Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
	Arroyo		Water Quality > Sanitary			Debris (general) caused a 50 gallon sewage spill at 867 Fair Oaks Avenue from the sewr				
Arroyo Grande City	Grande City CS	835293	Sewer Overflow/Spill/	WDR		manhole to the ground. No waterbody was affected.	Restored flow.	No further enforcement action needed at this time.		San Luis Obispo
Assured Aggregates	Assured Aggregates	832961	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.		Monterey
Beck Trucking	Sunderland Const Beck Trk	833273	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Brent Redmond Transportation	Brent Redmond Trans	833083	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Benito
CA Dept of Corrections	Correctional Training Facility CS	832835	Water Quality > Sanitary Sewer Overflow/Spill/	WDR		Debris blockage caused a 200 gallon sewage spill from a manhole on Mountain View Avenue to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		Monterey
CA Dept of Corrections	Correctional Training Facility CS	836471	Water Quality > Sanitary Sewer Overflow/Spill/	WDR		Pump station failure caused 1000 gallons of sewage to spill from training facility wastewater headworks/liftstation to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill. Adjusted schedule/method of preventative maintenance	No further action recommended at this time.		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony	835183		NPDES		Chloride violation: limit is 50 mg/L and reported value is 120 mg/L (instantaneous maximum).	CMC is reviewing the Carollo Engineer information to determine best action	Receiving water limit is 50mg/ and R-002 upstream sample value was 110 mg/L.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	835185	Water Quality > Receiving Water -> Surface Water	NPDES		Sodium violation: limit is 50 mg/L and reported value was 87 mg/L (instantaneous maximum).	CMC is reviewing best action to take with Carollo Engineer study	R-002, upstream sample value was 51mg/L.		San Luis Obispo

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Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
			Water Quality							
Ca Dept of			> Receiving			Total dissolved solids violation:				
Corrections	California		Water ->					R-002, upstream sample,		
San Luis	Men's		Surface			)		was 730 mg/L. Effluent		San Luis
Obispo	Colony	835186	Water	NPDES	21-Jul-09	(instantaneous maximum).	receiving waters.	sample was 490 mg/L.		Obispo
Ca Dept of										
Corrections	California		Water Quality			Chloride violation: Limit is 50	CMC is studying the use	Chloride in upstream		
San Luis	Men's		> Effluent ->			mg/L and reported value was	of ultra violet for	receiving water was 100		San Luis
Obispo	Colony	836766	CAT1	NPDES	5-Aug-09	94 mg/L (daily maximum).	disinfection.	mg/L.		Obispo
Ca Dept of							CMC is studying the use			
Corrections	California		Water Quality					Upstream receiving water		
San Luis	Men's		> Effluent ->			mg/L and reported value was	disinfection, reducing	was sample value was 55		San Luis
Obispo	Colony	836767	CAT1	NPDES	5-Aug-09	75 mg/L (daily maximum).	the salts in the system.	mg/L.		Obispo
						Temperature difference				
Ca Dept of						between sample and upstream:		Sample site is in a sunny		
Corrections	California		Water Quality			limit is 5 degrees C and		location and upstream		
San Luis	Men's		> Effluent ->			reported value was 6 degrees	Downstream 0.6 mile	sample site is in a shaded		San Luis
Obispo	Colony	836768	OEV	NPDES	5-Aug-09	(daily maximum).	shows compliance.	location.		Obispo
						Debris caused 15 gallons of		Discharger is implementing		
						sewage to spill from manhole at		SSMP; tracking spills and		
						2420 Main Street to the street.	restored flow. Contained			
			Water Quality			Spill was vactored and returned		inspection and		
			> Sanitary					maintenance of collection		
	Cambria Csd		Sewer				all or portion of spill to	system. No further action		San Luis
Cambria CSD	cs	836304	Overflow/Spill/	WDR	29-Aug-09	No surface water body affected.		recommended at this time.		Obispo
Carmel	Carmel		,		J	,	,		Notice of	
Marina	Marina		Reporting ->					Notice of Non-Compliance	Stormwater	
Corporation	Corporation	832963	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Monterey
									Notice of	
Christopher	Christopher		Reporting ->					Notice of Non-Compliance		Santa
Ranch LLC	Ranch LLC	833771	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Clara
						Effluent constituents missing:				
						Discharger did not provide a	Ctoff analys with			
Dusiahash	Duaishash		Danastina			semi-annual reported value for	Staff spoke with	Diaghawayay as was athy		
Dreisbach	Dreisbach		Reporting ->			cyanide, trihalomethanes, and		Discharger correctly		
	Enterprises,	700000	Deficient	WDD	04 1.1.00	trihaloacetic acids in the		provided all other effluent	VED	M
Inc.	Inc.	783602	Reporting	WDR	31-Jul-09	eiliuent.	provided missed data.	constituents.	VER	Monterey

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Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	783606	Deficient Monitoring	WDR	31-Jul-09	Chemical usage monitoring incomplete. No chemical usage monitoring included in first half of 2009 Semi-annual Monitoring Report.	Staff spoke with discharger and discharger correctly provided missed data.	Order requires a summary of volumes and types of any chemicals used at the facility. No reference to chemicals included.	VER	Monterey
Dreisbach Enterprises,	Dreisbach Enterprises,		Deficient Monitoring	WDR		Disposal area monitoring incomplete. No disposal area monitoring included in first half of 2009 Semi-Annual Monitoring Report.	Staff spoke with discharger and discharger correctly provided missed data.	Order requires summary of observations and corrective actions taken by discharger, inches of precipitation, irrigated areas, daily acreage applied, daily application rate, total nitrogen loading rate, and BOD loading rate to be included.		Monterey
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.		Deficient Monitoring	WDR		Solid waste disposal monitoring incomplete. No disposal area monitoring included in First Half of 2009 Semi-Annual Monitoring Report.	Staff spoke with	Order requires a summary of estimated volumes and disposal locations of screenings, sludge, and solids to be included with each monitoring report.	VER	Monterey
Dreisbach	Dreisbach		Water Quality			Pond 1 and 2 dissolved oxygen violation: permit requires greater than 1.0 mg/L; reported values as low as 0.01 mg/L in		Discharger tested for dissolved oxygen weekly in Pond 1 which resulted in low dissolved oxygen values < 1.0 mg/L for 16 weeks out of 31 weeks tested. Discharger tested for dissolved oxygen weekly in Pond 2 which resulted in low dissolved oxygen values<1.0 mg/L for		
Enterprises, Inc.	Enterprises, Inc.	832562	> Effluent -> OEV	WDR	31-Jul-09	Pond 2 and as low as 0.1 mg/L in Pond 1.	Staff will follow up with an NOV.	6 weeks out of 31 weeks tested.		Monterey

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								Order requires analysis for		
								TDS, chloride, sodium,		
								boron, sulfate, nitrate for		
								water supply to occur		
								annually in March. While		
								there was no reported flow		
						Water supply monitoring		in March, discharger should		
Dreisbach	Dreisbach					incomplete. No water supply		have measured for above		
Enterprises,	Enterprises,		Deficient			monitoring included in first half	Staff will follow up with	constituents in April when		
•	Inc.	832568	Monitoring	WDR	31-Jul-09	2009 Semi-annual report.	an NOV.	there was full production.		Monterey
	Wellsona	00_00							Notice of	
Eugene	Sand &		Reporting ->					Notice of Non-Compliance	Stormwater	San Luis
Alonso	Gravel	833327	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.		Obispo
	Central					•			Notice of	
Fernandez,	Coast Auto		Reporting ->					Notice of Non-Compliance	Stormwater	
Frank	Parts Salv	833348	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.		Barbara
Fetzers			L .					l <u>.</u>	Notice of	
Central Coast			Reporting ->					Notice of Non-Compliance	Stormwater	
Winery	Vineyards	833308	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.		Obispo
	Foley Est		Denember					Nation of Nan Commission	Notice of	Comto
Vineyard	Vineyard		Reporting ->	INIDOTM	00 1.1 00	Failed to automit assured veneral		Notice of Non-Compliance	Stormwater	
Winery	Winery Foley	833752	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Barbara
	Estates									
	Vineyard &									
Foley Estate	Winery								Notice of	
Vineyard	Rancho		Reporting ->					Notice of Non-Compliance	Stormwater	Santa
Winery	Santa Rosa		Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.		Barbara
							Otner (specify below).			
						Pipe structural problem/failure	Replaced bad section of			
						caused a 90 gallon sewage	force main pipe. Used			
			Water Quality			spill at Arroyo Verde Pump	vacuum truck to control			
	Freedom Co		> Sanitary			station from a pressure sewer	backflows from pipe			
Freedom	Sanitation		Sewer			to a paved surface. No		Discharger response was		
County SD	District CS	829423	Overflow/Spill/	WDR	14-Jul-09	waterbody was affected.	off.	adequate.	<u> </u>	Santa Cruz

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Agency GAF		Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
GAF	GAF					-			Notice of	
Leatherback	Leatherback		Reporting ->					Notice of Non-Compliance	Stormwater	
Corp.	Corp.	833085	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	San Benito
	Gilroy								Notice of	
Gilroy Unified	Unified		Reporting ->					Notice of Non-Compliance	Stormwater	Santa
School District	School	833770	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Clara
						Debris (rags) blockage caused				
			Water Quality			a 25 gallon sewage spill at El				
			> Sanitary			Cerrito Way from a gravity	Restored flow; Returned			
			Sewer			sewer to the ground. No	all or portion of spill to	Discharger response was		Santa
Gilroy, City of	Gilroy CS	832822	Overflow/Spill/	WDR	29-Jul-09	waterbody was affected.	sanitary sewer system.	adequate		Clara
						Debris caused 20 gallons of				
			Water Quality			sewage to spill from manhole at				
			> Sanitary			3rd Street to street/curb and	Restored flow; Returned			
			Sewer			gutter. No surface water body	all or portion of spill to			Santa
Gilroy, City of	Gilroy CS	836472	Overflow/Spill/	WDR	29-Aug-09	affected.	sanitary sewer system.	None		Clara
Goleta	Goleta								Notice of	
Building	Building		Reporting ->					Notice of Non-Compliance	Stormwater	Santa
Materials	Materials	833766	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Barbara
						•		NOVS and Cleanup and		
								Abatement Order have		
								been issued for similar		
								violations. Further		
							Process adjustments	enforcement action may be		
			Water Quality			Monthly average TSS violation:	(recirculation and	needed if consistent		
Guadalupe,	Guadalupe		> Effluent ->			permit limit is 60 mg/L and	aeration) made to	compliance is not		Santa
City of	WWTP	827884	CAT1	WDR	7-Jul-09	reported value was 139 mg/L.	improve effluent.	demonstrated.		Barbara
	Hallcrest					-			Notice of	
Hallcrest	Vineyards		Reporting ->					Notice of Non-Compliance	Stormwater	
Vineyards Inc.	Inc.	833925	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Santa Cruz
			•						Notice of	
Hernandez,	Timos Auto		Reporting ->					Notice of Non-Compliance	Stormwater	San Luis
Timotco	Sales	833283	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Obispo
			•						Notice of	•
	Hollister City		Reporting ->					Notice of Non-Compliance	Stormwater	
Hollister City	Airport	833082	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	San Benito

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Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
						Grease deposition blockage	Cleaned-up (mitigated			
	Hollister		Water Quality			caused a 100 gallon sewage	effects of spill);	Discharge immediately		
	Municipal		> Sanitary			spill at Riverview and Colorado	*	addressed the spill. No		
Hollister, City	Sewer		Sewer			to the ground. No waterbody	all or portion of spill to	further action		
of	System CS	834801	Overflow/Spill/	WDR	16-Jul-09	was affected.	sanitary sewer system.	recommended at this time.		San Benito
			M 1 0 12			Blockage caused a 30 gallon				
			Water Quality			sewage spill at Safeway Store				
			> Sanitary			#1232, 530 Canal Street to the		Sewage contained in the		
	King City		Sewer			floor in the Deli. No waterbody		deli. No further action		
King City	Domestic CS	835656	Overflow/Spill/	WDR	31-Jul-09	was affected.	Blockage cleared.	recommended at this time.		Monterey
									Notice of	
Laidlaw	Laidlaw		Reporting ->					Notice of Non-Compliance	Stormwater	
Transit	Transit	833087	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Obispo
Las Animas	Las Animas								NI-4:	
Concrete &	Concrete &								Notice of	
Building	Building		Reporting ->	IN ID OTH	00 1 100			Notice of Non-Compliance	Stormwater	
Supply	Supply	833910	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Santa Cruz
Martin &	Martin &							N .: (N O !:	Notice of	
Weyrich	Weyrich		Reporting ->	INIDOTIA	00 1 1 00			Notice of Non-Compliance	Stormwater	
Winery	Winery	833278	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Obispo
Mataablati	Matach let		Damantina					Notice of New Commissions	Notice of	Camba
Metech Intl	Metech Int		Reporting ->	INIDOTIA	00 1.1 00	Falled to a colonia and colonia		Notice of Non-Compliance	Stormwater	
LLC	LLC	833768	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Clara
								Discharger is implementing		
								SSMP; tracking spills and		
								conducting regular		
			Water Quality			Debris blockage caused a 250		inspection and		
Monterey			> Sanitary			gallon sewage spill south east		maintenance of collection		
Regional	Monterey		Sewer			of sewage plant to the ground.	Blockage cleared and	system. No further action		
WPCA	,		Overflow/Spill/	WDD	14 101 00	0 ,	spill area cleaned up.	recommended at this time.		Montorov
WFCA	Regional CS	032240	Overnow/Spill/	MADU	14-301-09	No waterbody was affected.	spili area diearieu up.	Samples prior to and after		Monterey
						There was no grease and oil		this week were well within		
Monterey	MRWPCA		Monitoring ->			result for the final week of July	None available -	requirements. No further		
Regional	Treatment		Incomplete			2009. The sample was	sampling window had	action recommended at		
WPCA	and Outfall		Monitoring	NPDES	28- Jul-00	inadvertently not analyzed.	passed.	this time.		Monterey
WIOA	and Odliali	000700	ivioriitoring	INI DES	20-0ui-09	madverteritly not analyzed.	μασσεά.	uno unie.	1	iviolitelea

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Monterey, City	Monterey City CS		Water Quality > Sanitary Sewer Overflow/Spill/	WDR	28-Jul-09	Unknown caused (no debris found by jetting) resulted in 10 gallon sewage spill at 358 Buffalo Soldier from manhole and into grass area where it was absorbed. No waterbody was affected.	Cleaned-up, inspected sewer using CCTV to determine cause, restored flow. Sanitized area and hydrojetted main. CCTV results pending.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Monterey, City	Monterey City CS	835295	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	2-Aug-09	Debris blockage caused a 10 gallon sewage spill at 456 Monroe Street to the street and gutter. No waterbody was affected.	Blockage cleared and spill area cleaned up. Cleaned-up (mingated	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Monterey, City	Monterey City CS		Water Quality > Sanitary Sewer Overflow/Spill/		25-Aug-09	gallons of sewage to spill from other sewer system structure cleanout at 491 Hawthorne to parking lot. Private storm drain discharges in to street curb & gutter. Spill reached catch basin. No surface water body	effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system. Set vactor up at storm drain B04-C33 to collect	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Morgan Hill Unified School	Morgan Hill Unified School District Transportatio n Facility Moss	833772	Reporting -> Late Report Reporting ->	INDSTW		Failed to submit annual report.			Notice of Stormwater	,
Cement Co.  Moss Landing Commercial	Cement Co. Moss	833081	Late Report  Reporting ->	INDSTW INDSTW		Failed to submit annual report.  Failed to submit annual report.		sent on 7/28/09.  Notice of Non-Compliance	Noncomp Notice of Stormwater	Monterey  Monterey

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Agency North	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
North Monterey	North									
	Monterey								Notice of	
Unified School			Reporting ->					Notice of Non-Compliance	Stormwater	
District	Unified SD		Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.		Monterey
2.01.101	Pac	00000			20 00. 00			00.11.01.17.207.001	Notice of	
Pacific	Scientific		Reporting ->					Notice of Non-Compliance	Stormwater	Santa
Scientific	EKD	833751	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.		Barbara
Paso Robles	Paso Robles								Notice of	
Auto	Auto		Reporting ->					Notice of Non-Compliance	Stormwater	
Wrecking	Wrecking	833301	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.	working with Regional	sent on 7/28/09.	Noncomp	Obispo
							Board with a salts	Sodium continues to be as		
							modeling study done by	well as all salts, high in the		
			Water Quality			Sodium violation: limit is 225		source water. High use of		
Paso Robles.	Paso Robles		> Effluent ->			mg/L and reported value was	limits should be	softeners also contributes		San Luis
City of	WWTP	832549		NPDES	31-Jul-09	230 mg/L (daily maximum).	proposed.	to problem.		Obispo
			Water Quality			Chloride violation: limit is 310	J J			
Paso Robles,	Paso Robles		> Effluent ->			mg/L and reported value wsa	Working with Regional	Source water continues to		San Luis
City of	WWTP	834258		NPDES	9-Jul-09	332 mg/L (daily maximum).	Board.	be high in salts.		Obispo
			Water Quality			Sodium violation: limit is 225				
,	Paso Robles		> Effluent ->			mg/L and reported value was	Working with Regional	Source water continues to		San Luis
City of	WWTP	834259	CAT1	NPDES	9-Jul-09	278 mg/L(daily maximum).	Board.	be high in salts.		Obispo
							Working on additional			
							source water from Lake			
							Nacimiento which will be			
							mixed with current well			
							water. Souce control			
			Water Quality			Copper violation: limit is 23		Combination of hard water		
Paso Robles.	Paso Robles		> Effluent ->			ug/L and reported value was 28		source and copper piping		San Luis
City of	WWTP	834277		NPDES	9-Jul-09	ug/L (monthly average).	<b>.</b> .	in homes.		Obispo
							Working with Pogional			
			Water Quality			Selenium violation: Limit is 4.1	Working with Regional Board on credits for			
Paso Robles.	Paso Robles		> Effluent ->	1		ug/L and reported value was 8	background water with	Background water is high in		San Luis
,	WWTP	834278		NPDES	م. ایران۸۵	ug/L (monthly average).	new permit.	selenium.		Obispo
City of	V V V I F	0042/0	UNIZ	INFULS	9-Jui-09	ug/L (monthly average).	пем реппіц.	SCICITIUIII.		Onisho

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							Cleaned-up (mitigated effects of spill);			
						Debris/ rags caused 75 gallons	Restored flow. Used			
						of sewage to spill from manhole				
			Water Quality			at Creston Road and Shannon	and clear blockage.			
			> Sanitary			Hill Drive. Paso Robles to	There was no flow out of			
Paso Robles,	Paso Robles		Sewer			street/curb and gutter. No		No further action		San Luis
City of	cs	836460	Overflow/Spill/	WDR	27-Aug-09	surface water body affected.	staff.	recommended at this time.		Obispo
_						-		Background water		
							Working with Regional	continues to be high in		
			M 1 0 11				Board on new permit to	salts. Increased		
Dana Bahlaa	Dara Daklar		Water Quality			Chloride violation: limit is 310	address the salts	conservation and no rain in		0
Paso Robles,	Paso Robles	007000	> Effluent ->	NPDES	C A 00	mg/L and reported value is 350	requirements for	recent months also adding		San Luis
City of	WWTP	837288	CATT	NPDES	6-Aug-09	mg/L (daily maximum).	discharge.	to problem. Background water		Obispo
								continues to be high in		
								salts. Increased		
			Water Quality			Sodium violation: limit is 225		conservation and no rain in		
Paso Robles,	Paso Robles		> Effluent ->			mg/L and reported value is 254	Working with Regional	recent months also adding		San Luis
City of	WWTP	837291	CAT1	NPDES	6-Aug-09	mg/ (daily maximum).	Board on new permit.	to problem.		Obispo
							Flow had stopped upon			
						Root intrusion blockage caused	operator's arrival. Ran ietter hose and released			
			Water Quality			a 150 gallon sewage spill at	blockage. Used Vacon	Discharger responded		
			> Sanitary			Shannon Hill Drive from	to vacuum up water at	appropriately. No further		
Paso Robles.	Paso Robles		Sewer			manhole to the ground. No	curb and then sprayed	action recommended at		San Luis
City of	CS	827613	Overflow/Spill/	WDB	4lul-09	waterbody was affected.	with bleach.	this time.		Obispo
Oity Oi		027010	O VOTITIO W/ OPITI/	WBIT	1 001 00	waterbody was uncoted.	With blodon.	tino timo.	Notice of	ОВІОРО
	River Run		Reporting ->					Notice of Non-Compliance	Stormwater	
Pawloski, JP	Vintners	833922	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Santa Cruz
	Gerry S					·			Notice of	
Richard	Foreign Auto		Reporting ->					Notice of Non-Compliance	Stormwater	
Rodriguez	Wreckers	833929	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.		Santa Cruz
	RMC Pac		D					Nation of Nov. Commit	Notice of	
DMC Comer	Materials Inc		Reporting ->	INIDOTIAL	00 101 00	Foiled to submit appual =====		Notice of Non-Compliance	Stormwater	
RMC Cemex	Limestone	833914	Late Report	INDSTW	∠8-Jui-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp Notice of	Santa Cruz
RMC Pacific	RMC Pacific		Reporting ->					Notice of Non-Compliance	Stormwater	
Materials Inc	Materials Inc		Late Report	INDSTW	28Jul-09	Failed to submit annual report.		•		Santa Cruz
Waterials inc	Materials IIIC	300302	Late Heport	100177	20 0ui-03	r and to submit armual report.		33/11 3/1 1/20/03.	1.401100111p	Santa Oluz

## Abbreviations:

NOV - Notice of Violation

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Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
									Notice of	
Rod Mclellan	Rod Mclellan		Reporting ->					Notice of Non-Compliance	Stormwater	
Botanicals	Botanicals	833063	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Monterey
									Notice of	
Salinas Real	Salinas Real		Reporting ->					Notice of Non-Compliance	Stormwater	
Property	Property	832548	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Monterey
Salinas Valley	Jolon Road								Notice of	
Solid Waste	Sanitary		Reporting ->					Notice of Non-Compliance	Stormwater	
Auth	Landfill	833075	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Monterey
									Notice of	
Solid Waste	Sanitary		Reporting ->					Notice of Non-Compliance	Stormwater	
Authority	Landfill	832842	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Monterey
	Johnson									
0 11 14 11	Canyon								<b>.</b>	
	,								Notice of	
Solid Waste	Landfill		Reporting ->					Notice of Non-Compliance	Stormwater	
Authority	Class III	832958	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Monterey
0 11 14 11	Crazy Horse									
								l <u>.</u>	Notice of	
Solid Waste	Landfill		Reporting ->					Notice of Non-Compliance	Stormwater	
Authority	Class III	832960	Late Report	INDSTW	28-Jul-09	Failed to submit annual report		sent on 7/28/09.		Monterey
									Notice of	
Solid Waste	Transfer		Reporting ->					Notice of Non-Compliance	Stormwater	
Authority	Station	833072	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Monterey
Salinas, City of	Salinas City CS	831128	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	13-Jul-09	A vehicle carrying 3 port-a- potties was in an accident resulting in a 3 gallon sewage spill at Foster Road to the ground. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Salinas, City	Salinas City		Water Quality > Sanitary Sewer			Lift station pump malfunction caused a 15 gallon sewage spill at 107 Coral del Tierra to the surrounding soil. No	Blockage cleared and	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action		
of	CS viations:	835296	Overflow/Spill/	WDK	31-Jul-09	waterbody was affected.	spill area cleaned up.	recommended at this time.	<u> </u>	Monterey

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							City staff contracted			
							Greenline pumping			
							services to vacuum the			
							spill discharge from the			
							creek bed. City Staff			
							flushed the creek bed			
							with approximately			
							10,000 gallons of water			
							from a local fire hydrant			
							to flush surfaces clean			
							and flush any standing			
							water from the spill to			
							the downstream location			
						Vandals had removed manhole	for recovery, then			
						cover and dropped	recovered the hydrant			
						approximately two dozen large	water used to flush the			
						rocks, 1 automobile tire, a rope,	creek. Due to darkness			
						a portion of a window blind and				
						misc. debris into the flow line of	next day and vacuumed			
						the 8 inch sanitary sewer main.	all remaining hydrant			
						Main line was blocked and the	water from the 1000 feet			
						manhole surcharged and	of creek bed where the	Discharger is implementing		
						overflowed causing 5000	spill was contained.	SSMP; tracking spills and		
						gallons of sewage to spill	Monterey County	conducting regular		
			Water Quality			behind 18834 Eisenhower	Environmental Health	inspection and		
			> Sanitary			Street adjacent to Santa Rita	Department was on site	maintenance of collection		
Salinas, City	Salinas City		Sewer			(Little Bear) Creek to dry creek	to oversee the cleanup	system. No further action		
of	CS	836651	Overflow/Spill/	WDR	30-Aug-09		process.	recommended at this time.		Monterey
			·			Private lateral sewer blockage				
			Water Quality			caused a 3 gallon sewage spill				
San Luis			> Sanitary			at 790 Marsh St. from the clean				
	San Luis		Sewer			out to the ground. No		No further action		San Luis
of	Obispo CS	835950	Overflow/Spill/	WDR	14-Jul-09	waterbody was affected.		recommended at this time.		Obispo
									Notice of	
Sanford	Sanford		Reporting ->					Notice of Non-Compliance	Stormwater	
Winery	Winery	833763	Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		sent on 7/28/09.	Noncomp	Barbara

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Santa Barbara			Water Quality > Sanitary Sewer	WDD	40 Jul 00	Root intrusion blockage caused a 750 gallon sewage spill at the 500 block of N. Soledad Street to the ground. No waterbody	sanitary sewer system. City staff initiated; containment and	No further action		Santa
City PWD	El Estero CS	830115	Overflow/Spill/	WDR	16-Jul-09	was affected.	recovery procedures.	recommended at this time.		Barbara
Santa Barbara City PWD	El Estero CS		Water Quality > Sanitary Sewer Overflow/Spill/	WDR	21-Jul-09	Debris blockage caused a 200 gallon sewage spill at 1200 block of Alameda Padre Serra from a manhole to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system. City staff initiated; containment and recovery procedures for partial recovery.	Overflow occurred as a result of maintenance activities on the line. No further action recommended at this time.		Santa Barbara
Ocata Dada			Water Quality			Debris caused 50 gallons of sewage to spill from manhole at 805 Alameda Padre Serra to paved surface (street/curb and	effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system. City staff responded and conducted; containment,			0
Santa Barbara City PWD		835772	Sewer Overflow/Spill/	WDR	25-Aug-09	gutter). No surface water body affected.	control and recovery measures.	No further action recommended at this time.		Santa Barbara

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							Restored flow. Nearest			
							catch basin was unable			
							to be cleaned because it			
							is Caltrans property and			
						General debris blockage	grate is not removable.  Added sewer to			
			Water Quality			caused a 200 gallon sewage	preventive maintenance			
			> Sanitary			spill at 100 Ocean Street to a	program. Pursue			
Santa Cruz	Santa Cruz		Sewer			flat spot in the road. The spill	ļ. Ŭ	No further action		
City	City CS	827615	Overflow/Spill/	WDR	6-Jul-09	reached the San Lorenzo River.		recommended at this time.		Santa Cruz
							Cleaned-up (mitigated			
							effects of spill);			
							Contained all or portion			
						Debris caused 200 gallons of	of spill; Inspected sewer			
						sewage to spill from sewer	using CCTV to			
			Water Quality			cleanout in sidewalk at 234	determine cause;			
0	0		> Sanitary			High Street to street/curb and	Restored flow; Returned	NI - formale - or		
Santa Cruz	Santa Cruz City CS	000040	Sewer Overflow/Spill/	WDD	0 4 00	gutter. No surface water body		No further action		Santa Cruz
City	City CS	033040	Overnow/Spin/	WDK	9-Aug-09	Broken pipe caused a 50 gallon	sanitary sewer system.	recommended at this time.		Santa Gruz
			Water Quality			sewage spill at the city of Santa				
			> Sanitary			Cruz into the storm drain and				
Santa Cruz	Santa Cruz		Sewer			possibly into the San Lorenzo				
City	City CS	836773	Overflow/Spill/	WDR	26-Aug-09	River.				Santa Cruz
						Root intrusion blockage caused				
			Water Quality			a 66 gallon sewage spill at				
			> Sanitary			Rodeo Gulch from a gravity		Discharger response was		
Santa Cruz	Santa Cruz		Sewer			sewer into dirt around manhole.		adequate. No further action		
County	County CS	832920	Overflow/Spill/	WDR	1-Aug-09	No waterbody was affected.  Main sewer line blockage	effects of spill).	recommended at this time.		Santa Cruz
			Water Quality			caused a 70 gallon sewage				
			> Sanitary			spill at Madison Lane and				
Santa Cruz	Santa Cruz		Sewer			Christi Court to the ground.				
County	County CS	834100	Overflow/Spill/	WDR	1-Aug-09	Spill impacted Rodeo Gulch.				Santa Cruz

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Santa Cruz County	Santa Cruz County CS	836772	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	31-Aug-09	Contractor error (while repairing a line) caused a 500 gallon sewage spill from manhole at El Dorado Street and Brommer Street to the ground. No waterbody was affected.		No further action recommended at this time.		Santa Cruz
Santa Cruz CSA #10	Rolling Woods Subdivision CS	836039	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	26-Aug-09	caused 750 gallons of sewage to spill from force main at Rolling Woods Treatment Plant into dirt around break. Small amount went into storm drain and into dry creek bed. No surface water body affected.	Contained all or portion of spill.	None		Santa Cruz
Santa Cruz Municipal Transit District	Dubois Maintenance Facility	833915	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
Santa Cruz Municipal Transit District	Minor Maintenance Facility	833916	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
Santa Cruz Municipal Transit District	Operations Facility	833917	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
Seaside Co. SD	Seaside Co Sd CS	832805	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	13-Jul-09	Root intrusion blockage caused a 30 gallon sewage blockage at Canyon Del Rey Boulevard to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill). Disinfected and rinsed road.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Smith & Vandiver Corp	Smith & Vandiver Corp	833927	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz

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South San Luis Obispo Co. SD	South San Luis Obispo SD WWTP		Reporting -> Deficient Reporting	NPDES	10-Aug-09	Discharger failed to report daily effluent chlorine used data for the month of July 2004. Historic violation.		Discharger notified by telephone. Future reports to include these records.	VER	San Luis Obispo
Sunland Garden Product Inc	Sunland Garden Prod Inc		Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
UC Santa Cruz	UC Santa Cruz		Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
Venoco Inc	Venoco Inc. Ellwood Onshore Facility		Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.		Santa Barbara
Viborg Sand & Gravel Inc	Templeton Pit		Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Watsonville, City of	Watsonville CS		Water Quality > Sanitary Sewer Overflow/Spill/	WDR	9-Aug-09	Private lift station failure caused a 100 gallon sewage spill at 1195 South Green Valley Road to the ground into a dry ditch. No waterbody was affected.		No further action recommended at this time.		Santa Cruz
Yanke Energy Inc	Soledad Energy LLC		Reporting ->	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Monterey

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