

TABLE 5

ENROLLMENTS IN GENERAL ORDERS/WAIVERS (November 1, 2017 - December 18, 2017)

<u>Order/Waiver</u>	<u>Site/Project Proponent</u>	<u>Address</u>	<u>City</u>	<u>Enrollment Date</u>	<u>Staff</u>
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**Low Threat General NPDES Permit Enrollment**

None during this time period					

**General Waste Discharge Requirements for Composting Facilities**

None during this time period					

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

R3-2014-0041	Vandenberg Air Force Base - SS004	806 Washington	Vandenberg Air Force Base	08-Dec-2017	Donette Dunaway
R3-2014-0041	Former McCormick Selph/Pacific Scientific	3601 Union Road	Hollister	08-Nov-2017	Diane Kukol
R3-2014-0041	One Hour Martinizing	724 Lighthouse Avenue	Monterey	16-Nov-2017	Dan Niles

**General Waste Discharge Requirements for Food Processors**

None during this time period					

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

R3-2017-0020	Geneseo Partners LP DBA Cass Winery	7350 Linne Road	Paso Robles	15-Dec-17	Jon Rokke

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

None during this time period					

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

SB17001GN	Southern California Edison - Rosemead	Goleta Substation V-ditch Replacement	Goleta	21-Nov-17	Paula Richter
2004-0004 -DWQ	Coastal Christian School	Coastal Christian Church Winterization	Pismo Beach	16-Nov-2017	Ashley Green