

**Region 3, Q2 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
Dunn School	2521 Santa Ynez St	Los Olivos	Santa Barbara	WDRMUN IOTH	NOV	4/7/2017	413413	Historical	N/A	N/A	N/A
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	LNDISPO TH	NOV	4/13/2017	413536	Historical	N/A	N/A	N/A
Lash Construction	S Calle Chezar Chavez	Santa Barbara	Santa Barbara	INDSTW	NNC	5/2/2017	S426083	Active	N/A	N/A	N/A
Cuyama CSD WWTP	5500 Highway 166	New Cuyama	Santa Barbara	NPDMUNI OTH	ACL	5/4/2017	413129	Historical	\$15,000	\$15,000	Yes
331 Pacific Street (former Model Industrial Supply) SCP Investigation Site	331 Pacific	San Luis Obispo	San Luis Obispo	SLIC	NOV	5/9/2017	413159	Historical	N/A	N/A	N/A
Sunrise Olive Ranch	Highway 33 and foothill	Maricopa	San Luis Obispo	UNREG	CAO	5/15/2017	413219	Active	N/A	N/A	N/A
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	WDRMUN ILRG	ACL	5/17/2017	413025	Historical	\$53,596	\$53,596	Yes
Watsonville City Landfill	730 San Andreas	Watsonville	Santa Cruz	LFOPER	NOV	5/22/2017	415783	Historical	N/A	N/A	N/A
Santa Barbara County	123 East Anapamu Street	Santa Barbara	Santa Barbara	MNSTW2	NOV	6/1/2017	S426200	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	NPDMUNI LRG	ACL	6/2/2017	412990	Historical	\$84,000	\$84,000	Yes
Monterey Bay Farms (AW4562)	865 Old San Juan	San Juan Bautista	San Benito	IRRIALLO TH	NOV	6/9/2017	415796	Historical	N/A	N/A	N/A
TSP Filter Inc. (Formerly Trisep Corp.) Cleanup Site	93 La Patera	Goleta	Santa Barbara	SLIC	NOV	6/30/2017	414908	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)

"WWTP" = Waste Water Treatment Plant

"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](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

NNC = Notice of Noncompliance for Industrial or Construction Stormwater

ACL = Administrative Civil Liability Complaint or Order

CAO = Cleanup and Abatement Order

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**Abbreviations for Programs**

WDRMUNIOTH = Municipal Waste Individual Other: < 0.1 MGD

LNDISPOTH = Other Land Disposal Facilities

INDSTW = Industrial Stormwater

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

SLIC = Spills, Leaks, Investigations, and Cleanup

UNREG = Unregulated Facility or Site

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

LFOPER = Operating Landfill

MNSTW2 = Municipal Storm Water Phase 2

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

IRRIALLOTH = Irrigated Lands All Other