

Region 3, Q1 2017 - 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
Guggia Farms AW1072	1515 N. Bonita School Rd.	Santa Maria	Santa Barbara	IRRIWAIVER	NOV	1/12/2017	411416	Historical	N/A	N/A	N/A
Hollister Municipal Sewer System CS	375 Fifth	Hollister	San Benito	SSOMUNILRG	NOV	1/13/2017	411430	Historical	N/A	N/A	N/A
Paso Robles WWTP	3400 Sulphur Springs Rd	Paso Robles	San Luis Obispo	NPDMUNILRG	ACL	1/23/2017	408427	Historical	\$495,000	\$495,000	Yes
Suey Ranch AW4701	2491 Bull Canyon	Santa Maria	San Luis Obispo	IRRIWAIVER	ACL	1/23/2017	411522	Historical	\$35,340	\$35,340	Yes
272A Mount Hermon Rd (Scotts Valley Dry Cleaners Cleanup Site)	272 Mount Hermon	Scotts Valley	Santa Cruz	NPDMUNIPRCS	NOV	2/8/2017	411751	Historical	N/A	N/A	N/A
Salinas Municipal SW	200 Lincoln	Salinas	Monterey	MNSTW1	NOV	2/9/2017	411766	Active	N/A	N/A	N/A
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	WDRMUNILRG	NOV	2/9/2017	411783	Historical	N/A	N/A	N/A
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	LNDISPOTH	NOV	2/9/2017	411784	Historical	N/A	N/A	N/A
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	LNDISPOTH	NOV	2/9/2017	411785	Historical	N/A	N/A	N/A
City of Gilroy	7351 Rosanna St	Gilroy	Santa Clara	MNSTW2	NOV	2/9/2017	S425571	Active	N/A	N/A	N/A
Huntington Farms AW1748	Silliman Rd & Hwy 101	Soledad	Monterey	IRRIWAIVER	NOV	2/16/2017	411984	Historical	N/A	N/A	N/A
Fresh Venture Farms Ranch 1 (AW3812)	1135 Jonata Park	Buellton	Santa Barbara	IRRIWAIVER	NOV	2/17/2017	411965	Active	N/A	N/A	N/A
Hilton Garden Inn	1201 North H Street	Lompoc	Santa Barbara	CONSTW	SEL	2/28/2017	S425686	Active	N/A	N/A	N/A
Sun Land Garden Products Inc	90 Pioneer Rd	Watsonville	Santa Cruz	INDSTW	NOV	3/7/2017	S425727	Active	N/A	N/A	N/A
California Men's Colony WWTP	Hwy 1 N SLO behind Cuesta College	San Luis Obispo	San Luis Obispo	NPDMUNILRG	EPL	3/28/2017	412990	Active	\$84,000	Pending	Yes
County of Monterey Municipal Stormwater Permit	168 West Alisal Street	Salinas	Monterey	MNSTW2	NOV	3/30/2017	S426183	Active	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" = Sewage Collection System

"WWTP" = Waste Water Treatment Plant

"SW" = Storm Water

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"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

NOV = Notice of Violation

ACL = Administrative Civil Liability Complaint or Order

SEL = Staff Enforcement Letter

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

Abbreviations for Programs

IRRIWAIVER = Irrigated Lands Waiver

SSOMUNILRG = Large Municipal Sewage Collection Systems

NPDMUNILRG = National Pollutant Discharge Elimination System (NPDES) Municipal Waste Large: greater than/equal to 1 Million Gallons per Day

NPDNONMUNIPRCS = NPDES Non-Municipal and Non-Process Wastewater

MNSTW1 = Municipal Storm Water Phase 1

WDRMUNILRG = Municipal Waste Individual Large: greater than/equal to 0.1 Million Gallons per Day

LNDISPOTH = Other Land Disposal Facilities

MNSTW2 = Municipal Storm Water Phase 2

CONSTW = Construction Stormwater

INDSTW = Industrial Stormwater