Cambria Camb				_	_					RB	
Atascadero, Atascader Oct Potential City of Oct Oct Potential City of Pote	Agency	Facility	Number		Program	Date	Description	Corrective Action	Comments	Action	County
Sanitary Sewer Overflow Sewer Order Och Sex Sewer Sewe							Root intrusion caused 65 gallon	Cleaned-up (mitigated effects of			
Atascadero, Atascadero, Atascadero, City of Overflow/ Defended at this City of OCS 858877 Spill/ WDR 2-Dec-09 Salinas River.  CA Dept of Corrections San Luis Men's Surface Ouality -> Receiving Corrections San Luis Obispo Collony Collony Corrections San Luis Obispo Collony Collony Corrections San Luis Obispo Collony C				•							
Atascader City of o CS 853877 Spill w WDR 2-Dec-09 Salinas River.  CA Dept of Corrections California San Luis Men's Obispo Colony 855284 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections California Water -> Surface Obispo Colony 855287 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections California Water -> Surface Obispo Colony 855287 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections California Water -> Surface Obispo Colony 855287 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections California Water -> Surface Obispo Colony 855287 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections California Water -> Surface Obispo Colony 855287 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections California Water -> Surface Obispo Colony 855287 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections California Water -> Surface Obispo Colony 855287 Water NPDES 8-Dec-09 mg/L.  Cambria Cambr									No further action		
Cat	Atascadero	Atascader									San Luis
California   California   San Luis   Colony   California   San Luis   Colony   California   San Luis   Colony   California   California   California   California   San Luis   Colony   California   C			853877		WDB						Obispo
CA Dept of Corrections San Luis Obispo  CA Dept of Corrections San Luis Obispo  CA Dept of Corrections San Luis Obispo  CA Dept of Corrections California San Luis Obispo  CA Dept of Corrections California San Luis Obispo  CA Dept of Corrections California Water -> Receiving Water -> Surface Obispo  California San Luis Obispo  Colony  Resceiving Water -> Receiving Water -> Surface Obispo  Colony  Resceiving Water -> Surface Obispo  Resceiving Resceiving Resceived by Surface obispoint of Surfac	Oity Oi	0 00	000077	Water	VVDIC	2 200 00	Camao mvon	damary dewer dyelem.	timo.		ОБІОРО
Corrections California Men's Surface Obispo Colony 855284 Water NPDES 8-Dec-09 mg/L and reported value was 79 mg/L and reported value was 79 mg/L and reported value was 79 mg/L mode of the property of the p				Quality ->							
San Luis Obispo Colony 855284 Water NPDES 8-Dec-09 mg/L.  CA Dept of Corrections San Luis Obispo Colony 855287 Water Obispo Colony Receiving Water Obispo Colony Receiving Water Obispo Colony Receiving Water Obispo Colony Receiving Water Obispo Receiving Received Receiving Received Receiving Received Recei	CA Dept of			Receiving							
Obispo   Colony   855284   Water   Water   Water   Water   Quality -> Receiving   Water -> Surface   Surface   Obispo   Colony   Water   Obispo   Colony   Septent   Colony   Septent   Colony   Septent   Colony   Colon	Corrections	California		Water ->			Daily maximum sodium limit is 50				
CA Dept of Corrections California Receiving Water -> Receiving Water -> Surface Surface Colony Colony Restored Formation C	San Luis	Men's		Surface			mg/L and reported value was 79		R-001 = 15mg/L: $R-$		San Luis
CA Dept of Corrections California Water -> Surface Corrections Colony Receiving Water -> Surface San Luis Obispo Colony Restored Colony Restored Face Restored Face Colony Restored Face	Obispo	Colony	855284		NPDES	8-Dec-09	mg/L.	No action at this time.	002 = 38 mg/L		Obispo
CA Dept of Corrections California San Luis Obispo Colony 855287 Water NPDES 8-Dec-09 reported value was 7 degrees F. No action at this time.  Water Ouality - Santary Sewer Cambria CSD CSD CS 85087 Spill WDR 14-Dec-09 and the ocean.  Heritage Heritage Heritage Ranch CSD WWTP 857166 OEV Water Quality - Sanitary Ranch CSD WWTP 857166 OEV Water Quality - Sanitary Ranch CSD WWTP 857166 OEV Water Quality - Sanitary Sewer Coulister Phollister Phollister, Domestic Overflow/ Domestic Overflow/ Domestic Overflow/ Water Quality - Sewer Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sanitary Sewer Spilled to the City of Hollister Airport Sanitary Sanitary Sanitary Sanitary Sanitary Sanitary Sewer Spilled to the City of Hollister Airport Sanitary San											
Corrections San Luis Obispo Colony 855287 Water NPDES 8-Dec-09 reported value was 7 degrees F. Obispo Colony 855287 Water NPDES 8-Dec-09 reported value was 7 degrees F. Obispo Colony Restored power to pumps, cleaned area around pump station to creek. Disinfected area. Called tech to have alarm system checked. The pursuant to Water Sanitary Sewer CSD CSD CS 850879 Spill/ WDR 14-Dec-09 and the ocean.  Heritage Ranch CSD WWTP 857166 OEV NPDES 30-Dec-09 reported value was 7 degrees F. No action at this time.  No action at this time.  Cleaned-up, contained all or portion of spill, and restored flow. Restored power to pumps, cleaned area around pump station to creek. Disinfected area. Called tech to have alarm system checked. The beach. Reached Santa Rosa Creek CSD CSD CS 850879 Spill/ WDR 14-Dec-09 and the ocean.  Cambria Cambria Cambria Cambria Cyerlow/ CSD CSD CS 850879 Spill/ WDR 14-Dec-09 and the ocean.  Heritage Ranch CSD WWTP 857166 OEV NPDES 30-Dec-09 reported value was 55% effluent.  Acute toxicity limit is 90% effluent and Resample reported with a 95% survival rate.  Approximately 26,000 gallons of partially treated, reclaimed water spilled to the City of Hollister Airport use area on October 9, 2009. Spill did											
San Luis Obispo				_							
Obispo Colony 855287 Water NPDES 8-Dec-09 reported value was 7 degrees F. No action at this time. Wide, no vegetation. Obisposition of spill, and restored flow. Restored power to pumps, cleaned area around pump station to creek. Disinfected area. Called tech to have alarm system checked. The pump station was wired for main utility failure but not for just the pumper controller. Discharger corrected the problem.  Cambria Cambria CSD CSD CS 850879 Spill Water Quality -> Effluent -> Sanitary Sani											
Cambria CSD CSD CS 850879 Spill/ Water Quality -> Effluent -> Sanitary Ranch CSD WWTP Hollister Hollister Sewer Ranch CSD Water Sewer Sewe											San Luis
Water Quality -> Sanitary Sewer CSD CSD CSD Heritage Heri	Obispo	Colony	855287	Water	NPDES	8-Dec-09	reported value was 7 degrees F.		wide, no vegetation.		Obispo
Heritage Ranch Ranch CSD WWTP 857166 OEV NPDES 30-Dec-09 reported value was 55% effluent.  Hollister Hollister, Domestic Ozer Inc.  Heritage Ranch Ranch CSD WWTP 857166 OEV NPDES 30-Dec-09 Reported value was 55% effluent and reported value was 55% effluent.  Acute toxicity limit is 90% effluent and reported with a 95% survival rate.  Acute toxicity limit is 90% effluent and Resample reported with a 95% survival rate.  Tributary is effluent Obisport Approximately 26,000 gallons of partially treated, reclaimed water spilled to the City of Hollister Airport use area on October 9, 2009. Spill did			850879	Quality -> Sanitary Sewer Overflow/ Spill/	WDR		causing 750 gallons of sewage to spill from manhole at 2282 Burton Dr. to beach. Reached Santa Rosa Creek	of spill, and restored flow. Restored power to pumps, cleaned area around pump station to creek. Disinfected area. Called tech to have alarm system checked. The pump station was wired for main utility failure but not for just the pumper controller. Discharger	implementing SSMP pursuant to Water Quality Order No. 2006-0003 (Statewide General Sanitary		San Luis Obispo
Heritage Ranch Ranch CSD WWTP 857166 OEV NPDES 30-Dec-09 reported value was 55% effluent. Obising the survival rate.  Acute toxicity limit is 90% effluent and reported with a 95% survival rate.  Acute toxicity limit is 90% effluent and reported with a 95% survival rate.  Approximately 26,000 gallons of partially treated, reclaimed water spilled to the City of Hollister Airport use area on October 9, 2009. Spill did  Notice of Violation San		Heritage						Process change to the sand filters			
Ranch CSD WWTP 857166 OEV NPDES 30-Dec-09 reported value was 55% effluent. survival rate. dominated. Obist water Quality -> Sanitary Hollister Domestic Overflow/ Overflow/ Use area on October 9, 2009. Spill did Notice of Violation San	Heritage	_					Acute toxicity limit is 90% effluent and		Tributary is effluent		San Luis
Water Quality -> Approximately 26,000 gallons of Sanitary Hollister Sewer Spilled to the City of Hollister Airport Use area on October 9, 2009. Spill did Notice of Violation San			857166		NPDES						Obispo
Hollister Domestic Sanitary Sanitary partially treated, reclaimed water spilled to the City of Hollister Airport use area on October 9, 2009. Spill did Notice of Violation San	1 10.1.5.1 555		337 130		220	30 200 00					2 2.300
Hollister Sewer Spilled to the City of Hollister Airport Use area on October 9, 2009. Spill did Notice of Violation San				Quality ->							
Hollister, Domestic Overflow/ Use area on October 9, 2009. Spill did Notice of Violation San				Sanitary							
		Hollister		Sewer							
City of WWTP 854906 Spill/ WDR 3-Dec-09 not reach surface water liesued on 12/3/2009 NOV Repit	Hollister,						use area on October 9, 2009. Spill did				San
Abbreviations:	City of	WWTP	854906	Spill/	WDR	3-Dec-09	not reach surface water.		issued on 12/3/2009.	NOV	Benito

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CS - Collection System

CCTV - (Closed Circuit Television) video camera inspection of sewer

									RB	
Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	Action	County
Water	Domestic Wastewat er CS		Water Quality -> Sanitary Sewer Overflow/ Spill	WDR		sewage to spill from Gravity sewer at Pine Canyon Mobile Estates to paved surface. Pumped into cleared sewer collection system. No surface	overflow and then started clean-up activities. Main was unplugged by internal pressure build-up with the	No further action recommended at this time.		Montere y
	Lomnoo		Water Quality ->					Cause of effect uncertain, but may have been related to either excess recirculation of mixed liquor in the anoxic zone of the oxidation ditch under conditions of short sludge, retention time, or drift of pH meter or pH sensor placement. Met with City staff on		
	Lompoc Regional		Effluent ->			pH limit is 6.5 and reported value was				Santa
	WWTP	858855		NPDES	7-Dec-09		the pH probe redeployed.		VER	Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action		RB Action	County
	Lompoc Regional		Water Quality -> Effluent ->	riogiaiii			Recirculation was stopped in the anoxic zone of the oxidation ditch.	Cause of effect uncertain, but may have been related to either excess recirculation of mixed liquor in the anoxic zone of the oxidation ditch under conditions of short sludge, retention time, or drift of pH meter or pH sensor placement. Met with City staff on	Action	Santa
	Lompoc		Water Quality ->	NPDES	8-Dec-09		Recirculation was stopped in the anoxic zone of the oxidation ditch.	Cause of effect uncertain, but may have been related to either excess recirculation of mixed liquor in the anoxic zone of the oxidation ditch under conditions of short sludge, retention time, or drift of pH meter or pH sensor placement. Met with City staff on	VER	Barbara
	Regional WWTP	858857	Effluent -> OEV	NPDES	9-Dec-09	pH limit is 6.5 and reported value was 6.3.	The pH meter was recalibrated and the pH probe redeployed.		VER	Santa Barbara

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Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	Action	County
1								Cause of effect		
1								uncertain, but may		
								have been related to		
1								either excess		
1								recirculation of mixed		
1								liquor in the anoxic		
								zone of the oxidation		
1								ditch under conditions		
1								of short sludge,		
1								retention time, or drift		
1			\A/ - 4					of pH meter or pH		
1			Water				Recirculation was stopped in the anoxic zone of the oxidation ditch.	sensor placement.		
Lompoo	Lompoc Regional		Quality -> Effluent ->			pH limit is 6.5 and reported value was	The pH meter was recalibrated and	Met with City staff on		Santa
Lompoc, City of	WWTP	858858		NPDES	10-Dec-09		the pH probe redeployed.	discuss pH issues.	VER	Barbara
City Oi	V V V I I	030030	OLV	INI DES	10-Dec-09	0.4.	the pri probe redeployed.	·	VLII	Daibaia
1								Exceeds monthly time		
1								limitation of 7 hr 26		
1								min. Cause of effect		
1								uncertain, but may have been related to		
1								either excess		
1								recirculation of mixed		
								liquor in the anoxic		
1								zone of the oxidation		
1								ditch under conditions		
								of short sludge,		
1								retention time, or drift		
								of pH meter or pH		
1			Water				Recirculation was stopped in the	sensor placement.		
1	Lompoc		Quality ->				anoxic zone of the oxidation ditch	Met with City staff on		
Lompoc,	Regional		Effluent ->			pH limit is 6.5 and reported value was		February 2, 2010 to		Santa
	WWTP	858863		NPDES	31-Dec-09		and the pH probe redeployed.	discuss pH issues.	VER	Barbara

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									RB	
Agency	Facility	Number		Program	Date	Description	Corrective Action	Comments	Action	County
			water							
			Quality ->							
			Sanitary			Root intrusion caused 7 gallons of				
			Sewer			sewage to spill from manhole at 1490		No further action		
	Oceano		Overflow/			16th street to unpaved surface. No		recommended at this		San Luis
Ocean CSD	CSD CS	858986	Spill	WDR	4-Dec-09	surface water body affected.	Restored flow.	time.		Obispo
			Water					New water source and		
Paso	Paso		Quality ->			Daily maximum sodium limit is 225	Discharger is pursuing alternative,	new permit should		
Robles, City	Robles		Effluent ->			mg/L and reported value was 248	low-sodium water from Lake	correct long-standing		San Luis
of	WWTP	855059	CAT1	NPDES	3-Dec-09	mg/L.	Nacimiento.	problem.		Obispo
								Discharger is		
			Water					implementing SSMP		
Pebble			Quality ->			Root intrusion caused 80 gallons of	Cleaned-up (mitigated effects of	pursuant to Water		
Beach			Sanitary			sewage to spill from sewer relief valve	spill); Contained all or portion of	Quality Order No.		
Community	Pebble		Sewer			at 1045 Rodeo Road to unpaved	spill; Restored flow; Returned all or	2006-0003 (Statewide		
_	Beach		Overflow/			surface. No surface water body	portion of spill to sanitary sewer	General Sanitary		Montere
District	CSD CS	854134	Spill	WDR	26-Dec-09	affected.	system.	Sewer Order).		у

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Agency	lacinty	Italiibei	Турс	riogram	Date	The spill was caused by California	OUTCOUT ACTION	Comments	Action	County
						Water Co. domestic water supply				
						main break. The City's street				
						sweeping operator reported water				
						exiting a manhole structure near 325				
						N. Main Street. An investigation				
						discovered water supply water main				
						burst under concrete street and under				
						high pressure was introducing water				
						into nearby sanitary sewer manhole				
						through the structural concrete riser				
						seams at a rate faster than the sewer				
						system could discharge. This caused				
						a backup in the city eight inch sewer				
						main causing it to overflow. California	Due to the high total volume of the			
							domestic water supply main break,			
							the relatively small volume of			
						J	effluent estimated to be mixed with			
							the spill could not be recovered.			
						domestic water supply continued to	The receiving water (Reclamation			
							Ditch 1665) was experiencing high			
						the time of discovery at 7:20 am until				
						approximately 3 pm that afternoon, as				
							not possible. With the oversight of			
							the City staff, the California Water			
			Water				Company conducted a thorough			
			Quality ->				cleaning and video assessment of			
			Sanitary			made. An estimated 200,000 gallons				
0 1: 0::			Sewer			of clean water was pressured through				,,
Salinas, City			Overflow/	WDD	7 D 00	the sewer main to the discharge point		Manda al Alatiana	\/ED	Montere
Oī	City CS	852936	Spill/	WDR	7-Dec-09	at the overflow manhole during this ev	Tollowing this event.	Verbal Action.	VER	У

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Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
	-					-	To come into compliance with			
							effluent chloride limit and improve			
							the City's overall water supply			
							quality, the City is proceeding with			
							design and bidding for a project to			
							install a water softening system to			
							reduce the hardness of all of its			
							well water. Once completed,			
							residents and commercial			
							businesses will no longer need to			
							soften water. The design of the			
							water softening treatment plant has			
							been completed and the pellet			
							softening system including the lime			
							feed and filters have been ordered.			
							The current schedule anticipates			
							having the system operational by			
							the summer 2010. The pellet			
							softener is projected to reduce the			
							effluent chloride level below 160			
							mg/L as well as reduce sodium and			
							TDS concentrations. The			
			Water				reductions in TDS and sodium			
	San Juan		Quality ->				concentrations will also improve the			
,	Bautista		Effluent ->				acceptability of using the treatment			San
City of	WWTP	857937	CAT1	NPDES	31-Dec-09	mg/L.	plant effluent for landscape	Penalty.		Benito
	Bear		Water							
San	Creek		Quality ->			Total nitrogen must be reduced by				
Lorenzo	Estates		Effluent ->			50% and reported nitrogen reduction				Santa
Valley WD	WWF	860248	CAT1	WDR			Discharger has upgraded plant.			Cruz

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CCTV - (Closed Circuit Television) video camera inspection of sewer

	E	N	<b>T</b>	_		D	O	0	RB	
Agency	Facility	Number	туре	Program	Date	Description	Corrective Action	Comments	Action	County
								Primarily a residential		
								community. Elevated		
								salts could result from		
			Water				No corrective action proposed; it is	water softener use,		
	San		Quality ->				difficult to control suspected	exacerbated by		
	Miguel SD	057470	Effluent ->		40.5	mg/L and reported value was 210	factors. Limits will be reviewed	treatment pond		San Luis
CSD	WWTP	857172	CA11	WDR	16-Dec-09	mg/L.	during next update.	evaporation.		Obispo
								Primarily a residential		
								community. Elevated		
								salts could result from		
			Water				No corrective action proposed; it is	water softener use,		
	San		Quality ->			Daily maximum sodium limit is 170	difficult to control suspected	exacerbated by		
	Miguel SD		Effluent ->	l		mg/L and reported value was 180	factors. Limits will be reviewed	treatment pond		San Luis
CSD	WWTP	857173	CAT1	WDR	15-Dec-09	mg/L.	during next update.	evaporation.		Obispo
								Primarily a residential		
								community. Elevated		
								salts could result from		
			Water				No corrective action proposed; it is	water softener use,		
	San		Quality ->				difficult to control suspected	exacerbated by		
	Miguel SD		Effluent ->			g/ =g/ =	factors. Limits will be reviewed	treatment pond		San Luis
CSD	WWTP	857174		WDR	16-Dec-09	was 944 mg/L.	during next update.	evaporation		Obispo
			Water			D	Cleaned-up (mitigated effects of			
			Quality ->				spill); Contained all or portion of			
			Sanitary			sewage to spill from manhole at	spill; Inspected sewer using CCTV	N. C. II. II.		
Santa			Sewer				to determine cause; Restored flow;	No further action		0
Barbara City			Overflow/	WDD		to unpaved surface. No surface water	•	recommended at this		Santa
PWD	CS	850219		WDR	7-Dec-09	body affected.	sanitary sewer system.	time.		Barbara
			Water			OOT) ( ) ( ) ( ) ( ) ( ) ( )	Cleaned-up spill; Contained all or			
			Quality ->			CCTV identified root intrusion from	portion of spill; Inspected sewer			
			Sanitary				using CCTV to determine cause;			
Santa	·		Sewer				Restored flow; Returned all or	No further action		
Barbara City			Overflow/	WDD		surface. No surface water body	portion of spill to sanitary sewer	recommended at this		Santa
PWD	CS	850871	Spill/	WDR	12-Dec-09	апестеа.	system.	time.		Barbara

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			_	_					RB	
Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	Action	County
							Cleaned-up (mitigated 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			
			Water				sanitary sewer system. City staff			
			Quality ->				responded and initiated control,			
			Sanitary			Grease deposition caused 20 gallons				
Santa			Sewer					No further action		
Barbara City	LI Cotoro		Overflow/			of sewage to spill from manhole at 15 Parker Way to other paved surface.				Santa
PWD	CS	852279		WDR		No surface water body affected.	enforcement action against	recommended at this		Santa Barbara
PWD	CS	652279	Spili/	WDK	18-Dec-09	No surface water body affected.	restaurant.	time. No other effluent		Darbara
								violations occurred		
	EL		Water					during the same time		
Santa	ESTERO		Quality ->			Daily maximum chronic toxicity limit is		period. City		
Barbara City			Effluent ->				City resampled effluent to verify	resampled effluent to		Santa
PWD	NPDES	856993		NPDES	2-Dec-09	•	results.	verify results.		Barbara
			Water					l l		
			Quality ->			Debris caused 25 gallons of sewage	Cleaned-up (mitigated effects of	Discharger response		
			Sanitary			to spill from sewer system structure at		was adequate. No		
	Santa		Sewer			111 Ocean Street to sidewalk area,	spill; Restored flow; Returned all or	further action		
Santa Cruz,	Cruz City		Overflow/			street, curb, and gutter. No surface	portion of spill to sanitary sewer	recommended at this		Santa
City of	CS	851941		WDR	18-Dec-09	water body affected.	system.	time.		Cruz
			Water			<b>.</b>				
			Quality ->			Twenty gallons of sewage spilled				
			Sanitary			from clean out at 2331 7th Ave Santa		N. C. II		
0 . 0	Santa		Sewer			Cruz to street/curb and gutter. No		No further action		
Santa Cruz,		050470	Overflow/	WIDD		surface water body affected.	Cleaned-up (mitigated effects of	recommended at this		Santa
County of	County CS	850172	Spili/ Water	WDR	7-Dec-09	Unknown cause.	spill).	time.		Cruz
			Quality ->			Grease blockage caused 200 gallons		Blockage cleared, spill		
			Sanitary			of sewage to spill from manhole at Mc	Cleaned-up (mitigated effects of	area cleaned up. No		
Santa	City of		Sewer			Elhany Basin to storm drain,		further action		
Maria, City	Santa		Overflow/			street/curb and gutter. No surface	to sanitary sewer system. Cleared	recommended at this		Santa
of	Maria CS	850095		WDR		water body affected.	plugged line.	time.		Barbara
<u>.                                    </u>	mana 00	555555	- Pili	1	0 200 00	mater body anotion.	Ibiaaaa mio.	1	1	Landara

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Agency	Facility	Number	Туре	Program	Date	Description	Corrective Action	Comments	RB Action	County
Scotts Valley, City of	Scotts Valley CS	854132	water Quality -> Sanitary Sewer Overflow/ Spill/	WDR		Water used to clean up biosolids spill on roadway caused 15 gallons of sewage to spill from Mount Hermon Road at Glen Canyon Road storm drain and Carbonera Creek.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		Santa Cruz
Seaside Co.	Seaside Co. SD CS	849753	Water Quality -> Sanitary Sewer Overflow/ Spill	WDR		Grease deposition caused 40 gallons of sewage to spill from gravity sewer at 942 Hilby to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow.	No further action recommended at this time.		Montere y
South County Regional WW Authority	SCRAW CS	854235	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR		Root intrusion caused 30 gallons of sewage to spill from manhole at La Selva to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated 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.	Discharger response was adequate. No further action recommended at this time.		Santa Clara
Summerlan d SD	Tertiary CS	851330	Water Quality -> Sanitary Sewer Overflow/	WDR		Root intrusion caused 50 gallons of sewage to spill from manhole at 2426 Golden Gate to yard. No surface water body affected.	Inspected sewer using CCTV to determine cause; Restored flow; Used jetter to clean mainline and restore flow. Unable to remove entire root ball with jetter so hired a contractor to excavate mainline,	No further action recommended at this time.		Santa Barbara
Watsonville, City of	Watsonvill e CS	850271	Water Quality -> Sanitary Sewer Overflow/ Spill	WDR		Liner in sewer main was found to have deformed/melted resulting in a blockage in the sewer line causing 40,000 gallons of sewage to spill from gravity sewer; manhole at Calpine Cogeneration to storm drain and Pajaro River.	Inspected sewer using CCTV to determine cause. Halted discharge from facility until pipe can be removed and replaced.	Discharger response was adequate.		Santa Cruz

## Abbreviations:

NOV - Notice of Violation

ACL - Administrative Civil Liability

MMP - Mandatory Minimum Penalty

CS - Collection System

CCTV - (Closed Circuit Television) video camera inspection of sewer