



## SANTA CRUZ COUNTY SANITATION DISTRICT

701 OCEAN STREET, SUITE 410 · SANTA CRUZ, CA · 95060-4073  
(831) 454-2160 · FAX (831) 454-2089 · TDD: (831) 454-2123 · WWW.SCCSD.US  
MATT MACHADO, DISTRICT ENGINEER

2/2/2022

MR. MARK DETTLE  
DIRECTOR OF PUBLIC WORKS  
CITY OF SANTA CRUZ  
809 CENTER STREET  
SANTA CRUZ, CA 95060

SUBJECT: 2021 ANNUAL PRETREATMENT PROGRAM REPORT

Dear Mr. Dettle:

Attached is a copy of the Santa Cruz County Sanitation District's Pretreatment Program Report for the 2021 reporting year.

Should you require additional information regarding the contents of said report, please contact Monica Tomlinson, Environmental Programs Coordinator at (831) 477-3988.

Yours truly,

MATT MACHADO  
District Engineer

By:

DocuSigned by:

*Beatriz Barranco*

35A2FCF930A14FB...

Beatriz Barranco  
Sanitation Operations Manager

MT/arg:22-008.docx

Attachments: Pretreatment Program Annual Report 2021

Cc: Board of Directors, SCCSD  
Akin Babatola, City of Santa Cruz

*Reviewed* by the  
Board of Directors, SCCSD  
on *February 17, 2022*  
ATTEST: *[Signature]*  
Secretary



**SANTA CRUZ COUNTY  
SANITATION DISTRICT  
ANNUAL PRETREATMENT REPORT  
2021**



*Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021*

**CONTENTS**

**SANTA CRUZ COUNTY SANITATION DISTRICT PRETREATMENT PROGRAM 2-6**

PROGRAM SUMMARY  
ORGANIZATION CHART  
FOURTH QUARTER SUMMARY

**PRETREATMENT REPORTING REQUIREMENTS 6-10**

SAMPLING RESULTS  
BASELINE MONITORING  
INDUSTRIAL USER REPORTS  
INDUSTRIAL INSPECTION  
COMPLIANCE AND ENFORCEMENT  
PROGRAM BUDGET  
PRETREATMENT PROGRAM CHANGES  
SEWER SERVICE CHARGES

**FATS OILS AND GREASE PROGRAM 11-12**

COMMERCIAL SOURCE CONTROL  
RESIDENTIAL OUTREACH

**PUBLIC PARTICIPATION 12-14**

**CONCLUSION SUMMARY 15**

**PRETREATMENT ANNUAL COMPLIANCE REPORT 17-26**

TABLE 1.1 INDUSTRIAL USER REPORT  
TABLE 1.2 DISTRICT WASTEWATER DISCHARGE LIMITATIONS  
TABLE 1.3 PURE WATER SOQUEL PARAMETERS  
TABLE 1.4 INDUSTRY REMOVALS  
TABLE 1.5 INDUSTRY ADDITIONS  
TABLE 2.1 ANNUAL INSPECTIONS COMPLETED  
TABLE 2.2 MONITORING AND COMPLIANCE/ENFORCEMENT STATUS REPORT  
TABLE 2.3 SUMMARY OF PRETREATMENT PROGRAM BUDGET  
ATTACHMENT A: FOURTH QUARTER MONITORING RESULTS  
ATTACHMENT B: RESTAURANT AND LIGHT INDUSTRY INVENTORY  
ATTACHMENT C: ENFORCEMENT RESPONSE AND FINES



SANTA CRUZ COUNTY SANITATION DISTRICT  
ANNUAL PRETREATMENT PROGRAM REPORT 2021

NPDES Permit Holder or Sewage Authority Name: Santa Cruz County Sanitation District

Report Date: January 31, 2022

Period Covered by This Report: January 1, 2021 to December 31, 2021

Period Covered by Previous Report: January 1, 2020 to December 31, 2020

Name of Wastewater Treatment Plant(s): City of Santa Cruz Wastewater Treatment Facility

NPDES Permit Number: CA0048194, WDR Order No. R3-2017-0030

Person to contact concerning information contained in this report:

Name: Monica Tomlinson

Title: Environmental Programs Coordinator

Mailing Address: 701 Ocean Street, Rm. 410


Santa Cruz, CA 95060

Telephone: (831) 477-3988

Based upon my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate, and complete.

2/2/2022

Date

DocuSigned by:  
  
50EBAC64454C48C...

Signature of Official  
District Engineer

Table 1.1	Industrial User Report
Table 1.2	Santa Cruz County Sanitation District Wastewater Discharge Limitations
Table 1.3	Pure Water Soquel Parameters
Table 1.4	Industry Removals
Table 1.5	Industry Additions
Table 2.1	Annual Inspections Completed
Table 2.2	Monitoring and Compliance/Enforcement Status Report
Table 2.3	Summary of Pretreatment Program Budget
Attachment A: Fourth Quarter Monitoring Results	
Attachment B: Restaurant and Light Industry Inventory	
Attachment C: Enforcement Response and Fines	



## PROGRAM SUMMARY

The Santa Cruz County Sanitation District (District) owns, operates, and maintains a sanitary sewer system that serves a portion of the unincorporated areas of Santa Cruz County. The District sanitary sewer system facilities include approximately 220 miles of gravity sewers, 14 miles of force main, and 35 pump stations. The District does not own nor is it responsible for maintenance or repair of any portion of the sewer service laterals. The District collects and transmits all sewage to the City of Santa Cruz for treatment and discharge. The collection system is enrolled in the statewide general waste discharge requirements for sanitary sewer systems. An inter-jurisdictional agreement approved by the State Regional Water Quality Control Board is used to differentiate the City of Santa Cruz and District Pretreatment responsibilities within the respective jurisdictions. Both the City and the District have Pretreatment staff. The District is required to reflect or mirror any City Pretreatment requirements, ordinances, or codes.

The pretreatment program operates under the Environmental Compliance Unit (ECU) of the Santa Cruz County Sanitation District. The ECU continues to monitor all existing and potential commercial and industrial users by questionnaire, inspection, surveillance monitoring, and compliance sampling when necessary. Industrial users are inspected once per year unless items are identified during the inspection which require follow-up. Compliance sampling by ECU staff of Significant Industrial Users (SIUs) occurs once per year at a minimum. The Sanitation District's pretreatment program has been fully implemented for many years. In addition, improvements are always being made to ensure the program's continued compliance and efficiency. An Environmental Programs Coordinator manages the approved Pretreatment Program.

This year the pretreatment program continued to work on reducing sanitary sewer overflows caused by grease and non-dispersible wipes from both commercial and residential sources. The District distributed outreach material that highlights the problems with flushing fats, oil, and grease (FOG) and non-dispersible wipes down the sewer. Additional inspections were conducted in areas with higher FOG loadings in the sewer lines. The largest source of FOG in the sewers continues to be from residential sources. Additional districtwide public outreach was conducted throughout the year. Door to door outreach and FOG insert mailings were conducted in areas that were reported as having high FOG loadings.

There was a staffing shortage during this reporting period. One Inspector was on leave for 5 months. Otherwise, the Environmental Compliance Unit was fully staffed for the remainder of this reporting period.

There were several changes in business ownership and a few new businesses this year. All the new users were identified to be in the light industry category. Initially, those businesses will be inspected annually and will not be subject to pretreatment sampling requirements, however, during annual inspections, the environmental compliance inspector will be able to determine if operational changes warrant future pretreatment sampling requirements.

Six businesses within the District are Significant Industrial Users (SIUs). All SIUs were inspected and sampled by the District. There were no SIUs in significant non-compliance. However, one SIU, Bargetto Winery was issued a Letter of Violation (LOV) during the third quarter for a pH violation and for not adhering to required procedures for calibrating their pH probes. The LOV required Bargetto to address the pH violations and to upgrade their



pretreatment system with a pH probe and a high liquid level alarm mechanism installed at their final discharge sump. The pH violation was addressed immediately; Bargetto was given a deadline of March 21, 2022 to upgrade their pretreatment system and at the time of this report a tentative plan has been established. The ECU continues efforts to reduce violations through communication, education, on-site inspections, and public outreach.

The District is working in conjunction with the City of Santa Cruz to complete a Local Limits study. This requires SIUs to be monitored for four quarters for the current list of Local Discharge Limit parameters found in Table 1.2. The District performed this additional SIU monitoring for all Local Limit parameters during the third and fourth quarter of 2020 and during the first and second quarter of 2021.

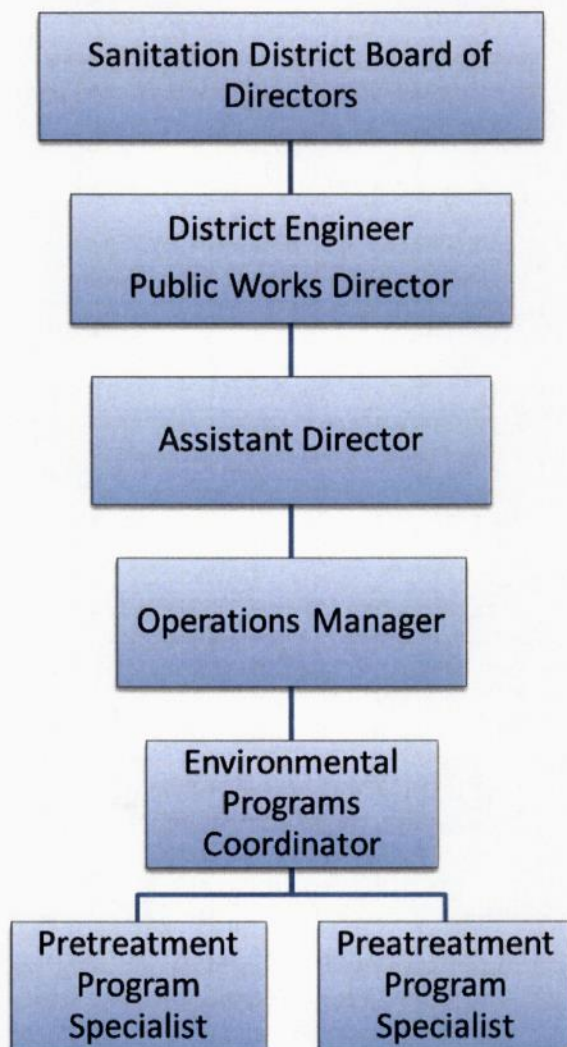
In addition to the Local Limits study, the District and the City of Santa Cruz are also participating in a "Pure Water Soquel" monitoring exercise. This entails monitoring all SIUs for additional parameters to meet the Division of Drinking Water's requirements for recycled wastewater use in groundwater recharge. This exercise was completed in the fourth quarter of 2020. However, after the data was analyzed, it was determined that all SIUs, except for the Water Departments, would need to be monitored for additional parameters. Those additional parameters are attached in Table 1.3. This exercise was completed during the second, third and fourth quarters of 2021.

Pretreatment inspectors educate light industries operating in Santa Cruz County on process-specific pollution prevention and waste minimization opportunities. During inspections, Best Environmental Management Practices (BMPs) pamphlets and demonstrations for each particular industry are conveyed to business owners, managers, and employees. BMPs have been developed for vehicle service facilities, dentists, photo processors, restaurants, dry cleaners, printers, machine shops, surfboard manufacturers, paint contractors, mobile carwash businesses and medical facilities.

The District's wastewater laboratory successfully went through the recertification process required by the Environmental Laboratory Accreditation Program (ELAP).

In accordance with State Pretreatment Program requirements, the District continued to follow its Enforcement Response Plan to better effect compliance of all significant offenders of the District's discharge standards. Consequently, the District is prepared to bring repetitive, non-compliant dischargers before the Board of Directors for the appropriate assessment of penalties.

## **Wastewater Operations Source Control Organizational Chart**



Matt Machado	District Engineer/Director of Public Works
Kent Edler	Assistant Director of Public Works
Beatriz Barranco	Sanitation Operations Manager
Monica Tomlinson	Environmental Programs Coordinator
Leslie Rios	Pretreatment Program Specialist
Marisol Goulett	Pretreatment Program Specialist



## SANTA CRUZ COUNTY SANITATION DISTRICT

### 2021 FOURTH QUARTERLY REPORT SUMMARY

The District performed routine inspections of the Significant Industrial Users (SIUs) currently operating within the District and performed additional routine inspections of light industries and the food service industry. All SIUs were found to be in compliance during this quarter.

The District continued its public outreach and education program targeting residential sources of sewer stoppages caused by flushing non-dispersible wipes and FOG. Prior to the Thanksgiving and Christmas holidays, a television commercial was aired locally that conveys the importance of keeping fats, oils, and grease (FOG) out of the sewers. The commercial aired during the fourth quarter. Additionally, Fight FOG ads were printed in the Good Times, Home & Garden, Capitola Times, and Times Publishing Group Holiday Gift Guide newspaper publications during this quarter.

### **Pretreatment Reporting Requirements NPDES Permit No. CA0048194**

#### **Results of Sampling Analysis**

The District pumps its effluent from the D.A. Porath Pump Station at 2750 Lode Street, the last pump station prior to pumping to a force main to the City of Santa Cruz POTW at 110 California Street. The data provided by the City of Santa Cruz represents the combined flow from the City and outlying District areas and meets the requirements of the NPDES permit. Please refer to the annual report for the City of Santa Cruz for analytical results pertaining to the NPDES permit requirements.

#### **Upset, Interference, or Pass-Through Incidents**

There were no upsets, instances of interference, or pass-through incidents caused by the District's industrial user discharges.

#### **Baseline Monitoring Reports (BMRs)**

When a potential discharger of industrial wastes has been identified, an industrial wastewater application and survey is sent to that potential discharger. After the completed application has been returned and subsequently reviewed by the Environmental Programs Coordinator, the decision is then made whether to require baseline testing and/or wastewater permitting. Existing permitted industries are semi-annually reviewed for baseline monitoring requirements. The need to submit a baseline monitoring report is determined for all non-categorical industrial dischargers at that time.

There were several changes in business ownership and approximately three new food service facilities were added this year. Initially the light industry facilities will be inspected annually and will not be subject to pretreatment sampling requirements, however; during annual inspections, the Environmental Compliance Inspector will be able to determine if operational changes warrant future pretreatment sampling requirements. No additional SIUs or Categorical Significant Industrial Users (CSIUs) were added to the District during this reporting period.

## **List of Industries, Standards that Apply, Noncategorical Industrial Users, and Compliance Status**

Industrial users listed in Table 1.1 are Significant Industrial Users (SIUs) that require District wastewater discharge permits. They have been identified either as an industry group, or as a single discharger having a potential impact on the wastewater treatment system. The District used its method of classification of industrial dischargers in accordance with the definitions and guidelines set forth in the Pretreatment Program Description, the Codified Federal Regulations, and the requirements of the NPDES permit. Table 1.2 details the District's local wastewater discharge limitations. Table 1.4 & 1.5 detail any SIUs and permitted businesses that were added or deleted during this reporting period.

### **Industrial Inspections**

Table 2.1 summarizes all inspections of restaurants and light industrial users during this reporting period. Table 2.2 presents a summary of sampling and inspection results for all SIUs and permitted businesses, including their name, address, and compliance status. Definitions for the descriptions in Table 2.2 are also provided.

All SIU and permitted dischargers are scheduled for inspection at least once a year. In addition, the SIU dischargers must submit self-monitoring reports (SMR) to the District semi-annually. District personnel sample the effluent of SIUs at least once per year and sometimes twice per year.

Light industries that discharge industrial wastewater within the District are also subject to annual inspection. A report compiled from the District's pretreatment program database is included as Attachment B. The report contains a list of all facilities subject to inspection and/or monitoring. This year 321 food establishment and 133 light industrial user (vehicle service facilities, dry cleaners, machine shops, etc.) inspections were completed.

In addition to routine inspections, the Environmental Compliance Unit also responds to and investigates various other events. These events include:

### **Sanitary Sewer Overflows**

- The ECU coordinates with the District Operations staff to collect information regarding the overflow.
- Collects samples when necessary.
- Investigate the source and take appropriate enforcement actions.
- Distribute public outreach information about preventing sanitary sewer overflows and alert surrounding neighbors if there is a potential for people to be exposed.



### Illicit discharges

- In compliance with State stormwater regulations, the ECU works with other County departments to respond to illicit discharges from both commercial and residential sources.



*Environmental Compliance Unit responds to an illicit discharge of cement debris into the public storm drain system.*

### Summary of Compliance and Enforcement Activities

There were eight minor light industry violations issued this year. Businesses with minor violations are issued a Corrective Action at the time of inspection or upon discovery of violations. Such violations include non-compliant stormwater discharges, failure to provide maintenance records in a timely manner, or improper grease management in restaurants. The environmental compliance inspector follows up within an assigned timeframe to ensure compliance is achieved. If the violation is not corrected, enforcement actions increase according to the District's Enforcement Response Plan. The District continues efforts to reduce these types of violations through communication, education, on-site inspections, and public outreach.

There were five LOVs issued this year and one Administrative Citation. Two food service facilities were issued LOVs for failure to provide grease trap maintenance records, two residential users were issued LOVs for private lateral sanitary sewer overflows. One SIU was issued a LOV for a pH violation; this was discussed in more detail in the 3rd Quarter report.

The Environmental Compliance Unit now has the ability to issue Administrative Citations, or tickets in the field, for chronic violations of the Santa Cruz County Runoff and Pollution Control Ordinance. One property manager for a large complex serving many food service facilities was issued an Administrative Citation for repeated failure to mitigate storm water issues in the garbage and recycling enclosure area.

### Pretreatment Program Changes

As noted above, there was a staff shortage during this reporting period. One Inspector was on leave for 5 months. Otherwise, the Environmental Compliance Unit was fully staffed for the



remainder of this reporting period. No other significant changes occurred during this reporting period.

### **Summary of Pretreatment Program Budget**

Table 2.3 presents a summary of expenditures and inventory. The 2021-2022 Pretreatment Program budget was established at \$506,389. Additionally, funds were set aside for public outreach totaling \$55,700 and \$120,000 for the Green Business Program. Funds for the pretreatment laboratory work and supplies were established at \$35,000 for this reporting period. Revenue for the program is obtained from commercial and industrial user fees through the Sanitation District's Operating Fund.

The 2021/2022 fee schedule is:

Single Family Residence	\$880.92/year
Multiple Family Residence	\$762.48/year
Mobile Home	\$655.80/year
Other Business (General)	\$372.48/year + \$9.32/HCF
Bakeries/Donut Shops	\$372.48/year + \$12.01/HCF
Restaurants/Catering	\$372.48/year + \$12.01/HCF
Food Processing	\$372.48/year + \$13.74/HCF
Funeral Parlor/Mortuary	\$372.48/year + \$13.74/HCF
State Parks	\$372.48/year + \$9.05/HCF
Dominican Hospital	\$372.48/year + \$9.66/HCF
Chaminade	\$372.48/year + \$12.13/HCF
All Schools (by water use)	\$372.48/year + \$9.05/HCF
Elementary and Middle Schools (by ADA)	\$372.48/year + \$24.17/ADA
High Schools (by ADA)	\$372.48/year + \$36.30/ADA
Community Colleges	\$372.48/year + \$31.96/FTES
Septic tanks/Vacant land	\$0.00

HCF = Hundred Cubic Feet ADA = Average Daily Attendance FTES = Full Time Equivalent Students

## **FOG Source Control Program**

The FOG Source Control Program is administered, along with the pretreatment program, by the Environmental Compliance Unit. The FOG Source Control Program has been in place since 1977. The District continues to implement a successful FOG program and maintains compliance with the District's Sanitary Sewer Management Plan (SSMP). The program elements include:

### **Residential FOG Control**

The residential FOG outreach program consists of advertising in the Good Times, Home & Garden and Aptos & Capitola Times newspapers, on social media and mailers, as well as door hangers used in areas where known grease problems exist. The focus of the program is to educate residents and small businesses on the proper disposal of FOG and about the consequences of discharging grease and other harmful wastes into the sewer. Currently, the public outreach program contains several elements designed to help educate the public about FOG issues.

The District developed a bilingual (Spanish and English) pamphlet titled "Think Before You Flush" which is distributed in residential areas that are consistently having problems. This pamphlet details what is not appropriate to send down residential sinks and flush down toilets, and why these issues are important. The "Think Before You Flush" pamphlet details explicitly what causes FOG problems, how to reduce FOG loads on the sewer lines, and why it is important to eliminate FOG from sewer lines. Additional public outreach material includes bilingual (Spanish and English) residential door hangers that are distributed to residential areas where sewer maintenance workers and repeat sanitary sewer overflows indicate there are FOG problems. As with the "Think Before You Flush" pamphlet, the door hangers identify the problems associated with FOG and how these problems can be mitigated. The door hangers and FOG insert mailers alert residents that the District is experiencing problems in the surrounding sewer lines due to grease.

During the second quarter, Sanitation Operations staff notified ECU of two pump stations that were filling up with excessive amounts of FOG. These pump stations serve residential areas and a FOG insert mailer was sent to all the residents who discharge to these pump stations.

Twice a year the District publishes an educational grease ad in several local papers to reduce residential sources of grease in our sanitary sewer. The ad is published before Thanksgiving and Christmas in order to reduce problems associated with grease from deep frying turkeys and other holiday meals. The ad details ways in which people can reduce FOG in sewers and properly dispose of cooking grease.

The District previously partnered with the Monterey Regional Water Control Agency (MRWPCA) to develop a television commercial that conveys the importance of keeping fats, oils, and grease out of the sewers. The commercial is aired on KSBW annually during the holiday season.





*FOG advertisement published several times a year.*

#### Commercial FOG Control

Significant effort has been focused on reducing Sanitary Sewer Overflows (SSOs) caused by FOG. There are currently 284 food service facilities that have FOG control devices in the Santa Cruz County Sanitation District. All commercial businesses are inspected annually or more if needed. The Santa Cruz County Sanitation District Code gives the District authority to prohibit discharges to the collection system. Title 7 Section 7.04.340, "Preliminary Treatment Facilities" details the requirements of the District Code stating that all food service facilities must have a grease interceptor or trap. Grease interceptors and traps must meet sizing requirements and design criteria set forth by the District. All grease interceptors and traps must be maintained according to a pump schedule specified by the District Engineer. Invoices and manifests of pumping must be sent to the Environmental Compliance Unit as proof of maintenance.

During the second quarter, ECU was notified that one of the District's pump stations was chronically filling up with excessive amounts of FOG. ECU determined that the source of FOG was from a nearby restaurant's grease interceptor that was failing, in disrepair and was not being maintained according to their required cleaning schedule. This restaurant was put on a compliance schedule with a timeframe to replace and/or repair the old, failing grease interceptor and to increase the cleaning frequency.

Special 30-day and 90-day flush schedules are implemented by the sewer maintenance crew in areas that have higher grease loadings in the lines. The sewer line maintenance crew regularly meets with the ECU to discuss the problematic lines in the District. Based on that information, the ECU investigates the sources of the grease problems and performs repeat inspections. Food service facility inspections were conducted by the environmental compliance staff throughout the year. Increased efforts were aimed at reducing grease related SSOs and stormwater pollution caused by commercial establishments. In addition, District pretreatment inspectors review building plan sets for new restaurants to ensure implementation of Sewer Use Ordinance requirements for grease control devices.

Best Management Practices (BMPs) requirements for food service facilities include installing screens on all sink drains used for dishwashing, eliminating the use of grease interceptor/trap



additives, eliminating the use of garbage disposal units, scraping all plates prior to the primary rinse, and proper storage of used deep-fryer oil. District staff developed a bilingual (Spanish and English) "Restaurant Wastewater" BMP pamphlet that details the appropriate ways to reduce FOG in sewer laterals and municipal sewer lines. It also details proper janitorial cleaning methods, the differences between interior and exterior grease interceptors and their maintenance requirements.

Inspectors use an asset management software to query the facilities that are due for inspections. Some facilities will receive multiple inspections if corrective actions are required. To further the District's sustainability goals, the ECU utilizes tablets in order to make inspections a paperless process. The tablets sync inspection data in real-time to the District's database. The Environmental Compliance Inspectors completed approximately 321 FOG inspections during this reporting period.

### **Summary of Public Participation Activities**

No industrial users were published in the newspaper for Significant Noncompliance during this reporting period.

### **Pollution Prevention Public Outreach and Education**

Pretreatment staff continues to educate light industries operating in Santa Cruz County Sanitation District on process-specific pollution prevention and waste minimization opportunities. During inspections BMP pamphlets and demonstrations for each particular industry are provided to business owners, managers, and employees. BMPs have been created for vehicle service facilities, dentists, photo processors, restaurants, dry cleaners, printers, machine shops, surfboard manufacturers, paint contractors, mobile car washes and medical facilities.

Every year in April, the District participates in Earth Day Santa Cruz. The event provides an opportunity to educate children and the community about proper use of residential sewers. The event is attended by nearly 3,000 people. District Pretreatment staff had been working with other cities and non-profits to coordinate the annual Earth Day event, which was to be held in April 2021. However, due to the COVID-19 pandemic the event was canceled this year.

The Sanitation District has been a key task force member and coordinator of the Monterey Bay Area Green Business Program since 2004. Goals of the Green Business Program include promoting pollution prevention, waste minimization, and implementing best management practices that go above and beyond the regulatory standards. Currently the Sanitation District supports the Green Business Program financially and ECU Inspectors offer wastewater and stormwater technical assistance to help certify local businesses as Green Businesses.

The District, in collaboration with other County and City agencies, was successful in implementing a pharmaceutical and sharps disposal program. The goal of the program is to provide a convenient and permanent system to collect used sharps and unwanted pharmaceuticals in the County of Santa Cruz. MED-Project LLC operates a Product Stewardship Plan for Unwanted Medicine and Sharps from Households in the County of Santa Cruz under the Santa Cruz County Safe Drug and Sharps Disposal Ordinance, Santa Cruz County Code sections 7.95.010 – 7.95.120

In Fiscal year 2020/21, MED-Project collected 2,894.9 pounds of Unwanted Medicine through Unwanted Medicine Kiosk Drop-Off Sites and 2,777 pounds of Sharps through Sharps Kiosk



**Drop-Off Sites** Through this program, large quantities of pharmaceutical waste and sharps have been diverted from improper waste disposal channels such as the sewer systems and storm drains.

The District also utilizes Facebook and Twitter to provide outreach and education to the public. All the pollution prevention public outreach information is available on the District's Website: <https://sccsd.wpcomstaging.com/environmental/>

"Flushable" wipes continue to be problematic in our collection system and pump stations. To address this public issue, the District placed two, full-page "Think Before You Flush" ads in local "Best of Santa Cruz" and "Home and Garden" magazines. Additionally, the District partnered with the City of Santa Cruz and contracted Goldstreet Design to design two, 15-second, "Don't Flush Wipes" videos in English and Spanish (see picture below). These videos are posted on the District's website and Public Works Facebook page. During the weeks of April 15 – April 29, the District placed radio ads of the video narratives in English and Spanish on KSES, KSCO and K WAV. This radio ad campaign to educate the public about the hazards of flushing "disposable" wipes was done in conjunction with the City of Santa Cruz.





## **Summary of Sludge Disposal Methods- N/A**

### **Conclusion**

The District continues to monitor all existing and potential commercial and industrial users by questionnaire, inspection, surveillance monitoring, and compliance sampling when necessary. There were several light industry violations such as improper grease management in restaurants and non-compliant stormwater discharges. There were five LOVs issued this year and one Administrative Citation. Two food service facilities were issued LOVs for failure to provide grease trap maintenance records, two residential users were issued LOVs for private lateral sanitary sewer overflows. One SIU was issued a LOV for a pH violation. One property manager was issued an Administrative Citation for repeated failure to mitigate storm water issues emanating from a garbage/recycling enclosure area that serves many food service facilities.

No SIUs were in Significant Non-Compliance during this reporting period.

District personnel continue to educate light industries operating in Santa Cruz County on process-specific pollution prevention and waste minimization opportunities. During inspections, BMP pamphlets and demonstrations for each particular industry are provided to business owners, managers, and employees.

Finally, the District's Environmental Programs Coordinator and the Environmental Compliance Inspectors keep apprised of the developments of the pretreatment industry in order to effectively administer State and Federally mandated programs. This includes staff attendance at the annual CWEA Pretreatment, Pollution Prevention, and Stormwater (P3S) Conference where industry leaders gather to learn about all things relating to the pretreatment world. Topics include new laws and regulations, new technologies, and in-depth learning opportunities regarding up-and-coming industries. Staff also regularly attended CWEA P3S Environmental Compliance Inspector "Toolbelt Training" webinars and utilize several online industry communities to keep up to date with the most current information pertaining to pretreatment programs.

### **DEFINITION LIST FOR TABLE 2.2**

#### **Inspections and Sampling:**

**Scheduled:** Scheduled inspections and monitoring are planned in advance with prior notice to the industry. The purpose of scheduled inspections and monitoring are: to collect information and obtain samples to evaluate industry compliance with wastewater discharge requirements; to identify changes in industrial processes that may affect the quality of the discharges and permit limitations; to maintain a cooperative, as well as regulatory, presence with the industrial community; to ensure that self-monitoring sample collection and preservation techniques are correct; and to verify self-monitoring report data.

**Unscheduled:** Unscheduled monitoring and inspections represent a random spot check to evaluate industry compliance. No advance notice is given. Unscheduled inspections are performed the same day as a discrete composite sample is collected and any operational changes or unusual incidents may be noted, if appropriate, in the field-sampling logbook. Unscheduled sampling may occur whenever an industrial user is suspected of having difficulties maintaining consistent compliance.



Demand: Demand monitoring and inspections are usually performed in response to a complaint or emergency situation. Most often these complaints are from POTW Laboratory or Operations personnel who notice a change in the influent wastewater characteristics. Monitoring and inspections of this type are used to determine the nature, duration, and hazard of the discharge, obtain samples to verify the source and constituents of the discharge, ascertain the necessary corrective actions needed to control or halt the discharge, initiate corrective actions, if needed, and document information for follow-up compliance or enforcement activities.

Industrial User Self-Monitoring: Industrial users are required, as part of their wastewater discharge permit, to perform self-monitoring of the wastewater discharged to the POTW. Frequency of self-monitoring is determined by considering the industry's past performance and compliance, the flow and constituents of the IU's discharge, the extent and number of problems in the POTW as a result of industrial discharges, new or additional pretreatment standards and requirements, and the seasonal production schedules at an industry.

Compliance: A minor violation is a violation by an industrial discharger which exceeds the specific limitations for wastewater discharges set forth in the sewer use code or the applicable categorical pretreatment standard, but does not cause or create hazardous conditions for line maintenance or POTW personnel; does not cause an upset of the treatment processes, an interference with treatment processes, or a pass-through of pollutants to the receiving waters; does not damage the sewer collection or treatment system; and does not cause the POTW to violate its NPDES permit.

Enforcement: Enforcement procedures include a written/verbal warning, written letter of violation, administrative infraction citation with fines, administrative order from the District Engineer, civil action, and criminal action. Chain of authority regarding enforcement procedures: The Environmental Compliance Inspector samples industrial dischargers and investigates citizen complaints, and then reports the results of analyses or investigative findings to the Environmental Programs Coordinator. The Environmental Programs Coordinator then selects the appropriate enforcement in accordance with the District's Enforcement Response Plan. Actions brought before the District's Board are initiated by the Environmental Programs Coordinator. The Board and the District Engineer, as the Administrative Authority, make final decisions regarding fines and/or sewer service termination. The Santa Cruz County Sanitation District Code gives the District authority to implement enforcement response procedures. Title 7 Section 7.04.545 "Enforcement Response and Fines" details the enforcement procedures implemented by the District.

## PRETREATMENT ANNUAL REPORT

### PCS Data Entry Form

POTW Name: SANTA CRUZ COUNTY SANITATION DISTRICT

NPDES Permit #: CA0048194

Period Covered By This Report: 1-1-21 (PSSD) 12-31-21 (PSED)  
Start Date End Date

Number of Significant Industrial Users in SNC with  
Pretreatment Compliance Schedule: 0 (SSNC)

Number of Letters of Violation and Administrative  
Orders Issued Against Significant Industrial Users: 1 (FENF)

Number of Civil & Criminal Judicial Actions Against  
Significant Industrial Users: 0 (JUDI)

Number of Significant Industrial Users with  
Significant Violations Published: 0 (SVPU)

Number of Industrial Users from Which Penalties Have  
Been Collected: 0 (IUPN)



Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021

**TABLE 1.1  
INDUSTRIAL USER REPORT**

Industrial Username & Address	Applicable Federal Categorical Limits	Subject to Local limits Noncategorical	Local limits More Stringent than Federal limits	Notified BMR	BMR Rec'd	Compliance Status (See key below)		Quarter	Remarks
						Federal	Local		
CABRILLO COLLEGE 6500 SOQUEL DR APTOS, CA	NONE	YES	N/A	NO	NO		A1 A3 A3 A2	1 2 3 4	
SANTA CRUZ CITY WATER TREATMENT PL 3701 ROLAND AVE SANTA CRUZ, CA	NONE	YES	N/A	NO	NO		A1 A3 A3 A2	1 2 3 4	
MILLS PENINSULA HEALTH SERVICES 2025 SOQUEL DR SANTA CRUZ, CA	NONE	YES	N/A	NO	NO		A1 A3 A3 A2	1 2 3 4	
DOMINICAN HOSPITAL 1555 SOQUEL DR SANTA CRUZ, CA	NONE	YES	N/A	NO	NO		A1 A3 A3 A2	1 2 3 4	
				TOTAL 0	TOTAL 0				

**Compliance Status Key**

- A) Consistently achieving compliance  
B) Inconsistently achieving compliance  
C) Significantly violating compliance  
D) Compliance status unknown

**Compliance Determination Key**

- 1) POTW compliance sampling only  
2) IU Self-Monitoring Only  
3) Both 1 & 2  
4) Other (see Footnote)  
N/A: Not applicable

Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021

**TABLE 1.1  
INDUSTRIAL USER REPORT**

Industrial Username & Address	Applicable Federal Categorical Limits	Subject to Local limits Noncategorical	Local Limits More Stringent than Federal Limits	Notified BMR	BMR Rec'd	Compliance Status (See key below)		Quarter	Remarks
						Federal	Local		
BARGETTO WINERY 3535 N. MAIN ST SOQUEL, CA	NONE	YES	N/A	NO	NO		A1 A3 B1 A2	1 2 3 4	
SOQUEL CREEK WATER PO BOX 158 SOQUEL, CA	NONE	YES	N/A	NO	NO		A1 A3 A3 A2	1 2 3 4	
				TOTAL 0	TOTAL 0				

**Compliance Status Key**

- A) Consistently achieving compliance  
B) Inconsistently achieving compliance  
C) Significantly violating compliance  
D) Compliance status unknown

**Compliance Determination Key**

- 1) POTW compliance sampling only  
2) IU self-monitoring only  
3) Both 1 & 2  
4) Other  
N/A: Not applicable



*Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021*

**TABLE 1.2  
SANTA CRUZ COUNTY SANITATION DISTRICT  
WASTEWATER DISCHARGE LIMITATIONS**

<u>Pollutant</u>	<u>Concentration, (mg/L)</u>
Arsenic	0.21
Cadmium	1.57
Total Chromium	35.65
Chromium Hexavalent	5.26
Copper	2.17
Cyanide	0.08
Lead	6.04
Mercury	0.32
Nickel	1.15
Silver	0.70
Sulfide (dissolved)	0.2 (Monthly average, 1.0 Maximum)
Suspended Solids	3,000
Zinc	25.23
pH, units	5.0 to 10

Temperature Not over 104°F (except where higher temperatures are permitted by law) except in no case shall the temperature of the wastewater influent at the treatment plant exceed 104°F.

Oil or Grease of animal or vegetable Origin	300
Total petroleum hydrocarbons (TPH)	50
Methyl-t-butyl Ether (MTBE)	1.0
* Total toxic organics (TTO)	1.0
**Phenolics, Total	150
***Phenolics, chlorinated	0.6
Chlordane	$1.48 \times 10^{-5}$
DDT, o,p'	0.011
dieldrin	$9.40 \times 10^{-5}$
endosulfan I	0.006
endrin	0.002
heptachlor	0.00014
heptachlor epoxide	$1.39 \times 10^{-5}$
hexachlorobenzene	23.50
Naphthalene	2350
Phenanthrene/Anthracene, C1 -	2349.99
Anthracene	2422.68
Fluoranthene	123.38
8 - PCB	0.000138859
2,3,7,8-TCDD	$2.53 \times 10^{-9}$

*Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021*

\*TTO is defined as the sum of all individual compounds listed in the Code of Federal Regulations (CFR) at 40 CFR 433.11e with quantifiable concentrations greater than 0.01 mg/L when measured using test methods approved under 40 CFR 136 or other methods approved for NPDES monitoring, and other toxic organic compounds as determined by the Director.

\*\*Phenols, total, by EPA Method 420.1.

\*\*\*Phenols, chlorinated, is defined as the sum of 2-chlorophenol, 2,4-dichlorophenol, pentachlorophenol, 2,4,6-trichlorophenol and 4-chloro-3-methylphenol (p-choloro-m-cresol).



*Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021*

**TABLE 1.3  
Additional Pure Water Soquel Parameters**

Compound	Analytical Method	Max. Conc. (mg/L)
Acetone	EPA 8620D	N/A
Boron	EPA 200.7	N/A
1,4-Dioxane	EPA 624	0.0032
Formaldehyde	EPA 8315A	0.1

**TABLE 1.4  
INDUSTRIES REMOVED FROM MONITORING BY THE DISTRICT**

<u>Company Name</u>	<u>Company Address</u>	<u>Company Contact</u>	<u>Telephone</u>	<u>Permit Type</u>
None				

**TABLE 1.5  
INDUSTRIES ADDED TO MONITORING SCHEDULE BY THE DISTRICT**

<u>Company Name</u>	<u>Company Address</u>	<u>Company Contact</u>	<u>Telephone</u>	<u>Permit Type</u>
None				

*Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021*

**TABLE 2.1**  
**ANNUAL INSPECTIONS COMPLETED**

<b>Industries</b>	<b>Inspections Completed 2019</b>	<b>Inspections Completed 2020</b>	<b>Inspections Completed 2021</b>
Food Service Establishments	276	281	321
Light Industries (including vehicles service, dry cleaners, machine shops, car washes)	106	119	133
Other Miscellaneous (including re- inspections, plan reviews, new installs)	57	31	58
<b>Total</b>	<b>439</b>	<b>439</b>	<b>512</b>

NOTE: Inspections consisted of full facility inspection, partial facility inspection (in order to alleviate a specific problem on a certain date), plan reviews and new installs, and re-inspections.



Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021

**TABLE 2.2**  
**MONITORING AND COMPLIANCE / ENFORCEMENT STATUS REPORT**

Industrial Users Name & Address	QTR	District Planned Sample	District Actual Sample	District Planned Inspect	District Actual Inspect	IU Sample	Spill Emergency Inspect/ Sample	Conclusions/ Results	Compliance/Enforcement					
									QTR	LOV	ADMIN ORDER	CIV ACT	CRIM ACT	FINE
BARGETTO WINERY 3535 N. MAIN ST. SOQUEL, CA	1	1	1	0	0	0	0/0	Inconsistently achieving compliance.	1					
	2	1	1	0	0	1	0/0		2					
	3	1	1	1	1	0	0/0		3	1				
	4	0	0	0	0	1	0/0		4					
	TOTAL	3	3	1	1	2	0/0							
CABRILLO COLLEGE 6500 SOQUEL DR APTOS, CA	1	1	1	0	1	0	0/0	Consistently achieving compliance.	1					
	2	1	1	0	0	1	0/0		2					
	3	0	0	0	0	0	0/0		3					
	4	0	0	1	1	1	0/0		4					
	TOTAL	2	2	1	1	2	0/0							
MILLS PENNINSULA SERVICES 2025 SOQUEL DR. SANTA CRUZ, CA	1	1	1	0	0	0	0/0	Consistently achieving compliance.	1					
	2	1	1	0	0	1	0/0		2					
	3	0	0	0	0	0	0/0		3					
	4	0	0	1	1	1	0/0		4					
	TOTAL	2	2	1	1	2	0/0							

Notes & Remarks:

- (L) Regarding Violation of Local Std.  
(F) Regarding Violation of Federal Std.  
(B) Regarding Violation of Both  
(SNC) Regarding Significant Non-compliance  
(P) Regarding Violation of Permit Conditions

Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021

TABLE 2.2

**MONITORING AND COMPLIANCE / ENFORCEMENT STATUS REPORT**

Industrial Users Name & Address	QTR	District Planned Sample	District Actual Sample	District Planned Inspect	District Actual Inspect	IU Sample	Spill Emergency Inspect/ Sample	Conclusions/ Results	Compliance/Enforcement					
									QTR	LOV	ADMIN ORDER	CIV ACT	CRIM ACT	FINE
SANTA CRUZ WATER TREATMENT PLANT 3701 ROLAND AVE SANTA CRUZ, CA	1	1	1	0	0	0	0/0	Consistently achieving compliance	1					
	2	1	1	1	1	1	0/0		2					
	3	0	0	0	0	0	0/0		3					
	4	0	0	0	0	1	0/0		4					
	TOTAL	2	2	1	1	2	0/0							
DOMINICAN HOSPITAL 1555 SOQUEL DR. SANTA CRUZ, CA	1	1	1	0	0	0	0/0	Consistently achieving compliance	1					
	2	1	1	0	0	1	0/0		2					
	3	0	0	1	1	0	0/0		3					
	4	0	0	0	0	1	0/0		4					
	TOTAL	2	2	1	1	2	0/0							
SOQUEL CREEK WATER TREATMENT PLANTS PO BOX 158 SOQUEL, CA	1	1	1	0	0	0	0/0	Consistently achieving compliance	1					
	2	1	1	1	1	1	0/0		2					
	3	0	0	0	0	0	0/0		3					
	4	0	0	0	0	1	0/0		4					
	TOTAL	2	2	1	1	2	0/0							



*Santa Cruz County Sanitation District  
Pretreatment Program Annual Report 2021*

**TABLE 2.3 SUMMARY OF PRETREATMENT BUDGET**

	Source Control	Public Outreach	Source Control Lab Work	Green Business
<b>Budget Year 2021-22</b>	\$506,389	\$55,700	\$35,000	\$120,000
<b>Budget Year 2020-21</b>	\$496,460	\$54,608	\$26,250	\$120,000
<b>Budget Year 2019-20</b>	\$482,000	\$52,008	\$26,000	\$124,508

**TABLE 3.1 SUMMARY OF PRETREATMENT EQUIPMENT PURCHASES**

This Reporting Year

<u>Equipment</u>	<u>Cost</u>
Miscellaneous sampling and auditing tools	\$7,000
Lab Analysis and supplies	\$14,000
<b>TOTAL</b>	<b>\$21,000</b>

**Current Equipment**

(2) Isco Portable samplers Sample bottles (2) pH Meters Harness and safety vests Hard hats Safety goggles Steel toed shoes Traffic cones First Aid Kit Swing Sampler Water Bath DO Meter/Probe Reference Thermometers	Portable Analyzer Educational Videos (3) Cell Phones Sludge Judge Refrigerator DI Water System Manhole Fall Guard Various hand tools Mini Refrigerator (3) Computers Dishwasher and Racks Incubators	Computer Software Wastewater Gas Analyzer Various Subscription Services 2 Samplers and Related Equipment Misc. Sampling/auditing tools (3) Samsung Tablets O2 Sensor 2 - 2 drawer files VOC Meter Membrane Filtration Manifold H2S Meter Misc. lab equipment (3) Vehicles
---	---	---

# **ATTACHMENT A**

## **Fourth Quarter Monitoring Results**



**4th QUARTER STATUS REPORT 2021**

Industrial Users Name and Address	Compliance Status	Previous Quarters Not in Compliance	Parameter	Reported Level	Limit Violated	Flow	Corrective/ Enforcement Actions
No Violations							

Comment SectionFlow Key

- A. 0-10,000 gpd
- B. 10,000-30,000 gpd
- C. 30,000-50,000 gpd
- D. 50,000-100,000 gpd
- E. >100,000 gpd

Compliance Status Key

- A. In compliance with Baseline Monitoring Report requirements
- B. Consistently achieving compliance
- C. Inconsistently achieving compliance
- D. Significantly violated applicable pretreatment requirements as defined by 40 CFR 403.8(f) (2) (vii)
- E. On a compliance schedule to achieve compliance
- F. Not achieving compliance and not on a compliance schedule
- G. The District does not know the industrial user's compliance status

Compliance Determination

- 1.) POTW sampling
- 2.) IU self-monitoring
- 3.) Combination of 1 and 2
- 4.) Other (explain)

# **ATTACHMENT B**

## **Restaurant and Light Industry Inspections**



**Industrial Pretreatment Facility Inspection Summary Report**1/14/2022  
3:05:58PM

Facility Number:	Facility Name:	Address:	City:	Inspector:	Inspection Type:	Facility Contact:	Contact Phone:	Insp. Date:
1025	SANTA CRUZ POST ACU	1115 CAPITOLA RD	Santa Cruz	Pretreatment Group	Annual Inspection	Maria Romandia	475-4055	12/8/2021
1058	MOORE & SONS OUTBO.	21431 CLIFF DR	Santa Cruz	Marisol Goulett	Annual Inspection	Jim		12/7/2021
1059	SEACLIFF SERVICE INC.	201 SEARIDGE RD	Aptos	Leslie Rios	Annual Inspection	Chris	688-7600	12/28/2021
1063	PLAZA SHELL 41ST	1649 41ST AVE	Capitola	Pretreatment Group	Annual Inspection	Victor	475-9645	12/8/2021
1066	APTOS VILLAGE GARAG	8026 SOQUEL DR	Aptos	Marisol Goulett	Annual Inspection	John		12/8/2021
1068	AJ's FUEL MARKET	5955 SOQUEL DR	Soquel	Marisol Goulett	Annual Inspection	Donna		12/15/2021
1071	GLENN P DAVIS AUTO RI	3503 PORTOLA DR	Santa Cruz	Marisol Goulett	Annual Inspection	Meagan		12/15/2021
1072	AUTO SPA	720 CAPITOLA AVE	Capitola	Marisol Goulett	Annual Inspection	Manuel		12/15/2021
1073	SANTA CRUZ SUBARU	4100 AUTO PLAZA DR	Capitola	Marisol Goulett	Annual Inspection	Terry		12/15/2021
1074	MASTER CAR WASH	2110 41ST AVE	Capitola	Monica Tomlinson	Annual Inspection			12/28/2021
1075	MID-COUNTY AUTO SUP	4310 CAPITOLA RD	Capitola	Pretreatment Group	Annual Inspection	Polo	476-3600	12/28/2021
1076	SANTA CRUZ TIRE AND /	2840 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection			12/3/2021
1080	AUTO EXPRESS	2842 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Paul		12/3/2021
1081	EMILE'S SPORTS CAR PI	3501 PORTOLA DR	Santa Cruz	Marisol Goulett	Annual Inspection	Emile		12/15/2021
1083	GOODYEAR TIRE CENTE	3800 CAPITOLA RD	Capitola	Marisol Goulett	Annual Inspection	Cristal		12/15/2021
1084	MID COUNTY HONDA AC	1521 COMMERCIAL WAY	Santa Cruz	Marisol Goulett	Annual Inspection	Mark		12/15/2021
1085	CALIBER COLLISION	1650 MANSFIELD ST	Santa Cruz	Marisol Goulett	Annual Inspection	Fernando		12/17/2021
1091	CRUZ CAR WASH	2731 41ST AVE	Soquel	Marisol Goulett	Annual Inspection	Ashish		12/17/2021
1094	STUART AUTOMOTIVE	4003 CORDELIA LN	Soquel	Marisol Goulett	Annual Inspection	Doug		12/17/2021
1095	D & K VW SERVICE	2551 RODEO GULCH RD	Soquel	Marisol Goulett	Annual Inspection	David		12/17/2021
1096	TIGER MOTORS	2810 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Garret		12/17/2021
1098	FEDERAL EXPRESS	2660 RESEARCH PARK DR	Soquel	Marisol Goulett	Facility Inspection	James		2/1/2021
1098	FEDERAL EXPRESS	2660 RESEARCH PARK DR	Soquel	Marisol Goulett	Annual Inspection	James		12/21/2021
1100	FIX AUTO CAPITOLA	2850 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Brian		12/21/2021
1101	SANTA CRUZ TOYOTA	4200 AUTO PLAZA DR	Capitola	Leslie Rios	Annual Inspection	Phil LoPresti	408-316-0323	12/27/2021
1105	BAY AVE CAR WASH	821 BAY AVE	Capitola	Marisol Goulett	Annual Inspection			12/17/2021
1108	UNITED RENTALS	1835 SOQUEL DR	Santa Cruz	Marisol Goulett	Annual Inspection	Joe		12/30/2021
1110	IO MOTORS	2852 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection			12/9/2021
1111	CIRCLE STAR MOTORS	2750 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Max		12/8/2021
1112	ALAN RICE AUTOMOTIVE	3545 SOQUEL DR	Soquel	Pretreatment Group	Annual Inspection	Alan Rice		12/27/2021
1113	SOQUEL AUTO REPAIR	3621 SOQUEL DR	Soquel	Leslie Rios	Annual Inspection	Fardad	476-1411	12/26/2021
1114	FAST LANE PORSCHE RI	2831 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Mario		12/8/2021
1118	NORAM AUTO SERVICE	2615 RODEO GULCH RD	Soquel	Marisol Goulett	Annual Inspection	Jim		12/13/2021
1119	AA AUTO COLLISION CEI	1240 THOMPSON AVE	Santa Cruz	Leslie Rios	Annual Inspection	Brian	476-7725	12/27/2021
1123	CATALPA ST GARAGE	2844 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection			12/3/2021



**Industrial Pretreatment Facility Inspection Summary Report**

Facility Number:	Facility Name:	Address:	City:	Inspector:	Inspection Type:	Facility Contact:	Contact Phone:	Insp. Date:
1125	A TOOL SHED	3700 SOQUEL AVE	Santa Cruz	Leslie Rios	Annual Inspection	David	454-8331	12/27/2021
1127	KEN'S AUTO BODY	1226 BROMMER ST	Santa Cruz	Monica Tomlinson	Annual Inspection	Ken Heredia		12/28/2021
1130	CABRILLO COLLEGE FLE 6500	SOQUEL DR	Aptos	Pretreatment Group	Annual Inspection	Tom		12/16/2021
1131	CHANDLER AUTOMOTIV 2831	SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Mark		12/8/2021
1132	HAYES EUROPEAN	1010 17TH AVE	Santa Cruz	Pretreatment Group	Annual Inspection	Kyle	540-2067	12/27/2021
1137	HARBOR SERVICE STATI 2848	SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Scott		12/30/2021
1178	CABRILLO COLLEGE ANI 6500	SOQUEL DR	APTOS	Pretreatment Group	Annual Inspection	Tom		12/16/2021
1220	NIEBANK TOOLING CONI 2829	RODEO GULCH RD	Soquel	Marisol Goulett	Annual Inspection			12/29/2021
1221	CONCEPTS 2	2829 RODEO GULCH RD	Soquel	Marisol Goulett	Annual Inspection			12/29/2021
1223	BRYAN AUTOMOTIVE	2846 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Glenn		12/9/2021
1228	PRUNELLA MACHINE	986 TOWER PL	Santa Cruz	Leslie Rios	Annual Inspection	Scott		12/28/2021
1230	CLASSIC CLEANERS	809 BAY AVE	Capitola	Pretreatment Group	Annual Inspection			12/27/2021
1231	CAPITOLA CLEANERS	1820 41ST AVE	Capitola	Leslie Rios	Annual Inspection	Tong	476-2635	12/28/2021
1232	MASTER CLEANERS	2660 41ST AVE	Soquel	Monica Tomlinson	Annual Inspection	Jung		12/28/2021
1233	KINGS CLEANERS	3908 CAPITOLA RD	Capitola	Monica Tomlinson	Annual Inspection			12/28/2021
1234	EAST CLIFF ONE HOUR I 21503	CLIFF DR	Santa Cruz	Leslie Rios	Annual Inspection	Johan	475-7997	12/28/2021
1236	DEL MAR CLEANERS AP 2	RANCHO DEL MAR	Aptos	Leslie Rios	Annual Inspection	He	688-6135	12/28/2021
1238	SEASCAPE CLEANERS	13 SEASCAPE VILLAGE	Aptos	Leslie Rios	Annual Inspection		685-3731	12/8/2021
1241	SOQUEL H20 TANNERY	5735 SOQUEL DR	Soquel	Pretreatment Group	Annual Inspection			8/17/2021
1241	SOQUEL H20 TANNERY	5735 SOQUEL DR	Soquel	Pretreatment Group	Scheduled Sampling			8/17/2021
1247	ALPHA MACHINE	933 CHITTENDEN LN	Capitola	Pretreatment Group	Annual Inspection			12/27/2021
1250	GARLAND PRECISION	4000 CORDELIA LN	Soquel	Marisol Goulett	Annual Inspection	Glenn		12/21/2021
1254	PG&E	615 7TH AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Polo Gonzalez	707-338-4957	2/17/2021
1268	SOQUEL H20 MAIN	3325 N MAIN ST	Soquel	Marisol Goulett	Annual Inspection			8/11/2021
1268	SOQUEL H20 MAIN	3325 N MAIN ST	Soquel	Marisol Goulett	Scheduled Sampling	Greg Wilson		8/11/2021
1270	SOQUEL H20 ESTATES	0 ESTATES DR	Soquel	Marisol Goulett	Annual Inspection	Greg		9/1/2021
1270	SOQUEL H20 ESTATES	0 ESTATES DR	Soquel	Marisol Goulett	Scheduled Sampling	Greg		9/1/2021
1284	SANTA CRUZ CITY WATE 3701	ROLAND DR	Santa Cruz	Marisol Goulett	Annual Inspection			2/3/2021
1284	SANTA CRUZ CITY WATE 3701	ROLAND DR	Santa Cruz	Marisol Goulett	Scheduled Sampling	Dustin		2/3/2021
1284	SANTA CRUZ CITY WATE 3701	ROLAND DR	Santa Cruz	Leslie Rios	Scheduled Sampling			6/22/2021
1286	SANTA CRUZ METAL POI 2535	7TH AVE	Santa Cruz	Leslie Rios	Annual Inspection			12/27/2021
1288	SOQUEL H20 GARNET	307 GARNET ST	Capitola	Marisol Goulett	Annual Inspection	Greg		2/2/2021
1288	SOQUEL H20 GARNET	307 GARNET ST	Capitola	Marisol Goulett	Scheduled Sampling	Greg		2/2/2021
1288	SOQUEL H20 GARNET	307 GARNET ST	Capitola	Marisol Goulett	Scheduled Sampling	Greg		6/2/2021
1296	CENTRAL COAST FOUR	2852 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Greg		12/20/2021



1/14/2022  
3:05:58PM**Industrial Pretreatment Facility Inspection Summary Report**

Facility Number:	Facility Name:	Address:	City:	Inspector:	Inspection Type:	Facility Contact:	Contact Phone:	Insp. Date:
1456	BARGETTO	3535 N MAIN ST	Soquel	Marisol Goulett	Scheduled Sampling			2/17/2021
1456	BARGETTO	3535 N MAIN ST	Soquel	Marisol Goulett	Scheduled Sampling			4/27/2021
1456	BARGETTO	3535 N MAIN ST	Soquel	Pretreatment Group	Annual Inspection	Bobby Graviano		9/21/2021
1456	BARGETTO	3535 N MAIN ST	Soquel	Pretreatment Group	Scheduled Sampling	Bobby Graviano		9/21/2021
1456	BARGETTO	3535 N MAIN ST	Soquel	Monica Tomlinson	Follow Up	Keegan		12/16/2021
1457	DMV CLINIC AUTO REPA	2335 SOQUEL DR	Santa Cruz	Monica Tomlinson	Follow Up	Nathan Sparks		2/9/2021
1457	DMV CLINIC AUTO REPA	2335 SOQUEL DR	Santa Cruz	Monica Tomlinson	Annual Inspection	Nathan Sparks		12/28/2021
1461	DOS AMIGOS AUTO REP.	2964 SOQUEL AVE	Santa Cruz	Pretreatment Group	Annual Inspection	Saul		12/27/2021
1464	RICK'S AUTO SHOP	1050 17TH AVE	Santa Cruz	Marisol Goulett	Annual Inspection			12/30/2021
1466	EBERTS VW REPAIR	2670 17TH AVE	Santa Cruz	Marisol Goulett	Annual Inspection	David		12/21/2021
1467	SPECIALIZED AUTO	2415 CHANTICLEER AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Larry		12/30/2021
1468	GULUARTE'S AUTO	980 17TH AVE	Santa Cruz	Marisol Goulett	Annual Inspection			12/30/2021
1470	B&B SMALL ENGINE REF	1700 COMMERCIAL WAY	Santa Cruz	Pretreatment Group	Annual Inspection	Dan		12/27/2021
1472	GINO'S AUTO RECYCLIN	3315 PORTOLA DR	Santa Cruz	Marisol Goulett	Annual Inspection	Gino		12/21/2021
1473	AUTO MOTIVES	3098 WINKLE AVE	Santa Cruz	Pretreatment Group	Annual Inspection			12/27/2021
1474	OLD VOLKS HOME	3921 SOQUEL DR	Soquel	Marisol Goulett	Annual Inspection			12/20/2021
1476	KRAFT'S BODY SHOP	6100 SOQUEL AVE	Santa Cruz	Monica Tomlinson	Annual Inspection	Chris		12/28/2021
1485	BRANCIFORTE AUTOMO	10105 SOQUEL DR	Aptos	Pretreatment Group	Annual Inspection	Margaret	685--2886	12/28/2021
1486	WILSON'S TIRE SERVICE	4665 SOQUEL DR	Soquel	Marisol Goulett	Annual Inspection	Juan		12/3/2021
1488	SMOG CHECK	3921 SOQUEL DR	Santa Cruz	Leslie Rios	Annual Inspection	Dennis	462-0355	12/27/2021
1517	DOERKSEN PRECISION	2725 CHANTICLEER AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Dan		12/29/2021
1540	SAABORAMA	2335 SOQUEL DR	Santa Cruz	Marisol Goulett	Annual Inspection			12/30/2021
1541	DESIGN OCTAVES	2701 RESEARCH PARK DR	Soquel	Pretreatment Group	Annual Inspection	Terri	464-8500	12/27/2021
1545	BOBBY'S PIT STOP	1655 COMMERCIAL WAY	Santa Cruz	Pretreatment Group	Annual Inspection			12/29/2021
1567	NATE SMITH OPTIMAL AI	2335 SOQUEL DR	Santa Cruz	Monica Tomlinson	Annual Inspection	Nate		12/28/2021
1569	PHIL'S AUTO BODY & CC	2750 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection			12/30/2021
1570	SANTA CRUZ MOTORCYC	1700 COMMERCIAL WAY	Santa Cruz	Pretreatment Group	Annual Inspection			12/28/2021
1571	ROSSI'S TOWING BODY	203 CAPITOLA RD EXT	Santa Cruz	Marisol Goulett	Annual Inspection			12/30/2021
1573	TFR MOTORSPORTS	1125 17TH AVE	Santa Cruz	Leslie Rios	Annual Inspection	David Funk	426-2204	12/26/2021
1574	MICK'S AUTOMOTIVE	1257 THOMPSON AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Tracy		12/30/2021
1577	PEARCE EUROPEAN & J	7000 SOQUEL AVE	Santa Cruz	Marisol Goulett	Facility Inspection	Chris		2/1/2021
1577	PEARCE EUROPEAN & J	7000 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Chris		12/13/2021
1578	R&D MOTORSPORTS	3301 PORTOLA DR	Santa Cruz	Leslie Rios	Annual Inspection	Jamie	462-3195	12/26/2021
1601	CITY AUTO BODY	976 17TH AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Marco		12/21/2021
1620	CITY OF CAPITOLA P.W.	430 KENNEDY DR	Capitola	Leslie Rios	Annual Inspection	Matt	212-4058	12/28/2021



**Industrial Pretreatment Facility Inspection Summary Report**

Facility Number:	Facility Name:	Address:	City:	Inspector:	Inspection Type:	Facility Contact:	Contact Phone:	Insp. Date:
1622	EARTHWORKS	310 KENNEDY DR	Capitola	Pretreatment Group	Annual Inspection			12/30/2021
1623	BROMMER YARD	2700 BROMMER ST	Santa Cruz	Pretreatment Group	Annual Inspection	James Smrt		12/28/2021
1627	MATHER MACHINING	933 CHIITTENDEN LN	Capitola	Marisol Goulett	Annual Inspection			12/29/2021
1642	STRITE MACHINING	1257 THOMPSON AVE	Santa Cruz	Marisol Goulett	Annual Inspection			12/29/2021
1643	R. F. JOHNSON MANUFA	1257 THOMPSON AVE	Santa Cruz	Leslie Rios	Annual Inspection			12/27/2021
1653	SHELL GAS AND CARWA	2700 SOQUEL AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Tommie		12/8/2021
1688	OCEAN HONDA	3801 SOQUEL DR	Soquel	Marisol Goulett	Annual Inspection	Theresa		12/13/2021
1696	SOQUEL H20 APTOS JR	1001 HUNTINGTON DR	Aptos	Marisol Goulett	Annual Inspection	Greg		2/23/2021
1696	SOQUEL H20 APTOS JR	1001 HUNTINGTON DR	Aptos	Marisol Goulett	Scheduled Sampling	Greg		2/23/2021
1696	SOQUEL H20 APTOS JR	1001 HUNTINGTON DR	Aptos	Marisol Goulett	Scheduled Sampling	Greg		4/28/2021
1697	SOQUEL H20 POLO GRC	2255 HUNTINGTON DR	Aptos	Marisol Goulett	Annual Inspection	Greg		7/15/2021
1697	SOQUEL H20 POLO GRC	2255 HUNTINGTON DR	Aptos	Marisol Goulett	Scheduled Sampling	Greg		7/15/2021
2878	VALVILINE INSTANT OIL	2878 RODEO GULCH RD	Santa Cruz	Marisol Goulett	Annual Inspection			12/30/2021
01-552	POWDER COAT IT	7000 SOQUEL AVE	SOQUEL	Marisol Goulett	Facility Inspection	Jeremy		2/1/2021
01-552	POWDER COAT IT	7000 SOQUEL AVE	SOQUEL	Marisol Goulett	Annual Inspection	Jeremy		12/13/2021
22111	APTOS TIRE & AUTO CAI	8028 SOQUEL DR	APTOS	Marisol Goulett	Annual Inspection			12/8/2021
2335-4	ROC AUTO	2335 SOQUEL DR	SANTA CRUZ	Monica Tomlinson	Follow Up	Marcos Adan, Sr		2/9/2021
2335-4	ROC AUTO	2335 SOQUEL DR	SANTA CRUZ	Monica Tomlinson	Annual Inspection	Marcos Adan Jr		12/28/2021
DWD001	CAPITOLA DRY WEATHE	420 CAPITOLA AVE	Capitola	Pretreatment Group	Scheduled Sampling	Matt Kotila		8/25/2021
1001	TOYOTA (was FIX AUTO)	4400 AUTO PLAZA DR	CAPITOLA	Marisol Goulett	Annual Inspection	Anthony		12/21/2021
54801	INDEPENDENT TIRES	2335 SOQUEL DR	SANTA CRUZ	Monica Tomlinson	Annual Inspection	Frank Arana, owner		12/28/2021
2720	CENTRAL COAST INDUS	2720 RODEO GULCH RD	Soquel	Marisol Goulett	Annual Inspection	Kelly		12/20/2021
2001	CENTRAL FIRE FLEET S	410 KENNEDY DR	CAPITOLA	Marisol Goulett	Annual Inspection	Lisa		12/21/2021
1420	DOMINICAN HOSPITAL -	1555 SOQUEL DR	SANTA CRUZ	Marisol Goulett	Annual Inspection	Rachel Howley		7/15/2021
1438	SUTTER MATERNITY - SI	2900 CHANTICLEER AVE	Santa Cruz	Marisol Goulett	Annual Inspection	Nicole		11/4/2021
456	PASATIEMPO GOLF COU		Santa Cruz	Pretreatment Group	Annual Inspection	Justin		8/19/2021
844	BLUE WATER SEDANS A	844 17TH AVE B	SANTA CRUZ	Marisol Goulett	Annual Inspection	Mike		7/21/2021
844	BLUE WATER SEDANS A	844 17TH AVE B	SANTA CRUZ	Marisol Goulett	Follow Up	Mike		8/13/2021



1/13/2022  
10:07:17AM**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
TOGOS	1955 41ST AVE	CAPITOLA	Pretreatment Group	12/28/2021	12/28/2022
BURGER	7941 SOQUEL DR	Aptos	Pretreatment Group	11/29/2021	11/29/2022
CAPITOLA DINER	1900 41ST AVE	Capitola	Marisol Goulett	8/23/2021	8/23/2022
SEASCAPE GOLF COURSE	610 CLUB HOUSE DR	APTOS	Monica Tomlinson	12/8/2021	12/8/2022
DAVENPORT ROADHOUSE	1 DAVENPORT AVE	Davenport	Leslie Rios	11/9/2021	11/9/2022
BITTERSWEET BISTRO	787 RIO DEL MAR BLVD	Aptos	Monica Tomlinson	2/26/2021	2/26/2022
DOMINICAN OAKS	3400 PAUL SWEET RD	Santa Cruz	Pretreatment Group	12/7/2021	12/7/2022
PARADISE BEACH GRILLE	215 ESPLANADE	CAPITOLA	Pretreatment Group	12/8/2021	12/8/2022
SAND BAR	211 ESPLANADE	Capitola	Monica Tomlinson	12/9/2021	12/9/2022
UNCIE RO'S	2901 RESEARCH PARK DR A	Soquel	Leslie Rios	11/8/2021	11/8/2022
CARPO'S	2400 PORTER ST	Soquel	Pretreatment Group	12/7/2021	12/7/2022
CARRIED AWAY	7486 SOQUEL DR	Aptos	Pretreatment Group	12/1/2021	12/15/2022
CARRIED AWAY	7486 SOQUEL DR	Aptos	Marisol Goulett	12/15/2021	12/15/2022
LAGO DI COMO	21490 E CLIFF DR	Santa Cruz	Pretreatment Group	12/7/2021	12/7/2022
SEASCAPE RESORT&CONFERENCE CTR	112 SEASCAPE BLVD	Aptos	Marisol Goulett	4/14/2021	4/14/2022
PALAPA'S RESTAURANT & CANTINA	21 SEASCAPE VILLAGE	Aptos	Pretreatment Group	12/1/2021	12/1/2022
SHADOWBROOK	1750 WHARF RD	Capitola	Pretreatment Group	6/1/2021	6/1/2022
IHOP	1549 41ST AVE	Capitola	Marisol Goulett	7/6/2021	7/6/2022
ZELDA'S	203 ESPLANADE	Capitola	Marisol Goulett	4/19/2021	4/19/2022
BASKIN ROBBINS 41ST	1601 41ST AVE	Capitola	Pretreatment Group	12/20/2021	12/20/2022
MY THAI BEACH	207 ESPLANADE	Capitola	Pretreatment Group	12/16/2021	12/16/2022
BOULDER CREEK COUNTRY CLUB	16901 BIG BASIN HWY	Boulder Creek	Marisol Goulett	4/8/2021	4/8/2022
BRITANNIA ARMS	110 MONTEREY AVE	Capitola	Monica Tomlinson	1/20/2021	7/15/2022
BRITANNIA ARMS	110 MONTEREY AVE	Capitola	Leslie Rios	7/15/2021	7/15/2022
CAFE SPARROW	8042 SOQUEL DR	Aptos	Pretreatment Group	12/7/2021	12/7/2022
VILLAGE GRILL AND CREAMERY	104 STOCKTON AVE	Capitola	Pretreatment Group	12/6/2021	12/6/2022
FAST EDDYS	4300 CAPITOLA RD	Capitola	Monica Tomlinson	12/14/2021	12/14/2022
LA PATRONA TAQUERIA	500 HWY 1	Davenport	Leslie Rios	10/15/2021	10/15/2022
OLIVE GARDEN	3400 CLARES ST	Capitola	Pretreatment Group	11/17/2021	10/13/2012



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
CHILL OUT CAFE	860 41ST AVE	Santa Cruz	Leslie Rios	7/22/2021	7/22/2022
EL CHIPOTLE	4724 SOQUEL DR	Soquel	Pretreatment Group	11/29/2021	11/29/2022
SESNON HOUSE	6500 SOQUEL DR	Aptos	Pretreatment Group	12/14/2021	12/14/2022
CHILI'S RESTAURANT	1855 41ST AVE	Capitola	Pretreatment Group	11/29/2021	11/29/2022
PRETTY GOOD ADVICE	3070 PORTER ST	Soquel	Marisol Goulett	9/1/2021	9/1/2022
ZIZZO'S COFFEE	3555 CLARES ST	Capitola	Marisol Goulett	8/23/2021	8/23/2022
PEET'S COFFEE	819 BAY AVE	Capitola	Pretreatment Group	11/18/2021	11/18/2022
STARBUCKS APTOS	105 POST OFFICE DR B	Aptos	Pretreatment Group	12/14/2021	12/14/2022
CAPITOLA WINE BAR & MERCHANTS	115 SAN JOSE AVE	Capitola	Leslie Rios	7/29/2021	7/29/2022
PEOPLE'S COFFEE	1200 17TH AVE	Santa Cruz	Pretreatment Group	12/8/2021	12/8/2022
STARBUCK'S 41ST & SOQUEL DR.	2740 41ST AVE	Soquel	Leslie Rios	7/9/2021	12/9/2022
STARBUCK'S 41ST & SOQUEL DR.	2740 41ST AVE	Soquel	Monica Tomlinson	12/9/2021	12/9/2022
PENNY ICE CREAMERY - 41ST	820 41ST AVE	Capitola	Pretreatment Group	11/16/2021	11/16/2022
CASTAGNOLA DELI AND CAFE	201 MONTEREY AVE C-D	Capitola	Pretreatment Group	12/7/2021	12/7/2022
AVENUE CAFE	427 CAPITOLA AVE	Capitola	Pretreatment Group	12/9/2021	12/9/2022
BEST IN DOGS	2600 41ST AVE	Soquel	Pretreatment Group	12/28/2021	12/28/2022
APTOS GRANGE	2555 MAR VISTA CT	Aptos	Pretreatment Group	12/1/2021	12/1/2022
MICHAEL'S ON MAIN	2591 S MAIN ST	Soquel	Marisol Goulett	6/16/2021	6/16/2022
TACOS MORENO Esplanade	201 ESPLANADE	Capitola	Leslie Rios	6/29/2021	6/29/2022
TRESTLES	316 CAPITOLA AVE A	Capitola	Marisol Goulett	7/7/2021	7/8/2022
TRESTLES	316 CAPITOLA AVE A	Capitola	Marisol Goulett	7/8/2021	7/8/2022
EVARISTA'S COMAL	1245 E CLIFF DR	Santa Cruz	Leslie Rios	7/21/2021	10/21/2022
EVARISTA'S COMAL	1245 E CLIFF DR	Santa Cruz	Marisol Goulett	10/14/2021	10/21/2022
EVARISTA'S COMAL	1245 E CLIFF DR	Santa Cruz	Marisol Goulett	10/21/2021	10/21/2022
SEVERINOS RESTAURANT	7500 OLD DOMINION CT	APTOS	Pretreatment Group	12/10/2021	12/10/2022
EI JARDIN	655 CAPITOLA RD	Santa Cruz	Pretreatment Group	11/24/2021	11/24/2022
CASA ROSSY	257 CENTER AVE	Aptos	Pretreatment Group	12/10/2021	12/10/2022
PARISH PUBLIC HOUSE	8017 SOQUEL DR	Aptos	Pretreatment Group	11/17/2021	11/17/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
J.J.'S SALOON (SOCIAL GRUB)	4714 SOQUEL DR	Soquel	Pretreatment Group	12/28/2021	12/28/2022
THE POINT KITCHEN AND BAR	3326 PORTOLA DR	SANTA CRUZ	Pretreatment Group	12/15/2021	12/15/2022
COLE'S BAR-B-Q	2590 PORTOLA DR	Santa Cruz	Leslie Rios	6/17/2021	6/17/2022
PIZZA MY HEART 41st	2180 41ST AVE	CAPITOLA	Leslie Rios	7/9/2021	7/9/2022
CAFE CRUZ	2621 41ST AVE	Soquel	Marisol Goulett	5/3/2021	11/16/2022
CAFE CRUZ	2621 41ST AVE	Soquel	Marisol Goulett	5/19/2021	11/16/2022
CAFE CRUZ	2621 41ST AVE	Soquel	Marisol Goulett	7/21/2021	11/16/2022
CAFE CRUZ	2621 41ST AVE	Soquel	Pretreatment Group	11/16/2021	11/16/2022
APTOS ST BBQ	8059 APTOS ST	Aptos	Pretreatment Group	12/7/2021	12/7/2022
CAPITOLA BAR AND GRILL	231 ESPLANADE	Capitola	Marisol Goulett	9/23/2021	9/23/2022
CAFE RIO	131 ESPLANADE	Aptos	Leslie Rios	11/2/2021	11/2/2022
FISH LADY MARKET	700 BAY AVE	Capitola	Leslie Rios	10/26/2021	10/26/2022
SUDA	3910 PORTOLA DR	Santa Cruz	Leslie Rios	9/8/2021	9/8/2022
POINT MARKET AND CAFE	23040 E CLIFF DR	Santa Cruz	Marisol Goulett	3/25/2021	3/25/2022
MING'S	4720 SOQUEL DR	Soquel	Marisol Goulett	12/3/2021	12/3/2022
GEISHA	200 MONTEREY AVE	Capitola	Leslie Rios	10/14/2021	10/14/2022
SOUL SALAD	7957 SOQUEL DR	Aptos	Pretreatment Group	12/28/2021	12/28/2022
MIYAKO JAPANESE RESTAURANT	1820 41ST AVE	Capitola	Pretreatment Group	12/16/2021	12/16/2022
GOLDEN FU WAH	4610 SOQUEL DR	Soquel	Leslie Rios	9/22/2021	9/22/2022
PANDA INN	783 RIO DEL MAR BLVD	Aptos	Marisol Goulett	2/26/2021	2/26/2022
WASABI TAPAS SUSHI	3555 CLARES ST	Capitola	Leslie Rios	9/22/2021	9/22/2022
THAI BASIL	210 MONTEREY AVE	Capitola	Leslie Rios	11/2/2021	11/2/2022
STAR OF SIAM	3005 PORTER ST	SOQUEL	Leslie Rios	9/29/2021	9/29/2022
ZAMEEN RESTAURANT 41ST	851 41ST AVE	Santa Cruz	Leslie Rios	11/2/2021	11/2/2022
UNCLE KWOK'S	7960 SOQUEL DR	APTOS	Pretreatment Group	12/13/2021	12/13/2022
SUSHI GARDEN - BAY	820 BAY AVE	Capitola	Pretreatment Group	12/28/2021	12/28/2022
BANGKOK WEST	2505 CABRILLO COLLEGE DR	Aptos	Marisol Goulett	4/14/2021	4/14/2022
DYNASTY RESTAURANT	3601 PORTOLA DR	Santa Cruz	Marisol Goulett	8/25/2021	8/25/2022
MAYFLOWER	3555 CLARES ST	Capitola	Leslie Rios	9/9/2021	9/9/2022
HONG KONG GARDEN RESTAURANT	14 SEASCAPE VILLAGE	Aptos	Leslie Rios	9/23/2021	9/23/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
CHINESE VILLAGE	3780 CAPITOLA RD	Santa Cruz	Leslie Rios	9/23/2021	9/23/2022
PONO	3744 CAPITOLA RD	Santa Cruz	Pretreatment Group	12/29/2021	12/29/2022
PANDA EXPRESS	2740 41ST AVE	Soquel	Leslie Rios	9/27/2021	9/27/2022
CANTON ASIAN CUISINE	900 41ST AVE	Capitola	Leslie Rios	10/6/2021	10/6/2022
MICHOACAN TAQUERIA	21401 E CLIFF DR	Santa Cruz	Monica Tomlinson	12/16/2021	12/16/2022
LITTLE TAMPICO	2605 S MAIN ST	SOQUEL	Leslie Rios	9/23/2021	9/23/2022
SAWASDEE	5050 SOQUEL DR	SOQUEL	Leslie Rios	10/21/2021	10/21/2022
TACO BELL 41ST	2730 41ST AVE	SOQUEL	Leslie Rios	10/15/2021	10/15/2022
MANUEL'S MEXICAN RESTAURANT	261 CENTER AVE	Aptos	Leslie Rios	9/9/2021	9/9/2022
MARGARITAVILLE	231 ESPLANADE	Capitola	Leslie Rios	9/23/2021	9/23/2022
EL CHINO	2525 SOQUEL DR	Santa Cruz	Leslie Rios	9/29/2021	9/29/2022
EL TORO BRAVO	123 MONTEREY AVE	Capitola	Leslie Rios	9/30/2021	9/30/2022
TAQUERIA VALLARTA 2	893 41ST AVE	Santa Cruz	Leslie Rios	9/2/2021	9/2/2022
TAQUERIA TEPEQUE	3555 CLARES ST	Capitola	Leslie Rios	10/21/2021	10/21/2022
CASA ROSITA'S MEXICAN REST.	2608 PORTOLA DR	Santa Cruz	Marisol Goulett	8/24/2021	9/15/2022
CASA ROSITA'S MEXICAN REST.	2608 PORTOLA DR	Santa Cruz	Marisol Goulett	9/15/2021	9/15/2022
TORTILLA FLATS	4616 SOQUEL DR	Soquel	Leslie Rios	11/4/2021	11/4/2022
ASIAN EXPRESS	1955 41ST AVE	Capitola	Leslie Rios	11/9/2021	11/9/2022
AMBROSIA	207 SEARIDGE RD	Aptos	Leslie Rios	8/23/2021	9/27/2022
AMBROSIA	207 SEARIDGE RD	Aptos	Leslie Rios	9/27/2021	9/27/2022
CHAMINADE CONFERENCE CENTER	1 CHAMINADE LN	Santa Cruz	Pretreatment Group	12/29/2021	12/29/2022
HOME	3101 N MAIN ST	Soquel	Leslie Rios	10/6/2021	10/6/2022
THE HIDEOUT	9051 SOQUEL DR	APTOS	Leslie Rios	10/18/2021	10/18/2022
PERSEPHONE	7945 SOQUEL DR	Aptos	Leslie Rios	10/20/2021	10/20/2022
UPPER CRUST PIZZA	2501 SOQUEL DR	Santa Cruz	Leslie Rios	10/26/2021	10/26/2022
PLEASURE PIZZA	4000 PORTOLA DR	Santa Cruz	Marisol Goulett	7/6/2021	7/6/2022
MANGIAMO	783 RIO DEL MAR BLVD	Aptos	Leslie Rios	11/4/2021	11/4/2022
EAST END GASTROPUB	1501 41ST AVE Ste I	Capitola	Leslie Rios	11/3/2021	11/3/2022
PIZZA MY HEART Esplanade	209 ESPLANADE	Capitola	Leslie Rios	10/6/2021	10/6/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
DOMINOS PIZZA	3555 CLARES ST	Capitola	Marisol Goulett	3/29/2021	3/29/2022
MOUNTAIN MIKE'S PIZZA - PORTOLA	3715 PORTOLA DR	Santa Cruz	Marisol Goulett	3/8/2021	3/16/2022
MOUNTAIN MIKE'S PIZZA - PORTOLA	3715 PORTOLA DR	Santa Cruz	Marisol Goulett	3/16/2021	3/16/2022
ROUND TABLE PIZZA	2690 41ST AVE	Soquel	Leslie Rios	10/6/2021	10/6/2022
PIZZA 1	253 CENTER ST	Aptos	Leslie Rios	9/8/2021	9/8/2022
SIDS SMOKEHOUSE & GRILL	10110 SOQUEL DR	Aptos	Marisol Goulett	5/13/2021	5/13/2022
VILLAGE HOST PIZZA & GRILL	4 SEASCAPE VILLAGE	Aptos	Leslie Rios	10/1/2021	10/1/2022
MIR TOOT'S CAFE	231 ESPLANADE	Capitola	Leslie Rios	10/15/2021	10/15/2022
TAQUERIA LOS GORDOS	7488 SOQUEL DR	Aptos	Leslie Rios	9/29/2021	9/29/2022
RED APPLE CAFE	783 RIO DEL MAR BLVD	APTOS	Leslie Rios	10/15/2021	10/15/2022
SILVER SPUR	2650 SOQUEL DR	Santa Cruz	Leslie Rios	11/8/2021	11/8/2022
SUNRISE CAFE	4718 SOQUEL DR	Soquel	Leslie Rios	10/15/2021	10/15/2022
HARBOR CAFE	535 7TH AVE	Santa Cruz	Pretreatment Group	12/9/2021	12/9/2022
CLIFF CAFE	815 41ST AVE	Santa Cruz	Leslie Rios	10/27/2021	10/27/2022
COOK HOUSE	706 CAPITOLA AVE	Capitola	Leslie Rios	10/27/2021	10/27/2022
SURF CITY COFFEE	9105 SOQUEL DR	Aptos	Marisol Goulett	9/14/2021	9/14/2022
MCDONALD'S	1760 41ST AVE	Capitola	Leslie Rios	10/13/2021	10/13/2022
DAIRY QUEEN	816 BAY AVE	Capitola	Leslie Rios	10/19/2021	10/19/2022
BRUSTER'S REAL ICE CREAM	150 RANCHO DEL MAR	Aptos	Pretreatment Group	12/29/2021	12/29/2022
ALOHA ISLAND GRILL	1700 PORTOLA DR	Santa Cruz	Leslie Rios	11/15/2021	11/15/2022
SNO-WHITE DRIVE IN	223 STATE PARK DR	Aptos	Leslie Rios	11/9/2021	11/9/2022
7-ELEVEN PORTOLA	3036 PORTOLA DR	Santa Cruz	Marisol Goulett	3/8/2021	3/8/2022
BURGER KING	2001 41ST AVE	Capitola	Leslie Rios	11/10/2021	11/10/2022
7-ELEVEN SOQUEL DR	1875 SOQUEL DR	Santa Cruz	Leslie Rios	10/20/2021	10/20/2022
MIJOS TAQUERIA	200 MONTEREY AVE	Capitola	Leslie Rios	11/15/2021	11/15/2022
SEASCAPE SPORTSCLUB	1505 SEASCAPE BLVD	Aptos	Leslie Rios	11/12/2021	11/12/2022
ERIK'S DELI APTOS	102 RANCHO DEL MAR	Aptos	Leslie Rios	10/29/2021	10/29/2022
ERIK'S DELI 41ST	1475 41ST AVE	Capitola	Marisol Goulett	4/8/2021	4/8/2022
GARDEN LIQUORS & DELI	1815 SOQUEL DR	Santa Cruz	Pretreatment Group	12/20/2021	12/20/2022



1/13/2022  
10:07:17AM**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
L & L HAWAIIAN BARBECUE	460 7TH AVE	Santa Cruz	Leslie Rios	10/29/2021	10/29/2022
VINOCRUZ ENTREPRISES LLC	4901 SOQUEL DR	Soquel	Pretreatment Group	12/16/2021	12/16/2022
BAY BAR AND GRILL	110 ESPLANADE	Capitola	Leslie Rios	12/2/2021	12/2/2022
PIXIE DELI	111 VENETIAN RD	Aptos	Pretreatment Group	11/30/2021	11/30/2022
ROUX DAT	3555 CLARES ST	Capitola	Pretreatment Group	12/9/2021	12/9/2022
PACIFIC COFFEE ROASTING CO.	7554 SOQUEL DR	Aptos	Leslie Rios	7/1/2021	7/1/2022
SALSA'S TACO BAR	1710 BROMMER ST	Santa Cruz	Leslie Rios	10/21/2021	10/21/2022
WHALE CITY BAKERY	490 HWY 1	Davenport	Leslie Rios	10/28/2021	10/28/2022
WHARF HOUSE RESTAURANT	1400 WHARF RD	Capitola	Leslie Rios	10/28/2021	10/28/2022
BAGELRY	4763 SOQUEL DR	Soquel	Marisol Goulett	10/27/2021	10/27/2022
SWEET PEA CAFE AND CATERING	2121 41ST AVE	Capitola	Leslie Rios	10/29/2021	10/29/2022
OMI	2841 PORTER ST	Soquel	Pretreatment Group	12/29/2021	12/29/2022
ZAMEEN APTOS	7528 SOQUEL DR	Aptos	Pretreatment Group	12/9/2021	12/9/2022
NEW LEAF MARKET CAPITOLA	1210 41ST AVE	Capitola	Leslie Rios	10/28/2021	10/28/2022
ERIKS DELI SOQUEL	1664 SOQUEL DR	Santa Cruz	Leslie Rios	7/28/2021	7/28/2022
HERNANDEZ MARKET	3790 PORTOLA DR	Santa Cruz	Leslie Rios	10/14/2021	10/14/2022
SOUTH POINT	10 SEASCAPE VILLAGE	Aptos	Leslie Rios	10/14/2021	10/14/2022
AKIRA APTOS	105 POST OFFICE DR D	Aptos	Pretreatment Group	11/29/2021	11/29/2022
SUBWAY 2	2740 41ST AVE	Soquel	Marisol Goulett	4/12/2021	4/12/2022
LIVE OAK SUPER	1668 17TH AVE	Santa Cruz	Marisol Goulett	4/9/2021	4/9/2022
LUCKY	1475 41ST AVE	Capitola	Leslie Rios	10/18/2021	10/18/2022
NOB HILL FOODS	809 BAY AVE	Capitola	Leslie Rios	10/13/2021	10/13/2022
WHOLE FOODS	1710 41ST AVE	Capitola	Marisol Goulett	4/12/2021	4/12/2022
DELUXE FOODS	783 RIO DEL MAR BLVD	Aptos	Leslie Rios	10/18/2021	10/18/2022
FREEDOM MEAT LOCKER	160 HI GRADE LN	Freedom	Marisol Goulett	7/6/2021	7/6/2022
AUNT NETTIE'S KITCHEN	509 BAY AVE	Capitola	Marisol Goulett	10/27/2021	12/8/2022
AUNT NETTIE'S KITCHEN	509 BAY AVE	Capitola	Marisol Goulett	12/8/2021	12/8/2022
PALM DELI & MARKET	3000 VALENCIA AVE	Aptos	Leslie Rios	10/18/2021	10/18/2022
TRADER JOE'S	3555 CLARES ST	Capitola	Leslie Rios	10/1/2021	10/1/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
SAFEWAY APTOS	16 RANCHO DEL MAR	Aptos	Marisol Goulett	5/3/2021	5/3/2022
SAFEWAY 41ST	2720 41ST AVE	Soquel	Marisol Goulett	5/3/2021	5/3/2022
DEKE'S MARKET AND DELI	334 7TH AVE	Santa Cruz	Marisol Goulett	3/25/2021	3/25/2022
SOUZA'S ICE CREAM	200 MONTEREY AVE	Capitola	Leslie Rios	11/1/2021	11/1/2022
ROBBIE'S SANDWICHES	3555 CLARES ST	Capitola	Pretreatment Group	11/30/2021	11/30/2022
CARUSO'S	115 SAN JOSE AVE	Capitola	Pretreatment Group	12/28/2021	8/10/2011
ALDO'S ITALIAN BAKERY	4628 SOQUEL DR	Soquel	Leslie Rios	11/2/2021	11/2/2022
SHERRI'S COOKIES	1855 41ST AVE	Capitola	Leslie Rios	10/29/2021	10/29/2022
DONUT STATION	715 CAPITOLA AVE	Capitola	Leslie Rios	10/19/2021	10/19/2022
DUNLAP'S DONUTS II	3791 PORTOLA DR	Santa Cruz	Pretreatment Group	12/28/2021	12/28/2022
FERRELL'S DONUTS	1761 17TH AVE	Santa Cruz	Leslie Rios	10/19/2021	10/19/2022
GAYLE'S BAKERY	504 BAY AVE	Capitola	Leslie Rios	10/7/2021	10/7/2022
COFFEETOPIA PORTOLA	3701 PORTOLA DR	Santa Cruz	Leslie Rios	7/14/2021	7/14/2022
PANADERIA EL ROSAL BAKERY	21501 CLIFF DR	Santa Cruz	Leslie Rios	10/13/2021	10/13/2022
UGLY MUG	4640 SOQUEL DR	Soquel	Leslie Rios	7/1/2021	7/1/2022
iCRAVE	1601 41ST AVE	Capitola	Leslie Rios	11/8/2021	11/8/2022
SEASCAPE FOODS	16 SEASCAPE VILLAGE	Aptos	Leslie Rios	10/26/2021	10/26/2022
THE INN AT DEPOT HILL	250 MONTEREY AVE	Capitola	Pretreatment Group	12/15/2021	9/9/2024
REEF DOG DELI	311 CAPITOLA AVE	Capitola	Marisol Goulett	3/11/2021	3/11/2022
PAULA'S BROOKLYN CAFE	3500 PORTOLA DR	Santa Cruz	Leslie Rios	11/2/2021	11/2/2022
NORMA JEANS COFFEE	8043 SOQUEL DR	Aptos	Leslie Rios	11/8/2021	11/8/2022
HOLY SMOKES BBQ	21505 E CLIFF DR	Santa Cruz	Marisol Goulett	5/3/2021	12/2/2022
HOLY SMOKES BBQ	21505 E CLIFF DR	Santa Cruz	Monica Tomlinson	12/2/2021	12/2/2022
THE FARM BAKERY	6790 SOQUEL DR	Aptos	Pretreatment Group	12/20/2021	12/20/2022
STARBUCKS 41ST AND CLARES	1955 41ST AVE Ste A1	Capitola	Marisol Goulett	10/27/2021	10/27/2022
COFFEETOPIA CAPITOLA	1443 CAPITOLA RD	Santa Cruz	Pretreatment Group	12/7/2021	12/7/2022
WINDMILL CAFE	21231 CLIFF DR	Santa Cruz	Pretreatment Group	12/9/2021	12/9/2022
GLORIA'S PANTRY	2551 RODEO GULCH RD Ste 2	Soquel	Leslie Rios	7/7/2021	7/7/2022
KITCHEN SPACE INC.	2431 CHANTICLEER AVE	Santa Cruz	Pretreatment Group	12/7/2021	12/7/2022
DHARMA'S	4250 CAPITOLA RD	Capitola	Monica Tomlinson	3/1/2021	3/1/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
APTOS NATURAL FOODS	7506 SOQUEL DR	Aptos	Monica Tomlinson	2/25/2021	2/25/2022
HARVEST MOON MKRT	518 GREEN VALLEY RD	Freedom	Pretreatment Group	12/28/2021	12/28/2022
FLATS BISTRO	113 ESPLANADE	Aptos	Pretreatment Group	12/16/2021	12/16/2022
JAMBA JUICE	3555 CLARES ST	Capitola	Monica Tomlinson	3/1/2021	3/1/2022
QUIK STOP	5505 SOQUEL DR	Soquel	Leslie Rios	6/11/2021	6/11/2022
MID COUNTY SENIOR CENTER	829 BAY AVE	Capitola	Pretreatment Group	12/8/2021	12/8/2022
KENTUCKY FRIED CHICKEN no.7	2120 41ST AVE	Capitola	Monica Tomlinson	12/14/2021	12/14/2022
SHOWTIME PIZZA	7960 SOQUEL DR	Aptos	Marisol Goulett	4/8/2021	4/8/2022
GUANG ZHO	3150 PORTOLA DR	Santa Cruz	Leslie Rios	10/29/2021	10/29/2022
COMPANION BAKESHOP	7486 SOQUEL DR	Aptos	Pretreatment Group	12/9/2021	12/9/2022
EASTSIDE EATERY	800 41ST AVE	Santa Cruz	Marisol Goulett	8/23/2021	8/23/2022
MELINDAS GLUTEN FREE BAKERY	1420 41ST AVE	Capitola	Pretreatment Group	11/18/2021	11/18/2022
VILLAGE HOST PIZZA - BAY AVE	819 BAY AVE	Capitola	Pretreatment Group	6/30/2021	12/30/2022
VILLAGE HOST PIZZA - BAY AVE	819 BAY AVE	Capitola	Leslie Rios	7/27/2021	12/30/2022
VILLAGE HOST PIZZA - BAY AVE	819 BAY AVE	Capitola	Pretreatment Group	11/29/2021	12/30/2022
VILLAGE HOST PIZZA - BAY AVE	819 BAY AVE	Capitola	Marisol Goulett	12/30/2021	12/30/2022
MAIN STREET BAGELS	1475 41ST AVE	Capitola	Pretreatment Group	11/30/2021	11/30/2022
BETTY BURGERS 41ST	1000 41ST AVE	Santa Cruz	Pretreatment Group	12/14/2021	12/14/2022
MEL'S MARKET	2425 SOQUEL DR	Santa Cruz	Pretreatment Group	11/18/2021	11/18/2022
TACOS MORENO	1601 41ST AVE	Capitola	Leslie Rios	6/24/2021	6/24/2022
VILLAGE KITCHEN/FOOD SMITH	2800 RODEO GULCH RD	Soquel	Marisol Goulett	2/9/2021	2/9/2022
YOGURT LAND	1955 41ST AVE	Capitola	Pretreatment Group	12/28/2021	12/28/2022
DOMINICAN HOSPITAL	1555 SOQUEL DR	Santa Cruz	Monica Tomlinson	3/1/2021	3/1/2022
SUTTER MATERNITY	2900 CHANTICLEER AVE	Santa Cruz	Marisol Goulett	11/4/2021	11/4/2022
CHIPOTLE	1955 41ST AVE	Capitola	Leslie Rios	6/10/2021	6/10/2022
DISCRETION BREWERY KITCHEN	2701 41ST AVE A	Soquel	Pretreatment Group	12/10/2021	12/10/2022
AMAZON JUICE	1066 41ST AVE	Santa Cruz	Pretreatment Group	12/1/2021	12/1/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
STARBUCKS TARGET	1825 41ST AVE	Capitola	Marisol Goulett	5/10/2021	5/10/2022
MARIANNE'S ICE CREAM STATE PARK	218 STATE PARK DR	Aptos	Leslie Rios	7/14/2021	7/14/2022
SURF CITY SANDWICH	4101 SOQUEL DR B-1	Soquel	Marisol Goulett	5/13/2021	6/23/2022
SURF CITY SANDWICH	4101 SOQUEL DR B-1	Soquel	Marisol Goulett	6/9/2021	6/23/2022
SURF CITY SANDWICH	4101 SOQUEL DR B-1	Soquel	Marisol Goulett	6/23/2021	6/23/2022
LITTLE CAESAR'S PIZZA	1701 PORTOLA DR	Santa Cruz	Pretreatment Group	12/8/2021	12/8/2022
SOQUEL QUALITY MEAT	4623 SOQUEL DR	Soquel	Leslie Rios	10/1/2021	10/1/2022
FRIEND IN CHEESES JAM	2901 RESEARCH PARK DR B	Soquel	Pretreatment Group	12/10/2021	12/10/2022
CANTINE WINEPUB	8050 SOQUEL DR	Aptos	Pretreatment Group	12/15/2021	12/15/2022
NEW BOHEMIA BREWING COMPANY	1030 41ST AVE	Santa Cruz	Marisol Goulett	3/3/2021	6/17/2022
NEW BOHEMIA BREWING COMPANY	1030 41ST AVE	Santa Cruz	Marisol Goulett	6/2/2021	6/17/2022
NEW BOHEMIA BREWING COMPANY	1030 41ST AVE	Santa Cruz	Marisol Goulett	6/17/2021	6/17/2022
SAPPORO RAMEN	1200 41ST AVE	Capitola	Pretreatment Group	12/10/2021	12/10/2022
STARBUCKS EAST CLIFF	21620 E CLIFF DR	Santa Cruz	Pretreatment Group	12/8/2021	12/8/2022
VERVE COFFEE ROASTERS	816 41ST AVE	Santa Cruz	Leslie Rios	6/11/2021	6/11/2022
SANDCASTLE CAFE	110 STOCKTON AVE	CAPITOLA	Pretreatment Group	12/10/2021	12/10/2022
FIVE GUYS BURGERS AND FRIES	1855 41ST AVE	Capitola	Leslie Rios	6/16/2021	6/16/2022
CINELUX THEATRES	1475 41ST AVE	Capitola	Pretreatment Group	12/6/2021	12/6/2022
SWEET BLOSSOM	2890 SOQUEL AVE	Santa Cruz	Leslie Rios	6/16/2021	
SORABOL	1855 41ST AVE	Capitola	Monica Tomlinson	2/18/2021	2/18/2022
SUBWAY 3	1855 41ST AVE	CAPITOLA	Monica Tomlinson	2/18/2021	2/18/2022
WETZELS PRETZELS	1855 41ST AVE	CAPITOLA	Leslie Rios	7/15/2021	7/15/2022
DRIP COFFEE (CABRILLO COLLEGE)	6500 SOQUEL DR	Aptos	Leslie Rios	10/21/2021	10/21/2022
CAT & CLOUD PORTOLA	3600 PORTOLA DR	Santa Cruz	Marisol Goulett	10/14/2021	10/14/2022
LOS PERICOS MARKET	21400 E CLIFF DR	Santa Cruz	Pretreatment Group	12/6/2021	12/30/2022
LOS PERICOS MARKET	21400 E CLIFF DR	Santa Cruz	Marisol Goulett	12/30/2021	12/30/2022
MR Z'S CREPES & TEAS	7518 SOQUEL DR	Aptos	Pretreatment Group	12/16/2021	12/16/2022
7TH AVENUE CENTER	1171 7TH AVE	Santa Cruz	Pretreatment Group	12/6/2021	12/6/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
AEGIS ASSISTED LIVING	125 HEATHER TER	Aptos	Pretreatment Group	11/18/2021	11/18/2022
CABRILLO COLLEGE - FOOD SERVICES	6500 SOQUEL DR	Aptos	Leslie Rios	11/1/2021	11/1/2022
CHATEAU GUEST HOME	1340 17TH AVE	Santa Cruz	Pretreatment Group	12/9/2021	12/9/2022
DRIFTWOOD CONV HOSPITAL	675 24TH AVE	Santa Cruz	Marisol Goulett	8/23/2021	8/23/2022
HEARTS AND HANDS REHAB CENTER	2990 SOQUEL AVE	Santa Cruz	Pretreatment Group	12/7/2021	12/7/2022
MAPLE HOUSE	2000 BROMMER ST	Santa Cruz	Pretreatment Group	11/24/2021	11/24/2022
EL DORADO CENTER	941 EL DORADO AVE	Santa Cruz	Pretreatment Group	11/30/2021	11/30/2022
OHLSSEN FOODS	2880 RESEARCH PARK DR	Soquel	Leslie Rios	7/26/2021	7/26/2022
PACIFIC COAST MANOR/ROSSCARE	1935 WHARF RD	Capitola	Pretreatment Group	12/8/2021	12/8/2022
PARADISE VILLA	2177 17TH AVE	Santa Cruz	Pretreatment Group	12/6/2021	12/6/2022
SOQUEL LEISURE VILLA	4101 FAIRWAY DR	Soquel	Pretreatment Group	12/8/2021	12/8/2022
VALLEY HAVEN	2266 CHANTICLEER AVE	SANTA CRUZ	Leslie Rios	10/18/2021	10/18/2022
NAKA SUSHI	1200 41ST AVE	Capitola	Pretreatment Group	12/6/2021	12/6/2022
AJ'S FUEL MARKET	5955 SOQUEL DR	Soquel	Pretreatment Group	11/12/2021	11/12/2022
SHORELIFE COMMUNITY CHURCH	875 MONTEREY AVE	Capitola	Pretreatment Group	11/30/2021	11/30/2022
TWIN LAKES BAPTIST CHURCH	2701 CABRILLO COLLEGE DR	APTOS	Pretreatment Group	12/28/2021	12/28/2022
CAMP ST. FRANCIS	2320 SUMNER AVE	Aptos	Pretreatment Group	12/1/2021	12/1/2022
COASTLANDS CHURCH	280 STATE PARK DR	Aptos	Pretreatment Group	11/18/2021	11/18/2022
RESURRECTION CHURCH	7600 SOQUEL DR	Aptos	Marisol Goulett	9/22/2021	9/22/2022
TEMPLE BETH EL	3055 PORTER GULCH RD	Aptos	Pretreatment Group	12/14/2021	12/14/2022
SANTA CRUZ POST ACUTE	1115 CAPITOLA RD	Santa Cruz	Pretreatment Group	12/8/2021	12/8/2022
LIVE OAK Senior Center - Meals on Wheels	1777 CAPITOLA RD	Santa Cruz	Pretreatment Group	12/8/2021	12/8/2022
SAN MARCOS CHARQUITO	718 CAPITOLA AVE	Capitola	Leslie Rios	10/20/2021	10/20/2022
CORK AND FORK	312 CAPITOLA AVE	Capitola	Pretreatment Group	12/28/2021	12/28/2022
LITTLEKOE'S BEACH BITES	115 SAN JOSE AVE H	Capitola	Pretreatment Group	12/10/2021	12/10/2022
CHEVRON	1650 41ST AVE	Capitola	Pretreatment Group	11/17/2021	11/17/2022
LEFT COAST SAUSAGE WORKS	107 SAN JOSE AVE	Capitola	Pretreatment Group	12/10/2021	12/10/2022
NOTHING BUNDT CAKES	3555 CLARES ST	CAPITOLA	Marisol Goulett	2/10/2021	12/1/2022



**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
NOTHING BUNDT CAKES	3555 CLARES ST	CAPITOLA	Monica Tomlinson	12/1/2021	12/1/2022
JANUS OF SANTA CRUZ	200 7TH AVE 150	SANTA CRUZ	Marisol Goulett	9/1/2021	
OFF THE HOOK DELI	743 41ST AVE	Santa Cruz	Monica Tomlinson	11/30/2021	11/30/2022
SUBWAY APTOS	7887 SOQUEL DR G	APTOS	Pretreatment Group	11/24/2021	11/24/2022
BEAUREGARD VINEYARDS	450 HWY 1	DAVENPORT	Leslie Rios	10/19/2021	10/19/2022
CAT & CLOUD APTOS	10 PARADE ST A	APTOS	Marisol Goulett	2/24/2021	12/8/2022
CAT & CLOUD APTOS	10 PARADE ST A	APTOS	Monica Tomlinson	12/8/2021	12/8/2022
CAPITOLA SHELL 41st	1649 41ST AVE	CAPITOLA	Pretreatment Group	12/8/2021	12/8/2022
PENNY ICE CREAMERY - APTOS	141 APTOS VILLAGE WAY	APTOS	Marisol Goulett	2/11/2021	12/8/2022
PENNY ICE CREAMERY - APTOS	141 APTOS VILLAGE WAY	APTOS	Monica Tomlinson	12/8/2021	12/8/2022
BIG PETE'S TREATS	1560 MANSFIELD ST	SANTA CRUZ	Marisol Goulett	2/10/2021	12/2/2022
BIG PETE'S TREATS	1560 MANSFIELD ST	SANTA CRUZ	Monica Tomlinson	12/2/2021	12/2/2022
UTOPIA FARMS	3921 SOQUEL DR D	SOQUEL	Monica Tomlinson	2/26/2021	2/26/2022
NEW LEAF MARKET APTOS	161 APTOS VILLAGE WAY	Aptos	Marisol Goulett	7/6/2021	7/6/2022
PEET'S COFFEE - RDM	50 RANCHO DEL MAR	Aptos	Pretreatment Group	12/14/2021	
MOUNTAIN MIKES PIZZA - RDM	121 RANCHO DEL MAR	APTOS	Marisol Goulett	2/18/2021	
BETTY BURGERS APTOS	415 TROUT GULCH RD	APTOS	Marisol Goulett	2/18/2021	
BETTY BURGERS APTOS	415 TROUT GULCH RD	APTOS	Monica Tomlinson	12/8/2021	
CHEESE SHOP 831	3555 CLARES ST V	CAPITOLA	Marisol Goulett	2/26/2021	12/1/2022
CHEESE SHOP 831	3555 CLARES ST V	CAPITOLA	Marisol Goulett	6/9/2021	12/1/2022
CHEESE SHOP 831	3555 CLARES ST V	CAPITOLA	Marisol Goulett	7/1/2021	12/1/2022
CHEESE SHOP 831	3555 CLARES ST V	CAPITOLA	Monica Tomlinson	12/1/2021	12/1/2022
SUSHI GARDEN - RDM	38 RANCHO DEL MAR	APTOS	Marisol Goulett	10/28/2021	11/16/2022
SUSHI GARDEN - RDM	38 RANCHO DEL MAR	APTOS	Marisol Goulett	11/3/2021	11/16/2022
SUSHI GARDEN - RDM	38 RANCHO DEL MAR	APTOS	Marisol Goulett	11/16/2021	11/16/2022
CLEAN JUICE - RDM	100 RANCHO DEL MAR	APTOS	Monica Tomlinson	3/1/2021	3/1/2022
POKI BOWL - RDM	98 RANCHO DEL MAR	Aptos	Marisol Goulett	2/24/2021	2/24/2022
PLEASURE POINT JUICE	3520 PORTOLA DR	Santa Cruz	Pretreatment Group	12/28/2021	12/28/2022
PESCAVORE SEAFOOD	1035 17TH AVE	Santa Cruz	Marisol Goulett	12/31/2021	
MENTONE	174 APTOS VILLAGE WAY	APTOS	Marisol Goulett	2/25/2021	2/25/2022

1/13/2022  
10:07:17AM**Facility Inspection Summary Report**

Facility Name:	Address:	City:	Inspector:	Inspection Date:	Next Inspection:
CAPITOLA CANDY CAFE	205 CAPITOLA AVE	Capitola	Monica Tomlinson	3/30/2021	3/30/2022
KAITO	1855 41ST AVE	CAPITOLA	Leslie Rios	11/12/2021	
POINT BUTCHER SHOP	3615 PORTOLA DR	SANTA CRUZ	Marisol Goulett	7/14/2021	7/14/2022
BUZZO'S PIZZA	2510 MAIN ST	SOQUEL	Marisol Goulett	10/20/2021	12/1/2022
BUZZO'S PIZZA	2510 MAIN ST	SOQUEL	Leslie Rios	12/1/2021	12/1/2022



# **ATTACHMENT C**

## **Enforcement Response and Fines**

Santa Cruz County Sanitation District  
Enforcement Response and Fines

7.04.545

## **ENFORCEMENT RESPONSE AND FINES**

### **I. SIGNIFICANT INDUSTRIAL USERS: SAMPLING, MONITORING, AND REPORTING**

<b>Nature of Non-Compliance</b>	<b>Circumstance</b>	<b>Time Frame</b>	<b>Response</b>
A. Failure of permitted discharger to notify of effluent limit violation or slug discharge	Not verbally reported.	24 hours after knowledge of violation or discharge	Letter of Violation (LOV): The SIU must correct problem immediately. The user must resample within 30 days and report on Self-Monitoring Report (provided by District) to demonstrate return to compliance. If a slug discharge occurs, then it is the responsibility of the business to resample to assure a return to compliance. Provide notice to the District within 15 days of measures taken.
	No notification to District	15 days	Administrative Order for the following: Require immediate response and return to compliance.
	No sample results	30 days 60 days	\$500 fine per each day of violation at the Board's discretion. Significant non-compliance. \$500 fine per each day of violation at the Board's discretion. Publication of violation in local newspaper.
B. Minor sampling, monitoring, or reporting deficiencies (non-negligent, minor omissions of required attachments and data, computational, or other errors)	Known environmental or POTW damage	Anytime	Sewer service termination and recovery of estimated costs of remediation at the discretion of the Board of Directors of the District.
	First Offense, submitted report by the deadline	Upon discovery	Phone call from Environmental Compliance Inspector instructing the following: submit report in its entirety with the errors corrected within 30 days after the initial due date of the report.
	Corrected report not received.	30 days after phone call 60 days after report is due 90 days after report is due	Letter of violation for the following: submit report in its entirety with the errors corrected within 30 days. Administrative order requiring corrections within 15 days of notification. \$200 fine per day until correct report is received at the Board's discretion.
	First Offense, submitted report by the deadline	Upon discovery	Letter of Violation requiring the following: submit report in its entirety with the errors corrected within 30 days of the date of issuance of the Letter of Violation.
	Corrected report not received.	30 days after LOV date 60 days after LOV date 90 days after LOV date	\$200 fine per day until correct report is received at the Board's discretion. \$200 fine per day until correct report is received at the Board's discretion. Publication of the violation in local newspaper. Sewer Service Termination and Permit Revocation at the Board's discretion.
C. Major or gross sampling, monitoring or reporting deficiencies (missing critical information) and any other deficiency deemed major by the District or its Board	Corrected report not received.		



**I. SIGNIFICANT INDUSTRIAL USERS AND SPECIAL DISCHARGE PERMITS: SAMPLING, MONITORING, AND REPORTING (continued)**

<b>Nature of Non-Compliance</b>	<b>Circumstance</b>	<b>Time Frame</b>	<b>Response</b>
D. Failure of discharger to timely sample, monitor, or submit self-monitoring discharge report	First offense within 1 year	No later than 5 days after required submittal date	Letter of Violation instruction the following: submit required report within 15 days of the date of this letter
	Report still not received.	15 days after required submittal date	Administrative Order: require the report within 10 days.
	Report still not received.	45 days after required submittal	Significant Noncompliance. Publication in newspaper. Require report within 10 days.
	Report still not received.	60 days after required submittal	Administrative Order: require the report within 10 days. \$200 fine per day that the report is not received, at the Board's discretion.
	Report still not received.	90 days after required submittal	Sewer Service Termination and Permit Revocation at the Board's discretion.
	Second offense within 1 year	<1 year	Administrative Order: require the report within 10 days. Follow the steps starting at 45 days for the first offense above.
	Report still not received.	10 days	Follow the steps starting at 45 days for the first offense above.
E. Discharge without a permit or District approval.	1 <sup>st</sup> offense, <i>no environmental damage</i>	Upon discovery	Administrative Order requiring permit application, baseline monitoring report, and approval prior to further discharge.
	2 <sup>nd</sup> and subsequent offenses without permit application, no environmental damage	30 days	Significant Noncompliance. Administrative Order requiring permit application and approval prior to further discharge, \$500 fine per day of violation and publication in newspaper at Board's discretion.
	1 <sup>st</sup> offense, <i>environmental damage</i>	Upon discovery	Significant Noncompliance. Administrative Order requiring permit application and approval prior to future discharges, \$500 fine + recovery of cost for remediation at the Board's discretion, publication in newspaper.
	Subsequent discharges, environmental damage	30 days	Significant Noncompliance. Administrative Order requiring permit application and approval prior to future discharges, \$1000 fine + recovery of cost for remediation and sewer service termination at the Board's discretion, publication in newspaper.

**II. EFFLUENT LIMIT VIOLATIONS**

<b>Nature of Non-Compliance</b>	<b>Circumstance</b>	<b>Time Frame</b>	<b>Response</b>
A. Failure to meet final effluent limits or failure to meet interim limits(categorical, local, or prohibited limits)	First exceedance or less than TRC exceedance.	Immediately upon notification of exceedance.	Letter of Violation instructing the following: correct the problem causing the exceedance and resample and report sample results on Self-Monitoring Report within 30 days. If done on District's sampling period, District will resample within 30 days.
	Second exceedance	Immediately upon notification of exceedance.	Compliance Schedule to be determined by the District Engineer.
	Major violation that exceeds the limits by Technical Review Criteria (TRC-see definitions) of a single effluent limit	Immediately upon notification of exceedance.	Significant Noncompliance. Administrative Order to correct the problem(s) causing the exceedance and resample and report sample results on Self-Monitoring Report within 30 days. Publication in a local newspaper. If there is environmental damage, \$1000 fine per day of exceedance. The District can recoup the costs for environmental remediation, at the Board's discretion.
	Chronic violations: 66% or more of all the measurements taken for the same pollutant parameter exceed the same daily maximum limit or the same average limit in a six-month period (any magnitude of concentration over the most stringent limit), a numeric pretreatment standard or requirement, including instantaneous limits.		Significant Noncompliance. Administrative Order to correct the problem(s) causing the exceedance and resample and report sample results on Self-Monitoring Report within 30 days. Publication in a local newspaper. If there is environmental damage, \$1000 fine per day of exceedance. The District can recoup the costs for environmental remediation, and terminate sewer service at the Board's discretion.
	Additional Self-Monitoring Report still not received.	30 days after required submittal	Administrative Order: require the report within 15 days.
	Additional Self-Monitoring Report still not received.	45 days after required submittal	Significant Noncompliance. Publication in newspaper. Require report within 10 days.
	Additional Self-Monitoring Report still not received.	55 days after required submittal	Administrative Order: require the report within 10 days. \$500 fine per day that the report is not received, at the Board's discretion.
	Additional Self-Monitoring Report still not received.	65 days after required submittal	Sewer Service Termination and Permit Revocation at the Board's discretion.



## II. EFFLUENT LIMIT VIOLATIONS (continued)

Nature of Non-Compliance	Circumstance	Time Frame	Response
B. Reported slug discharge	First offense, reported immediately, <i>no environmental damage</i> .	Immediate report upon knowledge of slug discharge	Letter of Violation: correct problem causing slug discharge, sample discharge and report sample results on Self-Monitoring Report within 30 days of slug.
	Second offense within 1 year, <i>no environmental damage</i>	<1 year	Administrative Order: cease slug discharges immediately and prevent future slug discharges. Sample discharge and report sample results on Self-Monitoring Report within 30 days of slug.
	Third and subsequent offenses, <i>no environmental damage</i>	<1 year	Significant noncompliance. Sewer service termination at Board's discretion, \$1000 fine per day of violation, and publication of violation in a newspaper.
	First offense: <i>interference, pass-through, or damage</i>	Immediate report upon knowledge of slug discharge	Significant Noncompliance- Administrative Order specifying the following: correct problem causing slug discharge, sample discharge and report sample results on Self-Monitoring Report within 30 days of slug. Publication in local newspaper. Board may recoup costs for any environmental remediation, damage to infrastructure, or any fines levied as a result of the slug.
	Second offense within 1 year: <i>interference, pass-through, or damage</i>	<1 year	Significant Noncompliance. \$1000 fine per day of slug discharge. Publication in newspaper. Sewer service termination at Board's discretion.
	Subsequent offenses with <i>interference, pass-through, or damage</i>	<1 year	Significant noncompliance. Sewer service termination at Board's discretion, \$1000 fine per day of violation, and publication of violation in a newspaper.

### III. SIGNIFICANT INDUSTRIAL USERS AND SPECIAL DISCHARGE PERMITS: NONCOMPLIANCE DETECTED THROUGH INSPECTION OR FIELD INVESTIGATION

Nature of Non-Compliance	Circumstance	Time Frame	Response
A. Minor violation of sampling or analytical procedure	No evidence of intent or neglect. First offense within a year.	Upon Discovery	Letter of Violation (LOV) for the following: Correct problem during next sampling event. If sampling or analysis led to faulty results, must resample within 30 days.
	No evidence of intent or neglect. Second offense within a year.	<1 year repeat	Administrative Order for the following: Resample and analyze using correct procedure within 30 days.
	Resample for either circumstance not done within 30 days or third offense within a year	30 days, <1 year 3 <sup>rd</sup> repeat	Significant Noncompliance, Administrative Order for the following: Resample within 30 days, \$500 fine per each day of violation at the Board's discretion, publication in a newspaper.
	More than 3 offenses in a year or resample not done within 60 days	60 days, <1 year 4 <sup>th</sup> repeat	Sewer service termination and recovery of estimated costs of remediation at the Board's discretion.
B. Minor violation of permit conditions (Any violation not listed as major or deemed minor violation by the District or its Board)	No evidence of intent or neglect. First offense within a year.	Upon Discovery	Letter of Violation (LOV) for the following: Correct problem immediately.
	No evidence of intent or neglect. Second offense within a year.	<1 year repeat	Administrative Order for the following: Correct problem immediately.
	Problem not corrected within 30 days or third offense within a year	30 days, <1 year 3 <sup>rd</sup> repeat	Significant Noncompliance, Administrative Order for the following: Correct problem within 30 days, \$500 fine per each day of violation at the Board's discretion, publication in a newspaper.
	More than 3 offenses in a year or problem not corrected within 60 days	60 days, <1 year 4 <sup>th</sup> repeat	Sewer service termination and recovery of estimated costs of remediation at the Board's discretion.



### III. SIGNIFICANT INDUSTRIAL USERS AND SPECIAL DISCHARGE PERMITS: NONCOMPLIANCE DETECTED THROUGH INSPECTION OR FIELD INVESTIGATION (continued)

Nature of Non-Compliance	Circumstance	Time Frame	Response
C. Major violation of permit condition (Improper disposal of waste or product, tampering with monitoring equipment, diluting effluent, not reporting a slug or accidental discharge, not having a spill prevention plan when a spill has occurred, and any other violation deemed major by the District or its Board).	No evidence of intent or neglect. First offense within a year. No evidence of intent or neglect. Problem not corrected within 30 days or second offense within a year. Problem not corrected within 60 days or third offense within a year	Upon Discovery  <1 year repeat, 30 days  60 days, <1 year 3 <sup>rd</sup> repeat	Letter of Violation (LOV) for the following: Correct problem immediately.  Significant Noncompliance. Administrative Order for the following: Correct problem immediately, \$1000 fine per each day of violation at the Board's discretion, publication in a newspaper.  Sewer service termination and recovery of estimated costs of remediation at the Board's discretion.

## IV. SIGNIFICANT INDUSTRIAL USERS AND SPECIAL DISCHARGE PERMITS: COMPLIANCE SCHEDULES

Nature of Non-Compliance	Circumstance	Time Frame	Response
A. Reporting false information during compliance schedule.	Any instance	Immediately upon discovery	Significant noncompliance – request for criminal investigation. Judicial action, fines, and/or sewer service termination. Fine of \$1000 per offense. Publication in local newspaper.
B. Missed <u>interim</u> date.	Will not cause late final date or affect other interim dates.	15 days after due date	Letter of Violation: resume compliance schedule and do not miss future dates. Submit report within 10 days.
	Will result in other missed interim dates	15 days after due date	Significant noncompliance- Administrative Order requiring compliance of all other dates 10 days after previous dates set and submission of written progress report within 10 days. Publication in newspaper.
C. Missed <u>final</u> date with no valid cause.	No response.	10 days	\$500 fine per day of noncompliance, publication in a newspaper.
		90 days or more outstanding	\$500 fine per day of noncompliance, publication in a newspaper, sewer service termination at the Board's discretion.
	1 <sup>st</sup> offense	15 days after deadline	Significant noncompliance. Administrative Order to begin monitoring within 30 days. Publication in newspaper.
		30 days after deadline	Significant noncompliance. Administrative Order and/or judicial action. \$500 fine per day of noncompliance.
	2 <sup>nd</sup> offense or no action	60 days after deadline	Significant noncompliance. \$1000 fine per day of noncompliance.
	3 <sup>rd</sup> offense or no action	90 days after deadline	Sewer Service termination at Board's discretion.



**V. LIGHT INDUSTRY NONCOMPLIANCE**

<b>Nature of Non-Compliance</b>	<b>Circumstance</b>	<b>Time Frame</b>	<b>Response</b>
A. Failure of discharger to timely submit receipt/manifest or proof of grease trap, grease interceptor, or clarifier cleaning.	Light industry has not cleaned pretreatment device or has not provided proof of cleaning to the District	30 days past required pump date.	Phone call and/or verbal notification during site visit.
		60 days	Letter of Violation requiring proof of cleaning within 15 days.
		75 days	Administrative Order requiring proof of cleaning within 10 days.
		85 days	Significant non-compliance: require proof of cleaning within 10 days. \$500 fine per each day of violation at the Board's discretion. Publication of violation in local newspaper.
		95 days	Sewer service termination, at the Board's discretion.
B. Violation of required Best Environmental Management Practices (per District Code)	No evidence of intent or neglect. First offense within a year. No evidence of intent or neglect. Problem not corrected within 30 days or second offense within a year. Problem not corrected within 60 days or third offense within a year More than 3 offenses in a year or problem not corrected within 90 days Problem ongoing or chronic	Anytime a grease removal device is past the District required pumping date.	Recovery of estimated costs of from any adverse effects of grease in the District's sewer line attributable to a light industry or any fines levied against the District from sanitary sewer overflows due to grease, at the Board's discretion.
		Upon Discovery	Phone call and/or verbal notification during site visit.
		<1 year repeat	Corrective Action Letter: Correct problem immediately.
		30 days, <1 year 3 <sup>rd</sup> repeat	Administrative Order for the following: Correct problem immediately.
		60 days, <1 year 4 <sup>th</sup> repeat	Significant Noncompliance, Administrative Order for the following: Correct problem within 30 days, \$500 fine per each day of violation at the Board's discretion, publication in a newspaper.
		Chronic violation	Sewer service termination and recovery of estimated costs of remediation at the Board's discretion.

## V. LIGHT INDUSTRY NONCOMPLIANCE (continued)

Nature of Non-Compliance	Circumstance	Time Frame	Response
C. Faulty pretreatment device, improper best management practices, or minor deficiencies discovered during inspections	No evidence of intent or neglect.	Upon Discovery	Written notification during site visit on inspection form.
	Not Corrected.	30 days	Corrective Action Notice: correct the problem immediately.
	Not Corrected.	60 days	Letter of Violation: Correct problem immediately.
	Not Corrected.	90 days	Administrative Order for the following: Correct problem within 30 days.
	Chronic Violation	Chronic, recurring	Significant Noncompliance: \$500 fine per each day of violation at the Board's discretion, publication in a newspaper.
D. Sanitary sewer overflow on private property that impacts the public, public property, public right-of-way, or a water body.	1 <sup>st</sup> offense reported to District, overflow stopped in a timely manner.	Immediately.	Letter of Violation instructing the following: correct the problem causing the overflow immediately or cease discharging. Submit a written report to the District within 15 days stating a corrective action plan, and the means to prevent repeat occurrences.
		15 days, no report received.	Letter of Violation requiring written report within 15 days.
		30 days, no report received.	Administrative Order requiring written report within 10 days.
		60 days, no report received.	Significant non-compliance: require written report within 10 days. \$500 fine per each day of violation at the Board's discretion. Publication of violation in local newspaper.
	1 <sup>st</sup> offense reported to District, overflow not stopped in a timely manner	90 days, no report	Sewer service termination, at the Board's discretion.
		Immediately.	Letter of Violation instructing the following: correct the problem causing the overflow immediately or cease discharging. Submit a written report to the District within 15 days stating a corrective action plan, and the means to prevent repeat occurrences and state a means to respond to overflows in a timely manner.
		No report received.	Follow enforcement path above, starting at 15 days, no report received.
	2 <sup>nd</sup> offense in either case (stopped in timely manner or not)	<1 year	Significant non-compliance: require written report within 15 days. \$500 fine per each day of violation at the Board's discretion. Publication of violation in local newspaper.
	3 <sup>rd</sup> offense in either case (stopped in a timely manner or not)	<1 year	\$1000 fine per day of overflow. Sewer service termination at the Board's discretion.
	Environmental Damage, District resources used, fines levied	Anytime	District will reserve the right to recoup costs of using District resources, to remediate any environmental damage, or any fines levied against the District as a result of the overflow.



## Certificate Of Completion

Envelope Id: D5C9F48277EA4B829B7F525D062DA179  
 Subject: Please DocuSign: SCCSD 2021 Annual Pretreatment Report.pdf  
 Source Envelope:  
 Document Pages: 56  
 Certificate Pages: 5  
 AutoNav: Enabled  
 Envelope Stamping: Enabled  
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:  
 Andrea Gifford  
 701 Ocean Street  
 Santa Cruz, CA 95060  
 Andrea.Gifford@santacruzcounty.us  
 IP Address: 63.194.190.100

## Record Tracking

Status: Original  
 2/2/2022 9:23:08 AM  
 Security Appliance Status: Connected  
 Storage Appliance Status: Connected


Holder: Andrea Gifford  
 Andrea.Gifford@santacruzcounty.us  
 Pool: FedRamp  
 Pool: County of Santa Cruz

Location: DocuSign  
 Location: DocuSign

## Signer Events

Beatriz Barranco  
 Beatriz.Barranco@santacruzcounty.us  
 County of Santa Cruz  
 Security Level: Email, Account Authentication  
 (None)

## Signature

DocuSigned by:  
  
 35A2FCF930A14FB...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 63.194.190.100


## Timestamp

Sent: 2/2/2022 9:29:12 AM  
 Viewed: 2/2/2022 9:52:10 AM  
 Signed: 2/2/2022 9:52:16 AM

## Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:55:22 AM  
 ID: d17bd018-1465-4d70-aca3-b89ffa60f7e

Matt Machado  
 Matt.Machado@santacruzcounty.us  
 Director of Public Works  
 County of Santa Cruz  
 Security Level: Email, Account Authentication  
 (None)

DocuSigned by:  
  
 50E8AC64454C4BC...  
 Signature Adoption: Uploaded Signature Image  
 Using IP Address: 63.194.190.100

Sent: 2/2/2022 9:29:12 AM  
 Viewed: 2/2/2022 10:06:17 AM  
 Signed: 2/2/2022 10:06:34 AM

## Electronic Record and Signature Disclosure:

Accepted: 4/22/2020 3:45:25 PM  
 ID: d430a313-6fa7-487b-a0c1-befaed7ffec5

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

Monica Tomlinson  
 Monica.Tomlinson@santacruzcounty.us  
 Environmental Programs Coordinator  
 County of Santa Cruz Sanitation District  
 Security Level: Email, Account Authentication  
 (None)

**COPIED**

Sent: 2/2/2022 9:29:13 AM

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Electronic Record and Signature Disclosure:  
Accepted: 4/1/2020 2:40:23 PM  
ID: 27e3d69b-552c-466a-b294-982b6a16f64e

Terra Prestwich  
Terra.Prestwich@santacruzcounty.us  
County of Santa Cruz  
Security Level: Email, Account Authentication  
(None)

COPIED

Sent: 2/2/2022 9:29:13 AM  
Viewed: 2/2/2022 9:41:02 AM

Electronic Record and Signature Disclosure:  
Accepted: 4/1/2020 10:01:08 AM  
ID: 570af757-5498-434b-8c5f-443fd487182e

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	2/2/2022 9:29:13 AM
Certified Delivered	Security Checked	2/2/2022 10:06:17 AM
Signing Complete	Security Checked	2/2/2022 10:06:34 AM
Completed	Security Checked	2/2/2022 10:06:34 AM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--



## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, County of Santa Cruz (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.



### **How to contact County of Santa Cruz:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [tibi.mccann@santacruzcounty.us](mailto:tibi.mccann@santacruzcounty.us)

### **To advise County of Santa Cruz of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [tibi.mccann@santacruzcounty.us](mailto:tibi.mccann@santacruzcounty.us) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

### **To request paper copies from County of Santa Cruz**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [tibi.mccann@santacruzcounty.us](mailto:tibi.mccann@santacruzcounty.us) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

### **To withdraw your consent with County of Santa Cruz**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [tibi.mccann@santacruzcounty.us](mailto:tibi.mccann@santacruzcounty.us) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum



Enabled Security Settings:	Allow per session cookies
----------------------------	---------------------------

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify County of Santa Cruz as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by County of Santa Cruz during the course of my relationship with you.