

Region 3, Q4 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
City of San Luis Obispo	990 Palm Street	San Luis Obispo	San Luis Obispo	MNSTW2	NOV	10/4/2016	S424674	Active	N/A	N/A	N/A
South County Regional WW Authority CS	1500 Southside	Gilroy	Santa Clara	SSOMUN LRG	NOV	10/7/2016	409653	Active	N/A	N/A	N/A
City of Atascadero	6500 Palma	Atascadero	San Luis Obispo	MNSTW2	NOV	10/18/2016	S425183	Active	N/A	N/A	N/A
Americold	950 S Sanborn Road	Salinas	Monterey	INDSTW	ACL	10/20/2016	S423747	Historical	\$1,300	\$1,300	Yes
Former Door to Door Cleaners (T10000009163)	1016 H	Lompoc	Santa Barbara	SLIC	NOV	10/21/2016	409989	Historical	N/A	N/A	N/A
Cambria Emergency Water Supply Facility	900 San Simeon Creek	Cambria	San Luis Obispo	LNDISPO TH	NOV	10/24/2016	409985	Historical	N/A	N/A	N/A
The Inn at Pasatiempo	555 Hwy 17	Santa Cruz	Santa Cruz	WDRMUN IOWTS	NOV	10/26/2016	410554	Historical	N/A	N/A	N/A
Fiero Lane Water Company, Inc.	4451 Broad St	San Luis Obispo	San Luis Obispo	WDRMUN IOTH	NOV	10/28/2016	410117	Historical	N/A	N/A	N/A
City of Gonzales	PO Box 647	Gonzales	Monterey	MNSTW2	NOV	11/14/2016	S425363	Active	N/A	N/A	N/A
City of Santa Maria	2065 E Main St	Santa Maria	Santa Barbara	MNSTW2	NOV	11/22/2016	S425352	Active	N/A	N/A	N/A
City of Santa Barbara	PO Box 1990	Santa Barbara	Santa Barbara	MNSTW2	NOV	11/22/2016	S425353	Active	N/A	N/A	N/A
City of Carpinteria	5775 Carpinteria Avenue	Carpinteria	Santa Barbara	MNSTW2	NOV	11/22/2016	S425354	Historical	N/A	N/A	N/A
Granite Rock Arthur Wilson Quarry	End of Quarry Road	Aromas	San Benito	NPDMINI NG	ACL	12/2/2016	409404	Historical	\$3,000	\$3,000	Yes
Arroyo Grande Mushroom Farm	4000 Huasna Rd	Arroyo Grande	San Luis Obispo	WDRINDF P	NOV	12/2/2016	410866	Historical	N/A	N/A	N/A
Atlas Copco Mafi Trench Co LLC	3037 Industrial Parkway	Santa Maria	Santa Barbara	INDSTW	ACL	12/2/2016	S423749	Active	\$1,300	\$1,300	Yes
City of Hollister	375 Fifth Street	Hollister	San Benito	MNSTW2	NOV	12/9/2016	S425369	Active	N/A	N/A	N/A
Fresh Express Inc	900 E Blanco Rd	Salinas	Monterey	INDSTW	ACL	12/20/2016	S423750	Historical	\$1,300	\$1,300	Yes
City of Marina	211 Hillcrest Avenue	Marina	Monterey	MNSTW2	NOV	12/20/2016	S425401	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)

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 "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

Abbreviations for Programs

MNSTW2 = Municipal Storm Water Phase 2

SSOMUNILRG = Large Municipal Sewage Collection Systems

INDSTW = Industrial Stormwater

SLIC = Spills, Leaks, Investigations, and Cleanup

LNDISPOTH = Other Land Disposal Facilities

WDRMUNIWTS = Municipal Onsite Wastewater Treatment System

WDRMUNIOTH = Municipal Waste Individual Other: < 0.1 MGD

NPDMINING = NPDES Mining Related Discharges

WDRINDFP = Food Processor