

### Enforcement Report

| Agency          | Facility           | Number | Type  | Program | Date      | Description   | Corrective Action   | RB Comments  | RB Action | County          |
|-----------------|--------------------|--------|---|---------|-----------|---|---|--|-----------|-----------------|
| Avila Beach CSD | Avila Beach Csd CS | 815988 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 26-Mar-09 | Root intrusion blockage caused a 250 gallon sewage spill at 139 San Rafael St, AT&T Building, Avila Beach, from a gravity sewer to the ground. Spill was cleaned and contained within the sanitary sewer system. No waterbody was affected. | Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV (Closed-Circuit Television) inspection to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system. | Discharger responded to the event appropriately. No further action recommended at this time. |           | San Luis Obispo |
| Bay Laurel LLC  | Bernardus Lodge    | 810187 | Order Conditions                                | WDR     | 27-Feb-09 | Recycled water - The subsurface drip irrigation tubing is either on or just below the ground surface; permit states it must be buried at least 6 inches below to prevent public exposure to pathogens.                                      | Technical report/letter submitted by discharger on 5/11/09 (due 6/1/09) documenting completion of corrective actions to address violation. R3 and Monterey Co. staff to verify during followup inspections.                                 | NOV issued on 03/10/2009.  | NOV       | Monterey        |
| Bay Laurel LLC  | Bernardus Lodge    | 810188 | Order Conditions                                | WDR     | 27-Feb-09 | The wastewater treatment filtration has been out of service and is in need repairs and/or updates. System needs to be repaired before discharges to the subsurface drip irrigation system to prevent clogging of the drip emitters.         | Technical report/letter submitted by discharger on 5/11/09 (due 6/1/09) documenting completion of corrective actions to address violation. R3 and Monterey Co. staff to verify during followup inspections.                                 | NOV issued on 03/10/2009.  | NOV       | Monterey        |
| Bay Laurel LLC  | Bernardus Lodge    | 810189 | Order Conditions                                | WDR     | 27-Feb-09 | The subsurface drip irrigation system effluent pump is not in place and out of service. Additional operational controls are needed to prevent additional failures of the pumping system.  | Technical report/letter submitted by discharger on 5/11/09 (due 6/1/09) documenting completion of corrective actions to address violation. R3 and Monterey Co. staff to verify during followup inspections.                                 | NOV issued on 03/10/2009.  | NOV       | Monterey        |
| Bay Laurel LLC  | Bernardus Lodge    | 810190 | Order Conditions                                | WDR     | 27-Feb-09 | All of the underground storage and treatment tank lids are fitted loosely on the tank risers without the integral locking mechanisms.   | Technical report/letter submitted by discharger on 5/11/09 (due 6/1/09) documenting completion of corrective actions to address violation. R3 and Monterey Co. staff to verify during followup inspections.                                 | NOV issued on 03/10/2009.  | NOV       | Monterey        |

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| Bay Laurel LLC         | Bernardus Lodge           | 810192 | Order Conditions                                | WDR     | 27-Feb-09 | Numerous full and empty, large, commercial containers of chlorine are staged in open areas around the treatment system. All hazardous chemicals need to be stored in appropriate areas.  | Technical report/letter submitted by discharger on 5/11/09 (due 6/1/09) documenting completion of corrective actions to address violation. R3 and Monterey Co. staff to verify during followup inspections.                         | NOV issued on 03/10/2009   | NOV       | Monterey |
| Bay Laurel LLC         | Bernardus Lodge           | 810195 | Order Conditions                                | WDR     | 27-Feb-09 | The treatment system building and storage closet containing the sodium hypochlorite tank and dosing system need to be appropriately signed in compliance with applicable hazmat and fire code standards  | Technical report/letter submitted by discharger on 5/11/09 (due 6/1/09) documenting completion of corrective actions to address violation. R3 and Monterey Co. staff to verify during followup inspections.                         | NOV issued on 03/10/2009   | NOV       | Monterey |
| Burch Group, The       | Prunedale Shopping Center | 812062 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 25-Mar-09 | Pumping station failure caused a 10,000 gallon sewage spill at Northwest corner of San Miguel Canyon Road and Hwy 101. Spill was released into a back parking lot. Product went to a drain that leads to a retention pond on the property and was contained there. Approximately 2,000 gallons were pumped and taken to San Juan Bautista WWTP, leaving 8,000 gallons remaining in the retention pond. | Monterey County Department of Public Health, Office of Emergency Services, and RWQCB were notified.   | Discharger installed new pump and control box at station no. 3. Septic overflow did not reach a surface water body. No further action recommended at this time.                        |           | Monterey |
| Ca Army National Guard | Camp Roberts STP          | 809620 | Water Quality -> Effluent -> CAT1               | WDR     | 5-Mar-09  | 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 Army National Guard | Camp Roberts STP          | 818409 | Water Quality -> Effluent -> CAT1               | WDR     | 3-Mar-09  | Nitrate violation: Limit is 7.7 mg/L and the reported value is 17 mg/L.  | Camp Roberts has been in the process of improving business practices as indicated by the decrease of nitrate concentrations in the effluent of Main Garrison facility from 16 mg/L in September 2007 to 4.8 mg/L in September 2008. | Elevated nitrate levels in the effluent are believed to be measured due to temporary biofilter inefficiency caused by using chlorine gas to eliminate algae bloom in early March 2009. |           | Monterey |

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| Ca Army National Guard            | Camp Roberts STP             | 818410 | Water Quality -> Effluent -> CAT1               | WDR     | 3-Mar-09  | Sulfate violation: Sulfate limit is 250 mg/L. The reported sulfate value is 260 mg/L.   | There is not much they can do about elevated sulfate concentrations in supply water.  | Elevated sulfate concentrations in supply water contribute to elevated concentrations in effluent.   |           | Monterey        |
| Cayucos CS                        | Cayucos CS                   | 806757 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 13-Feb-09 | General debris blockage caused a 1000 gallon sewage spill at a manhole north of Cayucos Creek Bridge. The SSO flowed into a nearby drain that empties into the Cayucos Creek.   | District staff called for a vactor truck. When staff arrived the SSO had already stopped. District staff checked the upstream and downstream manholes for blockages (none) and the nearby lift station (#1). The station was operating normally. The line downstream and upstream of the manhole where the SSO was spotted was jetted to assure the line was free of stoppages. | Discharger responded to the spill appropriately. However had a difficult time identifying the cause of the blockage. No further action recommended at this time.               |           | San Luis Obispo |
| Creekside Farms                   | Creekside Farms              | 812244 | Order Conditions                                | IRRI    | 18-Feb-09 | Failure to enroll under the Conditional Waiver for Irrigated Lands.   |   | NOV issued 2/18/09.  | NOV       |                 |
| Cypress Ridge Limited Partnership | Cypress Ridge Sewer Facility | 813016 | Water Quality -> Effluent -> OEV                | WDR     | 28-Feb-09 | Turbidity Violation: Limit is 2 NTU; reported values exceeded limit 21 times.   |   | Long-term chronic violations. NOV's and CAO sent, corrective action plan submitted by discharger but has not been consistently successful. Further enforcement action pending. |           | San Luis Obispo |
| Gilroy, City of                   | Gilroy CS                    | 810921 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 13-Mar-09 | General debris blockage caused a 93 gallon sewage spill at Alley behind 7180 Church St. from another sewer system structure to alley, gravel and dirt. No waterbody was affected.   | Restored flow; Returned all or portion of spill to sanitary sewer system.   | No further action recommended at this time.  |           | Santa Clara     |
| Guadalupe, City of                | Guadalupe City CS            | 812527 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 25-Feb-09 | Lid was left off the clean out at a private residence causing a 500 gallon sewage spill at the corner of 885 Obispo Street and Guadalupe. Spill entered gutter, then storm drain, and on to a small slough in the center of town. |   | Long-term chronic violations. NOV's and CAO sent, corrective action plan submitted by discharger but has not been consistently successful. Further enforcement action pending. |           | Santa Barbara   |

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| Hollister, City of        | Hollister Municipal Sewer System CS | 811664 | Water Quality -> Sanitary Sewer Overflow/ Spill/ | WDR     | 10-Feb-09 | Grease deposition blockage caused a 100 gallon spill at 790 Busby Court from a manhole to the ground. No waterbody was affected.                 | Contained and cleaned-up (mitigated effects of spill); Restored flow.   | No further action recommended at this time.  |           | San Benito      |
| Hollister, City of        | Hollister Domestic WWTP             | 818450 | Deficient Monitoring                             | WDR     | 31-Mar-09 | Failure to monitor influent and effluent nitrite.  | Due to new sampling requirements with the new permit, the lab did not complete the nitrite analysis.  | The Discharger improved their chain of custody process, operations staff have been retrained, and lab personnel have familiarized themselves with the new monitoring requirements. |           | San Benito      |
| Hollister, City of        | Hollister Domestic WWTP             | 818453 | Deficient Monitoring                             | WDR     | 31-Mar-09 | Failure to monitor effluent boron and total nitrogen concentrations.   | Due to new permit sampling requirements, the lab did not complete the total nitrogen analysis. Operations failed to collect a boron sample for off-site analysis. | The Discharger improved their chain of custody process, operations staff have been retrained, and lab personnel have familiarized themselves with the new monitoring requirements. |           | San Benito      |
| John Soares Farms         | John Soares Farms                   | 812247 | Order Conditions                                 | IRRI    | 28-Feb-09 | Failure to enroll under the Conditional Waiver for Irrigated Lands.  |   | NOV issued 2/28/09.  | NOV       | Monterey        |
| Laguna Sanitation         | Laguna County SD                    | 813020 | Water Quality -> Effluent -> CAT1                | WDR     | 28-Feb-09 | Chloride violation: 12 month mean limit is 150 mg/L; reported value is 170 mg/L.   | Source control actions being implemented. Discharger is expanding its RO treatment to reduce salts.   | No further enforcement actions recommended at this time.   |           | Santa Barbara   |
| Laguna Sanitation         | Laguna County SD                    | 818033 | Water Quality -> Effluent -> CAT1                | WDR     | 31-Mar-09 | Chloride violation: 12 month mean limit is 150 mg/L; reported value is 168 mg/L.   | Source control actions being implemented. Discharger is expanding its RO treatment to reduce salts.   | No further enforcement actions recommended at this time.   |           | Santa Barbara   |
| Marina Coast WD           | Marina Coast Wd CS                  | 810172 | Water Quality -> Sanitary Sewer Overflow/ Spill/ | WDR     | 9-Mar-09  | Grease deposition blockage caused a 150 gallon sewage spill at Owen and Reindollar Aven from a manhole to the ground. No waterbody was affected. | Cleaned-up (mitigated effects of spill).  |  |           | Monterey        |
| Monarch Grove Reclamation | Monarch Grove Reclamation           | 813642 | Water Quality -> Effluent -> CAT1                | WDR     | 28-Feb-09 | Mean total nitrogen violation: Monthly mean reported value is 26.3 mg/L; limit is 22 mg/L.   |   | No further action recommended at this time.  |           | San Luis Obispo |

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| Montecito SD           | Montecito SD CS  | 806103 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 10-Feb-09 | General debris blockage in line caused 25 gallon sewage spill at 1430 N. Jameson Lane from a manhole to the ground. No waterbody was affected.   | Contained all or portion of spill; Inspected sewer using CCTV to determine cause.  | No further action recommended at this time.   |           | Santa Barbara |
| Montecito SD           | Montecito SD CS  | 806292 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 11-Feb-09 | Partial collapse of mainline and construction debris consisting of asphalt, gravel and wood caused 3000 gallon sewage spill at intersection of Sycamore Canyon and Camino Viejo Road, from a manhole to the drainage channel, storm drainpipe, and Montecito Creek.        | 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 Barbara |
| Monterey Regional WPCA | MRWPCA CS        | 806899 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 16-Feb-09 | Pipe structural failure caused a 500 gallon sewage spill at Lover's Point Beach parking lot from air relief valve vault # PG03. The spill traveled across hardscape into the storm drain. Spill impacted Lover's Point Beach and Monterey Bay.                             | Spill was washed by heavy downpour of rain at time of spill. Temporary repair was made in 12" tee.   | Discharger is implementing SSO Mgt Plan pursuant to State Board General Order No. 2006-0003 DWQ.        |           | Monterey      |
| Monterey, City of      | Monterey City CS | 810796 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 13-Mar-09 | Large quantity of paper towels created debris blockage causing a 50 gallon sewage spill at 1126 Del Monte Ave. from sewer cleanout located beneath the building to the ground. No waterbody was affected.  | Restored flow.   | Discharger is implementing SSO Mgt Plan pursuant to State Board General Order No. 2006-0003 DWQ.        |           | Monterey      |
| Monterey, City of      | Monterey City CS | 811092 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 17-Mar-09 | Debris blockage consisting of rags caused a 25 gallon sewage spill at 338 FITCH from the manhole to the grass and dirt. No waterbody was affected.   | Cleaned-up (mitigated effects of spill); Restored flow. Hydrojetted to clear blockage, and washed affected area with water. Spill was absorbed into the ground.                                      | Discharger is implementing SSO Mgt Plan pursuant to State Board General Order No. 2006-0003 DWQ.        |           | Monterey      |
| Monterey, City of      | Monterey City CS | 811789 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 16-Feb-09 | Pipe structural problem/failure caused a 500 gallon sewage spill at Lover's Point Beach parking lot from Air relief valve vault # PG03. The spill traveled across hardscape into the storm drain (during rain event). Spill impacted Lover's Point Beach and Monterey Bay. | Cleaned up spill to maximum extent practicable, conducted cctv inspection of line and repaired piping. County Health Department posted signs at impacted beach.                                      | Discharger is implementing SSO Management Plan pursuant to State Board General Order No. 2006-0003 DWQ. |           | Monterey      |

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| Monterey, City of    | Monterey City CS     | 812524 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 24-Feb-09 | Unknown what caused a less than 500 gallon sewage spill at Laurel Ave / 12th Street from a manhole to the storm drain system and into Monterey Bay. Spill impacted the Pacific Ocean. | Cleaned up spill and inspected line via cctv.   | Discharger is implementing SSO Management Plan pursuant to State Board General Order No. 2006-0003 DWQ.             |           | Monterey        |
| Monterey, City of    | Monterey City CS     | 812615 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 30-Mar-09 | Grease deposition blockage caused a 40 gallon sewage spill at 215 Montecito from cleanout in grassy area in front of apartments. No waterbody was affected.                           | Cleared line and cleaned up spill.  | Discharger is implementing SSO Management Plan pursuant to State Board General Order No. 2006-0003 DWQ.             |           | Monterey        |
| Monterey, City of    | Monterey City CS     | 805431 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 5-Feb-09  | Grease deposition blockage caused a 5 gallon spill at 198 Webster from a from cleanout in sidewalk spilled into gutter from storm drain; No waterbody affected.                       | Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Water usage at building ceased prior to arrival; flushed sidewalk and gutter with water and used the vector to remove contaminants. | Discharger is implementing SSO Mgt Plan pursuant to State Board General Order No. 2006-0003 DWQ.                    |           | Monterey        |
| Nipomo CSD           | Nipomo CSD CS        | 812066 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 16-Mar-09 | Sand blockage in manhole caused a 300 gallon sewage spill at 437 Terrace. The spill first appeared at the residence in the bathtub. 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.   | Blockage cleared, spill cleaned up. No further action needed.   |           | San Luis Obispo |
| Nipomo CSD           | Nipomo CSD Southland | 818032 | Water Quality -> Effluent -> CAT1               | WDR     | 31-Mar-09 | Total suspended solids violation: limit is 60 mg/L; reported value is 62 mg/l   | Facility upgrade in progress.   | District is in design phase of facility upgrade which will improve effluent quality and reduce effluent violations. |           | San Luis Obispo |
| PASO ROBLES, CITY OF | Paso Robles CS       | 808352 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 23-Feb-09 | Blockage possibly caused due to rocks in line resulted in a 11,250 gallon sewage spill at Nickerson Rd @ Centennial Park to a catch basin. Name of waterbody affected n/a.            | Removed blockage, cleaned up.   | Standard operating procedure response.  |           | San Luis Obispo |
| PASO ROBLES, CITY OF | Paso Robles WWTP     | 810790 | Water Quality -> Effluent -> CAT1               | NPDES   | 5-Feb-09  | Sodium violation; permit limit is 225 mg/L and reported value was 234 mg/L.   | Discharger hired an industrial waste manager to seek out high salt contributors. Discharger is pursuing alternative, low-salt water from Lake Nacimiento.   | Priority because CAT1 effluent limit exceeded and subject to MMP consideration as chronic violation.                |           | San Luis Obispo |

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| PASO ROBLES, CITY OF                    | Paso Robles WWTP          | 818586 | Water Quality -> Effluent -> CAT1               | NPDES   | 5-Mar-09  | Sodium violation; permit limit is 225 mg/L; reported value is 257 mg/L.  | Discharger hired an industrial waste manager to seek out high salt contributors. Discharger is pursuing alternative, low-salt water from Lake Nacimiento.  | Priority because CAT1 effluent limit exceeded and subject to MMP consideration as chronic violation.    |           | San Luis Obispo |
| Pebble Beach Community Service District | Pebble Beach CSD CS       | 806078 | Water Quality -> Sanitary Sewer Overflow/Spill/ | NON15   | 6-Feb-09  | Grease deposition blockage caused a 25 gallon sewage spill at 1043 Wranglers Trail 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.  | Discharger is implementing SSO Management Plan pursuant to State Board General Order No. 2006-0003 DWQ. |           | Monterey        |
| Pebble Beach Community Service District | Pebble Beach CSD CS       | 806085 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 2-Feb-09  | Root intrusion blockage caused a 100 gallon sewage spill at Highway 68 (north of Skyline Drive) 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.  | Discharger is implementing SSO Management Plan pursuant to State Board General Order No. 2006-0003 DWQ. |           | Monterey        |
| Pebble Beach Community Service District | Pebble Beach CSD CS       | 806474 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 11-Feb-09 | Stop sign post penetrated line and created a partial block resulting in a one gallon sewage spill at The Old Drive & Cayuse Road, from a manhole 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.   | Discharger is implementing SSO Management Plan pursuant to State Board General Order No. 2006-0003 DWQ. |           | Monterey        |
| Rancho San Carlos Partnership           | Santa Lucia Golf Preserve | 812248 | Order Conditions                                | WDR     | 17-Feb-09 | Excessive inflow and infiltration into the wastewater collection system following a significant rainfall event resulted in wastewater flows exceeding the hydraulic capacity of the wastewater reclamation facility that could not be contained within the three-day emergency storage pond. | Tertiary effluent Pond A dosed with chlorine and sampled for chlorine residual and coliform prior to pumping through Ponds B, C and D for reuse on golf course. Additional corrective actions to be determined as required to prevent additional overflows pursuant to 3/26/09 NOV (technical report due 9/30/09). | 13267 NOV letter issued 3/11/09   | NOV       | Monterey        |
| RAYNE OF SANTA BARBARA                  | Rayne of Santa Barbara    | 813857 | Order Conditions                                | NPDES   | 26-Mar-09 | Levels of conductivity, sodium, chloride, copper, and zinc exceed the applicable water quality objectives for discharges to inland surface waters. Facility isn't eligible for coverage under NPDES Permit for Discharges with Low Threat to Water Quality.                                  |  | 13267 letter sent.  | 13267     | Santa Barbara   |

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| Salinas, City of            | Salinas City CS                  | 812032 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 12-Mar-09 | Vandals trespassing on property stepped on line causing 20 gallon sewage spill at 3 Homestead Ave. at the treatment facility. No waterbody was affected.  | Spill cleaned up and line repaired.  | Discharger is implementing SSO Management Plan pursuant to State Board General Order No. 2006-0003 DWQ.   |           |            |
| Salisipuedes SD             | Salsipuedes Sanitary District CS | 812517 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 17-Feb-09 | Root intrusion blockage caused a 25 gallon sewage spill at 20 Cutter Drive, Watsonville, from cleanout at private residence to a large planter then to the ground. No water body was affected.                                |  | No further action recommended at this time.   |           | Santa Cruz |
| San Benito Co. DPW, CSA #22 | Cielo Vista Estates              | 818445 | Water Quality -> Effluent -> CAT1               | WDR     | 3-Mar-09  | Effluent chloride violation: Reported value is 260 mg/L; Water supply is 132 mg/L. Effluent limit is 30 day average versus water supply plus 65 mg/L.   | Increased TDS, sodium, and chloride levels due to homeowner use of water softeners.                            | Staff issued an NOV on April 3, 2009 for similar violations. Discharger is required to submit a work plan and Longterm Wastewater Management Plan by July 1, 2009. The work plan and LWMP must address how they will reduce salts loadings. |           | San Benito |
| San Benito Co. DPW, CSA #23 | Cielo Vista Estates              | 818446 | Water Quality -> Effluent -> CAT1               | WDR     | 3-Mar-09  | Effluent sodium violation: the sodium effluent limits are 30 day average versus water supply plus 70 mg/L and the max is water supply plus 140 mg/L. The reported value is 254 mg/L compared to the water supply at 110 mg/L. | Increased TDS, sodium, and chloride levels due to homeowner use of water softeners.                            | Staff issued an NOV on April 3, 2009 for similar violations. Discharger is required to submit a work plan and Longterm Wastewater Management Plan by July 1, 2009. The work plan and LWMP must address how they will reduce salts loadings. |           | San Benito |
| San Jerardo Inc.            | San Jerardo WWTP                 | 813984 | Reporting -> Deficient Reporting                | WDR     | 6-Feb-09  | Discharger failed to include the Inflow/Infiltration Monitoring section of the MRP. Requirements include a summary of BMP activities for I/I control and efforts to reduce I/I to the treatment plant.                        | The system is currently being upgraded through grants and is a current Engineers Without Borders project.      | Water Board staff will contact discharger to discuss.   | NOV       | Monterey   |
| San Juan Bautista, City of  | San Juan Bautista WWTP           | 816081 | Water Quality -> Effluent -> CAT1               | NPDES   | 23-Mar-09 | Chloride;200.0;278.0;mg/L;Monthly Average.  | This is a Serious MMP violation. Discharger states excessive chloride concentrations due to poor water supply. | Designing municipal potable water softening treatment plant to eliminate home water softeners and thus discharge of chloride in brine to sewers. Newly adopted permit effective May 2009 requires weekly effluent analysis for chloride.    |           | San Benito |

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| San Luis Obispo, City of | San Luis Obispo CS | 805199 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 3-Feb-09  | Corroded 10 inch iron pipe was suspended 11 feet between bridge bulk head walls. Holes in pipe caused a 30,000 gallon sewage spill at Orcutt and Lawnwood, a majority of the flow was being transported through the pipe and discharging to the next downstream manhole. The spill flowed into Orcutt Creek. | Water Board staff is currently considering additional enforcement.  | Returned all or portion of spill to sanitary sewer system. Staff isolated main sewer line and set up by-pass pump around corroded pipe.                                | NOV       | San Luis Obispo |
| San Luis Obispo, City of | San Luis Obispo CS | 809434 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 1-Mar-09  | Pipe structural problem/failure caused a 9,000 gallon sewage spill at 55 Broad (106-55 to 106-59), from the siphon line. Spill discharged in to Old Garden creek. Garden Creek flows to Stenner Creek. Stenner flows to SLO Creek.   | Other (specify below). Broken siphon was by-passed to another flow system.  | Priority because SSO greater than 5,000 gallons and discharged to surface waters.  | NOV       | San Luis Obispo |
| San Luis Obispo, City of | San Luis Obispo CS | 810932 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 13-Mar-09 | Sewer main line was blocked with roots causing a 50 gallon sewage spill at 1131 B Palm. Flow discharged out of private clean out down alley to storm drain @ Monterey and Toro and reached San Luis Creek.   | Will be considered for enforcement.   | City staff notified RWQCB staff within 24-hrs. City staff had difficulty recovering the spill as the spill entered a drain that led directly to San Luis Obispo Creek. |           | San Luis Obispo |
| San Luis Obispo, City of | San Luis Obispo CS | 812530 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 1-Mar-09  | Broken pipe resulted in a sewage spill of an unknown amount at 79 Broad to a creek (name not available).   |   | No further action recommended at this time.  |           | San Luis Obispo |
| Santa Barbara City PWD   | El Estero CS       | 804992 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 2-Feb-09  | Root intrusion blockage caused a 200 gallon sewage spill at 2630 State Stret from a manhole to storm drainpipe. Spill reached surface water and a dry creek bed.   | 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. Initiated containment and recovery measures. | City crew recovered spill and wash down water. Added area to increased maintenance schedule.   |           | Santa Barbara   |

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### Enforcement Report

| Agency                 | Facility     | Number | Type  | Program | Date      | Description   | Corrective Action  | RB Comments   | RB Action | County        |
|------------------------|--------------|--------|---|---------|-----------|---|--|---|-----------|---------------|
| Santa Barbara City PWD | El Estero CS | 805790 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 4-Feb-09  | Root intrusion from a private lateral caused 75 gallon sewage spill at 624 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; Inspected sewer using CCTV to determine cause; Restored flow. Initiated containment, control and recovery procedures. City initiated enforcement action against property owner.                        | No further action at this time.   |           | Santa Barbara |
| Santa Barbara City PWD | El Estero CS | 807947 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 23-Feb-09 | Vandalism resulted in a Plumbers 6 mechanical plug found blocking pipe causing a 400 gallon sewage spill at 2810 Valencia Drive.  | 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. Initiated emergency response spill control, containment and recovery methods. | Spill was from manhole with partial discharge to creek. Spill includes rain runoff also. Spill reached Mission Creek. |           |               |
| Santa Barbara City PWD | El Estero CS | 809042 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 23-Feb-09 | Root intrusion blockage caused 10 gallon sewage spill at 1230 W. Micheltorena St., from a manhole of the City's line 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 initiated enforcement action against property owner.                     | No further action recommended at this time.   |           | Santa Barbara |
| Santa Barbara City PWD | El Estero CS | 810084 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 7-Mar-09  | Debris/rags caused blockage resulting in a 100 gallon sewage spill at 400 block of Fellowship Road at Red Rose Way from a manhole 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.   | No further action recommended at this time.   |           | Santa Barbara |
| Santa Barbara City PWD | El Estero CS | 810341 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 12-Mar-09 | Root intrusion blockage caused a 30 gallon sewage spill at 1724 Paterna Road from manhole to unpaved drain. 30 gallon spill infiltrated into ground and reached unimproved natural dry drainage culvert. No waterbody was affected. | Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow.   | City adjusted maintenance schedule for this line.   |           | Santa Barbara |

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|------------------------|----------------------|--------|---|---------|-----------|--|--|---|-----------|------------|
| Santa Barbara City PWD | El Estero WWTP NPDES | 816917 | Water Quality -> Effluent -> CAT1               | NPDES   | 3-Mar-09  | Settleable Solids;3.0;5.0;ml/L;1-Hour Average (Mean).  | On February 28, 2009, operation staff began making manual process control changes to get out of denitrification. Secondary clarifiers were taken out of service and waste activated sludge wasting rate (WAS) was increased incrementally over several days. WAS is normally operated automatically by the SRT controller. Since this event, the WAS has been controlled manually. The manufacturer of the controller has been contacted and the maintenance staff is working on repairing the controller. Please note that the Regional Board was notified of this event on the day of the violation. | On February 28, 2009, operation staff found that denitrification was occurring in the secondary clarifiers. Staff immediately made operational changes in order to get out of denitrification. The activated sludge biological processes are slow to change, and on March 3, 2009, the settleable solids exceeded the daily maximum. Operation staff took additional settleable solids samples and after several hours, the readings dropped from 5.0 to 3.25ml/L. It was later determined the SRT (sludge retention time) controller malfunctioned and was not responsive. This caused the SRT of the activated sludge process to increase without alerting operation staff. |           |            |
| Santa Cruz City        | Santa Cruz City CS   | 806895 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 16-Feb-09 | Heavy rains and partial obstruction of main caused overflow of lateral resulting in a 600 gallons sewage spill at 245 High Street, into storm system that was at capacity with rain water. Spill mixed with several thousand gallons on rain runoff and entered storm drain which leads to San Lorenzo River | Inspected sewer using CCTV to determine cause; Restored flow.  | Large stormwater volumes greatly reduced effects of spill   |           | Santa Cruz |
| Santa Cruz County      | Santa Cruz County CS | 808074 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 22-Feb-09 | Pipe structural problem/failure caused a 55 gallon sewage spill at California Avenue in Capitola from private lateral to storm drainpipe. An old pipeline, location previously unknown to the county, failed. Small amount of spill reached Soquel Creek.  | County replaced line, 200 feet long, and installed new manhole in street.  | Good work on behalf of discharger. No further action recommended at this time.  |           | Santa Cruz |

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|--------------------|----------------------------|--------|---|---------|-----------|---|---|---|-----------|---------------|
| Santa Cruz County  | Santa Cruz County CS       | 810748 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 11-Mar-09 | Root intrusion blockage caused a 125 gallon sewage spill in Aptos from a manhole to the ground. Spill reached storm drainpipe. No waterbody was affected.                               | Cleaned-up (mitigated effects of spill); Contained all or portion of spill.                         |   |           | Santa Cruz    |
| Santa Cruz County  | Santa Cruz County CS       | 811003 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 13-Mar-09 | Grease deposition blockage caused a 225 gallon sewage spill at Santa Cruz/Live Oak from a manhole into a seasonal ditch. Spill reached surface waters. Name of waterbody not available. | Cleaned-up (mitigated effects of spill); Restored flow.   | Waterbody is a seasonal ditch. Analyzed for fecal and total indicator bacteria.                                 |           | Santa Cruz    |
| Santa Cruz County  | Santa Cruz County CS       | 811824 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 23-Mar-09 | Root intrusion blockage caused a 75 gallon sewage spill in Capitola from a manhole to the ground. The spill stayed in the Noble Gulch.  | Restored flow.  | No waterbody was affected.  |           | Santa Cruz    |
| Santa Cruz CSA #07 | Santa Cruz Csa # 07 CS     | 808037 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 23-Feb-09 | Pump station failure caused a 470 gallon sewage spill at Boulder Creek Pump Station 2, into drain that flows into Boulder Creek. Discharge was treated wastewater.                      | Restored operations of pump. County has received acceptable bid for construction and is proceeding. | Executive Officer required county to address progress toward NOV compliance. Response due in early March, 2009. |           | Santa Cruz    |
| Shaug, Mitchell    | 51201 Pine Canyon Road #35 | 812243 | Order Conditions                                | IRRI    | 18-Feb-09 | Failure to enroll under the Irrigated Agriculture Conditional Waiver.   |   | Notice of Violation issued.   | NOV       | Monterey      |
| Solvang, City of   | Solvang WWTP               | 813023 | Water Quality -> Effluent -> CAT1               | WDR     | 28-Feb-09 | Chloride violation: Monthly limit is 150 mg/L and reported monthly value is 205 mg/L.   | The discharger is developing a salts management program to help address the problem.                | Source water is high in chlorides.  |           | Santa Barbara |
| Solvang, City of   | Solvang WWTP               | 813024 | Water Quality -> Effluent -> CAT1               | WDR     | 28-Feb-09 | Sodium violation: Monthly limit is 150 mg/L and the reported value is 172.5 mg/L.   | The discharger is developing a salts management program to help address the problem.                | The City's source water has elevated levels of sodium.  |           | Santa Barbara |
| Solvang, City of   | Solvang WWTP               | 818421 | Water Quality -> Effluent -> CAT1               | WDR     | 31-Mar-09 | Chloride violation: Monthly limit is 150 mg/L and reported value is 210 mg/L.   | City is developing a salts management program.  | Source water contains elevated salt concentrations.   |           | Santa Barbara |
| Solvang, City of   | Solvang WWTP               | 818422 | Water Quality -> Effluent -> CAT1               | WDR     | 31-Mar-09 | Sodium violation: Monthly limit is 150 mg/L. The reported values is 185 mg/L.   | City is developing a salts management program.  | Source water contains elevated salt concentrations.   |           | Santa Barbara |

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Enforcement Report

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|------------------------------------|------------------------|--------|---|---------|-----------|--|---|--------------------------|-----------|-------------|
| South County Regional WW Authority | SCRWA CS               | 809100 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 21-Feb-09 | Grease deposition blockage caused a 150 gallon sewage spill at China Palace Restaurant from the manhole to the front of property. No waterbody 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 received call from restaurant owner reporting sewage from manhole in front of shop. Duty person responded to scene and blocked storm drain before any sewage entered storm system then unplugged grease restriction in line. | No waterbody affected    |           | Santa Clara |
| Sunnyslope CWD                     | Ridgemark Estates WWTP | 817958 | Water Quality -> Effluent -> CAT1               | WDR     | 2-Mar-09  | Chloride violation in RM#1: Chloride limit is 300 mg/L. Discharger reported 540, 640, and 580 on 1/10/09, 2/1/09, 3/2/09.                                | Chloride limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews.                               | Staff will issue an NOV. | NOV       | San Benito  |
| Sunnyslope CWD                     | Ridgemark Estates WWTP | 817959 | Water Quality -> Effluent -> CAT1               | WDR     | 31-Mar-09 | TDS violation in RM#1: TDS limit is 1500 mg/L. Discharger reported 1600, 1700, and 1600 on 1/10/09, 2/1/09, 3/2/09.                                      | TDS limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews.                                    | Staff will issue an NOV. | NOV       | San Benito  |

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|----------------|------------------------|--------|-----------------------------------|---------|-----------|---|--------------------------|---|-----------|------------|
| Sunnyslope CWD | Ridgemark Estates WWTP | 817960 | Water Quality -> Effluent -> CAT1 | WDR     | 31-Mar-09 | Sodium violation in RM#1: Sodium limit is 300 mg/L. Discharger reported 430, 470, 410 on 1/10/09, 2/1/09, 3/2/09      | Staff will issue an NOV. | Sodium limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews.   | NOV       | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 817962 | Water Quality -> Effluent -> CAT1 | WDR     | 31-Mar-09 | Ammonia violation in RM#1: Ammonia limit is 10 mg/L. Discharger reported 44, 26, 23 on 1/10/09, 2/1/09, 3/2/09.       | Staff will issue an NOV. | Ammonia limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews.  | NOV       | San Benito |
| Sunnyslope CWD | Ridgemark Estates WWTP | 817964 | Water Quality -> Effluent -> CAT1 | WDR     | 31-Mar-09 | Chloride violation in RM#2: Chloride limit is 300 mg/L. Discharger reported 680, 640, 660 on 1/10/09, 2/1/09, 3/2/09. | Staff will issue an NOV. | Chloride limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews. | NOV       | San Benito |

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|-------------------|------------------------------|--------|--|---------|-----------|---|--------------------------|---|-----------|------------|
| Sunnyslope<br>CWD | Ridgemark<br>Estates<br>WWTP | 817965 | Water<br>Quality -><br>Effluent -><br>CAT1 | WDR     | 31-Mar-09 | TDS violation in RM#2: TDS limit is 1500 mg/L. Discharger reported 2000, 1800, 1700 on 1/10/09, 2/1/09, 3/2/09.   | Staff will issue an NOV. | TDS limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews.    | NOV       | San Benito |
| Sunnyslope<br>CWD | Ridgemark<br>Estates<br>WWTP | 817966 | Water<br>Quality -><br>Effluent -><br>CAT1 | WDR     | 31-Mar-09 | Sodium violation in RM#2: Sodium limit is 300 mg/L. Discharger reported 500, 450, 440 on 1/10/09, 2/1/09, 3/2/09. | Staff will issue an NOV. | Sodium limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews. | NOV       | San Benito |
| Sunnyslope<br>CWD | Ridgemark<br>Estates<br>WWTP | 817968 | Water<br>Quality -><br>Effluent -><br>CAT1 | WDR     | 31-Mar-09 | TSS violation in RM#2: TSS limit is 60 mg/L and discharger reported 62 mg/L.                                      | Staff will issue an NOV. | TSS limit was exceeded on multiple occasions. Discharger states they will construct necessary wastewater facility improvements by February 2011 and necessary water treatment improvements for the Ridgemark area by the summer of 2011. Staff is tracking Discharger's progress in addressing the violations via telephone, email, and EIR reviews.    | NOV       | San Benito |

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|---------------------|------------------------|--------|---|---------|-----------|---|--|---|-----------|------------------|
| The Bluffs<br>HA    | Bluffs<br>Subdivision  | 810319 | Water<br>Quality -><br>Effluent -><br>OEV                       | WDR     | 5-Feb-09  | Conductivity Violation: Limit is 1300 umho/cm. Reported values indicated Tank #1 with 1405 umho/cm, Tank #2 with 1500 umho/cm, Tank #3 with 1350 umho/cm, and Tank #4 with 1690 umho/cm.            | System manager is continuing outreach to homeowners regarding water softener use.  | Water supply (well) water conductivity is now above 830 umho/cm. This increase may be due to the low rainfall last year and groundwater pumping by a tenant farmer. Tank #4 is now closer to the standard, despite few obvious changes in ownership or occupancy. However other tanks are up slightly, in line with the increased conductivity of the well water. |           | Monterey         |
| UC Santa<br>Barbara | UC Santa<br>Barbara CS | 810206 | Water<br>Quality -><br>Sanitary<br>Sewer<br>Overflow/<br>Spill/ | WDR     | 11-Mar-09 | Line blockage caused a 3 gallon sewage spill at UCSB - Devereux Bldg 7093, bubbled up through a clean out and pooled in a landscaped area. No waterbody was affected.                               | Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Returned all or portion of spill to sanitary sewer system. | No further action recommended at this time.   |           | Santa<br>Barbara |
| UC Santa<br>Barbara | UC Santa<br>Barbara CS | 811213 | Water<br>Quality -><br>Sanitary<br>Sewer<br>Overflow/<br>Spill/ | WDR     | 18-Mar-09 | Pipe structural problem/failure caused a 1 gallon sewage spill at UCSB Marine Bio Bldg 555. Minor liquid seeped through a small pipe and collected in a landscaped area. No waterbody was affected. | Contained all or portion of spill.   | No further action recommended at this time.   |           | Santa<br>Barbara |

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|----------------------|----------------|--------|---|---------|-----------|---|--|---|-----------|------------|
| Watsonville, City of | Watsonville CS | 811090 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 17-Mar-09 | Private pump station failure caused a 150 gallon sewage spill at The Pines Apartments from the pump station to the storm drain inlet which discharges into a drainage ditch. Spill reached headwaters of Watsonville Slough.  | City personnel vacuumed SSO discharge from the storm drain inlet. This was the second spill within two days. Owner stated that alarm was working; however, spills occurred anyway. City staff complained that property owner seemed uncooperative. City will require in writing that owner, to avoid fines, upgrade failed electrical control panel - the cause of pump station failure and spill with visual and audible alarms to ensure pump operation is restored before spill can occur. In discussions with City staff, Board staff emphasized that spills violated both Clean Water Act and Porter-Cologne, and that chronic spills with no corrective action could result in Board enforcement action. To ensure that upgrade occurs, City staff said they would also emphasize gravity of spills to | City crew observed no visible adverse effect to habitat or wildlife. Tested for dissolved oxygen (DO) in Slough and found 7.5 milligrams per liter of Slough water. This level of DO will quite adequately support aquatic life, including salmonid species of fish, which are sensitive to DO levels.                                |           | Santa Cruz |
| Watsonville, City of | Watsonville CS | 811442 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 19-Mar-09 | Pump system failure caused a 50 gallon sewage spill at The Pines Apartment Complex, 788 Rodriguez Street, Watsonville, from apartment pump station which drains to a sewer lift station, on a hill 50 feet above a storm drain inlet which discharges into the headwaters of the Watsonville Slough approximately 100 feet away. This was second spill in two days. | Cleaned-up (mitigated effects of spill); After city personnel arrived to the call of the second SSO on the 19th, it was determined that the previous spill on the 17th had not been cleaned. On both dates, city personnel cleaned all sewage from the public area and instructed the RP on how to clean the private area. The RP began clean up of the private area on the 19th at approximately 2:00 PM. On our return the morning of the 20th, the area had been properly cleaned.  | Board staff discussed issue with City staff, who were concerned that owner had neglected issue and allowed second spill to occur. City is writing to owner to attempt to ensure adequate alarms are installed. Letter will warn owner of consequence of inaction, including Board enforcement for violation of State and federal law. |           | Santa Cruz |

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|----------------------|----------------|--------|---|---------|-----------|---|--|---|-----------|------------|
| Watsonville, City of | Watsonville CS | 812043 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 18-Mar-09 | Obstruction/blockage of the private lateral sewer caused a 600 gallon sewage spill at 40 Pennv Lane from a storm drain inlet a short distance from the private lateral cleanout, The storm drain system discharges in to the headwaters of the Struve Slough. | After city personnel arrived, it was determined that the previous spill on the 17th had not been cleaned. On both dates, city personnel cleaned all sewage from the public area and instructed the RP on how to clean the private area. The RP began clean up of the private area on the 19th at approximately 2:00 PM. On our return the morning of the 20th, the area had been properly cleaned. | No further action recommended at this time. |           | Santa Cruz |
| Watsonville, City of | Watsonville CS | 812727 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 17-Mar-09 | Power outage caused private sewer lift station failure resulting in a 10-200 gallon sewage spill at 788 Rodriguez St. to Watsonville Slough.  | City required discharger to improve alarm and control systems, both pumps replaced.  |   |           | Santa Cruz |
| Watsonville, City of | Watsonville CS | 812834 | Water Quality -> Sanitary Sewer Overflow/Spill/ | WDR     | 19-Mar-09 | Private lift station had a malfunction with the pumps releasing a 400 gallon sewage spill to the headwaters of Watsonville Slough.  | City required discharger to upgrade alarm and control systems; both pumps were replaced.   |   |           | Santa Cruz |

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