

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Arroyo Grande City	Arroyo Grande City CS	835293	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	19-Aug-09	Debris (general) caused a 50 gallon sewage spill at 867 Fair Oaks Avenue from the sewer manhole to the ground. No waterbody was affected.	Restored flow.	No further enforcement action needed at this time.		San Luis Obispo
Assured Aggregates	Assured Aggregates	832961	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Monterey
Beck Trucking	Sunderland Const Beck Trk	833273	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Brent Redmond Transportation	Brent Redmond Trans	833083	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Benito
CA Dept of Corrections	Correctional Training Facility CS	832835	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	1-Aug-09	Debris blockage caused a 200 gallon sewage spill from a manhole on Mountain View Avenue to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	No further action recommended at this time.		Monterey
CA Dept of Corrections	Correctional Training Facility CS	836471	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	27-Aug-09	Pump station failure caused 1000 gallons of sewage to spill from training facility wastewater headworks/liftstation to unpaved surface. No surface water body affected.	Cleaned-up mitigated effects of spill. Adjusted schedule/method of preventative maintenance	No further action recommended at this time.		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony	835183	Water Quality > Receiving Water -> Surface Water	NPDES	21-Jul-09	Chloride violation: limit is 50 mg/L and reported value is 120 mg/L (instantaneous maximum).	CMC is reviewing the Carollo Engineer information to determine best action	Receiving water limit is 50mg/ and R-002 upstream sample value was 110 mg/L.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	835185	Water Quality > Receiving Water -> Surface Water	NPDES	21-Jul-09	Sodium violation: limit is 50 mg/L and reported value was 87 mg/L (instantaneous maximum).	CMC is reviewing best action to take with Carollo Engineer study	R-002, upstream sample value was 51mg/L.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony	835186	Water Quality > Receiving Water -> Surface Water	NPDES	21-Jul-09	Total dissolved solids violation: Limit is 500 mg/L and reported value is 570 mg/L (instantaneous maximum).	None needed, effluent was reducing total dissolved solids in receiving waters.	R-002, upstream sample, was 730 mg/L. Effluent sample was 490 mg/L.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	836766	Water Quality > Effluent -> CAT1	NPDES	5-Aug-09	Chloride violation: Limit is 50 mg/L and reported value was 94 mg/L (daily maximum).	CMC is studying the use of ultra violet for disinfection.	Chloride in upstream receiving water was 100 mg/L.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	836767	Water Quality > Effluent -> CAT1	NPDES	5-Aug-09	Sodium violation: Limit is 50 mg/L and reported value was 75 mg/L (daily maximum).	CMC is studying the use of ultra violet for disinfection, reducing the salts in the system.	Upstream receiving water was sample value was 55 mg/L.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	836768	Water Quality > Effluent -> OEV	NPDES	5-Aug-09	Temperature difference between sample and upstream: limit is 5 degrees C and reported value was 6 degrees (daily maximum).	Downstream 0.6 mile shows compliance.	Sample site is in a sunny location and upstream sample site is in a shaded location.		San Luis Obispo
Cambria CSD	Cambria Csd CS	836304	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	29-Aug-09	Debris caused 15 gallons of sewage to spill from manhole at 2420 Main Street to the street. Spill was vactored and returned to the collection system, then bleached and washed down. No surface water body affected.	Cleaned-up, contained, restored flow. Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		San Luis Obispo
Carmel Marina Corporation	Carmel Marina Corporation	832963	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Monterey
Christopher Ranch LLC	Christopher Ranch LLC	833771	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Clara
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	783602	Reporting -> Deficient Reporting	WDR	31-Jul-09	Effluent constituents missing: Discharger did not provide a semi-annual reported value for cyanide, trihalomethanes, and trihaloacetic acids in the effluent.	Staff spoke with discharger and discharger correctly provided missed data.	Discharger correctly provided all other effluent constituents.	VER	Monterey

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Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	783606	Deficient Monitoring	WDR	31-Jul-09	Chemical usage monitoring incomplete. No chemical usage monitoring included in first half of 2009 Semi-annual Monitoring Report.	Staff spoke with discharger and discharger correctly provided missed data.	Order requires a summary of volumes and types of any chemicals used at the facility. No reference to chemicals included.	VER	Monterey
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	832555	Deficient Monitoring	WDR	31-Jul-09	Disposal area monitoring incomplete. No disposal area monitoring included in first half of 2009 Semi-Annual Monitoring Report.	Staff spoke with discharger and discharger correctly provided missed data.	Order requires summary of observations and corrective actions taken by discharger, inches of precipitation, irrigated areas, daily acreage applied, daily application rate, total nitrogen loading rate, and BOD loading rate to be included.	VER	Monterey
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	832556	Deficient Monitoring	WDR	31-Jul-09	Solid waste disposal monitoring incomplete. No disposal area monitoring included in First Half of 2009 Semi-Annual Monitoring Report.	Staff spoke with discharger and discharger correctly provided missed data.	Order requires a summary of estimated volumes and disposal locations of screenings, sludge, and solids to be included with each monitoring report.	VER	Monterey
Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	832562	Water Quality > Effluent -> OEV	WDR	31-Jul-09	Pond 1 and 2 dissolved oxygen violation: permit requires greater than 1.0 mg/L; reported values as low as 0.01 mg/L in Pond 2 and as low as 0.1 mg/L in Pond 1.	Staff will follow up with an NOV.	Discharger tested for dissolved oxygen weekly in Pond 1 which resulted in low dissolved oxygen values < 1.0 mg/L for 16 weeks out of 31 weeks tested. Discharger tested for dissolved oxygen weekly in Pond 2 which resulted in low dissolved oxygen values < 1.0 mg/L for 6 weeks out of 31 weeks tested.		Monterey

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Dreisbach Enterprises, Inc.	Dreisbach Enterprises, Inc.	832568	Deficient Monitoring	WDR	31-Jul-09	Water supply monitoring incomplete. No water supply monitoring included in first half 2009 Semi-annual report.	Staff will follow up with an NOV.	Order requires analysis for TDS, chloride, sodium, boron, sulfate, nitrate for water supply to occur annually in March. While there was no reported flow in March, discharger should have measured for above constituents in April when there was full production.		Monterey
Eugene Alonso	Wellsona Sand & Gravel	833327	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Fernandez, Frank	Central Coast Auto Parts Salv	833348	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Barbara
Fetzers Central Coast Winery	Fetzers Vineyards	833308	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Foley Estate Vineyard Winery	Foley Est Vineyard Winery	833752	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Barbara
Foley Estate Vineyard Winery	Foley Estates Vineyard & Winery Rancho Santa Rosa	833764	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Barbara
Freedom County SD	Freedom Co Sanitation District CS	829423	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	14-Jul-09	Pipe structural problem/failure caused a 90 gallon sewage spill at Arroyo Verde Pump station from a pressure sewer to a paved surface. No waterbody was affected.	Other (specify below). Replaced bad section of force main pipe. Used vacuum truck to control backflows from pipe while station was turned off.	Discharger response was adequate.		Santa Cruz

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

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Hollister, City of	Hollister Municipal Sewer System CS	834801	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	16-Jul-09	Grease deposition blockage caused a 100 gallon sewage spill at Riverview and Colorado to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system.	Discharge immediately addressed the spill. No further action recommended at this time.		San Benito
King City	King City Domestic CS	835656	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	31-Jul-09	Blockage caused a 30 gallon sewage spill at Safeway Store #1232, 530 Canal Street to the floor in the Deli. No waterbody was affected.	Blockage cleared.	Sewage contained in the deli. No further action recommended at this time.		Monterey
Laidlaw Transit	Laidlaw Transit	833087	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Las Animas Concrete & Building Supply	Las Animas Concrete & Building Supply	833910	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
Martin & Weyrich Winery	Martin & Weyrich Winery	833278	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Metech Intl LLC	Metech Int LLC	833768	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Clara
Monterey Regional WPCA	Monterey Regional CS	832240	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	14-Jul-09	Debris blockage caused a 250 gallon sewage spill south east of sewage plant to the ground. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Monterey Regional WPCA	MRWPCA Treatment and Outfall	835760	Monitoring -> Incomplete Monitoring	NPDES	28-Jul-09	There was no grease and oil result for the final week of July 2009. The sample was inadvertently not analyzed.	None available - sampling window had passed.	Samples prior to and after this week were well within requirements. No further action recommended at this time.		Monterey

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Monterey, City of	Monterey City CS	831883	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	28-Jul-09	Unknown caused (no debris found by jetting) resulted in 10 gallon sewage spill at 358 Buffalo Soldier from manhole and into grass area where it was absorbed. No waterbody was affected.	Cleaned-up, inspected sewer using CCTV to determine cause, restored flow. Sanitized area and hydrojetted main. CCTV results pending.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	835295	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	2-Aug-09	Debris blockage caused a 10 gallon sewage spill at 456 Monroe Street to the street and gutter. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	835812	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	25-Aug-09	Roots in lateral caused 50 gallons of sewage to spill from other sewer system structure cleanout at 491 Hawthorne to parking lot. Private storm drain discharges in to street curb & gutter. Spill reached catch basin. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system. Set vactor up at storm drain B04-C33 to collect effluent and rinse water.	Discharger is implementing SSMP; tracking spills and conducting regular inspection and maintenance of collection system. No further action recommended at this time.		Monterey
Morgan Hill Unified School District	Morgan Hill Unified School District Transportation Facility	833772	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Clara
Moss Landing Cement Co.	Moss Landing Cement Co.	833081	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Monterey
Moss Landing Commercial Park	Moss Landing Commercial Park	833079	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Monterey

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North Monterey County Unified School District	North Monterey County Unified SD	833068	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Monterey
Pacific Scientific	Pac Scientific EKD	833751	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Barbara
Paso Robles Auto Wrecking	Paso Robles Auto Wrecking	833301	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	832549	Water Quality > Effluent -> CAT1	NPDES	31-Jul-09	Sodium violation: limit is 225 mg/L and reported value was 230 mg/L (daily maximum).	Working with Regional Board with a salts modeling study done by Fugro to see if alternate limits should be proposed.	Sodium continues to be as well as all salts, high in the source water. High use of softeners also contributes to problem.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	834258	Water Quality > Effluent -> CAT1	NPDES	9-Jul-09	Chloride violation: limit is 310 mg/L and reported value was 332 mg/L (daily maximum).	Working with Regional Board.	Source water continues to be high in salts.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	834259	Water Quality > Effluent -> CAT1	NPDES	9-Jul-09	Sodium violation: limit is 225 mg/L and reported value was 278 mg/L (daily maximum).	Working with Regional Board.	Source water continues to be high in salts.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	834277	Water Quality > Effluent -> CAT2	NPDES	9-Jul-09	Copper violation: limit is 23 ug/L and reported value was 28 ug/L (monthly average).	Working on additional source water from Lake Nacimiento which will be mixed with current well water. Source control making sure dischargers are not violating permit requirements.	Combination of hard water source and copper piping in homes.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	834278	Water Quality > Effluent -> CAT2	NPDES	9-Jul-09	Selenium violation: Limit is 4.1 ug/L and reported value was 8 ug/L (monthly average).	Working with Regional Board on credits for background water with new permit.	Background water is high in selenium.		San Luis Obispo

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Paso Robles, City of	Paso Robles CS	836460	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	27-Aug-09	Debris/ rags caused 75 gallons of sewage to spill from manhole at Creston Road and Shannon Hill Drive, Paso Robles to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow. Used jetter truck to run line and clear blockage. There was no flow out of manhole upon arrival of staff.	No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	837288	Water Quality > Effluent -> CAT1	NPDES	6-Aug-09	Chloride violation: limit is 310 mg/L and reported value is 350 mg/L (daily maximum).	Working with Regional Board on new permit to address the salts requirements for discharge.	Background water continues to be high in salts. Increased conservation and no rain in recent months also adding to problem.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	837291	Water Quality > Effluent -> CAT1	NPDES	6-Aug-09	Sodium violation: limit is 225 mg/L and reported value is 254 mg/ (daily maximum).	Working with Regional Board on new permit.	Background water continues to be high in salts. Increased conservation and no rain in recent months also adding to problem.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	827613	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	4-Jul-09	Root intrusion blockage caused a 150 gallon sewage spill at Shannon Hill Drive from manhole to the ground. No waterbody was affected.	Flow had stopped upon operator's arrival. Ran jetter hose and released blockage. Used Vacon to vacuum up water at curb and then sprayed with bleach.	Discharger responded appropriately. No further action recommended at this time.		San Luis Obispo
Pawloski, JP	River Run Vintners	833922	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
Richard Rodriguez	Gerry S Foreign Auto Wreckers	833929	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
RMC Cemex	RMC Pac Materials Inc Limestone	833914	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
RMC Pacific Materials Inc	RMC Pacific Materials Inc	833932	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz

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

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

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Santa Barbara City PWD	El Estero CS	830115	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	16-Jul-09	Root intrusion blockage caused a 750 gallon sewage spill at the 500 block of N. Soledad Street to the ground. No waterbody was 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. City staff initiated; containment and recovery procedures.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	830683	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	21-Jul-09	Debris blockage caused a 200 gallon sewage spill at 1200 block of Alameda Padre Serra from a manhole to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system. City staff initiated; containment and recovery procedures for partial recovery.	Overflow occurred as a result of maintenance activities on the line. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	835772	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	25-Aug-09	Debris caused 50 gallons of sewage to spill from manhole at 805 Alameda Padre Serra to paved surface (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. City staff responded and conducted; containment, control and recovery measures.	No further action recommended at this time.		Santa Barbara

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Santa Cruz City	Santa Cruz City CS	827615	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	6-Jul-09	General debris blockage caused a 200 gallon sewage spill at 100 Ocean Street to a flat spot in the road. The spill reached the San Lorenzo River.	Restored flow. Nearest catch basin was unable to be cleaned because it is Caltrans property and grate is not removable. Added sewer to preventive maintenance program. Pursue enforcement action against FOG source.	No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	833848	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	9-Aug-09	Debris caused 200 gallons of sewage to spill from sewer cleanout in sidewalk at 234 High Street 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.	No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	836773	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	26-Aug-09	Broken pipe caused a 50 gallon sewage spill at the city of Santa Cruz into the storm drain and possibly into the San Lorenzo River.				Santa Cruz
Santa Cruz County	Santa Cruz County CS	832920	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	1-Aug-09	Root intrusion blockage caused a 66 gallon sewage spill at Rodeo Gulch from a gravity sewer into dirt around manhole. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	Discharger response was adequate. No further action recommended at this time.		Santa Cruz
Santa Cruz County	Santa Cruz County CS	834100	Water Quality > Sanitary Sewer Overflow/Spill/	WDR	1-Aug-09	Main sewer line blockage caused a 70 gallon sewage spill at Madison Lane and Christi Court to the ground. Spill impacted Rodeo Gulch.				Santa Cruz

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

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South San Luis Obispo Co. SD	South San Luis Obispo SD WWTP	833732	Reporting -> Deficient Reporting	NPDES	10-Aug-09	Discharger failed to report daily effluent chlorine used data for the month of July 2004. Historic violation.		Discharger notified by telephone. Future reports to include these records.	VER	San Luis Obispo
Sunland Garden Product Inc	Sunland Garden Prod Inc	833930	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
UC Santa Cruz	UC Santa Cruz	833913	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Cruz
Venoco Inc	Venoco Inc. Ellwood Onshore Facility	833349	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Santa Barbara
Viborg Sand & Gravel Inc	Templeton Pit	833318	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	San Luis Obispo
Watsonville, City of	Watsonville CS	836774	Water Quality > Sanitary Sewer Overflow/Spill	WDR	9-Aug-09	Private lift station failure caused a 100 gallon sewage spill at 1195 South Green Valley Road to the ground into a dry ditch. No waterbody was affected.		No further action recommended at this time.		Santa Cruz
Yanke Energy Inc	Soledad Energy LLC	832551	Reporting -> Late Report	INDSTW	28-Jul-09	Failed to submit annual report.		Notice of Non-Compliance sent on 7/28/09.	Notice of Stormwater Noncomp	Monterey

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