

**Region 3, Q3 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
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	WDRMUNILRG	NOV	7/3/2017	414910	Historical	N/A	N/A	N/A
Hollister Municipal Sewer System CS	375 Fifth	Hollister	San Benito	SSOMUNILRG	VER	7/10/2017	414315	Historical	N/A	N/A	N/A
Glez Farms AW3690	240 Harrington	Watsonville	Santa Cruz	IRRIALLOTH	NOV	7/10/2017	414376	Active	N/A	N/A	N/A
Francisco Rocha Farms AW1614	975 Elkhorn Rd	Watsonville	Monterey	IRRIWAIVER	NOV	7/10/2017	414380	Active	N/A	N/A	Yes
Montecito Country Club	920 Summit Road	Santa Barbara	Santa Barbara	CONSTW	SEL	7/10/2017	S426268	Active	N/A	N/A	N/A
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	LNDISPOTH	CDO	7/13/2017	414785	Active	N/A	N/A	N/A
Las Tablas Village Tract 2992	1015 Las Tablas Road	Templeton	San Luis Obispo	CONSTW	SEL	7/13/2017	S426681	Historical	N/A	N/A	Yes
Van Wingerden Ranch	4701 Foothill	Carpinteria	Santa Barbara	IRRIALLOTH	NOV	7/17/2017	414885	Historical	N/A	N/A	N/A
J & C Farms	1400 Cravens	Carpinteria	Santa Barbara	IRRIALLOTH	NOV	7/17/2017	414889	Historical	N/A	N/A	N/A
Ocean Breeze Properties	4601 Foothill	Carpinteria	Santa Barbara	IRRIALLOTH	NOV	7/17/2017	414891	Historical	N/A	N/A	N/A
T & A Farms	1072 Casitas Pass	Carpinteria	Santa Barbara	IRRIALLOTH	NOV	7/17/2017	414893	Historical	N/A	N/A	N/A
Fresh Venture Farms Ranch 1 (AW3812)	1135 Jonata Park	Buellton	Santa Barbara	IRRIWAIVER	NOV	7/26/2017	414923	Historical	N/A	N/A	N/A
City of Morro Bay	955 Shasta	Morro Bay	San Luis Obispo	MNSTW2	NOV	7/27/2017	S426469	Active	N/A	N/A	N/A
Guadalupe WWTP	515 Main	Guadalupe	Santa Barbara	WDRMUNILRG	VER	8/1/2017	414933	Historical	N/A	N/A	N/A
City of Capitola	420 Capitola Avenue	Capitola	Santa Cruz	MNSTW2	NOV	8/2/2017	S426553	Historical	N/A	N/A	N/A
North Coast LLC c/o Joby Aviation	340 Woodpecker Ridge	Santa Cruz	Santa Cruz	INDSTW	NOV	8/2/2017	S426563	Active	N/A	N/A	N/A
Granite Rock Co Quail Hollow	405 Quail Hollow Rd	Felton	Santa Cruz	INDSTW	NOV	8/3/2017	S427201	Active	N/A	N/A	N/A
Kings Towing	River Road	Gonzales	Monterey	INDSTW	NNC2	8/4/2017	S427205	Active	N/A	N/A	N/A
Guadalupe WWTP	515 Main	Guadalupe	Santa Barbara	WDRMUNILRG	VER	8/10/2017	415673	Historical	N/A	N/A	N/A

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Fairview Shopping Center, LLC (Former Norge Village Dry Cleaners Site)	163 Fairview	Goleta	Santa Barbara	SLIC	NOV	8/21/2017	416540	Historical	N/A	N/A	N/A
Growers Ice Company	1060 Growers St	Salinas	Monterey	INDSTW	NNC1	8/23/2017	S426845	Active	N/A	N/A	N/A
Paso Robles Auto Wrecking	5755 Monterey Rd	Paso Robles	San Luis Obispo	INDSTW	NNC1	8/23/2017	S426846	Active	N/A	N/A	N/A
Santa Maria Asphalt Refinery	1660 Sinton Rd	Santa Maria	Santa Barbara	INDSTW	NNC1	8/23/2017	S426847	Active	N/A	N/A	N/A
Santa Ynez Valley Airport Authority Inc	900 Airport Rd	Santa Ynez	Santa Barbara	INDSTW	NNC1	8/23/2017	S426848	Active	N/A	N/A	N/A
MMF	138 Golf Club Dr	Santa Cruz	Santa Cruz	INDSTW	NNC1	8/23/2017	S426849	Active	N/A	N/A	N/A
OPS SBF	1200 River St	Santa Cruz	Santa Cruz	INDSTW	NNC1	8/23/2017	S426850	Active	N/A	N/A	N/A
Hallcrest Vineyards Inc	379 Felton Empire Rd	Felton	Santa Cruz	INDSTW	NNC1	8/23/2017	S426851	Active	N/A	N/A	N/A
Twisselman Mine	12710 Carissa Highway	California Valley	San Luis Obispo	INDSTW	NNC1	8/23/2017	S426852	Active	N/A	N/A	N/A
Accu Chem Conversion	1111 Abbott Street	Salinas	Monterey	INDSTW	NNC1	8/23/2017	S426853	Active	N/A	N/A	N/A
Metech Recycling Inc	6200 Engle Way	Gilroy	Santa Clara	INDSTW	NNC1	8/23/2017	S426854	Active	N/A	N/A	N/A
Garrett Boekenoogen	33520 Fairview Road	Soledad	Monterey	INDSTW	NNC1	8/23/2017	S426855	Active	N/A	N/A	N/A
United Natural Foods Incorporated	6351 Cameron Blvd	Gilroy	Santa Clara	INDSTW	NNC1	8/23/2017	S426856	Active	N/A	N/A	N/A
Villicana Winery	2725 Adelaida Road	Paso Robles	San Luis Obispo	INDSTW	NNC1	8/23/2017	S426857	Historical	N/A	N/A	N/A
California Auto Wrecking	875 Sheridan Rd	Arroyo Grande	San Luis Obispo	INDSTW	NNC1	8/23/2017	S426858	Historical	N/A	N/A	N/A
Calera Corporation dba Chemetry Corporation	7697 Hwy 1	Moss Landing	Monterey	INDSTW	NNC1	8/23/2017	S426868	Historical	N/A	N/A	N/A
Willis Const Co	2261 San Juan Hwy	San Juan Bautista	San Benito	INDSTW	NNC1	8/23/2017	S426870	Historical	N/A	N/A	N/A
San Benito Auto Wreckers	2120 San Juan Rd	Hollister	San Benito	INDSTW	NNC1	8/23/2017	S426871	Historical	N/A	N/A	N/A
CA Dept Corrections Mens Colony	Highway 1 North	San Luis Obispo	San Luis Obispo	INDSTW	NNC1	8/23/2017	S426872	Historical	N/A	N/A	N/A
Sandman Inc DBA Star Concrete	6475 Chestnut Street	Gilroy	Santa Clara	INDSTW	NNC1	8/23/2017	S426873	Historical	N/A	N/A	N/A
Wildcat Vineyards, LLC	4005 hecker pass road	Gilroy	Santa Clara	INDSTW	NNC1	8/23/2017	S426874	Historical	N/A	N/A	N/A
San Lorenzo Sch Dis Trans Dept	325 Marion Ave	Ben Lomond	Santa Cruz	INDSTW	NNC1	8/23/2017	S426875	Historical	N/A	N/A	N/A

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Bayside Oil II Inc	210 Encinal Street	Santa Cruz	Santa Cruz	INDSTW	NNC1	8/23/2017	S426876	Historical	N/A	N/A	N/A
Bottle Jack Winery	1088 La Madrona Drive	Santa Cruz	Santa Cruz	INDSTW	NNC1	8/23/2017	S426877	Historical	N/A	N/A	N/A
Mission Hills La Purisima WWTP	1500 Burton Mesa	Lompoc	Santa Barbara	WDRMUN ILRG	VER	8/30/2017	416042	Historical	N/A	N/A	N/A
16th District Agricultural Association	PO Box 8	Paso Robles	San Luis Obispo	MNSTW2	ACL	9/7/2017	S426934	Historical	\$65,946	\$65,946	Yes
Castroville Reclaim Concrete	13570 Blackie Rd	Castroville	Monterey	INDSTW	NOV	9/14/2017	S427270	Active	N/A	N/A	N/A
Blochman Fee Waste Pile Management Facility	6605 Palmer	Santa Maria	Santa Barbara	LNDISPO TH	NOV	9/20/2017	416612	Active	N/A	N/A	N/A
Growers Ice Company	1060 Growers St	Salinas	Monterey	INDSTW	NNC2	9/21/2017	S427185	Active	N/A	N/A	N/A
Paso Robles Auto Wrecking	5755 Monterey Rd	Paso Robles	San Luis Obispo	INDSTW	NNC2	9/21/2017	S427186	Active	N/A	N/A	N/A
Santa Ynez Valley Airport Authority Inc	900 Airport Rd	Santa Ynez	Santa Barbara	INDSTW	NNC2	9/21/2017	S427187	Active	N/A	N/A	N/A
Twisselman Mine	12710 Carissa Highway	California Valley	San Luis Obispo	INDSTW	NNC2	9/21/2017	S427188	Active	N/A	N/A	N/A
Accu Chem Conversion	1111 Abbott Street	Salinas	Monterey	INDSTW	NNC2	9/21/2017	S427189	Active	N/A	N/A	N/A
Metech Recycling Inc	6200 Engle Way	Gilroy	Santa Clara	INDSTW	NNC2	9/21/2017	S427190	Active	N/A	N/A	N/A
Garrett Boekenoogen	33520 Fairview Road	Soledad	Monterey	INDSTW	NNC2	9/21/2017	S427191	Active	N/A	N/A	N/A
United Natural Foods Incorporated	6351 Cameron Blvd	Gilroy	Santa Clara	INDSTW	NNC2	9/21/2017	S427192	Active	N/A	N/A	N/A
Villicana Winery	2725 Adelaida Road	Paso Robles	San Luis Obispo	INDSTW	NNC2	9/21/2017	S427193	Historical	N/A	N/A	N/A
California Auto Wrecking	875 Sheridan Rd	Arroyo Grande	San Luis Obispo	INDSTW	NNC2	9/21/2017	S427194	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

**Abbreviations of Enforcement Actions**

NOV = Notice of Violation

VER = Oral/Verbal Communication

SEL = Staff Enforcement Letter

CDO = Cease and Desist Order

NNC2 = 2nd (of 2) Notice of Noncompliance for Industrial or Construction Stormwater

NNC1 = 1st (of 2) Notice of Noncompliance for Industrial or Construction Stormwater

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ACL = Administrative Civil Liability Complaint or Order

**Abbreviations for Programs**

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

SSOMUNILRG = Large Municipal Sewage Collection Systems

IRRIALLOTH = Irrigated Lands All Other

IRRIWAIVER = Irrigated Lands Waiver

CONSTW = Construction Stormwater

LNDISPOTH = Other Land Disposal Facilities

MNSTW2 = Municipal Storm Water Phase 2

INDSTW = Industrial Stormwater