

Enforcement Report

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
CA Dept of Corrections	California Mens Colony CS	843102	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Oct-09	Wind blew over ladder knocking ball valve open causing 200 gallons of sewage to spill from structure at storm drain outfall to beach. Spill reached Morro Bay via Chorro Creek.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill. Closed ball valve, plugged storm drain, and pumped back into system	No further action recommended at this time.		San Luis Obispo
CA Dept of Corrections	Correctional Training Facility CS	843836	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	17-Oct-09	Debris caused 1000 gallons of sewage to spill from manhole at Correctional Training Facility to unpaved surface. 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.	The discharger contacted all of the appropriate agencies about the spill. No further actions recommended at this time.	VER	Monterey
Ca Dept of Corrections San Luis Obispo	California Men's Colony	844890	Water Quality -> Effluent -> CAT1	NPDES	13-Oct-09	Daily maximum sodium limit is 50 mg/L and reported value was 57 mg/L.	Awaiting funding to replace the disinfection system. Sodium levels could be attributed to the use of sodium bisulfide (dechlorinating agent).	Verbal enforcement issued.	VER	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	844894	Water Quality -> Effluent -> CAT2	NPDES	7-Oct-09	Daily maximum chlorodibromomethane limit is 3.5 ug/L and reported value was 11 ug/L.	Awaiting funding for new disinfection system.	THM due to chlorination byproducts. Verbal enforcement issued.	VER	San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	844895	Water Quality -> Effluent -> CAT2	NPDES	7-Oct-09	Daily maximum dichlorobromomethane limit is 13 ug/L and reported value was 17 ug/L.	Awaiting funding to replace disinfection unit.	Verbal enforcement issued.	VER	San Luis Obispo

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Carmel Area WW District	Carmel Area WW District	845201	Water Quality -> Effluent -> CAT1	NPDES	9-Oct-09	7-day average total suspended solids limit is 45 mg/L and reported value was 55.5 mg/L.	The Discharger will continue to test and upgrade the tertiary reject thickening system as needed to minimize bypass flows to the front end of the WWTP and monitor/remove solids buildup within the chlorination/dechlorination tanks.	The violation likely caused by solids loading to the chlorination/dechlorination tanks caused by microfiltration reject thickening system bypass flows to the front end of the WWTP.		Monterey
Del Rey Oaks, City of	Del Rey Oaks Municipal	843179	BMP	MNSTW2	14-Oct-09	Failure to implement BMP 4-2.b of the SWMP, Site Plan Review.		NOV issued 9/14/2009.	NOV	Monterey
Goleta SD	Goleta Sanitary District CS	844003	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	16-Oct-09	Root intrusion caused 300 gallons of sewage to spill from manhole at 79 Lassen Drive to 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.	No further action required at this time.		Santa Barbara
Hollister, City of	Hollister Municipal Sewer System CS	851154	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	13-Nov-09	Grease deposition caused 100 gallons of sewage to spill from manhole at 1420 EL Toro to storm drain; 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.	Discharger addressed the sewage spill immediately and appropriately in order to mitigate any surface water contamination. Water Board staff recommend no further action at this time.		San Benito

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Lompoc, City of	Lompoc Regional Water Reclamation CS	849331	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	27-Nov-09	CCTV inspection found roots coming from a private lateral; suspect that roots from private lateral entered sewer line and caused blockage resulting in 250 gallons sewage spill from manhole at 217 East Pembroke Drive to storm drain and an unnamed drainage ditch.	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
Marina Coast WD	Marina Coast Wd CS	843989	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	19-Oct-09	Grease deposition caused 250 gallons of sewage to spill from gravity sewer main at 248 Carmel Avenue to other paved surface on street. Discharger recovered portion of spill. No surface water body affected.	Cleaned-up (mitigated effects of spill). Pressure jetted manhole downstream at Carmel and Sunset to affected area. Then pressure washed area and administered light chlorine spray.	Discharger is implementing SSMP pursuant to Water Quality Order No. 2006-0003 (Statewide General Sanitary Sewer Order).		Monterey
Marina Coast WD	Marina Coast Wd CS	845677	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	28-Oct-09	Grease and roots caused 100 gallons of sewage to spill from manhole at Brostrom Drive and Jordan Court to unpaved surface and sand area around manhole. No surface water body affected.	Cleaned-up (mitigated effects of spill).	Discharger is implementing SSMP pursuant to Water Quality Order No. 2006-0003 (Statewide General Sanitary Sewer Order).		Monterey
Marina, City of	Marina Municipal SW	843177	Best Management Practices	MNSTW2	14-Oct-09	Failure to implement BMP 4-2.b of the SWMP, Site Plan Review.		NOV issued 9/14/2009.	NOV	Monterey
Marina, City of	Marina Municipal SW	843198	Best Management Practices	MNSTW2	14-Oct-09	Failed to adequately document construction site inspections.		NOV issued 9/14/2009.	NOV	Monterey
Monterey Co PWD	Monterey County Municipal SW	843166	Best Management Practices	MNSTW2	14-Oct-09	Failed to adopt a stormwater ordinance, train staff, and implement BMPs.		NOV issued 9/14/2009.	NOV	Monterey

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Monterey Co PWD	Monterey County Municipal SW	843174	Best Management Practices	MNSTW2	14-Oct-09	Failure to implement BMP 4-2.b of the SWMP, Site Plan Review.		NOV issued 9/14/2009.	NOV	Monterey
Monterey Co PWD	Monterey County Municipal SW	843197	Best Management Practices	MNSTW2	14-Oct-09	Failed to adequately document construction site inspections.		NOV issued 9/14/2009.	NOV	Monterey
Monterey Co PWD	Monterey County Municipal SW	843214	Reporting - > Deficient Reporting	MNSTW2	14-Oct-09	Failure to report status of compliance with permit conditions.		NOV issued 9/14/2009.	NOV	Monterey
Monterey, City of	Monterey City Municipal SW	843176	BMP	MNSTW2	14-Oct-09	Failure to implement BMP 4-2.b of the SWMP, Site Plan Review.		NOV issued 9/14/2009.	NOV	Monterey
Pacific Grove City	Pacific Grove Municipal SW	843181	BMP	MNSTW2	14-Oct-09	Failure to implement BMP 4-2.b of the SWMP, Site Plan Review.		NOV issued 9/14/2009.	NOV	Monterey
Pacific Grove City	Pacific Grove Municipal SW	843202	BMP	MNSTW2	14-Oct-09	Failed to adequately document construction site inspections.		NOV issued 9/14/2009.	NOV	Monterey
Pacific Grove City	Pacific Grove Municipal SW	850233	Reporting - > Deficient Reporting	MNSTW2	22-Nov-09	Failure to adequately report the status of compliance with permit conditions regarding the installation of trash intercepting devices in the storm drain catch basins.		NOV issued 9/14/2009.	NOV	Monterey
Paso Robles, City of	Paso Robles CS	846080	Water Quality -> Sanitary Sewer Overflow/Spill	WDR	2-Nov-09	Grease and paper blockage caused 4300 gallons of sewage to spill from gravity sewer manhole at 134 Pacific Street to street/curb and gutter and unpaved surface. No surface water body affected.	Six staff, Vacon/Jetter truck, and street sweeper were used to clean up spill before spraying with bleach for disinfection.	No further action recommended at this time.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	846990	Water Quality -> Effluent -> CAT1	NPDES	12-Oct-09	Daily maximum chloride limit is 310 mg/L and reported value was 320 mg/L.	Discharger is working with Water Board staff on new permit. A salts modeling study was done by Fugro and submitted to the Board to help better understand the background source water and hopefully improve discharge limits.	Background source water continues to be an issue. The City is pursuing low-salt source water from Lake Nacimiento. The City has also enacted water conservation which could have adverse effect on salts condition at the plant.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	846991	Water Quality -> Effluent -> CAT1	NPDES	12-Oct-09	Daily maximum sodium limit is 225 mg/L and reported value was 256 mg/L.	Discharger is working with Water Board staff on new permit. A salts modeling study was done by Fugro and submitted to the Board to help better understand the background source water and hopefully improve discharge limits.	Background source water continues to be an issue. The City is pursuing low-salt source water from Lake Nacimiento. The City has also enacted water conservation which could have adverse effect on salts condition at the plant.		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	846992	Water Quality -> Effluent -> CAT1	NPDES	12-Oct-09	Daily maximum total dissolved solids limit is 1100 mg/L and reported value was 1150 mg/L.	Discharger is working with Water Board staff on new permit. A salts modeling study was done by Fugro and submitted to the Board to help better understand the background source water and hopefully improve discharge limits.	Background source water continues to be an issue. The City is pursuing low-salt source water from Lake Nacimiento. The City has also enacted water conservation which could have adverse effect on salts condition at the plant.		San Luis Obispo

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Paso Robles, City of	Paso Robles WWTP	847007	Water Quality -> Effluent -> CAT2	NPDES	12-Oct-09	Monthly average of daily averages selenium limit is 4.1 µg/L and reported value was 8 µg/L.	Discharger is pursuing alternative, low-selenium water from Lake Nacimiento.	Priority because CAT2 effluent limit was exceeded and is therefore subject to MMP		San Luis Obispo
Paso Robles, City of	Paso Robles WWTP	847008	Water Quality -> Effluent -> CAT2	NPDES	12-Oct-09	Monthly average of daily averages bis (2-Ethylhexyl) phthalate limit is 1.8 µg/L and reported value was 3 µg/L.	Discharger is pursuing alternative, low-selenium water from Lake Nacimiento.	Priority because CAT2 effluent limit was exceeded and is therefore subject to MMP		San Luis Obispo
Pebble Beach Community Service District	Pebble Beach CSD CS	844051	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	19-Oct-09	Grease deposition caused 100 gallons of sewage to spill from manhole at The Old Drive and Stevenson Drive to 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.	Discharger is implementing SSMP pursuant to Water Quality Order No. 2006-0003 (Statewide General Sanitary Sewer Order).		Monterey
Pebble Beach Community Service District	Pebble Beach CSD CS	844496	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	21-Oct-09	Root intrusion caused 100 gallons of sewage to spill from manhole at Sloat Road and Lost Barranca to street/curb and gutter (unpaved surface). No surface water body was affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system.	Discharger is implementing SSMP pursuant to Water Quality Order No. 2006-0003 (Statewide General Sanitary Sewer Order).		Monterey
Sand City	Sand City Municipal SW	843182	BMP	MNSTW2	14-Oct-09	Failure to implement BMP 4-2.b of the SWMP, Site Plan Review.		NOV issued 9/14/2009.	NOV	Monterey
Sand City	Sand City Municipal SW	843203	BMP	MNSTW2	14-Oct-09	Failed to adequately document construction site inspections.		NOV issued 9/14/2009.	NOV	Monterey
Santa Barbara City PWD	El Estero CS	843492	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	14-Oct-09	Root intrusion caused 3000 gallons of sewage to spill from manhole at 1925 Garden Street to beach and storm drain. East Beach and Mission Creek are the surface water bodies affected.	Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	843493	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	15-Oct-09	Root intrusion caused 100 gallons of sewage to spill from manhole at the 2400 block of Fletcher Avenue to 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.	City staff responded and initiated, control, containment and recovery procedures. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	845199	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	16-Oct-09	Root intrusion caused 50 gallons of sewage to spill from private sewer lateral cleanout. Spill saturated immediate landscaped area. 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.	CCTV inspection identified root intrusion from private lateral into existing rehabilitated public sewer mainline. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	845221	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	22-Oct-09	Debris/rags caused 100 gallons of sewage to spill from manhole at 370 Las Alturas Road easement to unpaved surface. Overflow saturated into immediate unimproved dirt area. No surface water body affected.	Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	845224	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	22-Oct-09	Surcharge at manhole caused by release of upstream blockage caused 20 gallons of sewage to spill from manhole to unpaved surface. Spill saturated into immediate unimproved dirt area. No surface water body affected.	Discharger restored flow.	Surcharge cause by release from an upstream blockage. No further action recommended at this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	845706	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	29-Oct-09	Root intrusion caused 300 gallons of sewage to spill from manhole at 1859 Eucalyptus Hill Road to unpaved surface. Concrete lined drainage channel discharges into natural drainage channel. Surface water body affected was an unnamed ditch.	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	846233	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	2-Nov-09	Plumber's roots dislodged from upstream and obstructed flow inside manhole inlet downstream causing 700 gallons of sewage to spill from manhole at 500 block of E. Los Olivos St. at Mission Creek to surface water. Approximately 600 gallons discharged into Mission Creek.	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.	Spill caused by private lateral work but overflow occurred from City's line. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	El Estero CS	847305	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	7-Nov-09	Grease deposition caused 200 gallons of sewage to spill from manhole at Canada St. at Pitos St. intersection to other paved surface. 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

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Santa Barbara City PWD	EI Estero CS	847306	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	10-Nov-09	Root intrusion caused 500 gallons of sewage to spill from manhole at 900 Blk. Portesuello Ave. to storm drain; street/curb and gutter. City staff contained and recovered all overflow from storm drainage system. 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.	Discharger captured entire flow in storm drain system. No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EI Estero CS	848863	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	24-Nov-09	Root intrusion caused 300 gallons of sewage to spill from manhole at 3020 Hermosa Road easement to unpaved surface. Spill saturated into unimproved natural drainage culvert. Spill reached an unnamed drainage ditch.	Inspected sewer using CCTV to determine cause. Restored flow.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EI Estero CS	848951	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	25-Nov-09	Root intrusion caused 40 gallons of sewage to spill from manhole at 552 Ricardo Avenue to Storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill). Restored flow.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EI Estero CS	849741	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	28-Nov-09	Root intrusion caused 3 gallons of sewage to spill from manhole at 301 San Roque Road to other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Inspected sewer using CCTV to determine cause; Restored flow.	No further action recommended at this time.		Santa Barbara
Santa Barbara City PWD	EI Estero CS	849743	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	30-Nov-09	Grease deposition from commercial property caused 40 gallon sewage spill from manhole at 117 Harbor Way to unpaved surface. 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.	City initiated enforcement against property owner for grease discharge. No further actions recommended at this time.		Santa Barbara

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Santa Barbara County	Laguna County Sanitation Distr CS	842548	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	8-Oct-09	Grease deposition caused 2250 gallons of sewage to spill from manhole at 607 Drake to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow.	Spill contained and cleaned up. No further enforcement actions recommended at this time.		Santa Barbara
Santa Cruz City	Santa Cruz City CS	842435	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	7-Oct-09	Root intrusion caused 40 gallons of sewage to spill from manhole at 131 Chestnut Street to street/curb and gutter. No surface water body affected.	Discharger cleared roots from manhole and will place manhole on root foaming program and inspect twice per year. All aspects of spill were cleaned and returned to sanitary sewer.	No further action recommended at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	845002	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	26-Oct-09	Flow exceeded capacity. Santa Cruz Water District flushing of water main in Tanner Heights caused surcharge of main. Overflow caused 150 gallons of sewage to spill from manhole at Ocean Street extension to other paved surface; storm drain; 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.		Santa Cruz
Santa Cruz CSA #7	Santa Cruz Csa # 07 CS	842439	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	6-Oct-09	Pipe structural problem/failure caused 50 gallons of sewage to spill from force main or pressure sewer at Fern Rock, Boulder Creek to street/curb and gutter. Small amount into storm drain. No surface water body affected.	Restored flow; Other (specify below). Repaired crack in force main pipe	No further action recommended at this time.		Santa Cruz
Santa Maria Valley Crop Service	Santa Maria Valley Crop Service	853065	Reporting -> Late Report	WDR	30-Nov-09	Failed to submit 2009 annual report and technical report needed to review/update WDR.		Telephone conversation and NOV issued 12/15/2009.	NOV	Santa Barbara
Seaside City	Seaside Municipal SW	843178	BMP	MNSTW2	14-Oct-09	Failure to implement BMP 4-2.b of the SWMP, Site Plan Review.		NOV issued 9/14/2009.	NOV	Monterey

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Seaside Co. SD	Seaside Co Sd CS	844929	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	25-Oct-09	Root intrusion caused 5 gallons of sewage to spill from gravity sewer and manhole at 928 Wanda to unpaved surface. No surface water body affected.	Restored flow.	No further action recommended at this time.		Monterey
Seaside Co. SD	Seaside Co Sd CS	842031	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	1-Oct-09	Root intrusion and grease caused 150 gallons of sewage to spill from gravity sewer/manhole at 1081 Wanda to storm drain. 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
Seaside Co. SD	Seaside Co Sd CS	842033	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	3-Oct-09	Grease deposition caused 80 gallons of sewage to spill from gravity sewer/manhole at Meadow Brooke easement to unpaved surface. No surface water body affected.	Restored flow.	No further action recommended at this time.		Monterey
Seaside Co. SD	Seaside Co Sd CS	842042	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	4-Oct-09	Roots and grease caused 200 gallons of sewage to spill from gravity sewer/manhole at Waring Street to storm drain, 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
Seaside Co. SD	Seaside Co Sd CS	843513	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	15-Oct-09	Roots and grease caused 125 gallons of sewage to spill from gravity sewer at 1775 Mira Mar Avenue to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Other (specify below). Jett main line	No further action recommended at this time.		Monterey

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South County Regional WW Authority	SCRWA CS	846459	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	4-Nov-09	Root intrusion caused 30 gallons of sewage to spill from manhole at 1080 W. Dunne Avenue to storm drain, 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.		Santa Clara
South County Regional WW Authority	SCRWA CS	843515	Water Quality -> Sanitary Sewer Overflow/S pill/	WDR	13-Oct-09	Rainfall may have exceeded the system's capacity. More study has been initiated by the City to support that conclusion and determine if any particular pipe segment is causing a bottleneck. Rainfall caused 48,000 gallons of sewage to spill from manhole at Monterey Road and California to unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill.	Discharger is implementing SSMP pursuant to Water Quality Order No. 2006-0003 (Statewide General Sanitary Sewer Order). Priority violation due to volume and suspected influent and infiltration problems.		Santa Clara
True Leaf Farms	True Leaf Farms	851014	BMP	WDR	16-Nov-09	Discharger's irrigation field overflowed approximately 13,400 gallons of facility wash water into adjacent drainage ditch. About 1400 gallons drained into nearby San Juan Creek. Incident occurred after field crew failed to shut off spray system overnight. Discharger informed the Water Board staff of incident on November 23, 2009, seven days after incident occurred.	Discharger sampled overflow water in drainage ditch and upstream/downstream from discharge point in San Juan Creek. Discharger also plans to install timer controlled pumps to shut off automatically after a specific time.	Regional Board staff to issue NOV.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
University of California Santa Cruz	UC Santa Cruz CS	846855	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	30-Oct-09	Root intrusion and prior damage to pipe (at time of installation of storm drain) contributed to sewer overflow. causing 100 gallons of sewage to spill from gravity sewer at College 9 Apartments Service Road to other paved surface; storm drain; street/curb and gutter; Unpaved surface. 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.	Discharger response was adequate. No further action recommended at this time.		Santa Cruz
Ventana Inn, Inc.	Ventana Inn Resort - Big Sur	853071	Unauthorized Discharge	WDR	5-Nov-09	Maximum septic effluent overflow limit is 0 gallons and reported value was 100 gallons.	Replaced float switch and checked/tested wiring to effluent pump.	Spill/overflow caused by float switch failure in restaurant leachfield holding/storage tank.		Monterey
Ventana Inn, Inc.	Ventana Inn Resort - Big Sur	853072	Unauthorized Discharge	WDR	11-Nov-09	Maximum septic effluent overflow limit is 0 gallons and reported value was 150 gallons.	Replaced float switch and checked/tested wiring to effluent pump.	Spill/overflow caused by float switch failure in restaurant leachfield holding/storage tank.		Monterey
Watsonville, City of	Watsonville CS	844859	Water Quality -> Sanitary Sewer Overflow/Spill/	WDR	24-Oct-09	Debris/ rags caused 100 gallons of sewage to spill from gravity sewer. Sewer overflowed from sanitary sewer manhole 1669 at Freedom/Main to storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Returned all or portion of spill to sanitary sewer system.	No further action recommended at this time.		Santa Cruz

Abbreviations:

NOV - Notice of Violation

ACL - Administrative Civil Liability

MMP - Mandatory Minimum Penalty

CS - Collection System

CCTV - (Closed Circuit Television) video camera inspection of sewer

SSMP - Sanitary Sewer Management Plan