

Agency	Facility	Number	Type	Program	Date	Violation Description	Corrective Action	Comments	RB Action	County
Ca Dept of Corrections San Luis Obispo	California Men's Colony	797517	Water Quality -> Receiving Water	NPDES	4-Dec-08	Chloride violation; permit limit of 50 mg/L; reported value of 150 mg/L in R-003 and R-004.	Further research needed to verify the discharger's contribution.	Priority violation because exceeds CAT1 rec. water limit by 40% or more.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	802815	Water Quality -> Receiving Water	NPDES	4-Nov-08	Temperature violation; increase not to exceed 5 degrees F; reported value exceeded by 8,RW2- 59 F,RW3- 67 F	Further research needed to verify the discharger's contribution.	Priority because receiving water temperature changed by 5.4 degrees F or more.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	802824	Water Quality -> Receiving Water	NPDES	4-Nov-08	RW3 sodium violation; permit limit is 50 mg/L; reported value is 97mg/L, RW4- 96mg/L.	Further research needed to verify the discharger's contribution.	Staff will follow up with CMC.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	802830	Water Quality -> Receiving Water	NPDES	4-Nov-08	RW3 chloride violation; permit limit is 50 mg/L; reported value is 140 mg/L.,RW4- 140 mg/L	Further research needed to verify the discharger's contribution.	Staff will follow up with CMC.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	802834	Water Quality -> Receiving Water	NPDES	4-Nov-08	RW3 TDS violation; permit limit is 500 mg/L; reported value is 630 mg/L. RW4- 610 mg/L.	Further research needed to verify the discharger's contribution.	Staff will follow up with CMC.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	804572	Water Quality -> Receiving Water	NPDES	8-Dec-08	RW3 sodium violation; permit limit is 50 mg/L; reported value is 110 mg/L. RW4- 100mg/L.	Further research needed to verify the discharger's contribution.	Staff will follow up with CMC.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	804573	Water Quality -> Receiving Water	NPDES	8-Dec-08	RW3 chloride violation; permit limit of 50 mg/L; reported value is 170 mg/L. RW4- 150mg/L, RW2- 83 mg/L.	Further research needed to verify the discharger's contribution.	Staff will follow up with CMC.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	804574	Water Quality -> Receiving 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 follow up with CMC.		San Luis Obispo
Carmel Area WWD	Carmel Area Wastewater Dist CS	793289	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	10-Nov-08	Debris blockage caused a 30 gallon sewage spill at 5 SW of 3rd on Guadalupe to the structure. No waterbody was affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill	CAWD is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey

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Carmel Area WWD	Carmel Area Wastewater Dist CS	800971	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	16-Nov-08	Debris blockage caused a 50 gallon sewage spill at 10503 Fairway Court in backyard residence to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill	CAWD is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	801614	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	31-Dec-08	Probable blockage in a main sewer line caused 600 gallon sewage spill at 555 Carmel Rancho Blvd from a manhole into a storm drain. The storm drain eventually releases into the Monterey Bay.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill	CAWD is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Carmel Area WWD	Carmel Area Wastewater Dist CS	804188	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	27-Jan-09	Grease deposition blockage caused a 250 gallon sewage spill at 3465 Rio 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.	CAWD is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Cayucos CS	Cayucos CS	806757	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	13-Feb-09	General debris blockage caused a 1000 gallon sewage spill from a manhole north of Cayucos Creek Bridge. Sewage was bubbling out of the pickhole in the manhole. The spill flowed into a nearby drain that empties into the Cayucos Creek.	District staff called for a vactor truck. When staff arrived the spill had stopped. District staff checked the upstream and downstream manholes for blockages (none) and nearby lift station #1. The station was operating normally. The line downstream and upstream of the manhole where the spill was spotted was jetted to assure the line was free of stoppages.	Water Board staff called Cayucos staff to discuss the event. Cayucos staff provided further information regarding spill estimation. Various complaints from the public were received by Cayucos CSD staff. When CSD staff arrived the spill had ceased and the collection system had returned to its normal flow. CSD staff estimated flow based in pipe sizing, receipt of complaint calls, and timing of lift station alarms. Water Board staff estimated the spill volume to be conservative.	VER	San Luis Obispo

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Cypress Ridge Limited Partnership	Cypress Ridge Sewer Facility	802693	Water Quality -> Effluent -> OEV	NON15	30-Nov-08	Turbidity Violation: Limit is 2 NTU; reported values exceeded limit 14 times.	Compliance plan submitted in response to CAO, long-term compliance not yet demonstrated.	CAO issued for similar violations, met with Discharger to evaluate compliance actions 2/24/09.		San Luis Obispo
Gilroy, City of	Gilroy CS	794399	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	17-Nov-08	Grease deposition blockage caused a 40 gallon sewage spill at Third Street from manhole to the pavement. No waterbody was affected.	None	Spill cleaned up, flow restored		Santa Clara
Gilroy, City of	Gilroy CS	802549	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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 TV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	None		Santa Clara
Gilroy, City of	Gilroy CS	804592	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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
Goleta SD	Goleta Sanitary District CS	793210	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	9-Nov-08	Power failure in treatment plant caused pumps to turn off causing a 1000 gallon sewage spill at Corta Street from a manhole to the ground. No waterbody was affected.	Contained the spill and cleaned the area. Discharger is investigating failure of the back-up power system.	Power failure at the plant caused backup in the line and eventual overflow. Back-up power also failed to turn on. No waterbody was affected.		Santa Barbara
Gonzales, City of	Gonzales City CS	797509	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	3-Dec-08	Pipe structural problem/failure caused a 600 gallon sewage spill at 1021 Zinfindale from force main street clean-out to onsite subdivision storm water retention basin. No waterbody was affected.	Pipe repaired.	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	NON15	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 TV 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	NON15	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 12:00pm and spill ended by 2:30pm. Spill's final destination was a paved surface. Spill did not reach surface waters or storm drains. No waterbodies were 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	NON15	7-Dec-08	Grease deposition blockage caused a 50 gallon sewage spill at Powell and Suiter through the manhole cover on to the pavement. No waterbody was affected.	Discharger reports spill reached a paved surface and did not enter storm drains or surface water.	No further action recommended at this time.		San Benito
Hollister, City of	Hollister Municipal Sewer System CS	803119	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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	NON15	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 8:05am and spill ended by 8:15am. Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		San Benito
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 was 180 mg/L.	Further research needed to verify the discharger's contribution.	Staff will follow up with discharger.		

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Laguna Sanitation	Laguna County SD	801823	Water Quality -> Effluent -> CAT1	NON15	7-Nov-08	Chloride violation: 12 month mean limit is 150 mg/L; reported value is 190 mg/L.	Additional reverse osmosis treatment is expected to reduce salts over the long term. Most of the discharge in excess of reclamation limits was discharged to land, where limits were not violated.	No further action recommended at this time.		Santa Barbara
Laguna Sanitation	Laguna County SD	801825	Water Quality -> Effluent -> OEV	NON15	30-Nov-08	Total coliform violation: 7-day mean exceeded limit of 2.2 MPN 11 times. The daily maximum limit of 23 was exceeded once.	Lab error suspected, split samples sent to different lab indicate compliance. Delivery of reclaimed water halted while issue resolved.	No further action needed at this time.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	803335	Water Quality -> Effluent -> CAT1	NPDES	9-Jan-09	Total dissolved solids violation; permit limit must not exceed 1100 TDS/L based on 12-month running mean; reported value is 1169 TDS/L.	City is developing a salt management program to address TDS issues.	Source water is high in total dissolved solids. Priority because CAT1 effluent limit exceedance subject to MMP as chronic violation.		Santa Barbara
Lompoc City	Lompoc Regional WWTP	803339	Water Quality -> Effluent -> CAT1	NPDES	14-Jan-09	Oil and grease violation; permit limit must not exceed average monthly of 5.0 mg/L; reported value is 6.0 mg/L	Additional samples were within permit limits.	City pulled four more samples in months following violation. Results indicate oil and grease values within permitted range. Priority because CAT1 effluent limit exceedance subject to MMP as chronic violation.		Santa Barbara
Marina Coast WD	Marina Coast Water District CS	793968	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	15-Nov-08	Root intrusion blockage caused a 600 gallon sewage spill at 5200 Coe Avenue from a manhole to the ground. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	MCWD is implementing complete and up-to-date sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey

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Marina Coast WD	Marina Coast Wd CS	797247	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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.	Cleaned-up (mitigated effects of spill).	MCWD is implementing complete and up-to-date sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Marina Coast WD	Marina Coast Wd CS	799407	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	12-Dec-08	Grease deposition blockage caused a 1220 gallon spill at 270 Tunisia from at gravity sewer to clean out in front of house. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	MCWD is implementing complete and up-to-date sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Marina Coast WD	Marina Coast Wd CS	802428	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	13-Jan-09	General debris blockage caused a 10 gallon sewage spill at Fora Meeting Building at the parking lot. No waterbody was affected.	Cleaned-up (mitigated effects of spill).	MCWD is implementing complete and up-to-date sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Marina Coast WD	Marina Coast Wd CS	804358	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	14-Jan-09	Blockage caused by vandals causing a 700 gallon sewage spill at 570 Ingman Ct from a manhole. Approximately half of the release mixed with fire hydrant water used to wash down the street went into the storm drain which releases to a perk pond (storm water pond).	Cleaned-up (mitigated effects of spill).	MCWD is implementing complete and up-to-date sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monarch Grove Reclamation	Monarch Grove Reclamation	802419	Water Quality -> Effluent -> CAT1	NON15	30-Nov-08	Mean total nitrogen violation: Monthly mean reported value is 77.75 mg/L; limit is 22 mg/L	The discharger's system is old and may need to be upgraded.	Will consider for future enforcement actions. Staff conducted a follow-up inspection to verify the system's flaws. The treatment system is old. However, the operators are constantly optimizing the components to eliminate the potential for exceedances.	VER	San Luis Obispo

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Montecito SD	Montecito SD CS	806292	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	11-Feb-09	Partial collapse of mainline followed by construction debris consisting of asphalt, gravel and wood caused mainline blockage resulting in 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 TV 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 County Public Works Department	Boronda Sanitation District CS	804177	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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 CA, Boronda Sanitation District CS in 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.	Agency is implementing complete and up-to-date sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	
Monterey Regional WPCA	Mrwpca Reg Trtmt & Outfall Sys CS	806899	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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. 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.	Agency is implementing complete and up-to-date sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	795138	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	24-Nov-08	Debris blockage caused a 20 gallon sewage spill at 280 Dickman down the sidewalk into gutter contained in catch basin 35 feet from spill location. No waterbody was affected.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	798094	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	8-Dec-08	Problem with lateral caused a 70 gallon sewage spill at 880 Cass from cleanout, flowed across lawn area over retaining wall into underground garage. No waterbody was affected.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey

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Monterey, City of	Monterey City CS	799435	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	13-Dec-08	Blockage of rags 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 not available.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	800539	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	16-Dec-08	Rags created a blockage causing a 300 gallon sewage spill diluted by clean water and rain at SB Hwy 1 on-ramp Munras #2 from a manhole to a culvert and a seasonal creek.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	800777	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	17-Nov-08	Blockage at main caused a 30 gallon sewage spill at 200 block of Grove Acre from manhole to the ground. No waterbody affected.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	800968	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	2-Nov-08	Debris blockage caused a 50 gallon sewage spill at Sierra Ave & Mescal St, Seaside from manhole to stormdrain. No waterbody was affected.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	800974	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	15-Nov-08	Blocked lateral line caused a 50 gallon sewage spill at 1330 Skyline to the parking lot stormdrain. No waterbody was affected.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	800995	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey

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Monterey, City of	Monterey City CS	801032	Water Quality -> Sanitary Sewer Overflow/Spill /	NON15	24-Dec-08	Unknown cause resulted in 400-500 gallon sewage spill at 611 Dinnett St, Pacific Grove from manhole to stormdrain. Waterway is affected.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	801641	Water Quality -> Sanitary Sewer Overflow/Spill /	NON15	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.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Monterey, City of	Monterey City CS	792843	Water Quality -> Sanitary Sewer Overflow/Spill /	NON15	5-Nov-08	Grease deposition blockage caused 25 gallon sewage spill at 902 Lighthouse Avenue from a private lateral cleanout to the catch basin. No waterbody was affected.	Contained all or portion of spill; cleared blockage	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.	VER	Monterey
Morro Bay, City of	City of Morro Bay CS	804584	Water Quality -> Sanitary Sewer Overflow/Spill /	NON15	30-Jan-09	Root intrusion blockage caused a 300 gallon spill at 380 Main St. from the manhole to Olive to the storm drain, then 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.	No further action at this time	VER	San Luis Obispo
Mushroom Farms, Inc.	Mushroom Farms, Inc.	807575	Other Requirement -> Permit Condition	NON15	24-Nov-08	Exceeded irrigation application rate; max allowable is 0.8 in/week. Discharger reports 1.048 in/week on November 24, 2008 and 1.251 in/week on December 15, 2008.	The Discharger reports no ponding or runoff issues.	No further action recommended at this time.	NOV	Monterey
Nipomo CSD	Nipomo CSD Black Lake	802081	Water Quality -> Effluent -> CAT2		6-Nov-08	Total chlorine residual violation: minimum of 1 mg/L; reported value of .6	Increased chlorine feed rate.	No further action recommended at this time.		San Luis Obispo
Nipomo CSD	Nipomo CSD Black Lake	802093	Water Quality -> Effluent -> CAT2		24-Nov-08	Total Chlorine Residual violation: Minimum of 1 mg/L; reported value of .6	Increased chlorine feed rate.	No further action recommended at this time.		San Luis Obispo

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Nipomo CSD	Nipomo CSD Black Lake	802095	Water Quality -> Effluent -> CAT2		25-Nov-08	Total Chlorine Residual violation: Minimum of 1 mg/L; reported value of .5	Increased chlorine feed rate.	No further action recommended at this time.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	801268	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	5-Dec-08	Excessive wads of paper towels caused a 150 gallon sewage s at end of 34th street next to RR Tracks from manhole to the ground. No waterbody was affected.	Removed blockage. Spill soaked into easement area dirt. Sprayed with CL2 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	NON15	5-Jan-09	Root and paper blockage caused a 50 gallon sewage blockage at 1045 Vine out of a clean out and from 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 WWTP	802413	Water Quality -> Effluent -> CAT1	NPDES	9-Dec-08	Sodium violation; permit limit of 225 mg/L; reported value of 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 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.	pH violation is unusual for discharger. Discharger suspects that illegal dumping caused pH 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.	pH violation is unusual for discharger. Discharger suspects that illegal dumping caused pH violation. Priority because numeric effluent limit exceeded and subject to MMP as chronic violation.		San Luis Obispo
Paso Robles, City of	Paso Robles CS	804357	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	24-Jan-09	Root blockage caused a 2200 gallon sewage spill at Niblick Rd at Country Club Dr. at manhole to the ground. No waterbody involved.	Standard Operating Procedure response.	Response appropriate. No further action recommended at this time.		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	800141	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	17-Dec-08	Root intrusion blockage caused a 200 gallon sewage spill at 1122 Wildcat Canyon Road to the building or structure. No waterbody was affected.				Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	806085	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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.	No further action recommended at this time.		Monterey
Pismo Beach City	PISMO BEACH WWTP	801720	Water Quality -> Effluent -> OEV	NPDES	20-Nov-08	Fecal coliform violation; daily maximum limit of 2000 MPN/ 100 ml; reported value of 3000 MPN/100 ml.		Priority because exceeds effluent limit and subject to MMP as chronic violation.		San Luis Obispo
Pismo Beach City	Pismo Beach CS	802005	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	7-Jan-09	Grease blockage caused a 1000 gallon sewage spill that was contained and returned sewer. Sewage in the 125 to 250 gallon range spilled into the storm drain inlet and flowed to the storm outlet and onto the beach at the foot of the outlet and soak into the beach sand.	Blockage cleared, spill cleaned up to the greatest extent practical, beach area posted to warn public of sewage in sand.	Track for future enforcement.		San Luis Obispo

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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 violation. Discharger is in the process of acquiring funds for a new water supply treatment facility in order to improve wastewater quality. Enforcement Unit is currently processing MMP.	This is a Serious MMP violation. Discharger states excessive chloride concentrations due to poor water supply.		San Benito
San Lorenzo Valley WD	Bear Creek Estates WWF	795051	Water Quality -> Effluent -> CAT1	NON15	24-Nov-08	Total Nitrogen violation: Nitrogen levels must be reduced by a minimum of 50 percent. Reported values indicate a nitrogen removal of less than 9 percent between the months of October-December 2007.	Discharger continues to work problem, employing services of plant designer, who replaced valve critical to performance.	No further action recommended at this time.	NOV	Santa Cruz
San Luis Obispo, city of	San Luis Obispo CS	795118	Water Quality -> Sanitary Sewer Overflow/Spill /	NON15	11-Nov-08	Blockage of hand towels caused a 50 gallon sewage spill at 3250 Broad from a gravity sewer to the ground. Spill reached storm drainpipe and return to sanitary sewer system. No waterbody was affected.	City staff responded appropriately. Water Board staff conducted an inspection of the City's emergency response for spills on 2/18/09. The collections line was cleaned and is placed on a increased cleaning program.	No further action at this time	VER	San Luis Obispo
San Luis Obispo, city of	San Luis Obispo CS	806666	Water Quality -> Sanitary Sewer Overflow/Spill /	NON15	9-Feb-09	Root intrusion blockage caused a 100 gallon sewage spill at 608 Howard along side 101 Freeway into stormdrain. Spill reached surface water. Waterbody name not available.	City staff responded appropriately. Water Board staff conducted an inspection of the City's emergency response for spills on 2/18/09. The collections line was cleaned and is placed on a increased cleaning program.	No further action recommended at this time.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	792722	Water Quality -> Sanitary Sewer Overflow/Spill /	NON15	1-Nov-08	Root intrusion blockage caused a 30 gallon sewage spill at 8 Carrizo Drive from a public sewer cleanout to the ground. No waterbody was affected.	Captured overflow, cleaned area, restored flow, and inspected the sewer line.	Roots caused overflow. City recovered entire spill.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	794563	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	18-Nov-08	Root intrusion blockage caused a 50 gallon sewage spill at 4023 Otono Drive from manhole to the ground. Spill reached drainpipe. No waterbody was affected.	The City captured the overflow, cleared the blockage, cleaned the effected area, and inspected the line.	City recovered all 50 gallons of the spill. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	795234	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	22-Nov-08	Debris blockage from fire damaged property caused a 10 gallon sewage spill at 1105 Las Alturas Rd. easement from manhole to the ground. No waterbody was affected.	City restored flow, cleaned area, and inspected the sewer line.	Fire debris caused blockage. Spill flowed to unpaved area and soaked into the ground. No waterbody was affected.		Santa Barbara
Santa Barbara City PWD	El Estero CS	799465	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	15-Dec-08	Root intrusion blockage caused a 300 gallon sewage spill at 1833 Barker Pass Rd. from private cleanout to to natural drainage ditch which parallels roadway, prior to contact with concrete lined storm drainage culvert. Name of waterbody affected not available.	Restored flow, cleaned area, inspected sewer line, and the City plans to rehabilitate or replace the sewer line.	City recovered 100 gallons. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	802451	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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	NON15	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 natural waterway.	Restored flow. The City distributed public education door hangers in area to remind residents not to dump grease down the drain. City will move up scheduled cleaning of this line.	Grease blockage caused overflow. Overflow infiltrated into drainage channel. WB staff contacted City to discuss overflow and the City's response to the overflow.	VER	Santa Barbara
Santa Barbara City PWD	El Estero CS	803481	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	20-Jan-09	Grease depositions 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

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Santa Barbara City PWD	El Estero CS	803482	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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 waterbody was affected.		Santa Barbara
Santa Barbara City PWD	El Estero CS	804421	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	28-Jan-09	Root intrusion blockage caused a 600 gallon sewage spill at 400 block of East 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 TV 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
Santa Barbara City PWD	El Estero CS	804992	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	2-Feb-09	Root intrusion blockage caused a 200 gallon sewage spill at 2630 State Street 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 TV 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 washdown water. Added area to increased maintenance schedule.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	689372	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	5-Nov-08	Force main damaged by contractors equipment causing a 3000 gallon sewage spill at Lechate Force Main easement 1/4 mile north of Wilder State Park to open land. No waterbody affected.	Cleaned-up (mitigated effects of spill);Restored flow.	No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	800774	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	18-Nov-08	Recreational vehicle released 1/2 gallon sewage (gray water) at Harvey West Park 326 Evergreen Steet into storm drain. The storm drain leads to the Pacific Ocean.		No further action recommended at this time.		Santa Cruz

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Santa Cruz City	SANTA CRUZ WWTP	801959	Monitoring -> Deficient Monitoring	NPDES	30-Nov-08	Failure to submit temperature per the required frequency. Permit states temperature values should be reported daily. Only 5 values were reported.		Anomalous event. No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	802612	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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 Vactor.	No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	802866	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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	NON15	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
Santa Cruz City	Santa Cruz City CS	806895	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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. Final destination is San Lorenzo River	Inspected sewer using CCTV to determine cause; Restored flow.	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	NON15	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 Regional Board 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.	13267	Santa Cruz
Santa Maria City	City of Santa Maria CS	795102	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	19-Nov-08	Grease deposition blockage caused a 3 gallon sewage spill at 823 Gaylene from a manhole to the ground. No waterbody was affected.	Blockage cleared, spill area cleaned up.	No further action needed.		Santa Barbara
Santa Maria City	City of Santa Maria CS	803605	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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
Scotts Valley, City of	Scotts Valley WWTF	804566	Water Quality -> Effluent -> OEV	NPDES	10-Dec-08	Total coliform violation; limit value for 30-day period is 23/100 mL, reported value was 24.9/100 mL.		Anomalous event. Insignificant adverse effect. No further action recommended at this time.		Santa Cruz
Seaside County SD	Seaside Co Sd CS	795567	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	10-Nov-08	Unknown blockage caused a 150 gallon sewage spill at 1180 Douglas Court from a manhole to the ground. No waterbody was affected.				Monterey
Seaside County SD	Seaside Co Sd CS	804815	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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. Jett line once a month for three months.	No further action recommended at this time.		Monterey

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Seaside County SD	Seaside Co Sd CS	804828	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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.	No further action recommended at this time.		Monterey
Seaside County SD	Seaside Co Sd CS	804831	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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 jet line once a month for three months	No further action recommended at this time.		Monterey
Seaside County SD	Seaside Co Sd CS	804834	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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. Disinfect and rinse area. Jet once a month for three months.	Agency is updating and implementing a complete sewer system mgt plan pursuant to WQO 2006-0003 to track, mitigate and prevent spills.		Monterey
South County Regional WW Authority	SCRWA CS	797851	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	22-Nov-08	Root intrusion blockage caused a 25 gallon sewage spill at 250 W Dunne Ave. from a manhole to the ground. No waterbody was affected.	None	No further action recommended at this time.		Santa Clara
South County Regional WW Authority	SCRWA CS	800324	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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	NON15	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	NON15	2-Jan-09	Grease deposition blockage caused an 800 gallon sewage spill at 540 East Landau Court from a manhole to the ground to 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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South County Regional WW Authority	SCRWA CS	711603	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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			Santa Clara
UC Santa Barbara	UC Santa Barbara CS	802402	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	12-Jan-09	Pump was manually turned on causing a 2 gallon sewage spill at UCSB Rec Cen 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
UC Santa Cruz	UC Santa Cruz CS	801602	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	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	NON15	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

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