

County	Facility Name	Facility ID	Violation Type	Violation Description	Date Violation Occurred	Action Taken	Comments
Monterey	CA Utilities STP	470111	Water Quality -> Noncompliance Sanitary Sewer Overflow/Spill/	NON15 Violation	29-Jan-07 Obstruction caused 2500 gal. sewage spill from manhole between 19055 and 19605 Portola Drive over land into storm drain and Toro Creek.	Creek dry; majority of discharge seeped into creek channel sands. Removed all standing and flowing effluent (approx 1,000 gallons) via vacuum truck and disinfected affected area with chlorinated water per county health requirements.	No further action recommended at this time.
San Luis Obispo	Cypress Ridge Sewer Facility	492456	Water Quality -> OEV Effluent -> OEV	NON15 Violation	28-Jan-07 Mean turbidity limit of 2 NTU was exceeded on 1/28/07.	Additional equipment replacement to correct problems leading to noncompliance at this facility, one in a long string.	Staff discussed issue with Discharger. No further action recommended at this time.
Santa Barbara	Laguna County SD	463128	Water Quality -> Noncompliance Sanitary Sewer Overflow/Spill/	NON15 Violation	24-Jan-07 Blockage in main caused 5400 gal. sewage overflow from Clark Avenue manhole at Blsruer to a ditch and street. No discharge to surface waters.	Blockage cleared, spill area cleaned and chlorine granules applied. Liquid soaked into soil. District developed and is in process of implementing improved maintenance program.	No further action recommended at this time.

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Montecito SD	Montecito WWTP	463115	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	22-Jan-07	The Discharger contained the spill and was able to clear the blockage with a jetter hose. The spill was vacuumed up with a vacuum unit. Some sewage entered Oak Creek.	Staff discussed issue with Discharger. No further action recommended at this time.	Santa Barbara
Nipomo CSD	Black Lake	493807	Water Quality -> Effluent -> CAT1	NON15 Violation	10-Jan-07	Sodium violation: limit is 131mg/L and reported value is 191 mg/L.	Continuing to pursue source control measures to reduce discharges for self-regenerating water softeners, thought to be the cause of violations.	San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	460285	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	16-Jan-07	25,000-75,000-gal. sewage spill from 1200 N. Ramada Dr. to land.	Lift station software control board failed. No alarms. Bypassed lift station to backup station. Set backup alarms. Spilled sewage percolated into soils along railroad tracks.	San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	463498	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	27-Jan-07	4000 - 6000 gal. sewage spill from Nillick and Rambouillet streets to drainage ditch and into storm drain.	Roots and paper blocked 6" vitrified clay pipe (VCP). Jetted blockage and raked up surface solids. Cleaned with root cutter!	San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	463319	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	26-Jan-07	Blockage caused 1,000 gal. sewage spill from Johnson Ave. at railroad easement to land.	Sewage release due to blockage in line. Substance did not reach surface water body and was cleaned up.	San Luis Obispo

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Santa Barbara, City PWD	El Estero WWTP	468226	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	31-Jan-07	The Discharger responded by containing the spill, clearing the blockage with a hydro jetter truck, and vacuumed the spill. Approximately 150 gallons of sewage entered the open channel.	Staff discussed with Discharger. No further action recommended at this time.	VER Santa Barbara
Santa Barbara, City PWD	El Estero WWTP	480256	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	2-Feb-07	Contractor cut power to facility chlorination works causing 365,000 gal. non-chlorinated municipal waste water (sewage) from El Estero facility to Santa Barbara Channel.	Discharger contacted RB staff on 2/2/07. Discharger responded by restoring power within the hour and turning on pumps to the chlorinator. Discharger notified all mariculture farmers in the immediate area and indicated the next time contractors are working on the fiber optic cables they would have their staff stand by the chlorinator for emergency situations.	No further action recommended at this time. VER Santa Barbara

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Santa Barbara, City PWD	EI Estero WWTP	489236	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	Violation	19-Feb-07	Main line blockage caused 2100 gal. sewage spill from Harbor Rd. at Scenic Dr. (Santa Barbara) to storm drain.	Staff discussed with Discharger. No further action recommended at this time.	VER
Santa Cruz City DPW	Santa Cruz WWTP	449805	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES	Violation	1-Jan-07	Stoppage in private lateral at 17th Street caused 50 gal. spill to storm drain.	County staff removed blockage and vacuumed up solids and wastewater. Little if any waste likely reached surface waters.	No further action recommended at this time.
Santa Cruz County SD	Collection WDR	449505	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	Violation	2-Jan-07	Main line failure caused estimated 5,000 gal. sewage spill from 305 Village Creek Rd. in Aptos to Aptos Creek.	Pump was shut off, wet-well pumped out to stop spill. Four samples taken from Aptos Creek and found < 200 fecal and enterococcus.	No further action recommended at this time.
Santa Cruz County SD	Collection WDR	449939	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	Violation	3-Jan-07	Plugged main caused 50 gal. sewage spill from 2333 Corcoran Ave. Santa Cruz, to storm drain.	Broke stoppage, vacuumed spill, and washed down area.	No further action recommended at this time.

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460286	Santa Cruz, City of	Santa Cruz WWTP	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	16-Jan-07	Crack bell in ductile iron pipe caused 28,800 gal sewage spill from adjacent to 8090 Soquel Dr. Aptos, into Valencia Creek, Aptos Creek and Monterey Bay.	No further action recommended at this time.
481939	Soledad, City of	Soledad Sewage Treatment Plant	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15 Violation	14-Feb-07	Pumps stopped due to under voltage causing 2000 gal sewage spill from Soledad Prison CTF to land.	Staff sent email No further action recommended at this time.
493239	Soledad, City of	Soledad Sewage Treatment Plant	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15 Violation	26-Feb-07	5000 gal. sewage spill from Hwy. 101 east .25 miles south of Front Street exit to land.	Line cleared. Plastic bags blocked line. Broken vent cap discovered.
493549	South County Regional	SCRWA WWTP	Monitoring -> Deficient Monitoring	NPDES Violation	30-Jan-07	Failure to report all biosolids monitoring and all pretreatment reporting per the required frequency.	Discharger will begin to submit reports as required.
458475	Watsonville, City of	Watsonville WWTP	Water Quality -> Sanitary Sewer Overflow/Spill/	NPDES Violation	7-Jan-07	3000 gal. sewage spill from manhole at Creston Rd. and Scott St. (parking lot at Sherwood Park) to storm drain.	Blockage in drop tee in manhole. Jetted Line to remove blockage. Surface solids rinsed back into manhole

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Watsonville, City of WWTP	458476	Water Quality -> NPDES Sanitary Sewer Overflow/Spill/	Violation  Failure at shared private sewer lift station caused 100 gal. sewage spill from Applebee's Restaurant 1195 S. Green Valley Rd., Watsonville to storm drain to manhole with deep sump.	10-Jan-07  Vacuumed spill caused by overloaded grease trap. Trap was repaired. City required Applebee's to institute new grease control measures.	Santa Cruz

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Enforcement Report  
 5-11-07