 240 MPN/100ml. This sample was taken from the flow stream after dechlorination but before it gets to the lower trough.

For comparison purposes, Total Coliform samples are being taken from three sample points at the same time. The results for August 7th are as follows:

CCC Effluent = ND MPN/100ml
Dechlorinated Effluent "Top" = 240 MPN/100ml
Dechlorinated Effluent "Bottom" = 170 MPN/100ml

The sample taken from the Chlorine Contact Chamber before dechlorination showed a test result of ND or None Detected for Total Coliform, the sample taken from "Top," which is the outlet of the recently installed dechlorination piping showed a test result of 240 and yet the sample taken from the lower trough tested at 170. Logically, one would expect that the lowest sample point, the lower trough, should have shown the most contamination and that the other two sample points would actually have the same test results.

g) Corrective Action(s):

The results, from a logical point of view would suggest contamination of the sample taken immediately past dechlorination, either by contamination of the sample during the process of obtaining the sample or that the piping section where dechlorination takes place was contaminated. We will continue to make every effort to obtain "clean" samples and will begin periodic disinfection of the piping that provides dechlorination mixing in an effort to reconcile the problem.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact Dan Daniels at the number provided above.

Sincerely,

Name: Cephas R. (Dan) Daniels

Title: Facilities Manager

Page 1 of 3 Pages

EFELUENT FLOWS GALLONS GALLONS DAILY DAILY 11,592 71,263 82,748 84,817 113,817 110,534 110,534 120,498 88,522 77,622 100,534 110,634 120,498 88,522 88,522 77,622 110,498 88,522 77,622 110,498 88,522 88,522 17,622 17,622 17,622 17,622 17,622 17,622 17,613 88,522 88,522 17,622 17,633 88,533 88,533 87,609 82,080 21,901 51,901 51,901	EENT DEAT	N N N N N N N N N N N N N N N N N N N	ENDING: 8 EFFLUENT SETT. SOLDS ALCULATION 7-DACULATION 7-	Ifficent FORM 00M (sek)	DeChlor Effluent 'Top' MCOLIFORM MPN/100ML	De Chlor E T C	n IEFFLUENT PH PH UNITS	EFFLUENT TURBIDITY NTU	EFFLUENT TURBIDITY NTU
ETITLUENT GARLIONS GARLIONS GARLIONS MELERED 71,593 6 83,748 6 84,981 6 84,981 77,623 77,623 77,623 88,523 77,623 88,523 77,623 88,523 77,623 88,523 77,623 88,523 91,017 89,289 82,089 92,089 92,089	(26) 266 (26) Fro. 704 (20)			ORIM ORIM DIVIE ST	PECHIOLETTUBENT TOP T COLIFORM MPIVIOUME Grab	IDe Chlor Effluent "Botton T COLIFORM MPN/100ML	EFFLUEN PH PH UNIT	EFFLUENT TURBIDITY NTU	EFFLUENT TURBIDITY NTU
6 GALLONS NAUGUST AUGUST DAILY DAILY T 1,592 8 83,748 8 83,748 8 84,833 1 10,534 1 10,534 1 10,449 92,080 92,080 92,080 92,080 92,080 92,080 92,080 92,080 92,080 93,032 93,032	200 VSW 0700 YSW 200			20 St St St St St St	T COLIFORM MPNL100ML Grab	T COLFORM MPN/100ML	PH P	EFFLUENT TURBIDITY NTU	TURBIOITY NTU
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MALERED August A	GRAB 			Grab 4X/Weeks August 13 17 11	Grab	METALING	ORAB.	GRAB	NTO
BALLY August Aug	0.00 0.00 0.00 0.00 0.01 0.01 0.02 0.03 0.03 0.03 0.03 0.03 0.00 0.00			4.X.Waek: August 13 17 11 ND	A V. M.	こうから いってはははない かんかいかんはなくない	. GRAB	GRAB	INCIDE IN TO TACK
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91,017 90,788 86,522 77,622 100,534 120,498 84,833 87,609 92,080 75,322 93,203 101,449 82,289 65,042 51,901 39,087	0.02 0.03 0.03 0.03 0.03 0.02 0.00 0.02 0.00	0.2 0.2 0.2 0.2 0.2 0.3	87.0	S					
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Mc....ily Monitoring Report - August 2006

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Mc....ly Monitoring Report - August 2006

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Page 3 of 3 Pages

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STATION STATION		BEGINNING:	8/1/2006	FNDING	8/31/2008	
CONSTITI FRAT	TOOLEON		I B" . OUTFALL	"B" OUTFAIL		
INTS	LOCALIFORM	FOOLIFORM	L COLIFORM	F COI IFORM	T COLLEGES	"C" - DOWNCOAST
GANDI & TVDE	MICHAEL	MPN/100ML	MPN/100ML	MDNAGOM		F COLIFORM
	Grab	Grab	Gigit	THING IN THE	MPN/100ML	MPN/100ML
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MONTHLY LOW	. 2	3 0	4	. 4	8	α
REQUIREMENT #1		7	2	2	2	
TIMES EXCEEDED						7
REQUIREMENT #2	A STATE OF THE STA					
TIMES EXCEEDED						
REQUIREMENT #3						