

**Region 3, Q1 2019 - 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
1440 Center Slope Erosion Failure Repair	Bethany	Scotts Valley	Santa Cruz	CERFILLE XC	NOV	1/2/2019	428355	Historical	N/A	N/A	N/A
34414WQ13 North coast System Rehabilitation Phase 3	null	Santa Cruz	Santa Cruz	CERFILLE XC	NOV	1/2/2019	428354	Historical	N/A	N/A	N/A
401 Certification 34214WQ04 Careaga Oil & Gas Lease Stream Crossing Improvement	null	Orcutt	Santa Barbara	CERFILLE XC	NOV	1/2/2019	428384	Historical	N/A	N/A	N/A
Heartland West	Hecker Pass	Gilroy	Santa Clara	CERFILLE XC	NOV	1/2/2019	428353	Historical	N/A	N/A	N/A
Palo Colorado Road Repair (MP 3-3.5)	Palo Colorado	Carmel-By-the-Sea	Monterey	CERFILLE XC	NOV	1/2/2019	428351	Historical	N/A	N/A	N/A
Pigeon Point Storm Damage Repair	Route 1	Pescadero	San Mateo	CERFILLE XC	NOV	1/2/2019	428352	Historical	N/A	N/A	N/A
Phase II Small MS4	null	King City	Monterey	MNSTW2	NOV	1/17/2019	S432292	Historical	N/A	N/A	N/A
AW1072 - Guggia Farms	1515 Bonita School	Santa Maria	Santa Barbara	IRRIWAIVER	ACL	1/18/2019	428374	Historical	\$55,164	\$55,164	Yes
Flora Coast	3508 Via Real	Carpinteria	Santa Barbara	IRRICANN ABIS	NOV	1/24/2019	428509	Active	N/A	N/A	N/A
Twisted Roots	3508 Via Real	Carpinteria	Santa Barbara	IRRICANN ABIS	NOV	1/24/2019	428508	Active	N/A	N/A	N/A
Kristich Monterey Pipe Co	225 B Salinas Road	Watsonville	Monterey	INDSTW	EPL	1/25/2019	S433262	Active	\$5,248	\$5,248	Yes
331 Pacific Street (former Model Industrial Supply) SCP Investigation Site	331 Pacific	San Luis Obispo	San Luis Obispo	SLIC	NOV	2/5/2019	428681	Historical	N/A	N/A	N/A
Iron Angel II, LLC	5930 Santa Rosa	Lompoc	Santa Barbara	IRRICANN ABIS	NOV	2/5/2019	428736	Active	N/A	N/A	N/A
Wellsprings	6500 Santa Rosa	Buellton	Santa Barbara	IRRICANN ABIS	NOV	2/5/2019	428827	Active	N/A	N/A	N/A
Gonzales Compost Facility	Short	Salinas	Monterey	DISCHLN D	NOV	2/14/2019	428940	Active	N/A	N/A	N/A
Duncan Family Farms Compost Facility	2-18 Bell	New Cuyama	Santa Barbara	DISCHLN D	NOV	2/15/2019	428943	Active	N/A	N/A	N/A
Riverview Farms Property 1	23940 Potter	Salinas	Monterey	IRRICANN ABIS	NOV	2/22/2019	429091	Active	N/A	N/A	N/A
Riverview Farms Property 2	23820 Potter	Salinas	Monterey	IRRICANN ABIS	NOV	2/22/2019	429098	Active	N/A	N/A	N/A

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Ellwood Canyon Ranch	1100 Ellwood Canyon	Goleta	Santa Barbara	DISCHSW	NOV	2/27/2019	429139	Active	N/A	N/A	N/A
Santa Maria Asphalt Refinery	1660 Sinton	Santa Maria	Santa Barbara	SLIC	NOV	3/4/2019	429304	Historical	N/A	N/A	N/A
Bennett Ranch	NE Corner of Southside Road at Hospital Road	Hollister	San Benito	CONSTW	NOV	3/6/2019	S432826	Historical	N/A	N/A	N/A
Phase II Small MS4	null	null	Santa Barbara	MNSTW2	NOV	3/6/2019	S432827	Active	N/A	N/A	N/A
Phase II Small MS4	null	Gilroy	Santa Clara	MNSTW2	NOV	3/12/2019	S432851	Active	N/A	N/A	N/A
Former Applied Magnetics/Innovative Micro Technologies - 6300 Hollister Goleta	6300 Hollister	Goleta	Santa Barbara	SLIC	NOV	3/14/2019	429577	Historical	N/A	N/A	N/A
Timos Auto Wrecking LLC	880 Sheridan Rd	Arroyo Grande	San Luis Obispo	INDSTW	SEL	3/15/2019	S432866	Historical	N/A	N/A	N/A
KIND OP CORP	2346 Alisal	Salinas	Monterey	IRRICANN ABIS	NOV	3/20/2019	430015	Active	N/A	N/A	N/A
Faith & Family Farms, LLC	22730 Fuji Lane	Salinas	Monterey	IRRICANN ABIS	NOV	3/30/2019	430013	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, municipal, and CalTrans stormwater discharges)

"MS4" - Municipal Separate Storm Sewer System

**Abbreviations of Enforcement Actions**

NOV = Notice of Violation

ACL = Administrative Civil Liability Complaint or Order

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

SEL = Staff Enforcement Letter

**Abbreviations for Programs**

CERFILLEXC = 401 Certification for Fill & Excavation Activities

MNSTW2 = Municipal Storm Water Phase 2

IRRIWAIVER = Irrigated Lands Waiver

IRRICANNABIS = Irrigated Cannabis Cultivation

INDSTW = Industrial Stormwater

SLIC = Spills, Leaks, Investigations, and Cleanup

CONSTW = Construction Stormwater