

Agency	Facility	Number	Program	Type	Date	Description	Corrective Action	Comments	RB Action	County
Avila Beach CSD	Avila Beach CSD CS	791529	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	30-Aug-08	Primary system overflow caused a 1,000 gallon partially treated sewage spill from the treatment plant into the Pacific Ocean.	Primary effluent spilled over separation septum and into secondary treated effluent well. Discharger investigating issue.	Regional Board staff following up regarding potential structural retrofits. No further action recommended at this time.		San Luis Obispo
Bluffs HA	Bluffs Subdivision	780548	WDR	Water Quality -> Effluent -> OEV	18-Aug-08	Conductivity Violation: Limit is 1300 umho/cm. Reported values indicated Tank #1 with 1440 umho/cm, Tank #2 with 1430 umho/cm and Tank #4 with 1350 umho/cm.	Homeowner association to continue residential outreach.	Well water conductivity now above 830 umho/cm. May be due to the low rainfall last year and neighbor's irrigation practices. Regional Board staff have ongoing discussion with facility manager.		Monterey
Bluffs HA	Bluffs Subdivision	780549	WDR	Water Quality -> Effluent -> OEV	18-Aug-08	Conductivity Violation: Limit is 1300 umho/cm. Reported values indicated Tank #1 with 1440 umho/cm, Tank #2 with 1430 umho/cm and Tank #4 with 1350 umho/cm.	Homeowner association to continue residential outreach.	Well water conductivity now above 830 umho/cm. May be due to the low rainfall last year and neighbor's irrigation practices. Regional Board staff have ongoing discussion with facility manager.		Monterey
Bluffs HA	Bluffs Subdivision	780550	WDR	Water Quality -> Effluent -> OEV	10-Jul-08	Conductivity Violation: Limit is 1300 umho/cm. Reported values indicated Tank #1 with 1820 umho/cm, Tank #2 with 1470 umho/cm, Tank #3 1450 umho/cm and Tank #4 with 1710 umho/cm.	Homeowner association to continue residential outreach.	Well water conductivity now above 830 umho/cm. May be due to the low rainfall last year and neighbor's irrigation practices. Regional Board staff have ongoing discussion with facility manager.		Monterey
CA Department of Corrections	Correctional Training Facility CS	791563	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	4-Jul-08	Inmates flushed garbage down toilets causing unknown quantity sewage spill in an unincorporated area 5 mi. N of Soledad on Hwy. 1. Spill reached storm drain.	Blockage cleared, area cleaned up.	No further action recommended at this time.		Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony	786556	NPDES	Water Quality -> Effluent -> CAT2	21-Aug-08	Chlorine residual violation; no individual excursion shall exceed 2 mg/L, reported value of 4.2 mg/L.	Discharger exceeded chlorine residual, wich resulted in a downstream receiving water fish "kill" event. Department of Fish and Game is investigating the release.	Staff preparing enforcement action.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	786557	NPDES	Water Quality -> Effluent -> OEV	21-Aug-08	Dissolved oxygen violation; permit limit of >2.0 mg/L; reported value of .2 mg/L.		Will be included in an MMP order.		San Luis Obispo

Abbreviations:
ACL - Administrative Civil Liability
MMP - Mandatory Minimum Penalty
NOV - Notice of Violation
CS - Collection System

Agency	Facility	Number	Program	Type	Date	Description	Corrective Action	Comments	RB Action	County
California American Water	Spreckels Sugar Division	780662	WDR	Water Quality -> Effluent -> CAT1	10-Jul-08	Chloride Violation: Max. Limit is 200 mg/L and the reported value is 289 mg/L.	Apply salt management plan requirements to permit as applicable during future permit update.	Effluent samples collected from facultative treatment pond which also acts as final disposal pond via percolation and evaporation. TDS, sodium, chloride and sulfate typically spike above effluent limitations during the 2nd quarter monitoring event possibly due to evaporation. Poor water supply quality (hard water) and the use of domestic water softeners is primary contributing factor.		Monterey
California American Water	Spreckels Sugar Division	780665	WDR	Water Quality -> Effluent -> CAT1	10-Jul-08	TDS Violation: Max. Limit is 1300 mg/L and the reported value is 1520 mg/L.	Apply salt management plan requirements to permit as applicable during future permit update.	same as above		Monterey
California American Water	Spreckels Sugar Division	780667	WDR	Water Quality -> Effluent -> CAT1	10-Jul-08	Sodium Violation: Max. Limit is 200 mg/L and the reported value is 219 mg/L.	Apply salt management plan requirements to permit as applicable during future permit update.	same as above		Monterey
California American Water	Spreckels Sugar Division	780668	WDR	Water Quality -> Effluent -> CAT1	10-Jul-08	Sulfate Violation: Max. Limit is 300 mg/L and the reported value is 319 mg/L.	Apply salt management plan requirements to permit as applicable during future permit update.	same as above		Monterey
Capurro & Son Vegetable	Capurro & Son Vegetable	783372	WDR	Monitoring -> Deficient Monitoring	1-Jul-08	Failure to monitor total nitrogen in water supply.	Staff will include in NOV.	Permit requires annual monitoring of total nitrogen in July for water supply. Discharger did not include this in lab reports.		Monterey
Capurro & Son Vegetable	Capurro & Son Vegetable	783373	WDR	Monitoring -> Deficient Monitoring	1-Jul-08	Failure to monitor effluent pH.	Staff will include in NOV.	Permit requires annual effluent pH monitoring in July. Discharger failed to submit this information in lab reports.		Monterey

Abbreviations:
 ACL - Administrative Civil Liability
 MMP - Mandatory Minimum Penalty
 NOV - Notice of Violation
 CS - Collection System

Agency	Facility	Number	Program	Type	Date	Description	Corrective Action	Comments	RB Action	County
Capurro & Son Vegetable	Capurro & Son Vegetable	783375	WDR	Monitoring -> Incomplete Monitoring	1-Jul-08	Failure to submit weekly wastewater inspection summary.	Staff will include in NOV.	Permit requires weekly inspection of wastewater treatment and disposal system. Discharger did not include this in annual report as required.		Monterey
Capurro & Son Vegetable	Capurro & Son Vegetable	783376	WDR	Monitoring -> Deficient Monitoring	1-Jul-08	Failure to monitor daily, max, and average flow discharged to disposal pond.	Staff will include in NOV.	Permit requires daily flow volume, monthly max, and average daily flow monitoring. Discharger did not include any flow data in annual report.		Monterey
Classic Salads, LLC	Classic Salads, LLC	783486	WDR	Reporting -> Deficient Report	28-Jul-08	Discharger failed to certify under penalty of law that they examined and are familiar with the information submitted in the monitoring report.		Regional Board staff will inform the discharger that they must provide a certified statement with each monitoring report.		Monterey
Guadalupe, City of	Guadalupe WWTP	780033	WDR	Water Quality -> Effluent -> CAT1	30-Jul-08	Average TSS violation: limit is 60 mg/l and reported value is 73.7 mg/l	City plans to relocate monitoring location as a means of attaining compliance.	CAO issued for related violations, compliance plan submitted but not followed. City pursuing alternative monitoring sites as a means of assessing compliance. No further enforcement action needed at this time.		Santa Barbara
Hollister, City of	Hollister Municipal Sewer System	782305	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	12-Jul-08	Grease blockage caused a 10 gallon sewage spill at intersection of Scenic Circle and Ramona to the ground. No waterbody was affected.	At 5:50 pm on 7/12/2008 the crew responded to the sewage spill. The spill was cleaned up and the blockage cleared with the use of a vacuum.	No further action recommended at this time.		San Benito
Laguna Sanitation	Laguna County SD	781676	WDR	Water Quality -> Effluent -> CAT1	30-Jul-08	Chloride violation: limit is 150 mg/l and reported value is 186 mg/l	District is expanding its RO process to address violations.	No further enforcement action needed at this time.		Santa Barbara
Monarch Grove Reclamation	Monarch Grove Reclamation	787120	WDR	Water Quality -> Effluent -> CAT1	31-Aug-08	Nitrogen Violation: Monthly maximum limit is 22 mg/L and reported value was 31.75 mg/L for the month of August.	The current treatment facility is in need of an upgrade.	Staff considering enforcement action.		San Luis Obispo
Monterey, City of	Monterey City CS	781736	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	15-Jul-08	Tree root and disposable rag blockage caused a 200 gallon sewage spill at the intersection of Soledad Dr. and Soledad Pl. from a manhole.	Cleared lateral to remove blockage, and cleaned up spill area.	No water body was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	781811	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	17-Jul-08	Rags blocked lateral sewer line causing a 30 gallon sewage spill at 244 Marvista.	Cleared lateral to remove blockage and cleaned up spill area.	No water body was affected. No further action recommended at this time.		Monterey

Abbreviations:
 ACL - Administrative Civil Liability
 MMP - Mandatory Minimum Penalty
 NOV - Notice of Violation
 CS - Collection System

Agency	Facility	Number	Program	Type	Date	Description	Corrective Action	Comments	RB Action	County
Monterey, City of	Monterey City CS	781838	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	25-Jul-08	Broken sewer line caused a 700-800 gallon sewage spill under galley area at Bldg 627 at Presidio of Monterey to a hole.	Sewer line was fixed and spill was cleaned from under galley area.	No water body was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	781847	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	21-Jul-08	Four inch cap missing from main sewer line causing an 800-900 gallon sewage spill at Bldg 208 Presido, Monterey under bldg. to a 10' x 10' area.	Cleaned up spill area. Installed four inch cap.	No water body was affected. No further action recommended at this time.		Monterey
Monterey, City of	Monterey City CS	786804	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	28-Jul-08	Root intrusion blockage caused a 50 gallon sewage spill at 53 Soledad Drive from a private lateral cleanout into grassy area near cleanout. No waterbody was affected.	Spill contained. Vacuumed solids from grassy area and disinfected surrounding area. Sewer inspected using CCTV,	No water body was affected. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	786822	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	15-Jul-08	Root intrusion and disposable rag blockage caused a 200 gallon sewage spill at Soledad Dr. at Soledad Pl. from a manhole to the ground. The spill flowed to a drainage ditch and did reach surface water.	Health Department suggested leaving effluent to absorb into the ground in drainage ditch.	Spill response was adequate. No further action recommended at this time.	VER	Monterey
Monterey, City of	Monterey City CS	791263	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	28-Aug-08	Blockage at private lateral caused a 40 gallon sewage spill at 643 Lighthouse Ave. to the ground. No waterbody was affected.		Regional Board staff contacted City engineer to discuss private lateral replacement program.	VER	Monterey
Monterey, City of	Monterey City CS	791294	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	30-Aug-08	Blockage caused a 200 gallon sewage spill at Hillcrest between Forest & Fountain in Pacific Grove from a manhole, released to storm drain. Spill did not reach bay.		No further action recommended at this time.	VER	Monterey
Paso Robles, City of	Paso Robles CS	781919	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	3-Aug-08	Sewer line blockage caused a 900 gallon sewage spill at 12th & Fresno from manhole. No waterbody was affected.	Contained, cleaned up and mitigated effects of spill, inspected using CCTV, restored flow, returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		San Luis Obispo
Salinas, City of	Salinas City CS	781824	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	15-Jul-08	Root blockage caused an unknown quantity of sewage to spill at 109 Pine St & 739 Pajaro St, Pajaro Pines Apartment Complex to the ground. No waterbody affected.		No further action recommended at this time.		

Abbreviations:
ACL - Administrative Civil Liability
MMP - Mandatory Minimum Penalty
NOV - Notice of Violation
CS - Collection System

Agency	Facility	Number	Program	Type	Date	Description	Corrective Action	Comments	RB Action	County
San Luis Obispo, City of	San Luis Obispo CS	760877	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	15-Aug-08	Root intrusion blockage caused a 500 gallon sewage spill at 2582 Lawton from the gravity sewer to under the porch area. No waterbody was affected.		No further action recommended at this time.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo CS	782169	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	2-Aug-08	Blocked private sewer lateral caused a 300 gallon sewage spill at 144 Carpenter Street. Spill flowed into stormdrain and reached Stenner Creek.		No further action recommended at this time.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	782353	NPDES	Water Quality -> Effluent -> CAT1	16-Jul-08	Biochemical oxygen demand violation; permit limit of 10 mg/L monthly average; reported value of 13.6 mg/L.		Priority violation because CAT1 effluent limit exceedances are chronic violations for MMP purposes.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	789646	NPDES	Water Quality -> Effluent -> CAT2	14-Aug-08	Dichlorobromomethane violation; permit limit of 27 mg/L; reported value of 30.3 mg/L.	The Discharger is currently required to comply with an interim effluent limit of 27 ug/L. The Discharger is currently conducting a pilot project to address THMs in the discharge.	Considered for MMP.		San Luis Obispo
Santa Barbara County Parks Department	Jalama Beach County Park	791136	WDR	Water Quality -> Unauthorized Discharge	4-Aug-08	Unacceptable erosion and sediment causing pollution. Facility must control erosion and sediment before rainy season approaches.		NOV sent 10/20/008	NOV	Santa Barbara
Santa Cruz County	Santa Cruz County CS	791282	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	30-Aug-08	Access port release caused an unknown amount of sewage to spill at New Leaf Market at Bridge Dr., Felton to the parking lot and leach field. Spill flowed to the San Lorenzo River.		Environmental Health responded to the spill. New Leaf Market staff addressed the problem and corrected it quickly to eliminate overflow. Additional water quality information pending.		Santa Cruz
Santa Cruz CSA #7	Santa Cruz CSA #7 CS	781728	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	11-Jul-08	Sewer line blockage caused a 500 gallon sewage spill at 375 St. Andrews St. to a golf course. No waterbody was affected.		No further action recommended at this time.		Santa Cruz
Santa Cruz, County of	Santa Cruz County CS	781814	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	20-Jul-08	Rags and grease blockage caused a 250 gallon sewage spill at 1855 17th & Capitola Rd. to the yard. No waterbody was affected.	None	No further action recommended at this time.		Santa Cruz
Santa Cruz, County of	Santa Cruz County CS	782805	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	29-Aug-08	Blockage in sewer line caused a 200 gallon sewage spill at 459 St. Andrews on to golf course and in to storm drain. No waterbody was affected.	None	No further action recommended at this time.		Santa Cruz

Abbreviations:
ACL - Administrative Civil Liability
MMP - Mandatory Minimum Penalty
NOV - Notice of Violation
CS - Collection System

Agency	Facility	Number	Program	Type	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz, County of	Santa Cruz County CS	782808	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	26-Aug-08	Partial stoppage in main line caused an 800 gallon sewage spill at 544 Poppy Way from a manhole into a stormdrain. Most of spill was recovered. No waterbody was affected.	None	No further action recommended at this time.		Santa Cruz
Santa Maria City	City of Santa Maria CS	782418	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	27-Aug-08	Grease deposition blockage caused a 75 gallon sewage spill at 500 block W. McElhane from a manhole to the ground. No waterbody was affected.	Blockage cleared, area cleaned up.	No further enforcement action recommended at this time..		Santa Barbara
Seaside County SD	Seaside Co Sd CS	781739	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	19-Jul-08	Unknown blockage caused a 200 gallon sewage spill at Yosemite St and Sonoma Ave to the ground.	Cleaned-up, mitigated effects, and contained spill. Jet and rodded mainline, will jet mainline once a month for 3 months.	No waterbody was affected. No further action recommended at this time.		Monterey
Seaside County SD	Seaside Co Sd CS	782438	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	15-Aug-08	Debris blockage caused a 75 gallon sewage spill at 1093 Hilby Avenue to the gutter.	Restored flow. Disinfected, rinsed, and vacuumed gutter line.	No waterbody was affected. No further action recommended at this time.		Monterey
Seaside County SD	Seaside Co Sd CS	782445	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	26-Aug-08	Grease blockage caused a 75 gallon sewage spill at Broadway and Soto to gutter line.	Cleaned-up, mitigated effects of spill, and contained. Treat mainline with grease remover.	No waterbody was affected. No further action recommended at this time.		Monterey
Solvang, City of	Solvang WWTP	781680	WDR	Water Quality -> Effluent -> CAT1	9-Jul-08	Chloride violation: Monthly limit is 150 mg/L and reported monthly value is 168 mg/L.	Discharger will implement salts management plan.	Supply water is high in salts. No further action recommended at this time.		Santa Barbara
Sunnyslope CWD	Ridgemark Estates CS	781721	WDR	Water Quality -> Sanitary Sewer Overflow/Spill/	28-Jul-08	Contractor hit sewer main causing a 200 gallon sewage spill at 698 Oak Canyon Court to a pasture. No waterbody was affected.	Discharger turned off lift station, contacted pump truck, repaired broken section, and returned to service. Discharger chlorinated spill area.	No further action recommended at this time.		San Benito
Ventana Inn, Inc.	Ventana Inn Resort - Big Sur	781671	WDR	Water Quality -> Unauthorized Discharge	30-Jul-08	Seepage day lighting below disposal field # 11. Likely due to rainwater infiltration because leachfield has been out of service.	Leachfield taken out of service Oct/Nov 2007. Facility is currently under enforcement action pursuant to CAO Order No R3-2007-0091 for facility-wide wastewater treatment upgrade.	CAO issued.	CAO	Monterey

Abbreviations:
ACL - Administrative Civil Liability
MMP - Mandatory Minimum Penalty
NOV - Notice of Violation
CS - Collection System

Agency	Facility	Number	Program	Type	Date	Description	Corrective Action	Comments	RB Action	County
Ventana Inn, Inc.	Ventana Inn Resort - Big Sur	787176	WDR	Reporting -> Late Report	10-Jul-08	Reporting Violation: Failed to submit a complete construction plan with specifications by July 10, 2008.		NOV issued 10/03/2008.	NOV	Monterey
Western Farm Service, Inc.	WFS - Salinas	779281	WDR	Water Quality -> Effluent -> OEV	11-Aug-08	Deteriorating concrete in secondary storage containment.		NOV and ACL issued.	NOV, ACL	Monterey
Woodlands Mutual Water Company	Woodlands Mutual Water Company	787137	WDR	Water Quality -> Effluent -> CAT1	31-Aug-08	TDS Violation: Monthly max. of 710 mg/L. Reported value indicates a monthly average of 1069 mg/L.	Evaporation from effluent pond tends to concentrate salts, effluent is mixed with groundwater for irrigation and salts concentrations are not likely to be problematic.	Regional Board staff contacted discharger and performed inspection. No further action recommended at this time.	VER	San Luis Obispo

Abbreviations:
 ACL - Administrative Civil Liability
 MMP - Mandatory Minimum Penalty
 NOV - Notice of Violation
 CS - Collection System