

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 09/01/2004 through 09/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 3

Agency/Facility/W/DID: CA DEPT OF CORRECTIONS/CALIFORNIA MEN'S COLONY/3 400108001

181774 SSO

N NPDES 09/09/2004

Description: High flows caused 1000-gallon sewage spill from behind Colony House to containment area. No water bodies affected.

Discharger Corrective

Action:

Comments:

Standing water pumped back into system.

This problematic area of the collection system will be replaced very soon as part of the sewer line project.

Agency/Facility/W/DID: CALIF POLYTECHNIC UNIVERSITY/CAMPUSWIDE WQ PLAN/3 400006001

182525 SSO

N NON15 09/13/2004

Description: Lateral blockage caused approximately 1000-gallon sewage spill from Vista Grande to sub-floor of building and cleanouts located outside building. Most of the spill remained with restaurant building but some reached storm drain inlet. Cause unknown.

Discharger Corrective

Action:

Comments:

Blockage removed with water jet, indoor area vacuumed and disinfected. Outdoor area rinsed with fresh water.

Discharger reports that restaurant grease trap is new and regularly maintained, suggests blockage was not grease. Six spills in same location in last three years. Staff requested discharger improve this section of collection system.

Agency/Facility/W/DID: CALIFORNIA UTILITIES SERVICE/CA UTILITIES STP/3 271001001

183877 PRMC

N NON15 09/21/2004

Description: Site inspection revealed that plant operation records were not available and lab equipment was in poor condition.

Discharger Corrective

Action:

Comments:

Notice of Violation sent 10/1/04.

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<p>Agency/Facility/W/DID: CALIFORNIA-AMERICAN CO/CARMEL VALLEY RANCH (PRODUCER)/3 271018001</p>									
182501	SSO		N	NON15	09/17/2004				
<p>Description: Roof blockage caused 100-gallon sewage spill from 9842 Brookgrass Place to land.</p>									
<p>Discharger Corrective Action: Area cleaned and disinfected.</p>									
<p>Comments: No further action necessary.</p>									
<p>Agency/Facility/W/DID: CRAIG STENBURG/ANTHONY'S AUTO DISMANTLING/3 441006664</p>									
184909	PRMC	ANLY	N	INDSTW	09/23/2004	94152	NOV		09/23/2004
<p>Description: Annual Report review revealed Forms 4 and 5 were not submitted.</p>									
<p>Discharger Corrective Action: Notice of Violation sent 9/23/04.</p>									
<p>Agency/Facility/W/DID: DEL MAR FOOD PROD CORP/DEL MAR FOOD PROD CORP/3 441003500</p>									
182418	RPT	ANLY	N	INDSTW	09/14/2004	92870	SEL		09/14/2004
<p>Description: Failed to submit annual report</p>									
<p>Discharger Corrective Action: SEL sent 9/10/04.</p>									
<p>Comments:</p>									

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Region: 3

Agency/Facility/W/DID: GENERAL CHEMICALS CORP/GENERAL CHEMICALS CORP/3 35I016384

182412	RPT	ANLY	N	INDSTW	09/10/2004	92874	SEL		09/10/2004
Description: Failed to submit annual report									
Discharger Corrective Action:									
Comments: SEL sent 9/10/04.									

Agency/Facility/W/DID: GRANITE ROCK CO/GRANITE ROCK CO HARRIS QUARRY/3 35I006077

182415	RPT	ANLY	N	INDSTW	09/14/2004	92871	SEL		09/14/2004
Description: Failed to submit annual report									
Discharger Corrective Action:									
Comments: SEL sent 9/10/04.									

Agency/Facility/W/DID: GRANITE ROCK CO/GRANITE ROCK CO/3 44I013679

182419	RPT	ANLY	N	INDSTW	09/14/2004	92869	SEL		09/14/2004
Description: Failed to submit annual report									
Discharger Corrective Action:									
Comments: SEL sent 9/10/04.									

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Region: 3

Agency/Facility/WDID: J.M. SMUCKER CO/J.M. SMUCKER CO/3 271004255

184908	PRMC	ANLY	N	INDSTW	09/23/2004	94153	NOV		09/23/2004
Description: Annual Report review revealed sample results were out of range.									
Discharger Corrective Action:									
Comments: Notice of Violation sent 9/23/04.									

Agency/Facility/WDID: LAGUNA SANITATION/LAGUNA COUNTY SD/3 420104001

181908	SSO		N	NON15	09/11/2004				
Description: Grease blockage caused 3500-gallon sewage spill.									
Discharger Corrective Action: Spill cleaned up.									
Comments: No water body impacted. No further action necessary.									

Agency/Facility/WDID: PISMO BEACH, CITY OF/PISMO BEACH WWTP/3 400106001

183485	SSO		N	NPDES	09/25/2004	95028	NOV		10/28/2004
Description: Radical coupling crack caused 15,000-20,000 gallon sewage spill from 152 Seardge Court to storm drain and the Pacific Ocean.									
Discharger Corrective Action: Line repaired, spill area disinfected, beach posted and ocean water tested by County Health Department.									
Comments: Notice of Violation sent 10/28/04.									

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Agency/Facility/WDID: RIVER RNCH FRESH FOODS/RIVER RNCH FRESH FOODS/3 271003702									
184907	PRMC	ANLY	N	INDSTW	09/23/2004	94154	NOV		09/23/2004
Description: Annual Report review revealed sample results that were out of range. Form 4 was not submitted.									
Discharger Corrective Action:									
Comments: Notice of Violation sent 9/23/04.									
Agency/Facility/WDID: RMC LONESTAR/LIMESTONE QUARRY/3 441010829									
182417	RPT	ANLY	N	INDSTW	09/14/2004	92868	SEL		09/14/2004
Description: Failed to submit annual report									
Discharger Corrective Action:									
Comments: SEL sent 9/10/04.									
Agency/Facility/WDID: RMC PACIFIC MATERIALS INC /RMC PACIFIC MATERIALS INC /3 441018784									
182414	RPT	ANLY	N	INDSTW	09/10/2004	92872	SEL		09/10/2004
Description: Failed to submit annual report									
Discharger Corrective Action:									
Comments: SEL sent 9/10/04.									

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Region: 3									
Agency/Facility/WDID: SALINAS REAL PROPERTY/SALINAS REAL PROPERTY/3 27I001244									
184910	PRMC	ANLY	N	INDSTW	09/23/2004	94151	NOV		09/23/2004
Description: Failed to sample adequately.									
Discharger Corrective Action:									
Comments: Notice of Violation sent 9/23/04.									
Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
182757	SSO		N	NPDES	09/21/2004				
Description: City main blockage caused 150-gallon sewage spill from 507 Dartmouth Street to Old Garden Creek.									
Discharger Corrective Action: Blockage cleared, cleaned and disinfected spill area. Since no flowing water in creek, discharger determined that removing standing pools of water would have a negative impact on wildlife.									
Comments: Discharger response appropriate. No further action required.									
Agency/Facility/WDID: SAN LUIS OBISPO, CITY OF/SAN LUIS OBISPO WWTP/3 400107001									
183115	SSO		N	NPDES	09/24/2004	94425	VER		09/24/2004
Description: City main blockage caused 200-gallon sewage spill from Santa Rosa and Marsh streets to stormdrain that flows to San Luis Obispo Creek.									
Discharger Corrective Action: Blockage cleared and the affected area cleaned and disinfected.									
Comments: RB staff spoke with discharger. This sewer line is an old terra cotta pipe that is scheduled to be replaced in October 2004.									

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Agency/Facility/WDID: SAN SIMEON CSD/SAN SIMEON WWTP/3 400110001

181918 SSO

09/04/2004

NPDES

N

Description: Pump malfunction caused 200-300 gallon sewage spill from San Simeon State Park Campground. State Parks is responsible party. Sewage remained within three feet of pump station. No water bodies affected.

Discharger Corrective Action:

Reset pumps, restarted and pumped sewage down to normal levels. Affected area disinfected with 10% bleach solution.

Comments:

Maintenance personnel instructed to ensure pump controls are properly set during daily tests. No further enforcement action recommended.

Agency/Facility/WDID: SANTA BARBARA CITY PWD/EL ESTERO WWTP NPDES/3 420108001

182759 SSO

09/21/2004

NPDES

N

Description: 900-gallon sewage spill from a privately-owned lateral at 1270 Coast Village Circle to storm drain.

Discharger Corrective Action:

Property owner contacted plumber. City contacted Environmental Control Inspector for follow-up inspection.

Comments:

No action recommended at this time.

Agency/Facility/WDID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001

181776 SSO

09/03/2004

NPDES

N

Description: Rag blockage caused 100-gallon sewage spill from 106 Mar Vista (Aptos) to storm drain.

Discharger Corrective Action:

Vacuumed and flushed for 20 feet from manhole.

Comments:

Discharger response was adequate.

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Agency/Facility/W/DID: SANTA CRUZ CITY DPW/SANTA CRUZ WWTP/3 440102001									
182377	SSO		N	NPDES	09/14/2004				
Description: Grease dog caused 100-gallon sewage spill from 802 Pacific Avenue (Taco Bell cleanout) to storm drain.									
Discharger Corrective Action: Cleared line and referred to industrial waste division.									
Comments: Discharger response was adequate.									
183116	SSO		N	NPDES	09/20/2004				
Description: Lateral blockage caused 20-gallon sewage spill to storm drain.									
Discharger Corrective Action: Cleared blockage, washed down area. Vacuumed up residue, ran main line.									
Comments: Discharger response was adequate.									
Agency/Facility/W/DID: SCOTTS VALLEY, CITY OF/SCOTTS VALLEY WWTF /3 440103001									
183504	SSO		N	NPDES	09/26/2004	94025	VER		10/01/2004
Description: Rock blockage in line caused 200-gallon sewage spill from manhole at 250 Tabor Drive to side of the road. No surface water impacted.									
Discharger Corrective Action: Hydro-jet line.									
Comments: Spoke with Scott Hamby on phone on 10/1/04. Discharger response was adequate.									

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Agency/Facility/W/DID: SOLVANG CITY/SOLVANG WWTP/3 420110001

181634 SSO

09/01/2004

NON15

N

Description: Roots, rags and grease caused <100-gallon sewage spill from 1644 Oak Street (Alisal Guest Ranch) to small area around manhole. No discharge to surface waters.

Discharger Corrective

Action: Hydro-jetted line and retrieved debris with baskets. Areas disinfected and area vacuumed. Potential grease trap malfunction will be investigated.

Comments: Appropriate response. Staff recommends no further action at this time.

Agency/Facility/W/DID: WST MCT OF SANTACRUZ/WST MGMT OF SANTA CRUZ CO/3 441011351

182413 RPT

09/10/2004

INDSTW

N

SEL

09/10/2004

Description: Failed to submit annual report

Discharger Corrective

Action: SEL sent 9/10/04.

Comments:

Region 3 Summary

Violations: 26