

**TABLE 5**

**ENROLLMENTS IN GENERAL ORDERS/WAIVERS (October 27, 2018 to November 6, 2018)**

| <u>Order/Waiver</u> | <u>Site/Project Proponent</u> | <u>Address</u> | <u>City</u> | <u>Enrollment Date</u> | <u>Staff</u> |
|---------------------|-------------------------------|----------------|-------------|------------------------|--------------|
|---------------------|-------------------------------|----------------|-------------|------------------------|--------------|

**General Waste Discharge Requirements for Cannabis Facilities**

|               |   |                         |             |           |              |
|---------------|---|-------------------------|-------------|-----------|--------------|
| 2017-0023-DWQ | BMI Group, Inc., Klush LLC                      | 3333 Avena              | Lompoc      | 30-Oct-18 | James Bishop |
| 2017-0023-DWQ | Cypress Manufacturing Company, Inc.             | 139 Zabala Road         | Salinas     | 30-Oct-18 | Leah Lemoine |
| 2017-0023-DWQ | Island Breeze Farms, LLC                        | 3376 East Foothill Road | Carpinteria | 30-Oct-18 | James Bishop |
| 2017-0023-DWQ | Greenfield Herbs, Inc.                          | 54780 Jolon Road        | King City   | 30-Oct-18 | Leah Lemoine |
| 2017-0023-DWQ | Joseph Occhipinti 115-180-069                   | 4488 Foothill Road      | Carpinteria | 30-Oct-18 | James Bishop |
| 2017-0023-DWQ | Lion Eye Farms; Drum Canyon                     | 1040 Drum Canyon        | Lompoc      | 5-Nov-18  | Alyssa Bucci |
| 2017-0023-DWQ | Organic Green Farms, Inc.                       | 1807 West 246 Highway   | Buellton    | 5-Nov-18  | Leah Lemoine |
| 2017-0023-DWQ | Morrison Farms LLC                              | 9400 Santa Rosa Road    | Buellton    | 5-Nov-18  | Alyssa Bucci |
| 2017-0023-DWQ | Santa Barbara Cultivation Inc.                  | 251 Castro Canyon Road  | New Cuyama  | 5-Nov-18  | Alyssa Bucci |
| 2017-0023-DWQ | Greenfield Organix 4th Street Cultivation, Inc. | 48 4th Street           | Greenfield  | 5-Nov-18  | Leah Lemoine |
|               |   |                         |             |           |              |

**Low Threat General National Pollutant Discharge Elimination System Permit**

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| None during this time period |  |  |  |  |  |
|                              |  |  |  |  |  |

**General Waste Discharge Requirements for Composting Facilities**

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| None during this time period |  |  |  |  |  |
|                              |  |  |  |  |  |

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|---------------------|-------------------------------|----------------|-------------|------------------------|--------------|
|---------------------|-------------------------------|----------------|-------------|------------------------|--------------|

**General Waiver of Waste Discharge Requirements for Specific Types of Discharges**

|              |                                   |                              |               |          |                |
|--------------|-----------------------------------|------------------------------|---------------|----------|----------------|
| R3-2014-0041 | Former Tecknit and Tube Holding * | 312 & 320 North Nopal Street | Santa Barbara | 4-Oct-18 | Daniel Pelikan |
|              |                                   |                              |               |          |                |

**General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems**

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| None during this time period |  |  |  |  |  |
|                              |  |  |  |  |  |

**National Pollutant Discharge Elimination System Permit General Permit for Drinking Water System Discharges**

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| None during this time period |  |  |  |  |  |
|                              |  |  |  |  |  |

**General Waste Discharge Requirements for Certain Small Wineries**

|              |  |                       |             |           |             |
|--------------|--|-----------------------|-------------|-----------|-------------|
| R3-2017-0020 | Booker Vineyard & Winery, Inc. (enrollment modification) | 2640 Anderson Road    | Paso Robles | 30-Oct-18 | Jon Rokke   |
| R3-2017-0020 | Rosenson Winery Creations *                              | 100 Los Padres Way #4 | Buellton    | 18-Sep-18 | Howard Kolb |
|              |  |                       |             |           |             |

**General Waste Discharge Requirements for Use of Recycled Water**

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|------------------------------|-------------------------------|----------------|-------------|------------------------|--------------|
| None during this time period |                               |                |             |                        |              |
|                              |                               |                |             |                        |              |

**General Waste Discharge Requirements for Dredge and Fill**

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| None during this time period |  |  |  |  |  |
|                              |  |  |  |  |  |

Notes: \* Accidentally omitted from previous Executive Officer's Report.