

Region 3, Q2 2018 - 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
Bayside Oil II Inc	210 Encinal Street	Santa Cruz	Santa Cruz	INDSTW	SEL	4/9/2018	S429486	Active	N/A	N/A	N/A
Morro Bay/Cayucos WWTP	160 Atascadero	Morro Bay	San Luis Obispo	NPDMUNI LRG	ACL	4/12/2018	417997	Historical	\$3,000	\$3,000	Yes
Cal Poly Grand Ave Housing South	1 Grand Ave	San Luis Obispo	San Luis Obispo	CONSTW	NOV	4/16/2018	S429598	Active	N/A	N/A	N/A
City of Goleta Phase II Small MS4	null	Goleta	Santa Barbara	MNSTW2	13267	4/16/2018	S429595	Active	N/A	N/A	N/A
City of Goleta Phase II Small MS4	null	Goleta	Santa Barbara	MNSTW2	NOV	4/16/2018	S429596	Active	N/A	N/A	N/A
66 Units at Harvest Park II	9455 Monterey Highway	Gilroy	Santa Clara	CONSTW	NOV	4/25/2018	S429616	Active	N/A	N/A	N/A
Harvest Park II	Monterey Rd	Gilroy	Santa Clara	CONSTW	NOV	4/25/2018	S429621	Active	N/A	N/A	N/A
250 Ridgeview	250 Ridgeview	Arroyo Grande	San Luis Obispo	CONSTW	2nd_NN C	5/1/2018	S429699	Historical	N/A	N/A	N/A
Administration & Library Buildings Increment 1	490 El Camino Real	Greenfield	Monterey	CONSTW	2nd_NN C	5/1/2018	S429694	Active	N/A	N/A	N/A
Arlington Village	1330 Chapala Street	Santa Barbara	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429713	Active	N/A	N/A	N/A
Bernardus Lodge	415 Carmel Valley Road	Carmel Valley	Monterey	CONSTW	2nd_NN C	5/1/2018	S430018	Active	N/A	N/A	N/A
Buellton Village Center LLC	NEC McMurray and Highway 246	Buellton	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429708	Historical	N/A	N/A	N/A
Castroville Bicycle/Pedestrian Trail and Rail Crossing	Collins Road	Salinas	Monterey	CONSTW	2nd_NN C	5/1/2018	S429693	Active	N/A	N/A	N/A
Coastal Growers Supply 2	2221 Evora Way	Santa Maria	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429706	Active	N/A	N/A	N/A
Far Afield Estate	670 Hot Springs Road	Santa Barbara	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429702	Active	N/A	N/A	N/A
Greenfield Union School District Office Annex	493 El Camino Real	Greenfield	Monterey	CONSTW	2nd_NN C	5/1/2018	S429960	Active	N/A	N/A	N/A
Greka North Cat Canyon	4050 Orcutt Garey Rd	Santa Maria	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429704	Active	N/A	N/A	N/A
Harvest Park II	Monterey Rd	Gilroy	Santa Clara	CONSTW	2nd_NN C	5/1/2018	S430016	Active	N/A	N/A	N/A
Hilliard Winery	1933 Vineyard View Lane	Lompoc	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429705	Active	N/A	N/A	N/A

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Holiday Inn Grover Beach	950 El Camino Real	Grover City	San Luis Obispo	CONSTW	2nd_NN C	5/1/2018	S429696	Historical	N/A	N/A	N/A
Jim May Park	824 Stanford Way	Santa Maria	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429715	Historical	N/A	N/A	N/A
Kim Son Meditation Center	574 Summit Road	Watsonville	Santa Cruz	CONSTW	2nd_NN C	5/1/2018	S429718	Historical	N/A	N/A	N/A
Lineage Logistics Santa Maria	La Brea Ave	Santa Maria	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429707	Historical	N/A	N/A	N/A
Lions Creek Trail Projects	504 La Primavera Way	Gilroy	Santa Clara	CONSTW	2nd_NN C	5/1/2018	S429957	Active	N/A	N/A	N/A
Los Carneros Overhead Bridge Replacement	Los Carneros Road	Goleta	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429709	Active	N/A	N/A	N/A
Maino Development	4720 Allene Way	San Luis Obispo	San Luis Obispo	CONSTW	2nd_NN C	5/1/2018	S429697	Active	N/A	N/A	N/A
Medina Residence	351 Amesti Road	Watsonville	Santa Cruz	CONSTW	2nd_NN C	5/1/2018	S429717	Historical	N/A	N/A	N/A
Miller Anderson Office Bldg	2969 Monterey Salinas Highway	Monterey	Monterey	CONSTW	2nd_NN C	5/1/2018	S429970	Active	N/A	N/A	N/A
Mirasol Mixed Use Project	3885 State Street	Santa Barbara	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429712	Active	N/A	N/A	N/A
Monte Cristo Place	500 Monte Cristo Place	Cambria	San Luis Obispo	CONSTW	2nd_NN C	5/1/2018	S429698	Active	N/A	N/A	N/A
Montecito Rnch Est	2700 Via Real	Summerland	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429701	Active	N/A	N/A	N/A
Parcel Map 15-0058	2020 Union Road	Paso Robles	San Luis Obispo	CONSTW	2nd_NN C	5/1/2018	S429700	Active	N/A	N/A	N/A
Paso Robles Sports Club	2975 Union Road	Paso Robles	San Luis Obispo	CONSTW	2nd_NN C	5/1/2018	S429695	Active	N/A	N/A	N/A
Point Sal Dunes Phase IV	Avocet Circle	Guadalupe	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429711	Active	N/A	N/A	N/A
Polo Heights Subdivision	Highway 17	Scotts Valley	Santa Cruz	CONSTW	2nd_NN C	5/1/2018	S429719	Historical	N/A	N/A	N/A
Righetti Residence Project	7367 Graciosa Road	Santa Maria	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429703	Active	N/A	N/A	N/A
Santa Cruz Gardens	Benson Avenue	Santa Cruz	Santa Cruz	CONSTW	2nd_NN C	5/1/2018	S429720	Active	N/A	N/A	N/A
Springhill Suites by Marriott	2nd Ave & 10th St	Marina	Monterey	CONSTW	2nd_NN C	5/1/2018	S429953	Active	N/A	N/A	N/A

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St. Andrews Subdivision	4575 Auhay Drive	Santa Barbara	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429714	Active	N/A	N/A	N/A
Sycamore Creek	1130 Punta Gorda Street	Santa Barbara	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429710	Active	N/A	N/A	N/A
Tajiguas Resource Recovery Project	14470 Calle Real	Goleta	Santa Barbara	CONSTW	2nd_NN C	5/1/2018	S429716	Historical	N/A	N/A	N/A
Timber Ridge	50 Timber Ridge Lane	Scotts Valley	Santa Cruz	CONSTW	2nd_NN C	5/1/2018	S429721	Historical	N/A	N/A	N/A
Sammy's Auto Dismantling	2246 Gasoline Alley Place	Arroyo Grande	San Luis Obispo	INDSTW	NNC	5/2/2018	S429637	Active	N/A	N/A	N/A
Chivas Auto Wrecking	895 Sheridan Rd # C	Arroyo Grande	San Luis Obispo	INDSTW	1st_NN C	5/4/2018	S429782	Active	N/A	N/A	N/A
Americold	950 S Sanborn Road	Salinas	Monterey	INDSTW	NOV	5/16/2018	S429992	Active	N/A	N/A	N/A
Kim Son Meditation Center	574 Summit Road	Watsonville	Santa Cruz	CONSTW	SEL	5/16/2018	S429732	Active	N/A	N/A	N/A
City of Grover Beach Phase II Small MS4	null	Grover Beach	San Luis Obispo	MNSTW2	NOV	5/21/2018	S430034	Active	N/A	N/A	N/A
City of Greenfield WWTP	NE End of Walnut Ave	Greenfield	Monterey	WDRMUN ILRG	NOV	5/22/2018	422926	Historical	N/A	N/A	N/A
Poly Performance Expansion	860 Industrial Way	San Luis Obispo	San Luis Obispo	CONSTW	SEL	5/30/2018	S429780	Active	N/A	N/A	N/A
Jesus Leon	Leon's Wrecking	Arroyo Grande	San Luis Obispo	INDSTW	NNC	6/6/2018	S429843	Active	N/A	N/A	N/A
Sammy's Auto Dismantling	2246 Gasoline Alley Place	Arroyo Grande	San Luis Obispo	INDSTW	NNC	6/6/2018	S429830	Active	N/A	N/A	N/A
Arboleda Phase 3 Subdivision	Intersection of Bikle Drive & Andrus Street	King City	Monterey	CONSTW	NOV	6/7/2018	S429846	Active	N/A	N/A	N/A
Mills Ranch Phase 1	NE Spreckels Rd and San Antonio Dr	King City	Monterey	CONSTW	NOV	6/7/2018	S429845	Active	N/A	N/A	N/A
City of San Luis Obispo Phase II Small MS4	null	San Luis Obispo	San Luis Obispo	MNSTW2	NOV	6/7/2018	S430044	Active	N/A	N/A	N/A
County of San Luis Obispo Phase II Small MS4	null	[Whole County]	San Luis Obispo	MNSTW2	NOV	6/7/2018	S430045	Active	N/A	N/A	N/A

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Cal Poly San Luis Obispo Phase II Small MS4	null	San Luis Obispo	San Luis Obispo	MNSTW2	NOV	6/7/2018	S430046	Active	N/A	N/A	N/A
Morro Bay/Cayucos WWTP	160 Atascadero	Morro Bay	San Luis Obispo	NPDMUNI LRG	TSO	6/27/2018	422972	Active	N/A	N/A	N/A
Administration & Library Buildings Increment 1	490 El Camino Real	Greenfield	Monterey	CONSTW	EPL	6/29/2018	S429952	Active	N/A	N/A	N/A
Bernardus Lodge	415 Carmel Valley Road	Carmel Valley	Monterey	CONSTW	EPL	6/29/2018	S430019	Active	N/A	N/A	N/A
Greenfield Union School District Office Annex	493 El Camino Real	Greenfield	Monterey	CONSTW	EPL	6/29/2018	S429961	Active	N/A	N/A	N/A
Greka North Cat Canyon	4050 Orcutt Garey Rd	Santa Maria	Santa Barbara	CONSTW	EPL	6/29/2018	S429955	Active	N/A	N/A	N/A
Harvest Park II	Monterey Rd	Gilroy	Santa Clara	CONSTW	EPL	6/29/2018	S430017	Active	N/A	N/A	N/A
Lions Creek Trail Projects	504 La Primavera Way	Gilroy	Santa Clara	CONSTW	EPL	6/29/2018	S429958	Active	N/A	N/A	N/A
Los Carneros Overhead Bridge Replacement	Los Carneros Road	Goleta	Santa Barbara	CONSTW	EPL	6/29/2018	S429956	Active	N/A	N/A	N/A
Miller Anderson Office Bldg	2969 Monterey Salinas Highway	Monterey	Monterey	CONSTW	EPL	6/29/2018	S429971	Active	N/A	N/A	N/A
Righetti Residence Project	7367 Graciosa Road	Santa Maria	Santa Barbara	CONSTW	EPL	6/29/2018	S429977	Active	N/A	N/A	N/A
Springhill Suites by Marriott	2nd Ave & 10th St	Marina	Monterey	CONSTW	EPL	6/29/2018	S429954	Active	N/A	N/A	N/A
Sycamore Creek	1130 Punta Gorda Street	Santa Barbara	Santa Barbara	CONSTW	EPL	6/29/2018	S429972	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)

"WWTP" = Waste Water Treatment Plant

"CS" = Sewage Collection System

"MS4" - Municipal Separate Storm Sewer System

Abbreviations of Enforcement Actions

SEL = Staff Enforcement Letter

ACL = Administrative Civil Liability Complaint or Order

NOV = Notice of Violation

13267 = Water Code section 13267 Investigative Order

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2nd NNC = 2nd Notice of Noncompliance for Industrial or Construction Stormwater

NNC = Notice of Noncompliance for Industrial or Construction Stormwater

1st NNC = 1st Notice of Noncompliance for Industrial or Construction Stormwater

TSO = Time Schedule Order

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

Abbreviations for Programs

INDSTW = Industrial Stormwater

NPDMUNILRG = NPDES Municipal Waste Large: greater than/equal to 1 Million Gallons per Day

CONSTW = Construction Stormwater

MNSTW2 = Municipal Storm Water Phase 2

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