

Region 3, Q1 2015 - 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
United Paving	909 South Kellogg Ave	Goleta	Santa Barbara	INDSTW	NNC	1/13/2015	S417613	Active	N/A	N/A	N/A
San Ardo II Disposal Site	Cattleman	San Ardo	Monterey	LFNONOPER	NOV	1/15/2015	399528	Active	N/A	N/A	N/A
Camp Roberts High Water Bridge Repair Project	Nacimiento River at the High Water Bridge	N/A	San Luis Obispo	CERFILLEXC	NOV	1/20/2015	399540	Historical	N/A	N/A	N/A
City of Gilroy	7351 Rosanna St	Gilroy	Santa Clara	MNSTW2	SEL	1/22/2015	S417893	Active	N/A	N/A	N/A
AW1823 - Mortensen Ranch North	2132 Alisal Rd	Salinas	Monterey	IRRIWAIVER	NOV	2/4/2015	400391	Historical	N/A	N/A	N/A
AW1409 - Rancho Guadalupe	1131 Simas	Guadalupe	Santa Barbara	IRRIWAIVER	NOV	2/10/2015	399814	Historical	N/A	N/A	N/A
Sammys Auto Dismantling	2246 Gasoline Alley Pl	Arroyo Grande	San Luis Obispo	INDSTW	EPL	2/18/2015	S418424	Active	\$2,660	\$2,660	Yes
Cambria Advanced Water Treatment System	900 San Simeon Creek	Cambria	San Luis Obispo	NPDNONMUNIPRCS	NOV	2/27/2015	400177	Historical	N/A	N/A	N/A
Carpinteria SD WWTP	5351 Sixth Street	Carpinteria	Santa Barbara	NPDMUNILRG	ACL	3/2/2015	400054	Active	\$96,775	Pending	No
Avila WWTP	End of San Miguel	Avila Beach	San Luis Obispo	NPDMUNIOTH	NOV	3/6/2015	400047	Historical	N/A	N/A	N/A
El Estero WWTP NPDES	520 Yanonali	Santa Barbara	Santa Barbara	NPDMUNILRG	NOV	3/6/2015	400048	Historical	N/A	N/A	N/A
Cuyama CSD WWTP	5500 Highway 166	New Cuyama	Santa Barbara	NPDMUNIOTH	NOV	3/6/2015	400049	Historical	N/A	N/A	N/A
County of San Luis Obispo	1055 Monterey Street D430	N/A	San Luis Obispo	MNSTW2	NOV	3/20/2015	S418566	Historical	N/A	N/A	N/A
1550 Alisos Avenue Illegal Fill Site	1550 Alisos	Santa Ynez	Santa Barbara	DISCHSW	NOV	3/25/2015	400373	Active	N/A	N/A	N/A
Avila WWTP	End of San Miguel	Avila Beach	San Luis Obispo	NPDMUNIOTH	EPL	3/26/2015	400398	Active	\$132,000	Pending	Pending

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 = 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.

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Abbreviations of Enforcement Actions

NNC = Notice of Noncompliance for Industrial or Construction Stormwater

NOV = Notice of Violation

SEL = Staff Enforcement Letter

EPL = Expedited Payment Letter (Offer to Resolve Non-Controversial Liability via Settlement)

ACL = Administrative Civil Liability Complaint or Order

Abbreviations for Programs

INDSTW = Industrial Stormwater

LFNONOPER = Non-Operating Landfill

CERFILLEXC = 401 Certification for Fill & Excavation Activities

MNSTW2 = Municipal Stormwater Phase II

IRRIWAIVER = Irrigated Lands Waiver

NPDMONMUNIPRCS = NPDES Non-Municipal and Non-Process Wastewater

NPDMUNILRG = NPDES Municipal Waste Large: greater than/equal to 1 Million Gallons per Day

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

DISCHSW = Unregulated Discharge to Surface Waters