

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila WWTP	916195	Deficient Monitoring	NPDES	26-Nov-11	Operations staff has had a change in personnel. The new operator took the temperature reading but did not record it.	The current operations staff has been trained on the required tests for the weekly monitoring.	Operations staff has changed. The new operator took the temperature reading but did not record it. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	916061	Water Quality Effluent CAT1	NPDES	9-Nov-11	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 11.0 mg/L.	Discharger did not report specific corrective actions. Permitting staff recommend no further action at this time.	Unknown cause. Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	916062	Water Quality Effluent CAT1	NPDES	16-Nov-11	Nitrogen, Total (as N) Daily Maximum limit is 10.0 mg/L and reported value was 10.5 mg/L.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Parks & Rec State Parks	Big Basin WWTP	914790	Deficient Monitoring	NPDES	30-Nov-11	Influent BODs and Total Suspended Solids were not done as per Section II, Influent Monitoring, Table A. of our 2005 NPDES permit for the first week of November.	A complete review of future testing schedules has been done to ensure that more tests will not be missed. Another review of our testing schedules will be done with lab personnel in February 2012 to incorporate changes to our permit that take affect in March 2012.	Influent BODs and Total Suspended Solids were not done as per Section II, Influent Monitoring, Table A. of our 2005 NPDES permit for the first week of November. Discharger's normal course of compliance should prevent recurrence. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Cruz
Gilroy City	Gilroy CS	913097	Water Quality - Sanitary Sewer Overflow Spill/	WDR	27-Nov-11	Debris-General caused 315.0 gallons of sewage to spill from gravity sewer; manhole at Camino Arroyo to separate storm drain; street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Clara
Greenfield , City of	Greenfield, City Of CS	916040	Water Quality - Sanitary Sewer Overflow Spill/	WDR	15-Nov-11	Grease deposition (FOG) caused 10 gallons of sewage to spill from manhole at Apple Avenue to street/curb and gutter. No surface water body affected.	Restored flow.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Greenfield , City of	Greenfield, City Of CS	917415	Water Quality - Sanitary Sewer Overflow Spill/	WDR	15-Nov-11	Grease deposition (FOG) caused 5 gallons of sewage to spill from manhole at 940 Apple Avenue to street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow.	Same as above.		Monterey
Guadalupe, City of	Guadalupe City CS	912486	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Nov-11	Debris-rags caused 4000 gallons of sewage to spill from gravity sewer; manhole at 700 Obispo St. to separate storm drain; street/curb and gutter; less than 100 gallons entered storm drain, remainder contained on curb , gutter, and street surfaces. Surface water body affected (tributary to Santa Maria River).	Cleaned-up mitigated effects of spill; contained all or portion of spill; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Guadalupe, City of	Guadalupe WWTP	915162	Water Quality - Effluent - CAT1	WDR	30-Nov-11	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 68.0 mg/L.	Currently under construction.	Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
Hollister City	Hollister Municipal Sewer System CS	913756	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Nov-11	Grease deposition (FOG) caused 100 gallons of sewage to spill from manhole at 1791 Clearview Dr Hollister, Ca to combined storm drain (combined CS only). No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	No further action recommended due to minor spill and immediate cleanup response. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Benito

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Hollister City	Hollister Municipal Sewer System CS	913757	Water Quality - Sanitary Sewer Overflow Spill	WDR	23-Nov-11	Grease deposition (FOG) caused 15 gallons of sewage to spill from manhole at Busby Ct Hollister, Ca to street/curb and gutter. No surface water body 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.	Same as above.		San Benito
Laguna Sanitation	Laguna County SD	915074	Water Quality - Effluent - CAT1	WDR	30-Nov-11	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 159.0 mg/L.	Discharger implements reverse osmosis treatment and source control program.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Laguna Sanitation	Laguna County SD	915075	Water Quality - Effluent - CAT1	WDR	30-Nov-11	Sodium, Total 12-Month Average limit is 180.0 mg/L and reported value was 192.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Marina Coast WD	Marina Coast WD CS	913511	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Nov-11	Pump station failure caused 20,000 gallons of sewage to spill from manhole at Gigling Lift Station to unpaved surface; collected in low lying unpaved depression adjacent to lift station. No surface water body affected.	Cleaned-up mitigated effects of spill.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	915078	Water Quality - Effluent - CAT1	WDR	30-Nov-11	Chloride Monthly Average limit is 140.0 mg/L and reported value was 280.0 mg/L.	Corrective action plan in progress.	NOV issued for similar violations. Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Mission Hills CSD	Mission Hills La Purisima WWTP	915079	Water Quality - Effluent - CAT1	WDR	30-Nov-11	Total Dissolved Solids (TDS) Monthly Average limit is 800.0 mg/L and reported value was 960.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills La Purisima WWTP	915080	Water Quality - Effluent - CAT1	WDR	30-Nov-11	Sodium, Total Monthly Average limit is 200.0 mg/L and reported value was 205.0 mg/L.	Same as above.	Same as above.		Santa Barbara
Monterey Cnty	Hyland & El Rancho Strom Drain & Street Improvements	S846683	SW - Deficient BMP Implementation	CONST	3-Nov-11	The site has not maintained adequate erosion and sediment controls	Deficient BMPs at the site were corrected.	Stormwater staff recommends no further action at this time. Stormwater Enforcement Ranking Class 2 - Moderate for moderate, indirect, or cumulative threat to water quality.	Staff Enf Letter	Monterey
Olam West Coast, Inc	Olam West Coast, Inc. - Gilroy	915077	Water Quality - Effluent - OEV	WDR	30-Nov-11	pH Daily Minimum limit is 6.5 SU and reported value was 6.48 SU.	Discharger did not report specific corrective actions.	Groundwater conditions are indicating a drop in pH. Staff will issue an NOV. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Clara

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Paso Robles City of	Paso Robles WWTP	914078	Water Quality - Effluent - CAT1	NPDES	3-Nov-11	Total Suspended Solids (TSS) Monthly Average limit is 30 mg/L and reported value was 30.6 mg/L.	Dosing polymer into trickling filter effluent should keep us in compliance. Working with design engineer to make sure we meet compliance during upgrade project.	Testing is being done on limited use of facilities for plant upgrade project. Reduced amount of trickling filters on line from 4 to 2. Will be operating on one trickling filter during construction. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact to human health and the environment. Potentially subject to MMP as non-serious violation.		San Luis Obispo
Salinas City	Salinas City CS	913714	Water Quality - Sanitary Sewer Overflow Spill	WDR	28-Nov-11	Grease deposition (FOG) caused 10.0 gallons of sewage to spill from manhole at City of Salinas to surface water. Surface water body affected [Santa Rita Creek (also known as Little Bear Creek)].	Cleaned-up mitigated effects of spill; restored flow. This SSO was the result of a small discharge from a manhole cover due to a sewer main backup. The water essentially made a minor discharge of about 10 gallons of effluent and then stopped. There was no active discharge upon arrival nor during the response and cleanup time.	Permitting staff recommend no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Salinas City	Salinas Industrial WWTP	915159	Order Conditions	WDR	4-Nov-11	Freeboard Daily Minimum limit is 24.0 inches and reported value was 17.0 inches.	The industrial process season tapered off sharply by November 23. Reduction in flow and favorable weather conditions returned freeboard to normal. WDRs allow lesser freeboard if certified by a California registered civil engineer as adequate to prevent overtopping, overflows, or levee failures. The City obtained such certification.	Pond 1. Local ground water table high, most likely due to Castroville rubber dam; adjacent Salinas R. had water present in greater quantity than is typical during dry season. The dam operates April 1 to Oct. 31 and coincides with peak industrial process water disposal. Another factor is 12.7 M gallon flow increase over same period in 2010 and early start of wet weather season in Oct. with 1.04 in. of rain compared to historical monthly average of .58 in. Enforcement Ranking Class 3 for minor threat to water quality and little potential to cause detrimental impact on human health and the environment.	Staff Enf Letter	Monterey
Salinas City	Salinas Industrial WWTP	915160	Order Conditions	WDR	4-Nov-11	Same as above.	Same as above	Pond 2. Same as above.	Staff Enf Letter	Monterey

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Salinas City	Salinas Industrial WWTP	915161	Order Conditions	WDR	4-Nov-11	Freeboard Daily Minimum limit is 24.0 inches and reported value was 16.0 inches.	Same as above	Pond 3. Same as above.	Staff Enf Letter	Monterey
San Luis Obispo County Public Works	Country Club Estates CS	912285	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Nov-11	Pump station failure caused 200.0 gallons of sewage to spill from manhole at Lift Station 3 to unpaved surface; greenbelt of golf course. No surface water body affected.	Cleaned-up mitigated effects of spill; restored flow. Staff responded to the spill and restored flow to the collection line.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	912397	Water Quality - Sanitary Sewer Overflow Spill	WDR	4-Nov-11	Toilet paper with minor root buildup caused 125 gallons of sewage to spill from manhole at 2875 Verde Vista Dr. to other paved surface; separate storm drain; street/curb and gutter; City staff recovered all overflow including wash down water. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; inspected sewer using CCTV to determine cause; restored flow; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara
Santa Barbara City PWD	El Estero CS	912814	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Nov-11	Buildup of paper caused 35 gallons of sewage to spill from manhole; plumber also removed cleanout cap while City staff on site and allowed discharge of sewage onto private property at 2901 Valencia Dr. to street/curb and gutter; unpaved surface. No surface water body affected.	Same as above	Same as above.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	913121	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Nov-11	A stick was lodged at mouth of downstream manhole inlet, which allowed paper towels & rags to build up and block inlet. This caused 2000 gallons of sewage to spill from manhole at 626 E. Micheltorena St. to other paved surface; separate storm drain; street/curb and gutter; approximately 400 gals. discharged to storm drain pipe. All 400 gals. contained and recovered from storm drain, including wash down water. No surface water body affected.	Same as above	Same as above.		Santa Barbara
Santa Barbara City PWD	El Estero CS	913730	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Nov-11	Flow exceeded capacity during routine cleaning operations, City staff accidentally surcharged shallow manhole which caused overflow event. caused 25 gallons of sewage to spill from manhole at 9 Rubio Rd. to paved surface; Street/curb and gutter. No surface water body 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.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Santa Barbara City PWD	El Estero WWTP NPDES	915433	Deficient Monitoring	NPDES	20-Nov-11	Effluent Monitoring, Total Coliform, Minimum Sampling Frequency (1/day) During the 24-48 hr incubation period of the effluent total and fecal Coliform test, several rows of inoculated test tubes were inadvertently removed for disposal, thus invalidating the test.	Laboratory staff was told to review SOP for Total and Fecal Coliform multiple fermentation tube testing procedure.	Minimum Sampling Frequency (1/day) During the 24-48 hr incubation period of the effluent total and fecal Coliform test, several rows of inoculated test tubes were inadvertently removed for disposal, thus invalidating the test. Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		Santa Barbara
Santa Barbara City PWD	El Estero WWTP NPDES	915434	Deficient Monitoring	NPDES	20-Nov-11	Effluent Monitoring, Fecal Coliform, Minimum Sampling Frequency (1/day) During the 24-48 hr incubation period of the effluent total and fecal Coliform test, several rows of inoculated test tubes were inadvertently removed for disposal, thus invalidating the test.	Laboratory staff was told to review SOP for Total and Fecal Coliform multiple fermentation tube testing procedure.	Same as above.		Santa Barbara
Santa Maria City	City of Santa Maria CS	912955	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Nov-11	Debris-Rags caused 20.0 gallons of sewage to spill from Manhole at Morrison Basin to Street/curb and gutter. No surface water body affected.	Cleaned-up mitigated effects of spill; contained all or portion of spill; returned all or portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time. Enforcement Ranking Class 3 for unauthorized discharge posing low threat to water quality.		Santa Barbara

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Scotts Valley City	Scotts Valley CS	912234	Water Quality - Sanitary Sewer Overflow Spill	WDR	5-Nov-11	Debris-General caused 100 gallons of sewage to spill from private clean out at Kings Village Shopping Center - 222 Mount Hermon Road to street/curb and gutter. No surface water body affected.	Flow has been restored	Same as above.		Santa Cruz
Seaside CO SD	Seaside CO SD CS	913964	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Nov-11	Grease deposition (FOG) caused 7500 gallons of sewage to spill from Gravity sewer; Manholes in backyards of 2 residences at Mendocino at Military to Unpaved surface;Infiltration area. No surface water body 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.	Same as above.		Monterey
Seaside CO SD	Seaside CO SD CS	916606	Water Quality - Sanitary Sewer Overflow Spill	WDR	14-Nov-11	Grease deposition (FOG) caused 100.0 gallons of sewage to spill from Gravity sewer;Manhole at 1655 Yosemite Ave to Separate storm drain. No surface water body affected.	Flow has been restored	Same as above.		Monterey

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Soledad City	Sewage Treatment Plant CS	913411	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Nov-11	Grease & fine sand caused 30 gallons of sewage to spill from gravity sewer; manhole at 400 block of Soledad Street to other; spill was not contained, (~ 30 gallons was estimated by the local Fire Department to have been flushed into the adjacent storm drain.) Storm drain ultimately drains into a collection basin adjacent to the Wastewater Reclamation plant. No surface water body affected.	Inspected sewer using CCTV to determine cause; restored flow. Responded to a call out by the Soledad Fire Department. Upon arrival, spill had ceased. City crew immediately hydro-cleaned the affected line clearing the stoppage.	Same as above.		Monterey
South County Regional WW Authority	SCRWA CS	913314	Water Quality - Sanitary Sewer Overflow Spill	WDR	26-Nov-11	Grease deposition (FOG) caused 25.0 gallons of sewage to spill from manhole at Oak View Circle at Circle Ln. to paved surface; street/curb and gutter; unpaved surface. No surface water body 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.	Same as above.		Santa Clara

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San Juan Bautista, City of	San Juan Bautista WWTP	918194	Water Quality - Effluent - CAT1	NPDES	30-Nov-11	Chloride 30-Day Average limit is 200 mg/L and reported value was 340 mg/L.	To come into compliance with the effluent chloride limit and to improve the quality of the City's overall water supply, the City is proceeding with the design and bidding for the installation of a project to install a water softening system to reduce the hardness of all of its well water. Construction began January 2010. Funding to complete construction is currently not available. City pursuing funding sources and estimates system operational by the end of 2012.	Enforcement Ranking Class 2 for moderate or cumulative threat to water quality and potential to cause detrimental impact to human health and the environment. Subject to MMP as serious violation.		San Benito
US Penitentiary	Lompoc Penitentiary WW Facility	913876	Water Quality Effluent OEV	WDR	10-Nov-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.7 SU.	Seasonal algae growth results in minor pH violations.	Permitting staff recommends no further enforcement at this time. Enforcement Ranking Class 3 for minor threat to water quality.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	913877	Water Quality Effluent OEV	WDR	11-Nov-11	pH Daily Maximum limit is 8.4 SU and reported value was 8.5 SU.	Same as above.	Same as above.		Santa Barbara

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Watsonville City	Watsonville CS	912221	Water Quality - Sanitary Sewer Overflow Spill	WDR	6-Nov-11	Pump station failure; power outage caused 6200.0 gallons of sewage to spill from Pump station at Pump Station #15 to separate storm drain; surface water. Surface water body affected (Struve Slough).	Restored flow. Restored power to lift station. Cleaned up and disinfected surface around lift station.	Permitting staff recommends no further enforcement at this time. Enforcement Ranking Class 2 for unauthorized discharge posing moderate threat to water quality.		Santa Cruz

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