

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	RB Comments	RB Action	County
Ca Dept of Corrections San Luis Obispo	California Men's Colony	797517	Water Quality -> Receiving Water -> Surface Water	NPDES	4-Dec-08	Chloride violation; permit limit is 50 mg/L; reported value is 150 mg/L in R-003 and R-004 and 87 mg/L in R-002.	Further research needed to verify the discharger's contribution.	Ongoing problem possibly associated with the treatment plant's disinfection system. Discharger is currently in the process of upgrading its disinfection system.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	804572	Water Quality -> Receiving Water -> Surface Water	NPDES	8-Dec-08	Sodium violation; permit limit is 50 mg/L; reported value at RW-3 is 110 mg/L and RW4 is 100mg/L.	Further research needed to verify the discharger's contribution.	Ongoing problem possibly associated with the treatment plant's disinfection system. Discharger is currently in the process of upgrading its disinfection system.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	804573	Water Quality -> Receiving Water -> Surface Water	NPDES	8-Dec-08	Chloride violation; permit limit is 50 mg/L; reported value at RW-3 is 170 mg/L, RW4- 150mg/L, and RW2- 83 mg/L.	Further research needed to verify the discharger's contribution.	Ongoing problem possibly associated with the treatment plant's disinfection system. Discharger is currently in the process of upgrading its disinfection system.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	804574	Water Quality -> Receiving Water -> Surface Water	NPDES	8-Dec-08	RW3 temperature violation; sample should not experience a 5 degree increase; reported value was an increase of 9 degrees F.	Further research needed to verify the discharger's contribution.	Staff will review historical water quality data to verify violation.		San Luis Obispo

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California American Water	Spreckels Sugar Division	813029	Water Quality -> Effluent -> CAT1	WDR	8-Jan-09	Chloride violation: Limit is 200 mg/L and the reported value is 298 mg/L.	Discharger is evaluating potential water softener ordinance/restrictions. Options are limited due to discharger (CalAM) being a private entity.	Ongoing problem associated with water supply and domestic use contributions, and evaporation in treatment/disposal ponds.		Monterey
California American Water	Spreckels Sugar Division	813030	Water Quality -> Effluent -> CAT1	WDR	8-Jan-09	TDS Violation: Limit is 1300 mg/L and the reported value is 1390 mg/L.	Discharger is evaluating potential water softener ordinance/restrictions; options are limited due to discharger (CalAM) being a private entity.	Ongoing problem associated with water supply and domestic use contributions, and evaporation in treatment/disposal ponds.		Monterey
California American Water	Spreckels Sugar Division	813031	Water Quality -> Effluent -> CAT1	WDR	8-Jan-09	Sodium Violation: Limit is 200 mg/L and the reported value is 243 mg/L.	Discharger is evaluating potential water softener ordinance/restrictions; options are limited due to discharger (CalAM) being a private entity.	Ongoing problem associated with water supply and domestic use contributions, and evaporation in treatment/disposal ponds.		Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	801614	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	31-Dec-08	Probable blockage in a main sewer line caused 600 gallon sewage spill at 555 Carmel Rancho Blvd. from a manhole and into a storm drain. The storm drain eventually releases into Monterey Bay.	Discharge was cleaned up to maximum extent practicable and blockage was cleared. Unknown whether any sewage reached Bay.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey

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Carmel Area WWD	Carmel Area Wastewater Dist CS	804188	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	27-Jan-09	Grease deposition blockage caused a 250 gallon sewage spill at 3465 Rio Rd. 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.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Carpinteria SD	Carpinteria Sd CS	807678	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	12-Jan-09	Root intrusion blockage caused a 50 gallon sewage spill at 5218 Cambridge Ln. from a manhole Spilled out of property line cleanout and down grass to gutter. 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
Casa De Fruta	Casa De Fruta	808379	Water Quality -> Effluent -> CAT1	WDR	10-Dec-08	Total dissolved solids violation; permit limit is 1000 mg/L; reported value is 1100 mg/L.		Executive Officer will require discharger to describe proposed measures to address source of exceedance.		Santa Clara
Casa De Fruta	Casa De Fruta	808380	Water Quality -> Effluent -> CAT1	WDR	10-Dec-08	Chloride violation; limit is 150 mg/L; reported value is 160 mg/L.		Executive Officer will require discharger to specify means to reduce pollutant concentration to less than effluent limitation.		Santa Clara

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Gilroy, City of	Gilroy CS	802549	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	8-Jan-09	Grease deposition blockage caused a 15 gallon sewage spill at 821 Willard Ct. from a manhole to pavement and gutter. 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 Clara
Gilroy, City of	Gilroy CS	804592	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	30-Jan-09	Grease deposition blockage caused a 1000 gallon sewage spill at 450 East 9th from a manhole to a gravel parking lot. 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.	None		Santa Clara
Gonzales, City of	Gonzales City CS	797509	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	3-Dec-08	Pipe Structural problem/failure caused a 600 gallon sewage spill at 1021 Zinfindal from force main street clean-out to Onsite subdivision storm water retention basin. 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.		Monterey

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Hollister, City of	Hollister Municipal Sewer System CS	802722	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	6-Dec-08	Grease deposition blockage caused a 10 gallon sewage spill at Powell Street into the restroom. 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.		San Benito
Hollister, City of	Hollister Municipal Sewer System CS	802869	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	6-Dec-08	Debris (rags) blockage caused a 300 gallon sewage spill at 807 Powell Street from a manhole to the ground. No waterbody was affected.	Discharger reports operator arrived at 12:00 pm and spill ended by 2:30 pm. Spill's final destination was a paved surface. Spill did not reach surface water or storm drain. No waterbodies affected.	No further action recommended at this time.		San Benito
Hollister, City of	Hollister Municipal Sewer System CS	802874	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Dec-08	Grease deposition blockage caused a 50 gallon sewage spill at Powell and Suiter through the manhole cover to the pavement. No waterbody was affected.	Discharger reports spill reached a paved surface and did not enter storm drain or surface water.	No further action recommended at this time.		San Benito

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Hollister, City of	Hollister Municipal Sewer System CS	803119	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Dec-08	Grease deposition blockage caused a 75 gallon sewage spill at Sunset and Clearview from a manhole lid to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Spill ended at a paved surface and did not enter a storm drain or water surface.	No further action recommended at this time.		San Benito
Hollister, City of	Hollister Municipal Sewer System CS	803125	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Dec-08	Grease deposition blockage caused a 200 gallon sewage spill at versailles through the manhole cover to the ground. No waterbody was affected.	Discharger reports operator responded at 8:05 am and spill ended by 8:15 am. Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		San Benito
Hollister, City of	Hollister Municipal Sewer System CS	805551	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Jan-09	released to a paved surface due to grease blockage. Spill did not reach surface water or storm drain.	Spill began around 11:45 am and was contained and cleaned up by approximately 1:00 pm.	No further action recommended at this time.		San Benito
Hollister, City of	Hollister Municipal Sewer System CS	805554	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Jan-09	500-gallon spill caused by debris/rag blockage began at approximately 1:15 pm and was cleaned up by 3:00pm.	Spill was contained and did not reach surface water bodies or storm drains. Cleaned-up (mitigated effects of spill) and returned to sanitary sewer system.	No further action recommended at this time.		San Benito

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King Ventures	Avila Valley Hot Springs	807911	Water Quality -> Effluent -> CAT1	NPDES	17-Dec-08	Sodium violation; basin plan limit is 50 mg/L; reported value at discharge point is 180 mg/L.	Exceedence is a result of mineral springs discharge. Will be considered for future enforcement.	No further action recommended at this time.		
Marina Coast WD	Marina Coast Wd CS	797247	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	2-Dec-08	Root intrusion blockage caused a 500 gallon sewage spill at 1st and General Jim Moore Blvd. from a manhole to ice plant. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	Verbal contact with Discharger	Monterey
Marina Coast WD	Marina Coast Wd CS	799407	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	12-Dec-08	Grease deposition blockage caused a 1220 gallon spill at 270 Tunisia from a gravity sewer to clean out in front of house. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey

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Marina Coast WD	Marina Coast Wd CS	802428	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Jan-09	General debris blockage caused a 10 gallon sewage spill at Fora Meeting Building parking lot. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Marina Coast WD	Marina Coast Wd CS	804358	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Jan-09	Vandals caused a blockage resulting in 700 gallon sewage spill at 570 Ingman Ct. from a manhole. Approximately half of the spill mixed with fire hydrant water (used to wash down the street) reached storm drain (which releases to a perk pond).	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Monarch Grove Water Reclamation	Monarch Grove Reclamation	810320	Water Quality -> Effluent -> CAT1	WDR	31-Jan-09	Mean Total Nitrogen Violation: Monthly mean reported value was 29.3 mg/L and the limit is 22 mg/L.	Wastewater plant is considering upgrade. However, private contractor is optimizing the current antiquated system.	No further action recommended at this time.		San Luis Obispo

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Monterey County Public Works Department	Boronda Sanitation District CS	804177	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	9-Jan-09	A 2x4 and a piece of plywood caused a blockage resulting in a 200 gallon sewage spill at Courtyard by Marriott, 17225 Calle Del Adobe, Salinas from the manhole to the ground. The spill flowed to Markley Swamp creek bed.	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 in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	
Monterey, City of	Monterey City CS	798094	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	8-Dec-08	Problem with lateral caused a 70 gallon sewage spill at 880 Cass Street. Effluent overflow from cleanout flowed across lawn area into underground garage. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	798737	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Dec-08	Debris blockage caused a 25 gallon sewage spill at 556 Mar Vista from home owner's clean out to the driveway. No waterbody was affected.	Cleaned-up (mitigated effects of spill). City crew opened blockage with hydrojet.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey

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Monterey, City of	Monterey City CS	799435	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Dec-08	Rag blockage from hospital line caused a 500 gallon sewage spill at Munras Avenue Hwy 1 SB on-ramp to drainage culvert in front of Del Monte Shopping Center. Name of waterbody affected N/A.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	800995	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Dec-08	Unknown cause resulted in 500-1000 gallon sewage spill at Fountain Ave & Gibson Ave, Pacific Grove to storm drain that leads to Bay. It is unknown if spill reached the Bay.	Spill area and storm drain cleaned up to maximum extent practicable.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	801032	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-Dec-08	Unknown cause resulted in 400-500 gallon sewage spill at 611 Dinnett St, Pacific Grove from manhole to storm drain. Unknown amount of sewage reached waterway.	Spill area and storm drain cleaned up to maximum extent practicable.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey

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Monterey, City of	Monterey City CS	801641	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Jan-09	General debris blockage caused a 5 gallon sewage spill at 903 Archer from a manhole to the ground. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	802267	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Jan-09	Unknown blockage caused a 20 gallon sewage spill at 361 Belden From clean-out in driveway of apartment complex, down gutter line approximately 60 feet. No waterbody affected.	Cleaned-up (mitigated effects of spill). Fire Department on scene. Advised occupants to cease all water use. Flushed affected area with water and vacuumed same	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	802610	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Jan-09	Root intrusion blockage caused a 10 gallon sewage spill at 1 Via Ventura from a clean out to shrubs in front yard at residence. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Restored flow. Entered manhole F03-019 and withdrew roots approximately 100' downstream ; Used Vactor truck to pick-up solids & paper. Private plumber to finish sanitizing affected area.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey

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Monterey, City of	Monterey City CS	809098	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	11-Jan-09	Blockage in line caused a sewage spill of less than 1000 gallons at 361 Belden Street from cleanout to the driveway. Spill did not reach storm drain. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	811710	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	19-Jan-09	Broken pipeline caused a 150 gallon sewage spill at 1124 Forrest Ave. Pacific Grove in a commercial building to a stormdrain. Stormdrain tributary to Monterey Bay. Unknown if any sewage reached Bay	Pipeline repaired and spill area/stormdrain cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	Verbal contact with Discharger	Monterey
Morro Bay, City of	City of Morro Bay CS	804584	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	30-Jan-09	Root intrusion blockage caused a 300 gallon spill at 380 Main St., Morro Bay from the manhole on Main St. and proceeded north on Main St. to Olive, then west on Olive to the storm drain, to the bay.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.			San Luis Obispo

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Paso Robles, City of	Paso Robles CS	801268	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Dec-08	Excessive wads of paper towels caused a 150 gallon sewage spill at end of 34th Street next to railroad tracks from manhole to the ground. No waterbody was affected.	Removed blockage. Spill soaked into easement area dirt. Sprayed with chlorine bleach.	Discharger responded appropriately. No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	801646	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	5-Jan-09	Root and paper blockage caused a 50 gallon sewage spill at 1045 Vine from a manhole to the ground. No waterbody was affected.	Blockage cleared.	Discharger responded appropriately. No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	804193	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-Jan-09	Root blockage caused a 2200 gallon sewage spill at Niblick Road and Country Club that clogged a downstream pipe backing up flow to uphill manhole. Overflow traveled through 150 ft. of mulch before entering a drainage ditch which winds through housing tracts and eventually ends at a concrete culvert to the Salinas River bed. Distance is approx. 1-1/2 miles.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system. Most of flow was contained in the 150 ft by 40 ft area with mulch on ground. Some did make it to a drainage ditch that has a light flow from recent rains.	Discharger responded properly. No further action recommended at this time.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	802413	Water Quality -> Effluent -> CAT1	NPDES	9-Dec-08	Sodium violation; permit limit is 225 mg/L; reported value is 253 mg/L.	Discharger has 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 as chronic violation. City attributes salts to use of residential water softeners, which are difficult to regulate.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	802414	Water Quality -> Effluent -> CAT1	NPDES	9-Dec-08	Chloride violation; permit limit of 310 mg/L; reported value of 329 mg/L.	Discharger has 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 as chronic violation. City attributes salts to use of residential water softeners, which are difficult to regulate.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	802415	Water Quality -> Effluent -> OEV	NPDES	25-Dec-08	pH violation; permit limit of 6.5 - 8.0; reported value of 6.4	None taken, but pH returned to normal after December 27, 2008.	pH violation is unusual for discharger. Discharger suspects that illegal dumping caused violation. Priority because numeric effluent limit exceeded and subject to MMP as chronic violation.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	802416	Water Quality -> Effluent -> OEV	NPDES	27-Dec-08	pH violation; permit limit of 6.5 - 8.0; reported value of 6.4.	None taken, but pH returned to normal after December 27, 2008.	pH violation is unusual for discharger. Discharger suspects that illegal dumping caused violation. Priority because numeric effluent limit exceeded and subject to MMP as chronic violation.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	808149	Water Quality -> Effluent -> CAT1	NPDES	7-Jan-09	Sodium violation; permit limit of 225 mg/L; reported value of 230 mg/L.	Discharger has 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
Paso Robles, City of	Paso Robles WWTP	808150	Water Quality -> Effluent -> CAT2	NPDES	7-Jan-09	Selenium violation; permit limit of 6 ug/L; reported value of 11 ug/L.	Discharger is pursuing alternative, low-selenium water from Lake Nacimiento.	Priority because CAT2 effluent limit exceeded and subject to MMP.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	800141	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	17-Dec-08	Root intrusion blockage caused a 200 gallon sewage spill at 1122 Wildcat Canyon Road to a building. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey

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Pebble Beach Community Service District	Pebble Beach CSD CS	801416	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	31-Dec-08	Root intrusion blockage caused a 10 gallon sewage spill at 1081 Trappers Trail to front yard from sewer relief valve. No waterbody was affected.	Blockage cleared and spill area cleaned up.	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	Monterey
Pismo Beach City	Pismo Beach CS	802005	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	7-Jan-09	Grease blockage caused a 1000 gallon sewage spill that was contained and returned sewer. Approximately 125 to 250 gallons spilled into the storm drain inlet and flowed to the storm outlet and onto the beach. Spill soaked into the sand.	Blockage cleared, spill cleaned up to the greatest extent practical, beach area posted to warn public of sewage in sand.	No further action needed at this time.		San Luis Obispo
Salinas, City of	Salinas City CS	808804	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Jan-09	General debris blockage caused a 15 gallon sewage spill from a city flushing inlet at 532 Capitol Street. Minor spill flowed to the nearby curb and gutter. 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 in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.	VER	

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San Benito Co. DPW, CSA #22	Cielo Vista Estates	808354	Water Quality -> Effluent -> CAT1	WDR	2-Dec-08	Effluent chloride violation: Reported value is 252 mg/L; Water supply is 118 mg/L. Effluent limits are 30 day average versus water supply plus 65 mg/L which is 183 mg/L and maximum day versus water supply plus 130 mg/L which is 248 mg/L.	Staff will address with an NOV.	Increased TDS, sodium, and chloride levels due to homeowner use of water softeners.		San Benito
San Benito Co. DPW, CSA #23	Cielo Vista Estates	808355	Water Quality -> Effluent -> CAT1	WDR	2-Dec-08	Effluent sodium violation: the sodium effluent limits are 30 day average versus water supply plus 70 mg/L and the maximum limit is water supply plus 140 mg/L. The reported value is 258 mg/L compared to the water supply at 110 mg/L.	Staff will address with an NOV.	Increased TDS, sodium, and chloride levels due to homeowner use of water softeners.		San Benito
San Juan Bautista, City of	San Juan Bautista WWTP	804279	Water Quality -> Effluent -> CAT1	NPDES	10-Dec-08	Effluent chloride concentration violation. Reported value is 317 mg/L; limit value is 200 mg/L. Effluent is >40% of permitted limit.	NOV has been issued for similar violations. Discharger is in the process of acquiring funds for a new water supply treatment facility to improve wastewater quality. Enforcement Unit is currently discussing MMP.	This is a serious MMP violation. Discharger states excessive chloride concentrations due to poor water supply.		San Benito

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Santa Barbara City PWD	El Estero CS	799465	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	15-Dec-08	Root intrusion blockage caused a 300 gallon sewage spill at 1833 Barker Pass Rd. from private cleanout to a natural drainage ditch which parallels roadway, prior to contact with concrete lined storm drainage culvert. Name of waterbody affected N/A.	Restored flow, cleaned area, inspected sewer line, and the City plans to rehabilitate or replace the sewer line. City recovered 100 gallons of spill.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	802451	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	9-Jan-09	Debris blockage caused a 500 gallon sewage spill at 616 East Victoria St. from a manhole to the storm drainpipe. 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.	Recovered majority of the spill and returned it to the sanitary sewer.		Santa Barbara
Santa Barbara City PWD	El Estero CS	802467	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Jan-09	Grease deposition blockage caused a 2500 gallon sewage spill at 1953 Elise Way from private cleanout to drainage channel; final discharge to waterway.	Restored flow. The City distributed public education door hangers in area to remind residence not to dump grease down the drain. City will move up scheduled cleaning of this line.	Grease blockage caused overflow. Overflow infiltrated drainage channel. WB staff contacted City to discuss overflow and the City's response to the overflow.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	803481	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Jan-09	Grease deposition blockage caused a 100 gallon sewage spill at 615 San Pascual St. from private cleanout to landscape area. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Restored flow.	No waterbody was affected Spill flowed to a landscaped area.		Santa Barbara
Santa Barbara City PWD	El Estero CS	803482	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Jan-09	Root intrusion blockage caused a 50 gallon sewage spill at 8 Carrizo Drive from a private cleanout 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 recovered spill and returned it to sanitary system. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	804421	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	28-Jan-09	Root intrusion blockage caused a 600 gallon sewage spill at 400 block of E. Pedregosa Street at Emerson Avenue from a manhole to the ground. Spill reached surface water. Name of waterbody not available.	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.	Root intrusion from private lateral. City initiated enforcement action against property owner.		Santa Barbara

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Santa Cruz City	Santa Cruz City CS	802612	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Jan-09	Pipe structural problem/failure caused a 250 gallon sewage spill at Wilder Ranch State Park on bike path near the Highway 1 undercrossing. Spill contained to dirt area. Most of it soaked into the ground. No waterbody was affected.	Contained all or portion of spill; Restored flow. Spill contained to dirt area. Most of it soaked into the ground. Remainder was sucked up with vector.	No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	802866	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	16-Jan-09	Grease deposition blockage caused a 75 gallon sewage spill at Cypress Point Apartments from private manhole on the property of 101 Felix Street at entrance to apartments. Spill did reach drainpipe. 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. Relieved stoppage. Cleaned, washed down, and vacuumed area of spill.	No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	804182	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	25-Jan-09	Root intrusion blockage caused a 50 gallon sewage spill at Sheldon Avenue from manhole to the ground to storm drainpipe. 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 Cruz

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Santa Cruz CSA #07	Santa Cruz Csa # 07 CS	800376	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	17-Dec-08	Power failure/generator failure caused a 200 gallon sewage spill at Boulder Creek Pump Station #2 to Boulder Creek.	On 12/19/08, the Executive Officer sent a second 13267 letter to the County, requiring a time schedule to resume the plant upgrade proposed in response to a 10/2005 NOV.	Spill illustrates poor repair of plant, piping and appurtenant equipment. Several spills have recently occurred due to poor repair. Priority because failure to upgrade is resulting in spills, and staff's corrective action comment indicates the County failed to comply with a previous 13267 order, and is therefore subject to enforcement per 13268.		Santa Cruz
Santa Maria City	City of Santa Maria CS	803605	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	21-Jan-09	Debris blockage caused a 5 gallon sewage spill at Inger Basin from pick hole in manhole cover 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.	No further action recommended at this time.		Santa Barbara

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Santa Maria, City of	Santa Maria WWTP	804183	Water Quality -> Effluent -> CAT1	WDR	31-Dec-08	BOD Violation; Reported values of >88, 106, 107, 70, and 92 mg/L; Limit of 60 mg/L max monthly mean, 100 mg/L daily maximum.	Violations occurred during treatment plant construction project when limited treatment capacity was available due to construction activity. Equipment is back in service and compliance restored.	No further action needed at this time.		Santa Barbara
Scotts Valley, City of	Scotts Valley WWTF	804566	Water Quality -> Effluent -> OEV	NPDES	10-Dec-08	Total coliform violation; limit for 30-day period is 23/100 mL, reported value was 24.9/100 mL.	None	Anomalous event. Insignificant adverse effect.		Santa Cruz
Seaside Co SD	Seaside Co Sd CS	804815	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	1-Jan-09	Grease deposition blockage caused a 200 gallon spill at 1590 Broadway from a manhole to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Disinfected and rinsed gutter line. Jetted line once a month for three months.		VER	Monterey
Seaside Co SD	Seaside Co Sd CS	804828	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	16-Jan-09	Grease deposition blockage caused a 100 gallon sewage spill at Fremont and Kimball, from a manhole to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill.			Monterey

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Seaside Co SD	Seaside Co Sd CS	804831	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	27-Jan-09	Root intrusion blockage caused a 50 gallon sewage spill at 54 Work Ave from a manhole to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Disinfected and rinsed area and jetted line once a month for three months	No further action recommended at this time.		Monterey
Seaside Co SD	Seaside Co Sd CS	804834	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	29-Jan-09	Grease deposition blockage caused a 50 gallon sewage spill at 1017 Hamilton from a manhole to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Disinfected and rinsed area and jetted line once a month for three months	Discharger is in the process of developing and implementing SSMP and is conducting regular inspection and maintenance of collection system piping. No further action recommended at this time.		Monterey
South County Regional WW Authority	Scrwa CS	711603	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	14-Dec-08	Root intrusion in the back yard of 17300 Lakeview Drive, north side of property caused a 50 gallon sewage spill to seep up from the ground through a lateral break in the sewer main. No waterbody was affected.	None	No further action recommended at this time.		Santa Clara

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South County Regional WW Authority	Scrwa CS	800324	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	20-Dec-08	Paper and grease blockage caused an 800 gallon spill at 18000 Hillwood Lane from manhole to drainpipe and drainage ditch. No visible impact; flow puddled around storm water discharge point. Spill impacted Little Llagas Creek. There was no water in the creek at the time of the spill.	None	Likely insignificant adverse effects on creek water quality. No beneficial use impairment.		Santa Clara
South County Regional WW Authority	Scrwa CS	800574	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Dec-08	Grease and rag blockage caused a 50 gallon sewage spill at 150 Wright Avenue from a manhole to the ground and storm drainpipe. No waterbody was affected.	None	Discharger recovered entire spill before it reached a waterbody.		Santa Clara
South County Regional WW Authority	Scrwa CS	801716	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	2-Jan-09	Grease deposition blockage caused an 800 gallon sewage spill at 540 East Landau Court from a manhole to the ground and the storm drain pipe. No waterbody was affected.	None	Discharger stated that staff captured entire spill and returned it to sewer system, cleaned area.		Santa Clara

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Templeton CSD	Meadowbrook WWF	813028	Water Quality -> Effluent -> CAT1	WDR	20-Jan-09	TSS Violation: Limit is 100 mg/L and the reported value is 260 mg/L.	Discharger was not aware that a problem existed until the sample results came back from the lab. By that time, it was time for routine, weekly sampling, which did not indicate there was a problem.	High TSS indicates that the effluent contains solids that won't settle. Suspended putrescible solids are our concern. Suspended putrescible solids would be accompanied by low dissolved oxygen and/or odors. None were present. Evidence suggests that oxidation occurred properly. Effluent solids won't get through disposal area soils.		San Luis Obispo
UC Santa Barbara	UC Santa Barbara CS	802402	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	12-Jan-09	Pump was manually turned on causing a 2 gallon sewage spill at UCSB Rec Center Pool B from a clean out for the force man line near the surge chamber for Pool B to the area within 5 feet of the clean out pipe. 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.	Two gallon spill as a result of construction project. No further action recommended at this time.		Santa Barbara

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UC Santa Cruz	UC Santa Cruz CS	801602	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	12-Dec-08	Debris blockage caused a 25 gallon sewage spill at Cowell Health Center from outside grade cleanout to the ground. No waterbody was affected.	None	No further action recommended at this time.		Santa Cruz
UC Santa Cruz	UC Santa Cruz CS	805201	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	23-Jan-09	Debris (paper towels) blockage caused a 25 gallon sewage spill at Crown College from grade clean out to the ground. No waterbodies were affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow.	No further action recommended at this time.		Santa Cruz
Watsonville, City of	Watsonville CS	811708	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	9-Jan-09	Overtured liquid waste hauler truck caused a small sewage spill of unknown quantity at Trafton Road in Watsonville to the ground in an agricultural field. No waterbody was affected.				Santa Cruz

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