

Region 3, Q1 2014 - Water Code Section 13225(k) and 13323(e) Quarterly Enforcement Report

Facility Name	Address	City	County	Program	Action	Action Date	Database ID #	Status	Proposed Amount	Final Amount	Hearing Waived
Imerys Minerals California Inc	2500 San Miguelito Rd	Lompoc	Santa Barbara	INDSTW	NOV	1/15/2014	S414669	Historical	N/A	N/A	N/A
Aquarius Boat Works	495 Lake Ave	Santa Cruz	Santa Cruz	INDSTW	EPL	1/21/2014	S414706	Withdrawn	N/A	N/A	N/A
Sammys Auto Dismantling	2246 Gasoline Alley Pl	Arroyo Grande	San Luis Obispo	INDSTW	EPL	1/28/2014	S414821	Active	\$1,360	Pending	N/A
Lucas & Lewellen Vineyards Winery	132 Easy	Buellton	Santa Barbara	UNREGS	SETCO	1/29/2014	394966	Active	\$5,000	Pending	N/A
Cambria Csd CS	P.O. Box 65	Cambria	San Luis Obispo	SSOMUNI SML	ACL	2/14/2014	394974	Active	\$226,826.60	Pending	Yes
Former Castle Vegtech Agricultural Chemicals Facility	16470 VINEYARD	MORGAN HILL	Santa Clara	SLIC	NOV	2/21/2014	395094	Active	N/A	N/A	N/A
Granite Rock Arthur Wilson Quarry	End of Quarry Road	Aromas	San Benito	NPDMINI NG	VER	2/26/2014	395104	Historical	N/A	N/A	N/A
The Uni-Kool Partners Vegetable Packing Facility - Salinas	320 John	Salinas	Monterey	NPDINDS ML	VER	3/3/2014	395172	Historical	N/A	N/A	N/A
Tract 14303 Mesa Verde	Oak Bluffs Drive	Orcutt	Santa Barbara	CONSTW	SEL	3/3/2014	S414967	Active	N/A	N/A	N/A
110 State Street - Ritz Carlton Site	110 State	Santa Barbara	Santa Barbara	NPDNON MUNIPRCS	ACL	3/4/2014	393453	Historical	\$39,000	\$39,000	Yes
Ragged Point Inn Motel	19091 Hwy 1	San Simeon	San Luis Obispo	NPDMUNI OTH	VER	3/5/2014	395219	Historical	N/A	N/A	N/A
The Inn at Pasatiempo	555 Hwy 17	Santa Cruz	Santa Cruz	WDRMUN IOWTS	13267	3/5/2014	395322	Active	N/A	N/A	N/A
The Inn at Pasatiempo	555 Hwy 17	Santa Cruz	Santa Cruz	WDRMUN IOWTS	13308	3/5/2014	395324	Active	N/A	N/A	N/A
Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)	1 Grand	San Luis Obispo	San Luis Obispo	NPDNON MUNIPRCS	NOV	3/20/2014	395429	Historical	N/A	N/A	N/A

N/A = Not Applicable

Database IDs that do not begin with "S" refer to Regulatory Measure ID numbers in CIWQS (statewide database for discharges other than stormwater)

Database IDs beginning with "S" refer to Enforcement ID numbers in SMARTS (statewide database for industrial, construction, and CalTrans stormwater discharges)

"CS" = Sanitary Sewage Collection System

Pending = At the time this report was generated, case was not yet final. See updated info at http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml by scrolling down to "Enforcement Reports", selecting "Count of Enforcement Actions", and entering the date range covered by this report.

Abbreviations of Enforcement Actions

SETCO = Settlement - Court Order

ACL = Administrative Civil Liability

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EPL = Expedited Payment Letter (Resolution of Non-Controversial Liability)

13267 = Water Code 13267 Order

13308 = Water Code 13308 Time Schedule Order

SEL = Staff Enforcement Letter

VER = Oral/Verbal Communication

NOV = Notice of Violation

Abbreviations for Programs

INDSTW = Industrial Stormwater

UNREGS = Unregulated Sites

SSOMUNISML = Small Municipal Sewage Collection Systems

SLIC = Spills, Leaks, Investigations, and Cleanup

NPDES = National Pollutant Discharge Elimination System

NPDMINING = NPDES Mining Related Discharges

NPDINDSML = NPDES Industrial Small Process Waste

CONSTW = Construction Stormwater

NPDNONMUNIPRCS = NPDES Non-Municipal and Non-Process Wastewater

NPDMUNIOTH = NPDES, Municipal Waste Other: less than 1 Million Gallons per Day

WDR - Waste Discharges to Land/Groundwater

WDRMUNIWTS = Municipal Onsite Wastewater Treatment System