

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Atascadero, City of	Atascadero WWTP	787196	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Oct-08	Blockage in sewer main caused 1,000-gallons of sewage to spill from 2560 El Camino Real. Did not reach surface waters.	Blockage was cleared with jetter truck.	Sewage vacuumed and grounds cleaned.		San Luis Obispo
Burch Group, The	Prunedale Shopping Center	795135	Water Quality -> Unauthorized Discharge	WDR	23-Oct-08	Unregulated discharge violation: Operation of collection, treatment, and disposal systems shall be in a manner that precludes public contact with waste water. On 10/23/2008 staff observed seeping leachfield effluent surfacing on to the upper east parking lot near discharger's facility.	notified Monterey Environmental Health and Discharger's WWTP operator. Discharge to leachfield was terminated, surfacing effluent on pavement was cleaned up, and septic hauler was employed.	NOV issued 11/25/2008.	NOV	Monterey
Burch Group, The	Prunedale Shopping Center	795136	Other Requirement -> Permit Condition	WDR	23-Oct-08	Facilities and systems for collection, treatment, and control of wastewater shall be properly operated and maintained. Staff observed that discharger has inadequately operated and maintained the treatment and disposal system.	Discharger's WWTP operators noted overflow in field logs but did not report it to the Water Board. Field logs do not indicate that operators took any action to remedy overflows.	NOV issued 11/25/2008.	NOV	Monterey
Burch Group, The	Prunedale Shopping Center	795137	Other Requirement -> Permit Condition	WDR	23-Oct-08	Failure to follow Cleanup or Abatement Order No. R3-2006-0039. Failed to pump excess effluent within 7 days of contamination. Problem leachfield needs to remain at least 12 inches below grade services for 60 days.	Discharger's WWTP operators failed to meet CAO and WDR requirements. Discharger does not appear to stay informed of plant operations.	NOV issued 11/25/2008.	NOV	Monterey
CA Dept of Corrections	Salinas Valley State Prison CS	790495	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Oct-08	Debris blockage caused a 240 gallon sewage spill at Salinas Valley State Prison from a gravity sewer to retention basin. No waterbody was affected.	Cleaned up and cleaned laterals with Sewer Machine. Disinfected storm main.	Debris flushed down toilets in inmate housing unit.		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony	792459	Water Quality -> Receiving Water	NPDES	15-Sep-08	Receiving water sodium violation: permit limit is 50 mg/L and reported values are 110 mg/L at RW3 and 95mg/L at RW4.	Staff needs to further research sodium loadings in the creek.	Priority violation because exceeds CAT1 rec. water limit by 40% or more.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	797502	Water Quality -> Effluent -> OEV	NPDES	2-Oct-08	Dissolved oxygen violation; permit limit is >2.0 mg/L and reported value is 0.2 mg/L.	Will be considered for MMP	Priority violation because exceeds effluent limit and is potentially subject to MMP as chronic violation.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	797504	Water Quality -> Effluent -> CAT2	NPDES	15-Oct-08	Chlorodibromomethane violation; permit limit is 3.5 ug/L and reported value is 13 ug/L.	Will be considered for future MMP	Priority violation because exceeds CAT2 effluent limit by 20% or more and is subject to MMP as serious violation. This violation is a result of their disinfection system.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	797505	Water Quality -> Effluent -> CAT2	NPDES	15-Oct-08	Dichlorobromomethane violation; permit limit is 13 ug/L and reported value is 25 ug/L.	Will be considered for an MMP.	Priority violation because exceeds CAT2 effluent limit by 20% or more and is subject to MMP as serious violation. This violation is a result of the discharge's disinfection system.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	797513	Water Quality -> Receiving Water	NPDES	14-Oct-08	Sodium violation; permit limit is 50 mg/L and reported value is 110 mg/L in R-003 and 100 mg/L in R-004.	Futher research needs to be done to determine the discharge's contributions to exceedance.	Priority violation because exceeds CAT1 rec. water limit by 40% or more.		San Luis Obispo
Ca State Parks	Big Basin WWTP	791673	Monitoring -> Deficient Monitoring	NPDES	20-Sep-08	Failure to submit the oil and grease samples per required frequency. No sample was taken between 09/14/2008 and 09/20/2008.	None	Discharger will ensure compliance in the future.		Santa Cruz
Carpinteria SD	Carpinteria Sd CS	790088	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Oct-08	Root intrusion blockage caused a 5 gallon sewage spill at 1488 Alva from manhole at end of line cleanout #5H360. It affected an area of 8' x 3' on paved road. No waterbody was affected.	Cleared blockage, restored flow, and inspected the line.	No waterbody was affected.		Santa Barbara
Carpinteria SD	Carpinteria WWTP	797500	Water Quality -> Effluent -> OEV	NPDES	5-Oct-08	Total Coliform violation; permit states shall not exceed 2,300 MPN per 100 mL and reported value is 2,800 MPN.	Facility reviewed all sample collection protocols and evaluated lab equipment. Plant was operating normally that day.	Priority violation because exceeds effluent limit and is potentially subject to MMP as chronic violation. All other parameters were normal. Chlorine residual was maintained and normal during event.		Santa Barbara
Conoco Phillips	Nacimiento Water Project	795598	Other Requirement -> Unregulated Discharge	WDR	18-Sep-08	Discharge in creek was covered in hydraulic fluid coming from an excavation site three days prior. Based on observations this facility has violated all certification conditions.		NOV Issued 12/01/2008.	NOV	San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	797948	Water Quality -> Effluent -> OEV	WDR	30-Sep-08	Dissolved oxygen concentration violation; permit limit is >1.0 mg/L; reported value is < 1.0 mg/L for Aug. - Sept. 2008.	Solids dredged from system.	System overloaded with solids and required dredging.		San Luis Obispo

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Courtside Cellars, LLC	San Miguel Winery	797949	Water Quality -> Effluent -> OEV	WDR	30-Sep-08	pH violation; permit limit is < 8.3 mg/L; reported value is > 8.3 mg/L for July - September 2008.	Modified pH adjusting.	High pH is expected in ponds during warm weather.		San Luis Obispo
Dreisbach Enterprises	Dreisbach Enterprises	783594	Water Quality -> Effluent -> OEV	WDR	8-Sep-08	Pond 2 DO Violation: permit requires greater than 1.0 mg/L; reported values as low as 0.1.	Staff will follow up with an NOV.	Discharger tested for DO weekly in Pond 2 which resulted in low DO values < 1.0 mg/L for 11 weeks out of 12 weeks tested.		Monterey
Gilroy, City of	Gilroy CS	653400	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	25-Sep-08	Debris blockage caused a 75 gallon sewage spill at 7257 Egleberry from a manhole to the ground. No waterbody was affected.	Spill cleaned up, flow restored, remainder sent to treatment plant, line inspected by video	No further action recommended at this time.		Santa Clara
Gilroy, City of	Gilroy CS	664199	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	6-Oct-08	Apartment manager wye clean-out caused a 250 gallon sewage spill at 8170 Church Street to surface area. Approximately 50 gallons spilled to dry Creek.	Added sewer to preventive maintenance schedule. Cleaned up spill, restored flow, contained spill and returned to sewer.	No waterbody affected because creek was dry. Cause unknown.		Santa Clara
Gilroy, City of	Gilroy CS	791656	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Sep-08	water pump malfunction caused an unknown amount of wastewater to flow for approximately five minutes at Con Agra @ 1280 Pacheco Pass Hwy to a paved area. Spill reached Miller Slough and was about 1.5 inches deep for approximately 100 feet down stream.	Discharger submitted acceptable correction plan to replace pumps and improve back up options and warning systems.	No further action recommended at this time.		Santa Clara
Gilroy, City of	Gilroy CS	792068	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	25-Oct-08	Debris blockage caused a 60 gallon sewage spill at 1st and Monterey from a manhole to the pavement. No waterbody was affected.	Spill contained and cleaned up, flow restored to sewer.	No further action recommended at this time.		Santa Clara
Hollister, City of	Hollister Industrial WWTP	795587	Water Quality -> Effluent -> OEV	WDR	16-Sep-08	Dissolved oxygen violation. Minimum limit is 2.0 mg/L; Reported value for reporting periods July 28 - August 2, and August 29 - September 16 were both around 0.4 mg/L.	The San Benito Foods Cannery's discharge into the Industrial WWTP was the cause of the low D.O. The City of Hollister contacted the cannery to inquire about the excessive BOD loading. Two of the 23 aerators were not in service at the time of the low D.O. readings.	Sulfide levels were monitored by the City of Hollister during the low D.O. conditions and sulfide levels maxed out at 0.8 mg/L. There were no odors reported. The City will review the violations by the cannery at the end of the year for a potential \$1,500 fine/day. No further action by the Water Board required at this time.		San Benito

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King Reynolds Ventures	Costanoa Resort	798147	Water Quality -> Effluent -> OEV	WDR	30-Sep-08	Turbidity Daily Average Violation: Average limit is 2 NTUs - reported values exceeded it 23 times during July, 28 times in August and 20 times in September. Turbidity Daily Maximum Violation: Limit is 5 NTUs - reported values exceeded it 9 times in July, 27 times in August, and 10 times in September.	Elevated turbidity impairs disinfection. Chief operator ceased reclaimed water use when disinfection failed to achieve coliform limitations established in WDR. Increased turbidity resulted from infrequent solids removal from plant. Plant staff did not follow chief operator's instructions to remove solids more frequently. Result was frequent and numerous violations. A staffperson's employment was terminated.	Board staff inspected site twice over several weeks to emphasize the Board's concern that compliance with WDR is important. Last inspection found a motivated and dedicated staffperson onsite. Board staff plans another inspection in Jan 2009		San Mateo
King Ventures	Avila Valley Hot Springs	795212	Water Quality -> Effluent -> CAT1	NPDES	25-Sep-08	Boron violation; basin plan limit is .2 mg/L and reported value at discharge point was 1.30 mg/L	Will consider for MMP	Priority violation because exceeds CAT1 effluent limit by 40% or more and is subject to MMP as serious violation.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	795213	Water Quality -> Effluent -> CAT1	NPDES	25-Sep-08	Sodium violation; basin plan limit is 50 mg/L and reported value at discharge point was 190 mg/L	Will consider for MMP.	Priority violation because exceeds CAT1 effluent limit by 40% or more and is subject to MMP as serious violation.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	795214	Water Quality -> Effluent -> CAT1	NPDES	25-Sep-08	Total dissolved solids violation; basin plan limit is 650 mg/L; reported value at discharge point was 790 mg/L.	Will be considered for NOV or MMP.	May be a result of water supply and mineral springs discharge.		San Luis Obispo
King Ventures	Avila Valley Hot Springs	795215	Water Quality -> Effluent -> CAT1	NPDES	25-Sep-08	Un-ionized ammonia violation; basin plan limit is .025 mg/L; reported value at discharge point was .092 mg/L.	Will consider for MMP	Priority violation because exceeds CAT1 effluent limit by 40% or more and is subject to MMP as serious violation.		San Luis Obispo

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Laguna Sanitation	Laguna County SD	795150	Water Quality -> Effluent -> CAT1	WDR	30-Sep-08	Chloride violation: 12 month mean limit is 150 mg/L; reported value is 178 mg/L.	Discharger is implementing salts reduction plan and increasing the use of RO treatment units.	No further enforcement action needed at this time.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	791688	Water Quality -> Effluent -> CAT2	NPDES	11-Sep-08	Total chlorine residual violation; limit is .1 mg/L and reported value was .42 mg/L for two minutes.	Operators diverted effluent flow to the emergency holding basin until effluent was properly dechlorinated.	Chlorine analyzer that controls dechlorination failed to register free chlorine and therefore sufficient dechlorination chemical was not applied. Priority violation because CAT2 effluent limit exceeded by 20% or more and subject to MMP as serious violation.		Santa Barbara
Marina Coast WD	Marina Coast Wd CS	783208	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Sep-08	Grease/root blockage caused a 3 gallon sewage spill at 322 Buna Rd. from a sewer lateral at residence to the ground.	Cleared lateral to remove blockage, and cleaned up spill area.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Marina Coast WD	Marina Coast Wd CS	791096	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Oct-08	Grease deposition blockage caused a 500 gallon sewage spill at 3007 Ellen Ct. from a manhole to the ground.	Jetted sewer to remove blockage. Pressure washed and disinfected area. Increased maintenance schedule for line.	Municipality implementing sewer system management plan. Spill reached drainage channel and seeped into soil.		Monterey
Marina Coast WD	Marina Coast Wd CS	791683	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Oct-08	Grease deposition blockage caused a 20 gallon sewage spill at 227 Hillcrest Rd. from a manhole to the ground.	Blockage cleared and spill area cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Marina Coast WD	Marina Coast Wd CS	791686	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Oct-08	Root intrusion blockage caused a 30 gallon sewage spill at 104 Malmedy Rd. from manhole to the ground. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey

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Monterey CSA Chualar	Monterey Csa - Chualar CS	786042	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Sep-08	Unknown cause resulted in a 200 gallon sewage spill at 2824 Forest Hill Blvd. from a private lateral to the ground.	Spill was cleaned.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	786849	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Sep-08	Unkown cause resulted in 30 gallon private lateral sewage spill at 773 Hawthorne from cleanout across sidewalk into curb and gutter. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	786853	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	10-Sep-08	Disposable towel blockage caused a 50 gallon sewage spill from a manhole at Whispering Pines Park to a dirt parking lot. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	787059	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Oct-08	Unknown cause of 20 gallon private lateral sewage spill at 869 Lyndon Street from cleanout in front yard to street area. Spill dammed by Fire Department.	Cleared lateral to remove blockage, and cleaned up spill area.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	792179	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	28-Oct-08	Root intrusion blockage caused a 20 gallon sewage spill at 177 Van Buren from a private lateral cleanout to overflow in side yard.		Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	800571	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	26-Oct-08	Main line blockage caused a 250 gallon sewage spill at the 800 block of Sinex in Pacific Grove to the ground. Spill flowed to drainage ditch and storm drain.		Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Mushroom Farms, Inc.	Mushroom Farms, Inc.	795591	Water Quality -> Groundwater	WDR	27-Oct-08	Excessive levels of cholride, sodium, and TDS increasing groundwater concentrations downgradient.		NOV sent 12/01/2008.	NOV	Monterey
Nipomo CSD	Nipomo CSD Black Lake	786454	Water Quality -> Effluent -> OEV	WDR	15-Sep-08	pH Violation: Effluent limit range is 6.5-8.4. The reported was 8.93.	Citric acid used to buffer pH.	No further action recommended at this time.		San Luis Obispo

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Nipomo CSD	Nipomo CSD Black Lake	786461	Water Quality -> Effluent -> OEV	WDR	22-Sep-08	pH Violation: Effluent limit range is 6.5-8.4. The reported value was 8.69.	Citric acid used to buffer pH.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	795115	Water Quality -> Effluent -> OEV	WDR	5-Sep-08	pH Violation: Effluent limit range is 6.5-8.4 and reported value was 8.68	Discharger in process of designing facility upgrade.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	797857	Water Quality -> Effluent -> CAT1	WDR	8-Oct-08	Sodium violation: Limit is 132 mg/l and reported value is 186 mg/l.	Salts minimization plan includes importing softer water and source control (reduction of self-generating water softeners). Both actions are needed to restore compliance.	Implementation of source control measures needed. No further enforcement needed at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	797860	Water Quality -> Effluent -> CAT1	WDR	8-Oct-08	Chloride violation. Limit is 127 mg/l and reported value is 142 mg/l.	Salts minimization plan includes importing softer water and source control (reduction of self-generating water softeners). Both actions are needed to restore compliance.	Source control actions needed. No further enforcement needed at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	790869	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Oct-08	By-pass pump failure caused a 1200 gallon sewage spill at North River Road from a manhole downstream of bypass overflowed into trench. All water was contained in trench. No waterbody was affected.	Contained and cleaned up. Supply company for by-pass replaced pump that defaulted and fixed standby pumps float system so that back up pumps will respond.	Overflow stayed in construction trench. Spill did not reach waterway, storm drain or curb.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	791954	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	27-Oct-08	Root intrusion blockage caused a 5 gallon sewage spill at 1102 Mission Road from Manhole # 6624 to the ground. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Salinas, City of	Salinas City CS	792490	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Sep-08	Grease deposition blockage caused a 50 gallon sewage spill at 16 North Wood Street from manhole in street to nearby storm drain adjacent to La Paz Park. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey

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Salinas, City of	Salinas City CS	800778	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Oct-08	Failed leach line at mall caused a sewage spill of an unknown quantity at Prunedale Shopping Center on San Miguel Canyon Road to the mall property. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
San Benito Co. DPW, CSA #22	Cielo Vista Estates	794059	Water Quality -> Effluent -> CAT1	WDR	9-Sep-08	Effluent chloride violation: Reported value is 250 mg/L; Water Supply is 126mg/L. Effluent limits are 30 day average versus water supply plus 65 mg/L and maximum day versus water supply plus 130 mg/L.	Increased TDS, sodium, and chloride levels due to homeowner use of water softeners.	Staff will address with an NOV.		San Benito
San Benito Co. DPW, CSA #23	Cielo Vista Estates	794060	Water Quality -> Effluent -> CAT1	WDR	9-Sep-08	Effluent sodium violation: the sodium effluent limit is 30 day average versus water supply plus 70 mg/L. The reported value is 260 mg/L compared to the water supply at 117 mg/L.	Increased TDS, sodium, and chloride levels due to homeowner use of water softeners.	Staff will address with an NOV.		San Benito
San Lucas WWTF	San Lucas WWTF	797899	Water Quality -> Effluent -> CAT1	WDR	2-Oct-08	TDS Violation: Limit is 1500 mg/L. Reported value indicate an effluent of 2228 mg/L.	Community is considering supply well treatment, supply well replacement, and/or community salt reduction. Monterey County is involved.	San Lucas is a small community with minimal industry. San Lucas's water supply well TDS exceeds is 1500 mg/L limit. Community wastewater is treated in ponds. The wastewater has a long detention time, making evaporation likely. Evaporation concentrates salts.		Monterey
San Luis Obispo, City of	San Luis Obispo CS	760883	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	29-Oct-08	Root intrusion blockage caused a 500 gallon sewage spill at Monte Vista and California from a gravity sewer to the ground. No waterbody was affected.	Spill contained and cleaned up.	Category 2. No further action recommended at this time.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo CS	760884	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Sep-08	Pipe structural problem/failure caused a 3000 gallon sewage spill at 1160 Marsh Street from a gravity sewer to stormdrain that releases to San Luis Creek.	Spill controlled. Regional Board staff will conduct inspection of collection system program.	Category 1 - Priority because discharge to creek. Further investigation required.		San Luis Obispo
San Miguel CSD	San Miguel WWTP	783291	Water Quality -> Effluent -> CAT1	WDR	4-Sep-08	TDS Violation: limit is 900 mg/L and reported value was 930 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

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Santa Barbara City PWD	El Estero CS	784367	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	12-Sep-08	Root intrusion caused a 500 gallon sewage spill at 1400 Blk. Cliff Drive from a manhole to the ground. No waterbody was affected.	Restored flow to the line, contained spill, cleaned area, and inspected the sewer line.	Spill flowed to dirt area, no waterbody was affected.		Santa Barbara
Santa Barbara City PWD	El Estero CS	784695	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Sep-08	Debris blockage caused a 100 gallon sewage spill at 1324 Carpinteria St. from private building from cleanout onto hard surface contact area. No waterbody was affected.	Contained spill, restored flow, and cleaned area.	Block in main caused overflow from cleanout. Spill soaked into unpaved area.		Santa Barbara
Santa Barbara City PWD	El Estero CS	785727	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Sep-08	Main sewer line blockage caused a 150 gallon sewage spill at 1225 Carpinteria St. to a dry creek bed. No waterbody was affected.	Cleaned area and restored flow.	Spill soaked into dry creek.		Santa Barbara
Santa Barbara City PWD	El Estero CS	786431	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-Sep-08	Root intrusion blockage caused a 25 gallon sewage spill at 1208 Shoreline Drive from a manhole to the ground. No waterbody was affected.	Contained spill, restored flow, cleaned area, and inspected the sewer line.	Spill was recovered, no waterbody was affected.		Santa Barbara
Santa Barbara City PWD	El Estero CS	789829	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	9-Oct-08	Grease depositions blockage caused a 200 gallon sewage spill at 1434 Euclid Avenue from a manhole to a dry concrete-lined drainage channel. Surface water was affected.	Restored flow, inspected line, added line to the preventative maintenance program, and initiated enforcement action against responsible party.	Grease blockage caused spill. The source of the grease was an apartment complex.		Santa Barbara
Santa Barbara City PWD	El Estero CS	790314	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Oct-08	Debris blockage caused a 100 gallon sewage spill at 601 W. Sola St to the ground. No waterbody was affected.	City recovered 30 gallons, restored flow, cleaned the area, and initiated enforcement action against the apartment complex owner.	No waterbody was affected. Spill caused by debris from apartment complex.		Santa Barbara
Santa Barbara City PWD	El Estero CS	792085	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	27-Oct-08	Blockage in public sewer main caused a 40 gallon sewage spill at 327 W. Alamar Ave. to unimproved dirt area. No waterbody was affected.	Cleared line, restored flow, inspected line, and cleaned area.	Root intrusion caused blockage. Spill flowed to dirt area. City recovered 30 gallons. No waterbody was affected.		Santa Barbara
Santa Barbara City PWD	El Estero CS	792721	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	31-Oct-08	Root intrusion blockage caused a 25 gallon sewage spill at 508 Las Alturas Road from a manhole to the ground. No waterbody was affected.	Flow was restored, area was clean, and the line was inspected.	Spill flowed to dirt area. No waterbody was affected.		Santa Barbara

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Santa Barbara Cnty	Laguna County Sanitation Distr CS	792175	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	28-Oct-08	Root intrusion blockage caused a 10,000 gallon sewage spill at South side of Graciosa Road approximately 400 ft. west of Elkhorn Road from a manhole to drain pipe. Approximately 2,500 gallons reached surface water.	Blockage cleared, area cleaned up to the extent possible. Inspected line with camera to determine cause.	NOV sent. Priority violation because greater than 5,000 gallons, surface waters impacted, and pattern of large sewage spills in 2007-2008 in area west of old Orcutt.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	792299	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	29-Oct-08	Debris blockage caused a 200 gallon sewage spill at 344 Ocean Street from a private lateral sewer overflow to storm drain. No waterbody was affected.	City plugged drain and returned flow to sewer. Discharger cleaned up site.	Discharge reached stormdrain.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	786325	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	26-Sep-08	Grease blockage caused a 50 gallon sewage spill at Rio Del Mar and Meadowlark from a manhole to the ground. No waterbody was affected.	None stated.	No further action recommended at this time.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	791557	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	19-Oct-08	Private lateral overflow caused a 20 gallon sewage spill at 1400 San Jose Ave. to a storm drain.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	792036	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Oct-08	Unknown blockage caused a 10 gallon sewage spill at 30th Ave, Santa Cruz from private cleanout into surrounding dirt. No waterbody was affected.	None stated.	No further action recommended at this time.		Santa Cruz
Santa Cruz CSA #07	Santa Cruz Csa # 07 CS	787089	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Oct-08	Pump station failure caused a 300 gallon sewage spill at Boulder Creek Pump Station to the ground. No waterbody was affected.	Discharger is upgrading treatment plant and sections of force main historically susceptible to sopills.	No further action recommended at this time.		Santa Cruz
Santa Cruz CSA #08	Santa Cruz Csa # 07 CS	788734	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Oct-08	Pump station failure caused a 5,000 gallon sewage spill at Boulder Creek Pump Station 3 to the ground. No waterbody was affected.		All of spill soaked into the ground. Priority violation because spill volume was 5,000 gallons or more.		Santa Cruz
Santa Cruz CSA #09	Santa Cruz Csa # 07 CS	791252	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Oct-08	Overflow at pump station caused a 1,500 gallon sewage spill at Sallen Lease cross street Hwy 236 to the ground. No waterbody was affected.		No report received.		Santa Cruz
Santa Maria City	City of Santa Maria CS	786450	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	29-Sep-08	Grease deposition blockage caused a 100 gallon sewage spill at Cook/ Orange Basin from manhole lid to gutter. No waterbody was affected.	Blockage cleared spill cleaned up.	No further action recommended at this time.		Santa Barbara

Abbreviations:

NOV - Notice of Violation

ACL - Administrative Civil Liability

MMP - Mandatory Minimum Penalty

CS - Collection System

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside Co. SD	Seaside Co Sd CS	792640	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	6-Oct-08	Debris blockage caused a 200 gallon sewage spill at Easement off of Hilby Ave. from manhole to the ground. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Seaside Co. SD	Seaside Co Sd CS	792643	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	8-Oct-08	Grease deposition blockage caused a 50 gallon sewage spill at Rousch Ave. & Suzanne Ct. from a manhole to the ground. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
Seaside Co. SD	Seaside Co Sd CS	792644	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Oct-08	Root intrusion blockage caused a 100 gallon sewage spill at LaSalle & Mariposa from a manhole to the ground. No waterbody was affected.	Spill contained and cleaned up.	Municipality implementing sewer system management plan. No waterbody was affected. No further action recommended at this time.		Monterey
South County Reg WW Authority	Scrwa CS	784278	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	9-Sep-08	Grease deposition blockage caused a 5 gallon sewage spill at st Dunne Ave. and Monterey Road from a manhole to the ground. No waterbody was affected.		No further action recommended at this time.		Santa Clara
South County Reg WW Authority	Scrwa CS	788843	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Oct-08	Debris blockage consisting of a root ball caused a 450 gallon sewage spill at 17250 Holiday Drive from a manhole to the ground. No waterbody was affected.	Spill cleaned up, line inspected by video, flow restored in line, sewage pumped to treatment plant.			Santa Clara
South County Reg WW Authority	Scrwa CS	789238	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Oct-08	Debris blockage (buildup of baby wipes) caused a 100 gallon sewage spill at 16565 Oak View Circle from a manhole to the ground. No waterbody was affected.	Spill was cleaned up.	No action recommended.		Santa Clara
South County Reg WW Authority	Scrwa CS	789526	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Oct-08	Debris blockage caused a 600 gallon sewage spill at 3295 Oakwood Court from another sewer system structure to the ground. No waterbody was affected.				Santa Clara
South County Reg WW Authority	Scrwa CS	792674	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Oct-08	Grease deposition blockage caused a 5 gallon sewage spill at 3451 Oak Lane. Spill came up through an outdoor patio floor drain. No waterbody was affected.		No further action recommended at this time.		Santa Clara

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UC Santa Cruz	UC Santa Cruz CS	793433	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	4-Oct-08	Root intrusion caused a 10 gallon sewage spill at Family Student Housing adjacent to Apt. 505 from a cleanout in a gravity sewer. No waterbodies were affected.	Spill was cleaned up	No further action recommended at this time.		Santa Cruz
Uni-Kool Company	Uni-Kool Abbott Street	791772	Water Quality -> Effluent -> CAT1	NPDES	10-Sep-08	Boron violation; permit limit of 0.5 mg/L; reported value of 0.56 mg/L.	Discharger claims excessive pumping of water lead to increased Boron levels. Discharger says increasing detention time in ponds will reduce the high Boron levels in the future.	Staff will send an NOV to Discharger. Priority violation because exceeds effluent limit and is potentially subject to MMP as chronic violation.		Monterey

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