

Region 3, Q3 2016 - 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
Fiero Lane Water Company, Inc.	4451 Broad St	San Luis Obispo	San Luis Obispo	WDRMUN IOTH	NOV	7/1/2016	409803	Historical	N/A	N/A	N/A
San Miguelito Wild Cherry Canyon	Wild Cherry Canyon	Avila Beach	San Luis Obispo	WDRMUN ILRG	NOV	7/21/2016	408149	Historical	N/A	N/A	N/A
34013WQ15 401 Certification Van Gordon Creek Restoration Project	NE of end of Van Gordon Creek Rd.	Cambria	San Luis Obispo	CERFILLE XC	NOV	7/26/2016	408009	Historical	N/A	N/A	N/A
Paso Robles WWTP	3400 Sulphur Springs Rd	Paso Robles	San Luis Obispo	NPDMUNI LRG	TSO	7/27/2016	407977	Active	N/A	N/A	N/A
Centrally Grown, Inc. - Small Onsite Treatment System	7432 Exotic Gardens	Cambria	San Luis Obispo	WDRMUN IENROTH	CDO	7/29/2016	408095	Active	N/A	N/A	N/A
George Amaral Ranches Inc - Metzger Ranch	Near intersection of Jacks Rd and Iverson Rd	Gonzales	Monterey	IRRIALLO TH	ACL	8/8/2016	408206	Active	\$47,590	\$47,590	Yes
George Amaral Ranches Inc. - C&G Farms	Cattlemen Rd, 3 mi. SE of SR 198	San Lucas	Monterey	IRRIALLO TH	ACL	8/8/2016	408207	Active	\$38,035	\$38,035	Yes
Cambria Advanced Water Treatment System	900 San Simeon Creek	Cambria	San Luis Obispo	LNDISPO TH	NOV	8/12/2016	408503	Historical	N/A	N/A	N/A
KMG Electronic Chemicals Inc	2340 Bert Dr	Hollister	San Benito	INDSTW	1st_NN C	8/12/2016	S424131	Active	N/A	N/A	N/A
Wildcat Vineyards LLC	4005 hecker pass road	Gilroy	Santa Clara	INDSTW	1st_NN C	8/12/2016	S424132	Active	N/A	N/A	N/A
Gilroy Unified Sch District	8067 Swanston Ln	Gilroy	Santa Clara	INDSTW	1st_NN C	8/12/2016	S424133	Active	N/A	N/A	N/A
Arreolas Auto Wrecking 1	2221 G Gasoline Alley	Arroyo Grande	San Luis Obispo	INDSTW	1st_NN C	8/12/2016	S424134	Active	N/A	N/A	N/A
Salamandre Wine Cellars	108 Don Carlos Dr	Aptos	Santa Cruz	INDSTW	1st_NN C	8/12/2016	S424135	Active	N/A	N/A	N/A
Pierce Ranch Vineyards	53527 Bradley Lockwood Road	Lockwood	Monterey	INDSTW	1st_NN C	8/12/2016	S424136	Active	N/A	N/A	N/A
Los Alamos Properties	9500 Highway 101	Los Alamos	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424137	Active	N/A	N/A	N/A
Soladino Lease	500 Associated Road	Casmalia	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424138	Active	N/A	N/A	N/A
Lafond Winery	6855 Santa Rosa Road	Buellton	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424139	Active	N/A	N/A	N/A

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Twisselman Mine	12710 Carissa Highway	California Valley	San Luis Obispo	INDSTW	1st_NN C	8/12/2016	S424140	Active	N/A	N/A	N/A
American Bottling Co	11205 Commercial Parkway	Castroville	Monterey	INDSTW	1st_NN C	8/12/2016	S424141	Active	N/A	N/A	N/A
RockTenn CP LLC	1078 Merrill St	Salinas	Monterey	INDSTW	1st_NN C	8/12/2016	S424142	Active	N/A	N/A	N/A
Mann Packing Co Inc	1250 Hansen St	Salinas	Monterey	INDSTW	1st_NN C	8/12/2016	S424143	Active	N/A	N/A	N/A
855 E Laurel Facility	855 E Laurel Dr	Salinas	Monterey	INDSTW	1st_NN C	8/12/2016	S424144	Active	N/A	N/A	N/A
Drake S Royal Farms	470 Buckley Rd	San Luis Obispo	San Luis Obispo	INDSTW	1st_NN C	8/12/2016	S424145	Active	N/A	N/A	N/A
Santa Barbara Winery	202 Anacapa Street	Santa Barbara	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424146	Active	N/A	N/A	N/A
Highway Recycling	909 South Kellogg Avenue	Santa Barbara	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424147	Active	N/A	N/A	N/A
Bayside Oil II Inc	210 Encinal Street	Santa Cruz	Santa Cruz	INDSTW	1st_NN C	8/12/2016	S424148	Active	N/A	N/A	N/A
Atlas Copco Mafi Trench Co LLC	3037 Industrial Parkway	Santa Maria	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424149	Active	N/A	N/A	N/A
GGO Santa Maria Facilities	4000 Betteravia Road	Santa Maria	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424150	Active	N/A	N/A	N/A
Moss Landing Marine	7501 Sandholdt Rd	Moss Landing	Monterey	INDSTW	1st_NN C	8/12/2016	S424151	Active	N/A	N/A	N/A
Orcutt Hill Facilities	1555 Orcutt Hill Road	Orcutt	Santa Barbara	INDSTW	1st_NN C	8/12/2016	S424152	Active	N/A	N/A	N/A
Eberle Winery	3810 Highway 46 East	Paso Robles	San Luis Obispo	INDSTW	1st_NN C	8/12/2016	S424153	Active	N/A	N/A	N/A
Golden State Vintners	1777 Metz Road	Soledad	Monterey	INDSTW	1st_NN C	8/12/2016	S424154	Active	N/A	N/A	N/A
Paicines Quarry	2 Miles South on County Rd J1	Tres Pinos	San Benito	INDSTW	1st_NN C	8/12/2016	S424155	Active	N/A	N/A	N/A
Pomar Junction Winery	5036 South El Pomar Road	Templeton	San Luis Obispo	INDSTW	1st_NN C	8/12/2016	S424156	Active	N/A	N/A	N/A
New West Cooling Co	po box 1359	Watsonville	Santa Cruz	INDSTW	1st_NN C	8/12/2016	S424157	Active	N/A	N/A	N/A
Pajaro Valley Fabrication	445 west beach street	Watsonville	Santa Cruz	INDSTW	1st_NN C	8/12/2016	S424158	Active	N/A	N/A	N/A

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Lineage Logistics LLC	331 Foro St	Watsonville	Santa Cruz	INDSTW	1st_NN C	8/12/2016	S424159	Active	N/A	N/A	N/A
AW1613 Sunrise Farms - Buena Vista Ranch	1232 Buena Vista	Watsonville	Santa Cruz	IRRIWAIV ER	NOV	8/16/2016	408412	Historical	N/A	N/A	N/A
34014WQ20 Camp Roberts Drainage Crossing Improvement	Approx. 6 mi. SW of main camp near Boy Scout Rd.	Camp Roberts	San Luis Obispo	CERFILLE XC	NOV	8/16/2016	408488	Historical	N/A	N/A	N/A
Hecker Pass Safety Improvement Project EA 2A250	Hecker Pass Hwy approx. 6 mi. W of Gilroy, near Pole Line Rd.	Gilroy	Santa Clara	CERFILLE XC	NOV	8/16/2016	408491	Historical	N/A	N/A	N/A
32715WQ04 U.S. Coast Guard Station Monterey Waterfront Repairs	Corporal Ewing	Monterey	Monterey	CERFILLE XC	NOV	8/16/2016	408499	Historical	N/A	N/A	N/A
City of Monterey Waterfront Structures Maintenance	Within Monterey Bay approx. 6 mi. NW of the City of Monterey	City of Monterey Waterfront	Monterey	CERFILLE XC	NOV	8/16/2016	408502	Historical	N/A	N/A	N/A
Union Road Bridge Replacement Project Near City of Hollister, San Benito County	Approx. 1/4 mi. SSW of intrstcn of Union Rd & Ladd Ln	Hollister	San Benito	CERFILLE XC	NOV	8/16/2016	408507	Historical	N/A	N/A	N/A
EA 2A2504 Hecker Pass Safety Improvement	Route 152 in Santa Clara County Hecker Pass	Gilroy	Santa Clara	SWCALT RANS	NOV	8/16/2016	S423670	Active	N/A	N/A	N/A
Montecito Country Club	920 Summit Road	Santa Barbara	Santa Barbara	CONSTW	NOV	8/16/2016	S423742	Active	N/A	N/A	N/A
Thousand Trails RV Resort and Campground - San Benito	16225 Cienega	Paicines	San Benito	WDRMUN IOWTS	NOV	8/17/2016	408508	Active	N/A	N/A	N/A
34214WQ15 Tree Farm Housing Project	immediately NNW of Merida Drive	Santa Barbara	Santa Barbara	CERFILLE XC	SEL	8/17/2016	409601	Historical	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	8/23/2016	406210	Historical	\$27,000	\$27,000	Yes

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Paso Robles WWTP	3400 Sulphur Springs Rd	Paso Robles	San Luis Obispo	NPDMUNI LRG	EPL	8/24/2016	408427	Active	\$495,000	Pending	Yes
34114WQ01 401 Certification Ano Nuevo Point Trail Accessibility Improvements	Ano Nuevo State Reserve (approx. 12 mi N of Davenport on Hwy 1)	N/A	San Mateo	CERFILLE XC	NOV	8/24/2016	408527	Historical	N/A	N/A	N/A
Gipetti Property Construction & 401 Site	near 17960 Monterey	Morgan Hill	Santa Clara	CERFILLE XC	NOV	8/25/2016	408540	Active	N/A	N/A	N/A
34214WQ09 Gillie Ranch Bridge and Cate School Crossing Removal	Gobernador Rd (N branch) approx. 1/2 mi. WNW of SR 192/Casitas Pass Rd.	Carpinteria	Santa Barbara	CERFILLE XC	NOV	8/26/2016	408546	Historical	N/A	N/A	N/A
Atlas Copco Mafi Trench Co LLC	3037 Industrial Parkway	Santa Maria	Santa Barbara	INDSTW	EPL	8/26/2016	S423749	Active	\$1,300	Pending	Yes
Fresh Express Inc	900 E Blanco Rd	Salinas	Monterey	INDSTW	EPL	8/26/2016	S423750	Active	\$1,300	Pending	No
Cambria Advanced Water Treatment System	900 San Simeon Creek	Cambria	San Luis Obispo	NPDMUNI PRCS	ACL	9/1/2016	407839	Historical	\$3,000	\$3,000	Yes
Jose Avila Morales and Mary Terrones Residual Trust Ranches	East Hwy 246	Lompoc	Monterey	UNREGO TH	ACL	9/7/2016	409147	Historical	\$7,000	\$7,000	Yes
Las Vegas San Pedro Creeks Capacity Improvement Project Conform Grading & Floodwall	Between US Hwy 101 and Hollister Ave	Santa Barbara	Santa Barbara	CONSTW	1st_NN C	9/21/2016	S424720	Active	N/A	N/A	N/A
Granite Rock Arthur Wilson Quarry	End of Quarry Road	Aromas	San Benito	NPDMINI NG	EPL	9/26/2016	409404	Active	\$3,000	Pending	Yes
Key Site 30	5075 South Bradley Road	Orcutt	Santa Barbara	CONSTW	SEL	9/27/2016	S424423	Active	N/A	N/A	N/A

N/A = Not Applicable

"null" = information not yet provided, or not applicable due to widespread nature of facility (e.g., sanitary collection system, municipal stormwater system)

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

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"Enforcement Reports", selecting "Count of Enforcement Actions", and entering the date range covered by this report.

Abbreviations of Enforcement Actions

- NOV = Notice of Violation
- TSO = Time Schedule Order
- CDO = Cease and Desist Order
- ACL = Administrative Civil Liability Complaint or Order
- 1st NNC = 1st Notice of Noncompliance for Industrial or Construction Stormwater
- SEL = Staff Enforcement Letter
- EPL = Expedited Payment Letter (Offer to Resolve Non-Controversial Liability via Settlement)

Abbreviations for Programs

- WDRMUNIOTH = Municipal Waste Individual Other: < 0.1 MGD
- WDRMUNILRG = Municipal Waste Individual Large: greater than/equal to 0.1 Million Gallons per Day
- CERFILLEXC = 401 Certification for Fill & Excavation Activities
- NPDMUNILRG = NPDES Municipal Waste Large: greater than/equal to 1 Million Gallons per Day
- WDRMUNIENROTH = Municipal All Other Enrollees
- IRRIALLOTH = Irrigated Lands All Other
- LNDISPOTH = Other Land Disposal Facilities
- INDSTW = Industrial Stormwater
- IRRIWAIVER = Irrigated Lands Waiver
- SWCALTRANS = Cal Trans Storm Water
- CONSTW = Construction Stormwater
- WDRMUNIWTS = Municipal Onsite Wastewater Treatment System
- NPDNONMUNIPRCS = NPDES Non-Municipal and Non-Process Wastewater
- UNREGOTH = Unregulated, Other Unregulated Pending Applications
- NPDMINING = NPDES Mining Related Discharges