

Enforcement Report 7-11-08

Agency	Facility	ID	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Burch Group, The	Prunedale Shopping Center	749865	Water Quality -> Effluent -> OEV	WDR	22-Feb-08	Chronic effluent pH violations. Permit limit range 6.4 to 8.4. Reported value is 6.1 on 02/08/2008, 6.3 on 02/15/2008, 6.2 on 02/19/2008 and 6.0 on 02/22/2008.	Staff will address with an NOV.	Based on a field investigation, low pH probably from food-related facilities' septic tanks. New treatment plant to be built this year should eliminate low pH through aerobic treatment process.		Monterey
Burch Group, The	Prunedale Shopping Center	749866	Water Quality -> Effluent -> OEV	WDR	14-Mar-08	Chronic effluent pH violations: Permit limit 6.4 to 8.4. Reported value is 6.2 on 03/07/2008 & 03/14/2008.	Staff will address with an NOV.	Based on a field investigation, low pH probably from food-related facilities' septic tanks. New treatment plant to be built this year should eliminate low pH through aerobic treatment process.		Monterey
Ca Army National Guard	Camp Roberts STP	753851	Water Quality -> Effluent -> CAT1	WDR	4-Mar-08	Nitrate Violation: Limit is 7.7 mg/L and the reported value is 9.8 mg/L.	Discharger is improving practices. Nitrate trend is down from 16 mg/L to the current 9.8 mg/L in the past 6 months.	Although the concentration exceeds the limit, the total mass is much less than allowed under the WDRs because the flows are 0.040 MGD instead of 1.0 MGD.		Monterey
Ca State Parks	Big Basin CS	744034	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	22-Mar-08	Root intrusion blockage caused a 50 gallon sewage spill at Big Basin State Park from a manhole to the ground. No waterbody was affected.		No further action recommended at this time.		Santa Cruz
Carmel Area WWD	Carmel Area Wastewater District CS	721834	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Feb-08	Root intrusion caused a 135 gallon sewage spill at Carmel Knolls Dr. from a manhole at back easement. No waterbody was affected.	Spill and area cleaned up. Discharger developing Sanitary Sewer Management Plan.	No further action recommended at this time.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	736298	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	27-Feb-08	Debris blockage caused a 50 gallon sewage spill at 25750 Carmel Knolls Dr. from a private lateral to the ground. No waterbody was affected.	Spill and area cleaned up. Discharger developing Sanitary Sewer Management Plan.	No further action recommended at this time.		Monterey

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Carmel Area WWD	Carmel Area Wastewater Dist CS	739847	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-Mar-08	Root intrusion blockage caused 85 gallon sewage spill at 3410 Martin Rd. from a manhole to the ground. No waterbody was affected.	Spill and area cleaned up. Discharger developing Sanitary Sewer Management Plan.	No further action recommended at this time.		Monterey
Casa De Fruta	Casa De Fruta	722946	Water Quality -> Effluent -> OEV	WDR	4-Feb-08	pH Violation: limit range is pH 6.50 to 8.4. Reported pH was 6.32.	None	Appears to be anomalous result. Will check future reports.		Santa Clara
Cuyama Community Services District	Cuyama CSD WWTP	738196	Monitoring -> Deficient Monitoring	NPDES	1-Feb-08	Failure to report annual acute toxicity.		No explanation provided from discharger.	NOV	Santa Barbara
Cypress Ridge LTD Partnership	Cypress Ridge Sewer Facility	755258	Water Quality -> Effluent -> CAT2	WDR	29-Mar-08	Residual chlorine violation. Minimum residual limit 0.5mg/L. Reported value for chlorine residual was 0.3mg/L.	Compliance plan submitted 3/21/08	Abatement Order issued regarding similar violations, compliance plan has been submitted but not yet implemented.	CAO	San Luis Obispo
Cypress Ridge LTD Partnership	Cypress Ridge Sewer Facility	744716	Water Quality -> Effluent -> OEV	WDR	19-Feb-08	Turbidity Violation: Limit must not exceed 5 NTU 5% of the time. Reported values indicate 5 NTU >5% of the time recorded on 2/19/2008.	Compliance plan submitted 3/21/08.	Cleanup and Abatement Order issued regarding similar violations, compliance plan has been submitted but not yet	CAO	San Luis Obispo
Cypress Ridge LTD Partnership	Cypress Ridge Sewer Facility	744725	Water Quality -> Effluent -> CAT2	WDR	15-Feb-08	Total Residual Chlorine Violation: limit must be greater than or equal to 0.5 mg/L. Reported values were below 0.5 mg/L on 2/7, 2/11 and 2/15.	Compliance plan submitted 3/21/08	Cleanup and Abatement Order issued regarding similar violations, compliance plan has been submitted but not yet	CAO	San Luis Obispo
Cypress Ridge LTD Partnership	Cypress Ridge Sewer Facility	744721	Water Quality -> Effluent -> OEV	WDR	26-Feb-08	Turbidity Violation: Mean NTU limit is 2. Reported values indicate NTU greater than 2 on 2/1-2/9, 2/13, 2/16, 2/19-2/23 and 2/26.	Compliance plan submitted 3/21/08.	Cleanup and Abatement Order issued regarding similar violations, compliance plan has been submitted but not yet implemented.	CAO	San Luis Obispo
Gilroy, City of	Gilroy CS	736511	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	8-Mar-08	Rags and 4 plastic balls caused a blockage resulting in a 40 gallon grey water sewage spill at El Cerrito Street to the ground. No waterbody was affected.	None	No further action recommended at this time.		Santa Clara

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Gilroy, City of	Gilroy CS	741158	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	18-Mar-08	Grease deposition blockage caused a 225 gallon sewage spill at Egleberry alleyway to the ground. No waterbody was affected.	None	No further action recommended at this time.		Santa Clara
Gilroy, City of	Gilroy CS	741578	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Mar-08	Detached washing machine hose caused a 50 gallon sewage spill at 405 Broadway to the ground. No waterbody was affected.	None	Private lateral spill		Santa Clara
Gilroy, City of	Gilroy CS	736513	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	8-Mar-08	Debris blockage caused an 80 gallon sewage spill at 6th & Princevalle intersection from a manhole to pavement. No waterbody was affected.	Discharger cleaned up spill.	No further action recommended at this time.		Santa Clara
Goleta West SD	Goleta User Reclaimed Water	749857	Water Quality -> Unauthorized Discharge	WDR	18-Mar-08	Irrigation main line break led to 10,000 gal. of recycled water loss onto golf course, approx. 5,000 gal. may have flowed to nearby Devereux Creek.	Replaced coupler, cordoned-off area, and notified the County Health Department.	A compression coupler on a distribution line failed causing the discharge.		Santa Barbara
Goleta West SD	Goleta West SD CS	736303	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	6-Mar-08	On March 6, 2008 a 1900 gallon sewage spill occurred at San Miguel Offtract from manhole 79-09-12 to an unpaved vegetated area next to Winchester Canyon Creek. An estimated 190 gallons spilled to creek. Health warnings were posted by SB County Environmental Health for four days. Emergency point repair was performed where a break/offset was found in the sewer line.	Crews cleared a debris obstruction in the line from the downstream manhole and restored flow. The affected area was cleaned and disinfected per the District SSO Response Procedure and photographs were taken.	No further action recommended at this time.		Santa Barbara
Gonzales, City of	Gonzales City CS	724074	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Feb-08	Grease deposition blockage caused a 90 gallon sewage spill at 516 Del Monte Street from a manhole to the ground. No waterbody was affected.	Blockage cleared and spill cleaned.	No further action recommended at this time.		Monterey

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Hollister, City of	Hollister Domestic WWTP	745713	Water Quality -> Effluent -> OEV	WDR	29-Feb-08	DO Violation: concentration limit greater than or equal to 2 mg/L. Reported value is 1.40 mg/L	No odor complaints and the system is operating properly.	No further action recommended at this time.		San Benito
Laguna Sanitation	Laguna County Sanitation Distr CS	734890	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	4-Mar-08	Grease deposition blockage caused a 2250 gallon sewage spill at 4570 Kenneth from a manhole to the ground. No waterbody was affected.	Blockage cleared and spill cleaned.	No further action recommended at this time.		Santa Barbara
Marina Coast WD	Marina Coast Wd CS	727620	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Feb-08	Root blockage caused a 100 gallon sewage spill at 6th Div and Giggling from manhole west along curb. No waterbody was affected.	Spill and area cleaned up. Discharger maintains Sanitary Sewer Management Plan.	No further action recommended at this time.		Monterey
Midland Pacific Homes	Hacienda Hills Tract 2350	732054	Other Requirement -> Permit Condition	CONSTW	26-Feb-08	Violations of General Permit Special Provision for Construction Activity C.1 and C.2. Reports indicated a disturbance greater than one acre without enrolling in the General permit. Also, employees presented an inadequate SWPPP during inspection.		NOV issued 07/05/2006.	NOV	San Luis Obispo
Monterey Co PWD	Monterey - Chualar CS	734421	Water Quality -> Sanitary Sewer Overflow/Spill/	MNSTW2	26-Feb-08	Break in force main caused a 1000 gallon sewage spill along highway 68, the Monterey Salinas Highway to unknown creek.	Spill and area cleaned. Discharger maintains Sanitary Sewer Management Plan.	No further action recommended at this time.		Monterey
Monterey CSA Chualar	Monterey Csa - Chualar CS	741618	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	19-Mar-08	Joint failed on force main causing a 300 gallon sewage spill at 120 Spreckels Blvd. into a field. No waterbody was affected.	Spill and area cleaned. Discharger maintains Sanitary Sewer Management Plan.	No further action recommended at this time.		Monterey
Pacific Grove, City of	Pacific Grove CS	741279	Water Quality -> Sanitary Sewer Overflow/Spill/	MNSTW2	1-Mar-08	Blockage in lateral line caused a 100 gallon sewage spill at Carmel Ave and Lower Light House Ave to the storm drain.	Spill and area cleaned. Discharger maintains Sanitary Sewer Management Plan.	No further action recommended at this time.		Monterey

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Paso Robles, City of	Paso Robles CS	738066	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	17-Mar-08	Vandalism caused a 2500 gallon sewage spill at B 18 Bolen Line from manhole along a park walkway to the drainage ditch. No waterbody was affected.	Cleaned and contained spill.	No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	737509	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Mar-08	Root intrusion blockage caused a 750 gallon sewage spill at 616 Bolen Drive from a manhole to the ground. No waterbody was affected.	Cleaned spill and inspected sewer using CCTV to determine cause.	No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	741603	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Mar-08	Manhole cover vandalized causing 4500 gallon sewage spill at Melody Street @ Nickerson St. into drainage ditch. No waterbody was affected.	New locking manhole cover installed. Cleaned and contained spill.	No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	747509	Water Quality -> Effluent -> CAT1	NPDES	4-Mar-08	Total dissolved solids violation; reported value is 1125 mg/L; limit value is 1100 mg/L	City has hired an industrial waste manager to address salts issue. City is also pursuing lower TDS source water from Lake Nacimiento.	City is barely over the limit this time.		San Luis Obispo
Pismo Beach City	Pismo Beach CS	742420	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	29-Mar-08	Debris blockage caused an 840 gallon sewage spill at Longview and Delano Streets from a manhole to the ground. No waterbody was affected.	Blockage cleared and spill cleaned.	No further action recommended at this time.		San Luis Obispo
San Benito County CSA #22	Cielo Vista Estates	749598	Water Quality -> Effluent -> CAT1	WDR	11-Mar-08	TDS Violation: effluent limit is 30 day average water supply plus 300 mg/L. Reported value is 1095 mg/L compared to the water supply at 463 mg/L.	Staff will address with an NOV.	Increased TDS, sodium, and chloride levels probably due to homeowner use of water softeners.		San Benito
San Benito County CSA #23	Cielo Vista Estates	749600	Water Quality -> Effluent -> CAT1	WDR	11-Mar-08	Sodium Violation: effluent limit is a 30 day average water supply plus 70 mg/L. The reported value is 256 mg/L compared to the water supply at 113 mg/L.	Staff will address with an NOV.	Increased TDS, sodium, and chloride levels probably due to homeowner use of water softeners.		San Benito

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San Benito County CSA #24	Cielo Vista Estates	749597	Water Quality -> Effluent -> CAT1	WDR	11-Mar-08	The effluent chloride reported value is 254 mg/L compared to the water supply at 108 mg/L.	Staff will address with an NOV.	Increased TDS, sodium, and chloride levels probably due to homeowner use of water softeners.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	746912	Water Quality -> Effluent -> CAT1	NPDES	17-Mar-08	Effluent chloride concentration violation. Reported value is 301 mg/L; limit value is 200 mg/L. Effluent is >40% of permitted limit.	NOV issued for similar violations. Discharger in process of acquiring funds for a new water supply treatment facility in order to improve wastewater quality. Enforcement Unit is currently discussing MMP.	Quarterly effluent sample represents monthly average chloride effluent concentrations for the months of Oct, Nov, and Dec, 2007. Priority because serious violation for MMP purposes.		San Benito
San Luis Obispo, City of	San Luis Obispo CS	749296	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	28-Feb-08	Root intrusion blockage caused a 35 gallon sewage spill at 710 California to the gutter. No waterbody was affected	The discharger contained and cleaned the spill in accordance with the Sanitary Sewage Management Plan.	No further action recommended at this time.	VER	San Luis Obispo
San Miguel CSD	San Miguel WWTP	736301	Water Quality -> Effluent -> CAT1	WDR	10-Mar-08	Chloride Violation: Limit is 200 mg/L and reported value is 240 mg/L.	None proposed; it is difficult to control suspected factors. Limits will be reviewed during next update.	Primarily a residential community. Elevated salts could result from water softener use, exacerbated by treatment pond evaporation.		San Luis Obispo
San Simeon CSD	San Simeon CS	742741	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	20-Mar-08	Operator error, forgot to put lift station pump back in on position causing a 15 gallon sewage spill at Washburn Day Use Park off Hwy 1, to the ground. No waterbody was affected.	Spill and area cleaned up. Discharger developing Sanitary Sewer Management Plan.	No further action recommended at this time.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	735573	Water Quality -> Sanitary Sewer Overflow/ Spill/	WDR	5-Mar-08	Surcharge effect of private forcemain caused a 20 gallon sewage spill at 500 Por La Mar Circle from a manhole to the ground. No waterbody was affected.	Contained and recovered spill. Cleaned area.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	734451	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Mar-08	Root intrusion blockage caused a 50 gallon sewage spill at 955 Medio Road to the ground. No waterbody was affected.	Recovered spill and cleaned area.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	735952	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Mar-08	Debris blockage caused a 5 gallon sewage spill at 216 West Pedregosa St. from a manhole to the ground. No waterbody was affected.	Contained spill, cleaned area, and inspected sewer line.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	732084	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	25-Feb-08	Damage to lift station under wharf caused by high ocean swell caused an 80 gallon sewage spill at Stearns Wharf pump station to East Beach.	Repaired lift station. Contacted health department.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	727207	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Feb-08	Root intrusion blockage caused a 175 gallon sewage spill at 1125 Arbolado Rd. from a manhole to the ground. No waterbody was affected.	Contained spill and cleaned area. Inspected line.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	732085	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	25-Feb-08	Root intrusion blockage caused a 150 gallon sewage spill at 1895 Eucalyptus Hill Road to the ground. No waterbody was affected.	Contained spill and cleaned area. Recovered 100 gallons.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	738918	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	16-Mar-08	Root intrusion blockage caused a 30 gallon sewage spill at 3536 Los Pinos Drive to the ground. No waterbody was affected.	Contained spill and cleaned area. Inspected line.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	732086	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	25-Feb-08	Upstream blockage caused a 50 gallon sewage spill at 1859 Eucalyptus Hill Road to the ground. No waterbody affected.	Cleaned area and inspected sewer line.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	734522	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	6-Feb-08	Root intrusion blockage caused a 40 gallon sewage spill at 416 E. De La Guerra St. to the ground. No waterbody was affected.	Cleaned area, recovered volume of spill.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	738916	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Mar-08	Debris blockage caused a 25 gallon sewage spill at 27 East Carrillo Street to the ground. No waterbody was affected.	Contained spill and cleaned area.	Private lateral spill. No further action recommended at this time.		Santa Barbara
Santa Cruz, City of	Santa Cruz City CS	732037	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-Feb-08	Root intrusion blockage caused a 100 gallon sewage spill at 708 Laurent Street in the residence and their private lateral. No waterbody was affected	None	No further action recommended at this time.		Santa Cruz
Santa Cruz, City of	Santa Cruz City CS	731555	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	10-Feb-08	Grease and grit blockage caused a 1200 gallon sewage spill at 2555 Mar Vista / Soquel Drive out of manhole into a drainage canal. No waterbody was affected.	Vaccuumed manhole, flushed line, raked up and removed solids, line to be televised	No further action recommended at this time.		Santa Cruz
Santa Cruz, City of	Santa Cruz City CS	731548	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Feb-08	Grease blockage caused a 300 gallon sewage spill at 3131 Soquel Drive through a manhole into a storm drain which feeds Rodeo Creek.	Freshwater added to dilute, some sewage recovered by vacuum. Line to be televised.	No further action recommended at this time.		Santa Cruz
Santa Cruz, City of	Santa Cruz City CS	732039	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Feb-08	Root intrusion blockage caused a 100 gallon sewage spill at 137 Los Altos Court from a manhole in the yard of residence. Some sewage may have been carried to creek by rain runoff	Spill removed and area was cleaned up, sewer was cleaned, line to be televised	No further action recommended at this time.		Santa Cruz
Santa Cruz, City of	Santa Cruz City CS	731556	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Feb-08	Power failure caused a 1200 gallon sewage spill at Hwy 226/Fallen Leaf Way from Station #3, down hill across (under) road. No waterbody was affected.	Restored generator power.	No further action recommended at this time.		Santa Cruz

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Santa Cruz, City of	Santa Cruz City CS	734448	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	18-Feb-08	A breaker was tripped at a pump station causing a 50 gallon sewage spill at 607 Sand dollar Lane to the street, into the storm drain. Spill reached the beach where it was absorbed by the sand. The spill did not reach the ocean.	Area was washed down and cleaned up. Failed pump was replaced.	No further action recommended at this time.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	742737	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Mar-08	Rags blockage caused a 100 gallon sewage spill at 4540 Soquel Wharf Road into storm drain. Storm drain flows to Soquel Creek.	Removed by vacuum truck.	No further action recommended at this time.		Santa Cruz
Santa Cruz, County of	Santa Cruz County CS	734435	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Feb-08	Roots and rags created a blockage causing a 100 gallon sewage spill at 2701 Estates Drive to the ground. No waterbody was affected.	Line was hydroflushed, surface materials were raked up and removed, line to be televised	No further action recommended at this time.		Santa Cruz
Santa Cruz CSA #10	Rolling Woods Subdivision	749881	Water Quality -> Effluent -> CAT1	WDR	26-Feb-08	Nitrogen Reduction Violation: influent nitrogen reduction of 50% required; reported 11.7% increase in nitrogen.	Discharger will modify plant operation to restore its effectiveness			Santa Cruz
Santa Maria, City of	City of Santa Maria CS	731975	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Feb-08	Broken clean out pipe caused a 750 gallon sewage spill at Panaderia Mana, 503 Broadway, at the back parking lot of the restaurant into the alley. No waterbody was affected.	Spill area cleaned up, line cleared.	No further action recommended at this time.		Santa Barbara
Santa Maria, City of	City of Santa Maria CS	734850	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	2-Mar-08	Grease deposition blockage caused a 750 gallon sewage spill at 100 Portland Drive from manhole to curb and gutter then to storm drain . No waterbody was affected.	Spill area cleaned up, line cleared.	No further action recommended at this time.		Santa Barbara
Scotts Valley, City of	Scotts Valley CS	738473	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	18-Mar-08	Debris blockage in sewer line caused a 90 gallon sewage spill at 121 Sunset Terrace to back yard. Spill flowed to Granite Creek Rd. and into storm sewer. Storm drains to Carbonero Creek.	Truck vacuumed line, inspection found no visible adverse effects, samples found no pollution.	No further action recommended at this time.		Santa Cruz
Sunnyslope CWD	Ridgemark Estates WWTP	753157	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	Effluent chloride violation; max permit limit is 300 mg/L; reported value is 560 mg/L in RM#1	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	753832	Water Quality -> Effluent -> CAT1	WDR	5-Mar-08	Sodium Violation: Limit is 300 mg/L and the reported value is 370 mg/L in RM#1.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753833	Water Quality -> Effluent -> CAT1	WDR	5-Mar-08	Effluent chloride violation; max permit limit is 300 mg/L; reported value is 520 mg/L in RM#1	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753834	Water Quality -> Effluent -> CAT1	WDR	5-Mar-08	Effluent chloride violation; max permit limit is 300 mg/L; reported value is 610 mg/L in RM#2	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753159	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	TDS Violation: Limit is 1500 mg/L. Reported value indicates 1700 mg/L in RM#1.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753835	Water Quality -> Effluent -> CAT1	WDR	5-Mar-08	TDS Violation: Limit is 1500 mg/L. Reported value indicates 1600 mg/L in RM#2.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753839	Water Quality -> Effluent -> OEV	WDR	5-Mar-08	Ammonia Violation: Limit is 10 mg/L. The reported value is 11 mg/L in Rm #1.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753840	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	BOD Violation: Limit is 60 mg/L. The reported value indicated 81 mg/L in RM#2.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753158	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	Effluent chloride violation; max permit limit is 300 mg/L; reported value is 610 mg/L in RM#2	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753196	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	TDS Violation: Limit is 1500 mg/L. Reported value indicates 1900 mg/L in RM#2.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753831	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	Sodium Violation: Limit is 300 mg/L and the reported value is 390 mg/L in RM#1	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753838	Water Quality -> Effluent -> OEV	WDR	5-Feb-08	Ammonia Violation: Limit is 10 mg/L. The reported value is 31 mg/L in Rm #1.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito

Abbreviations:
 Collection System - CS
 Notice of Violation - NOV
 Verbal Action - VER
 Cleanup and Abatement Order - CAO
 Waste Discharge Requirements - WDR

Enforcement Report 7-11-08

Agency	Facility	ID	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Sunnyslope CWD	Ridgemark Estates WWTP	753836	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	Sodium Violation: Limit is 300 mg/L and the reported value is 460 mg/L in RM#2	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753837	Water Quality -> Effluent -> CAT1	WDR	5-Mar-08	Sodium Violation: Limit is 300 mg/L and the reported value is 420 mg/L in RM#2.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	753828	Water Quality -> Effluent -> CAT1	WDR	5-Feb-08	Total Suspended Solids Violation: Limit is 60 mg/L. The reported value indicated 63 mg/L in RM#1.	Formal explanation and corrective actions forthcoming.	NOV will be sent to discharger.		San Benito
Trimark Pacific Homes	La Terraza at Las Lomas	731606	Other Requirement -> Permit Condition	CONSTW	25-Feb-08	Violation of General Permit Special Provision for Construction Activity C.1.		NOV issued 06/20/2006.	NOV	San Luis Obispo
Watsonville, City of	Watsonville CS	739299	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Mar-08	Pump station failure due to switch turned off caused a 200 gallon sewage spill at AAA/Applebee's Lift Station to a vegetated ditch. Name of impacted surface waters not available.	Spill cleaned up. Little water flow	No further action recommended at this time.		Santa Cruz

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