

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Brander Vineyard	Brander Vineyard	844211	Unauthorized Discharge	WDR	23-Sep-09	Winery wastewater overflowing from process wastewater septic tank and flowing into vineyard.	Discharger pumped and serviced septic tank, replaced tank effluent filters, installed pump and storage tank for process water reuse.	NOV issued 10/1/2009.	NOV	Santa Barbara
California Department of Corrections	California Men's Colony	842178	Water Quality > Receiving Water -> Surface Water	NPDES	2-Sep-09	Daily maximum temperature limit is 5 degrees C and reported value was 6 degrees C.		Discharger waiting for funding to upgrade system.		San Luis Obispo
California Department of Corrections	California Men's Colony	842183	Water Quality > Receiving Water -> Surface Water	NPDES	2-Sep-09	Total dissolved solids limit is 500 mg/L and reported value was 610 mg/L.		Staff reviewed the data and determined that the effluent may have increased downstream receiving water concentrations. This may be due to the existing disinfection system. Discharger is waiting for funding to upgrade system.		San Luis Obispo
California Department of Corrections	California Men's Colony	842188	Water Quality > Receiving Water -> Surface Water	NPDES	2-Sep-09	Daily maximum sodium limit is 50 mg/L and reported value was 92 mg/L.		Staff reviewed the data and determined that the effluent may have increased downstream receiving water concentrations. This may be due to the existing disinfection system. Discharger is waiting for funding to upgrade system.		San Luis Obispo
Calera Wine Company	Calera Wine Company	838105	Reporting -> Late Report	WDR	14-Sep-09	Failed to submit annual report.		Notice of Violation issued 8/12/2009.	NOV	San Benito

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California Water Service	California Water Station SNL 64-01	838092	Deficient Monitoring	NPDES	14-Sep-09	Deficient 2009 annual monitoring report for Salinas well.	Discharger reported that turbidity monitor would not calibrate. Discharger reported these invalid readings: effluent turbidity was 183 NTUs, upstream reclamation ditch was 62 NTUs, and downstream reclamation ditch was 9 NTUs.	Notice of Violation issued.	NOV	Monterey
Goleta West SD	Goleta West SD CS	840209	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	24-Sep-09	Pipe defect with root intrusion and FOG accumulation caused 2100 gallons of sewage to spill from gravity sewer manhole at Evergreen Open Space to unpaved surface. Surface water body affected.	Cleared partial blockage and restored flow. Crew returned approximately 200 gallons of sewage back to sewer system. Crew cleaned section of line with hydro-jetter several times and returned on Monday 09/28/09. CCTV inspected the line and hydro-cleaned again using chain-flail.	Cracked pipe with roots and grease caused blockage. Section of pipe is scheduled for rehabilitation in February 2010. District will increase cleaning frequency until rehabilitation project is completed. No further action recommended at this time.		Santa Barbara
Hollister, City of	Hollister Municipal Sewer System CS	842878	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	8-Sep-09	Grease deposition caused 5 gallons of sewage to spill from manhole at Busby Court to other paved 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.	No further action recommended at this time.		San Benito

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Hollister, City of	Hollister Municipal Sewer System CS	842888	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	14-Sep-09	Grease deposition caused 20 gallons of sewage to spill from manhole at Furlong Alley and San Benito Street to other paved 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.	No further action recommended at this time.		San Benito
Hollister, City of	Hollister Municipal Sewer System CS	842892	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	18-Sep-09	Grease deposition caused 25 gallons of sewage to spill from manhole at Busby Court and Hillcrest to other paved 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.			San Benito
Hollister, City of	Hollister Municipal Sewer System CS	842911	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	27-Sep-09	Grease deposition caused 20 gallons of sewage to spill from Manhole at BUSBY COURT to Other paved 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.	No further action recommended at this time.		San Benito
Paso Robles, City of	Paso Robles WWTP	842779	Water Quality > Effluent -> CAT1	NPDES	3-Sep-09	Daily maximum chloride permit limit is 310 mg/L and reported value was 327 mg/L.		Subject to MMP.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	842780	Water Quality > Effluent -> CAT1	NPDES	3-Sep-09	Daily maximum sodium permit limit is 225 mg/L and reported value was 270 mg/L.		Subject to MMP.		San Luis Obispo
Salinas, City of	Salinas City CS	841830	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	5-Sep-09	Debris caused 15 gallons of sewage to spill from gravity sewer at corner of St. Charles Way and St. Augustine Drive 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.	No further action recommended at this time.		Monterey

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San Juan Bautista	San Juan Bautista CS	837847	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	7-Sep-09	Power failure caused 200 gallons of sewage to spill from manhole at First Street & Ahwahnee Street to the ground. The spill ran across the road, into a storm drain and ponded in an earthen storm retention basin. No surface water body affected.	Lift station was pumped manually. Control panel was reset and power was restored to the pumps. The area was disinfected with a chlorine solution. The cause of the power failure in the panel was then determined.	The control panel failure was caused by a PG&E power surge which caused the surge protector on the 110 volt circuit in the control panel to fail. This failure caused both the main fuse for the 110 volt control panel circuit and the alarm dialer to fail. No further action recommended at this time.		San Benito
Santa Barbara City PWD	El Estero CS	837287	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	7-Sep-09	Root intrusion caused 20 gallons of sewage to spill from manhole at Mission Ridge Road and Hillcrest Road to paved surface; Storm drain; Street/curb and gutter) Less than 1 gallon contact to storm drainage inlet. Sewage contained and recovered within storm drainage. 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 at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	841481	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	26-Sep-09	Root intrusion caused 30 gallons of sewage to spill from manhole at 151 La Jolla Drive to other paved surface; Street/curb and gutter. Less than 1 gallon contact to storm drain inlet. City staff flushed and recovered all overflow and washdown water from inlet. 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. City staff initiated containment, control and recovery procedures.	No further action recommended at this time.		Santa Barbara

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Seaside County CSD	Seaside CS	840998	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	25-Sep-09	Unknown cause resulted in 100 gallons of sewage to spill from gravity sewer, manhole at MH11A27-10 to storm drain; Street/curb and gutter. No surface water body affected.	Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.			Monterey
U.S. Penitentiary	Lompoc Correctional Facility	844927	Water Quality > Effluent -> OEV	WDR	30-Sep-09	30-day average pH limit is 6.5-8.4 and reported values were 9.48-10.36.	Discharger continues effort to control algae growth in polishing ponds by removing growth and drying out ponds more frequently. Chemical additives failed to correct problem.	Algae growth in ponds contributes to high pH levels. No further action recommended at this time.		Santa Barbara
Vandenberg Village CSD	Vandenberg Village CSD CS	837370	Water Quality > Sanitary Sewer Overflow/Spill /	WDR	7-Sep-09	Grease deposition and roots caused 75 gallons of sewage to spill from gravity sewer at 3924 Rigel Avenue, Manhole # 142 to street/curb and gutter. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Discharger may have a sag in sewer main and plan to video section to verify.	No further action recommended at this time.		Santa Barbara

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