

Agency	Facility	ID	Type	Program	Date	Description	Comments	Corrective Action	RB Action	County
Atascadero, City of	Atascadero WWTP	571379	Water Quality > Sanitary Sewer Overflow/Spill/	NON15	15-Jun-07	Lift station box malfunction at 4990 Traffic Way, Atascadero, caused 50 gal. sewage spill to land.	No further action recommended at this time.	Contained sewer spill, cleaned area, and directed back into sewer main.		San Luis Obispo
CA Army National Guard - SLO	Camp Roberts STP	571035	Water Quality > Effluent -> OEV	NON15	25-Jun-07	Effluent violation: nitrate limit is 7.7 mg/L and reported value is 13 mg/L.	Although concentrations are high, mass loading is low due to very low flow rates. No further action recommended.			Monterey
Casa de Fruta	Casa De Fruta	593267	Water Quality > Effluent -> CAT1	NON15	18-Jun-07	Sodium violation: limit is 150 mg/L and reported result is 160 mg/L.	Violation is slight and anomalous. Will track in future.	None at this time		Santa Clara
Guadalupe, City of	Guadalupe WWTP	592398	Water Quality > Effluent -> CAT1	NON15	6-Jun-07	TSS violation: limit is 60 mg/L reported value is 77 mg/L.	Excess algae production in ponds 3&4. Further enforcement may be needed. Several NOVs were issued for related violations over the past two years. Consultant's study recently completed, but not yet received by Water Board.	Adjusted aeration rates, planning to implement corrective actions based upon recently completed consultants report.	VER	Santa Barbara
Guadalupe, City of	Guadalupe WWTP	592397	Water Quality > Effluent -> CAT1	NON15	6-Jun-07	BOD violation: limit is 60-100 mg/L reported value is 75.5-110 mg/L.	Further enforcement may be needed. Several NOVs for related violations over the past two years. Consultant's study recently completed, but not yet received by Water Board.	Adjusted aeration rates, planning to implement corrective actions based upon recently completed consultants report.	VER	Santa Barbara
Little Bear Water Company Inc.	Little Bear Water Company	581769	Water Quality > Sanitary Sewer Overflow/Spill/	NON15	28-Jun-07	Line backup at Little Bear Water Company (Royal Drive & Crown Street) caused 300 gal. sewage spill out of manhole.	This was a small spill. No further action recommended.	Cleared line.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	592369	Water Quality > Effluent -> CAT1	NON15	20-Jun-07	Total Nitrogen violation: 30-day mean limit is 10 mg/L and reported result is 14.3 mg/L.	The Discharger explains that there was not enough detention time for effluent wastewater in the ponds. The Discharger was notified to increase detention time in the ponds to allow for adequate nitrification.		VER	Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	592368	Water Quality > Effluent -> CAT1	NON15	20-Jun-07	Chloride violation: limit for 30-day mean is 104 mg/L and max. 250 mg/L, reported value is 260 mg/L	Chloride due to water softeners. The Discharger is in the process of addressing this issue with the residential community.			Santa Barbara
Mount Hermon Association, Inc.	Mount Hermon Conference Center	644539	Water Quality > Effluent -> CAT1	NON15	6-Jun-07	Chloride violation: limit is 125 mg/L and reported value is for SBR #2 is 130 mg/L	Due to new supply well. Chloride and sodium levels transfer to wastewater.	Discharger requests updated WDRs.		Santa Cruz
Mount Hermon Association, Inc.	Mount Hermon Conference Center	592408	Water Quality > Effluent -> CAT1	NON15	6-Jun-07	Chloride violation: limit is 125 mg/L and reported value for SBR#1 is 140 mg/L.	Due to new supply well. Chloride and sodium levels transfer to wastewater.	Discharger requests updated WDRs.		Santa Cruz
Mount Hermon Association, Inc.	Mount Hermon Conference Center	644537	Water Quality > Effluent -> CAT1	NON15	6-Jun-07	Sodium violation: limit is 125 mg/L and reported value for SBR#1 is 140 mg/L.	Due to new supply well. Chloride and sodium levels transfer to wastewater.	Discharger requests updated WDRs.		Santa Cruz
Mount Hermon Association, Inc.	Mount Hermon Conference Center	592406	Water Quality > Effluent -> CAT1	NON15	6-Jun-07	Sodium violation: limit is 125 mg/L and reported value for SBR#2 is 130 mg/L.	Due to new supply well. Chloride and sodium levels transfer to wastewater.	Discharger requests updated WDRs.		Santa Cruz
Pacific Grove, City of	Collection WDR - Pacific Grove	570361	Water Quality > Sanitary Sewer Overflow/Spill	NON15	17-Jun-07	A blocked lateral line at 2721 Ransford Avenue, Pacific Grove caused 300 gallon sewage spill from apartment trap to Pacific Ocean.	Raw sewage discharge to Area of Biological Significance.	Continue implementation of sewer system mgt plan per Order R3-2002-0078.	VER	Monterey
Saint Francis Youth Center	Saint Francis THP	562916	Monitoring -> Deficient Monitoring	TH	7-Jun-07	The discharger's inspections are incomplete and were improperly timed.	The first Notice of Violation was sent 11/22/2006 and the second Notice of Violation was sent 3/6/2007.		NOV	Santa Clara
Saint Francis Youth Center	Saint Francis THP	562921	Monitoring -> Deficient Monitoring	TH	7-Jun-07	Discharger failed to conduct turbidity or photo-point monitoring in December 2006 as required.	The first Notice of Violation was sent 11/22/2006 and the second Notice of Violation was sent 3/6/2007.		NOV	Santa Clara
Saint Francis Youth Center	Saint Francis THP	562923	Monitoring -> Deficient Monitoring	TH	7-Jun-07	The revised monitoring map submitted by the discharger on December 7, 2006 was inadequate.	The first Notice of Violation was sent 11/22/2006 and the second Notice of Violation was sent 3/6/2007.		NOV	Santa Clara

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Salinas, City of	Collection WDR - Salinas	570369	Water Quality > Sanitary Sewer Overflow/Spill	NON15	7-Jun-07	Blockage in City sewer main at 156 Imperial Way and Napa Street, Salinas, caused 75-100 gallon sewage spill to curb, gutter and storm drain.	Overflow contained and recovered including approximately 10 to 15 gals entering adjacent storm drain. All surface areas washed.	Continue implementation of sewer system management plan per Order R3-2002-0078.	VER	Monterey
Salinas, City of	Collection WDR - Salinas	570384	Water Quality > Sanitary Sewer Overflow/Spill	NON15	12-Jun-07	Blocked sewer main at 58 Natividad Rd. (Lakeview Apts.) Salinas, caused 750 gal. sewage spill into apt. units, storm drain, Carr Lake, and reclamation ditch.	Impacted area flushed with clean water. Sewage/wash water pumped from reclamation ditch. County Health Dept. overseeing apt and ditch cleanup.	Maintain sewer system management plan per Order R3-2002-0078	VER	Monterey
Salinas, City of	Collection WDR - Salinas	568259	Water Quality > Sanitary Sewer Overflow/Spill	NON15	11-Jun-07	Lift station failure at 1441 Constitution, Salinas, caused 700-gallon sewage spill to ditch at Natividad Hospital.	No surface water affected; spill contained and cleaned up.	Continue implementation of sewer system management plan per Order R3-2002-0078.	VER	Monterey
San Benito County DPW, CSA#22	Cielo Vista Estates	599653	Water Quality > Effluent -> CAT1	NON15	5-Jun-07	Effluent Total dissolved solids violation: limit for 30-day average plus water supply is 300 mg/L and reported result is 1150 mg/L compared to water supply at 837 mg/L.	Chronic effluent salts violations due to poor water supply quality and due to widespread use of domestic water softeners.	The County Water District is studying water softener use at Cielo Vista and the surrounding area to develop a plan to reduce the use of water softeners in San Benito County.		San Benito
San Benito County DPW, CSA#22	Cielo Vista Estates	599655	Water Quality > Effluent -> CAT1	NON15	5-Jun-07	Effluent Sodium violation: limit for 30-day average plus water supply is 70 mg/L and max. day water supply plus 140 mg/L. Reported result is 278 mg/L compared to water supply at 118 mg/L.	Chronic effluent salts violations due to poor water supply quality and due to widespread use of domestic water softeners.	The County Water District is studying water softener use at Cielo Vista and the surrounding area to develop a plan to reduce the use of water softeners in San Benito County.		San Benito
San Benito County DPW, CSA#22	Cielo Vista Estates	599654	Water Quality > Effluent -> CAT1	NON15	5-Jun-07	Effluent Chloride violation: limit is 30 day average plus water supply 65 mg/L and max. day water supply plus 130 mg/L. Reported result is 276 mg/L compared to water supply at 126 mg/L.	Chronic effluent salts violations due to poor water supply quality and due to widespread use of domestic water softeners.	The County Water District is studying water softener use at Cielo Vista and the surrounding area to develop a plan to reduce the use of water softeners in San Benito County.		San Benito

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San Miguelito Water Company	Wild Cherry Canyon Station	571375	Water Quality > Sanitary Sewer Overflow/Spill	NON15	15-Jun-07	Grease buildup on discharge side of manhole at Avila Village Inn caused 50 gallon sewage spill to land.	No further action recommended at this time.	Jetted line to clear grease buildup. Puddled water drained back into manhole. Washed area.		San Luis Obispo
Santa Cruz City DPW	Santa Cruz WWTP	570357	Water Quality > Sanitary Sewer Overflow/Spill	NPDES	9-Jun-07	Grease and grit at 1280 17th. Ave. and Brommer, Santa Cruz caused 300 gallon sewage spill to land.	No further action recommended at this time.	Contained and vacuumed. No water body affected.		Santa Cruz
Santa Maria, City of	Santa Maria WWTP	600593	Water Quality > Sanitary Sewer Overflow/Spill	NON15	3-Jun-07	Debris blockage at 2936 Industrial Way, Santa Maria, caused 125-gallon sewage spill to driveway.	Debris dislodged from up stream sewer line by Laguna Sanitary Sewer crew doing annual preventative maintenance.	Contained and cleaned up spill. Inspected sewer using CCTV to determine cause.		Santa Barbara
Santa Maria, City of	Santa Maria WWTP	600592	Water Quality > Sanitary Sewer Overflow/Spill	NPDES	29-Jun-07	Grease blockage at 100 West Boone St., Santa Maria, caused 500 gal. sewage spill to land.	Spill captured and returned to manhole.	Contained and cleaned up spill. Inspected sewer using CCTV to determine cause.		Santa Barbara

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