

Region 3, Q3 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
Lloyd et al 17 UIC Well API 08320886 (Cat Canyon Oil Field)	approx. 1/2 mi. SW of intrsctn of Clark Ave and Dominion Rd	Santa Maria	Santa Barbara	WDRMINI NG	NOV	7/5/2018	422979	Historical	N/A	N/A	N/A
California Men's Colony CS	P.O. Box 8101	San Luis Obispo	San Luis Obispo	SSOMUNI SML	NOV	7/13/2018	422989	Active	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	NOV	7/13/2018	422998	Active	N/A	N/A	N/A
CMC Softener Brine Disposal Ponds	Colony	San Luis Obispo	San Luis Obispo	DISCHLN D	NOV	7/25/2018	423054	Active	N/A	N/A	N/A
Mission Springs Christian Camp and Conference Center	1050 Lockhart Gulch	Scotts Valley	Santa Cruz	WDRNON MUNIPRC S	NOV	7/26/2018	423060	Active	N/A	N/A	N/A
Springhill Suites by Marriott	2nd Ave & 10th St	Marina	Monterey	CONSTW	ACL	8/1/2018	S430108	Active	\$1,278	\$1,278	Yes
Montecito Rnch Est	2700 Via Real	Summerland	Santa Barbara	CONSTW	2nd_NN C	8/2/2018	S430112	Active	N/A	N/A	N/A
Tr 2805 Kleck Rd	2012 Kleck Rd	Paso Robles	San Luis Obispo	CONSTW	1st_NN C	8/2/2018	S430113	Active	N/A	N/A	N/A
Mirasol Mixed Use Project	3885 State Street	Santa Barbara	Santa Barbara	CONSTW	1st_NN C	8/2/2018	S430114	Active	N/A	N/A	N/A
279 Bridge Street Manufacturing Development Project	279 Bridge	San Luis Obispo	San Luis Obispo	CERFILLE XC	SEL	8/15/2018	424897	Historical	N/A	N/A	N/A
34015WQ03 Ventana Grill Beach Access Structures Maintenance and Repair	null	Pismo Beach	San Luis Obispo	CERFILLE XC	SEL	8/15/2018	424898	Historical	N/A	N/A	N/A
City of Pismo Beach Pier Repair	Pomeroy	Pismo Beach	San Luis Obispo	CERFILLE XC	SEL	8/15/2018	424900	Historical	N/A	N/A	N/A
Maintenance of Existing Structures	Avila Beach	Avila Beach	San Luis Obispo	CERFILLE XC	SEL	8/15/2018	424902	Historical	N/A	N/A	N/A
Tract 2451 Outfall Project	null	Shandon	San Luis Obispo	CERFILLE XC	SEL	8/15/2018	424903	Historical	N/A	N/A	N/A
Award Homes Residential Development Project 401 Certification 33513WQ03	null	Hollister	San Benito	CERFILLE XC	SEL	8/16/2018	424896	Historical	N/A	N/A	N/A

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Pigeon Point Storm Damage Repair	Route 1	Pescadero	San Mateo	CERFILLE XC	SEL	8/16/2018	424904	Historical	N/A	N/A	N/A
401 Certification 34214WQ04 Careaga Oil & Gas Lease Stream Crossing Improvement	null	Orcutt	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424905	Historical	N/A	N/A	N/A
34214WQ16 Goleta Beach County Park Bridge 51C-158 Replacement	null	Goleta	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424906	Historical	N/A	N/A	N/A
34214WQ12 Carpinteria Winter Protection Berm	null	Carpinteria	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424908	Historical	N/A	N/A	N/A
34215WQ04 River Terrace Rock Riprap Energy Dissipater	College	Lompoc	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424909	Historical	N/A	N/A	N/A
34215WQ01 Kapustiak Residence Grading and Construction	null	Montecito	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424910	Historical	N/A	N/A	N/A
34215WQ03 Desalination Facility Repair and Maintenance Activities	null	Santa Barbara	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424911	Historical	N/A	N/A	N/A
Foxen Petroleum Pipeline Project	null	East Santa Maria Valley, Cat Canyon Oil Field, north of Sisquoc	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424912	Historical	N/A	N/A	N/A
Rancho San Lorenzo Bank Stabilization	3312 Highway 135	Los Alamos	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424922	Historical	N/A	N/A	N/A
Salinas Box Culvert and Concrete Ditch Sediment Removal	US Highway 101	Santa Barbara	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424923	Historical	N/A	N/A	N/A
North Campus Open Space Restoration Project	Venoco	UC Santa Barbara North Campus	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424924	Historical	N/A	N/A	N/A
34214WQ08 Ekwill Street and Fowler Road Extensions	null	Goleta	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424926	Historical	N/A	N/A	N/A
Santa Maria Airport Ditch Improvements	Skyway	Santa Maria	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424928	Historical	N/A	N/A	N/A

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Hollister Avenue Bridge Replacement Project	Hollister	Goleta	Santa Barbara	CERFILLE XC	SEL	8/16/2018	424929	Historical	N/A	N/A	N/A
Eradication of Invasive Sea Lavender from Carptineria Salt Marsh	null	Santa Barbara	Santa Barbara	CERREST	SEL	8/16/2018	424930	Historical	N/A	N/A	N/A
34414WQ13 North coast System Rehabilitation Phase 3	null	Santa Cruz	Santa Cruz	CERFILLE XC	SEL	8/16/2018	424931	Historical	N/A	N/A	N/A
34215WQ02 13th Street Bridge Replacement	null	Vandenberg AFB	Santa Barbara	CERFILLE XC	NOV	8/16/2018	425267	Historical	N/A	N/A	N/A
Phase II Small MS4	null	-	Monterey	MNSTW2	NOV	8/16/2018	S430275	Historical	N/A	N/A	N/A
32715WQ02 Sleepy Hollow Ford Removal and Bridge Replacement	null	Carmel Valley	Monterey	CERFILLE XC	SEL	8/17/2018	424889	Historical	N/A	N/A	N/A
32714WQ10 Carmel River Lagoon Interim Sandbar Management	null	Carmel	Monterey	CERFILLE XC	SEL	8/17/2018	424891	Historical	N/A	N/A	N/A
Elkhorn Slough Tidal Marsh Restoration Project, Phase 1	null	Castroville	Monterey	CERREST	SEL	8/17/2018	424892	Historical	N/A	N/A	N/A
Mission Road Improvement Project	Mission	For Hunter Liggett	Monterey	CERFILLE XC	SEL	8/17/2018	424893	Historical	N/A	N/A	N/A
MMI Royal Oaks Culvert Repair	777 Maher	Royal Oaks	Monterey	CERFILLE XC	SEL	8/17/2018	424894	Historical	N/A	N/A	N/A
Carmel River Interim Sandbar Management	Scenic	Carmel-By-The-Sea	Monterey	CERFILLE XC	SEL	8/17/2018	424895	Historical	N/A	N/A	N/A
Empire Grade Road Access Project	Empire Grade		Santa Cruz	CERFILLE XC	SEL	8/17/2018	424932	Historical	N/A	N/A	N/A
34415WQ04 Bryant-Habert / Wait Ecological Restoration	null	Watsonville	Santa Cruz	CERREST	SEL	8/17/2018	424933	Historical	N/A	N/A	N/A
1440 Center Slope Erosion Failure Repair	Bethany	Scotts Valley	Santa Cruz	CERFILLE XC	SEL	8/17/2018	424935	Historical	N/A	N/A	N/A
Bear Creek Storm Damage Repair Project	Bear Creek	Boulder Creek	Santa Cruz	CERFILLE XC	SEL	8/17/2018	424936	Historical	N/A	N/A	N/A
Carmel Area Wastewater Dist Tr	Highway 1 and The Carmel River	Carmel	Monterey	INDSTW	1st_NN C	8/17/2018	S430226	Historical	N/A	N/A	N/A
Salinas Union High School District	13 Villa St	Salinas	Monterey	INDSTW	1st_NN C	8/17/2018	S430227	Historical	N/A	N/A	N/A

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Discovery Charters	11020 Commercial Pkwy	Castroville	Monterey	INDSTW	1st_NN C	8/17/2018	S430228	Active	N/A	N/A	N/A
Philip West Industrial Services Inc	62117 Railroad St	San Ardo	Monterey	INDSTW	1st_NN C	8/17/2018	S430229	Historical	N/A	N/A	N/A
Willis Const Co	2261 San Juan Hwy	San Juan Bautista	San Benito	INDSTW	1st_NN C	8/17/2018	S430230	Historical	N/A	N/A	N/A
North Cnty Joint Union School	500 Spring Grove Rd	Hollister	San Benito	INDSTW	1st_NN C	8/17/2018	S430231	Historical	N/A	N/A	N/A
Wajona Inc Cambria Mine	3775 San Simeon Creek Rd	Cambria	San Luis Obispo	INDSTW	1st_NN C	8/17/2018	S430232	Historical	N/A	N/A	N/A
Lockheed Martin Space Systems Co	16020 Empire Grade	Santa Cruz	Santa Cruz	INDSTW	1st_NN C	8/17/2018	S430233	Historical	N/A	N/A	N/A
Bargetto Winery	3535 N Main St	Soquel	Santa Cruz	INDSTW	1st_NN C	8/17/2018	S430234	Historical	N/A	N/A	N/A
Twisselman Mine	12710 Carissa Highway	California Valley	San Luis Obispo	INDSTW	1st_NN C	8/17/2018	S430235	Historical	N/A	N/A	N/A
BYINGTON VINEYARDS AND WINERY	21850 Bear Creek Road	Los Gatos	Santa Cruz	INDSTW	1st_NN C	8/17/2018	S430236	Active	N/A	N/A	N/A
Sandman Inc DBA Star Concrete	6475 Chestnut Street	Gilroy	Santa Clara	INDSTW	1st_NN C	8/17/2018	S430237	Historical	N/A	N/A	N/A
Bayside Oil II Inc	210 Encinal Street	Santa Cruz	Santa Cruz	INDSTW	1st_NN C	8/17/2018	S430238	Historical	N/A	N/A	N/A
Clos LaChance Winery	1 Hummingbird Lane	San Martin	Santa Clara	INDSTW	1st_NN C	8/17/2018	S430239	Historical	N/A	N/A	N/A
Beauregard Vineyards	10 Pine Flat Road	Bonnie Doon	Santa Cruz	INDSTW	1st_NN C	8/17/2018	S430240	Historical	N/A	N/A	N/A
Lafond Winery	6855 Santa Rosa Road	Buellton	Santa Barbara	INDSTW	1st_NN C	8/17/2018	S430241	Historical	N/A	N/A	N/A
Santa Barbara Winery	202 Anacapa Street	Santa Barbara	Santa Barbara	INDSTW	1st_NN C	8/17/2018	S430242	Historical	N/A	N/A	N/A
Papich Construction	PO Box 2210	Paso Robles	San Luis Obispo	INDSTW	1st_NN C	8/17/2018	S430243	Historical	N/A	N/A	N/A
California Auto Wrecking	875 Sheridan Rd	Arroyo Grande	San Luis Obispo	INDSTW	1st_NN C	8/17/2018	S430244	Active	N/A	N/A	N/A
Kings Towing Auto Wreckers	Short Road	Gonzales	Monterey	INDSTW	1st_NN C	8/17/2018	S430245	Historical	N/A	N/A	N/A

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Santa Margarita Asphalt Plant	16815 El Camino Real	Santa Margarita	San Luis Obispo	INDSTW	1st_NN C	8/17/2018	S430247	Historical	N/A	N/A	N/A
Santa Ynez Valley Airport Authority Inc	900 Airport Rd	Santa Ynez	Santa Barbara	INDSTW	1st_NN C	8/17/2018	S430255	Historical	N/A	N/A	N/A
Sunrise Growers	1333 South Blosser Rd	Santa Maria	Santa Barbara	INDSTW	1st_NN C	8/17/2018	S430256	Historical	N/A	N/A	N/A
Phase II Small MS4	null	null	Santa Cruz	MNSTW2	NOV	8/20/2018	S430877	Active	N/A	N/A	N/A
Spreckels Sugar Division	121 Spreckels Blvd	Spreckels	Monterey	WDRMUN ILRG	VER	8/31/2018	425014	Active	N/A	N/A	N/A
Salinas Industrial WWTP	Davis Rd at River Crossing	Salinas	Monterey	WDRINDI VLRG	VER	9/4/2018	425034	Historical	N/A	N/A	N/A
Corbett Canyon Vineyards	2195 Corbett Canyon	Arroyo Grande	San Luis Obispo	WDRINDF P	VER	9/6/2018	425101	Historical	N/A	N/A	N/A
Chamisal Vineyards Winery	7525 Orcutt	San Luis Obispo	San Luis Obispo	WDRINDF P	VER	9/6/2018	425102	Historical	N/A	N/A	N/A
Eberle Winery	3830 Hwy 46 East	Paso Robles	San Luis Obispo	WDRINDF P	VER	9/6/2018	425103	Historical	N/A	N/A	N/A
Rabbit Ridge Winery	1172 San Marcos	Paso Robles	San Luis Obispo	WDRINDF P	VER	9/6/2018	425378	Historical	N/A	N/A	N/A
Administration & Library Buildings Increment 1	490 El Camino Real	Greenfield	Monterey	CONSTW	ACL	9/6/2018	S429952	Active	\$1,278	\$1,278	Yes
Lions Creek Trail Projects	504 La Primavera Way	Gilroy	Santa Clara	CONSTW	ACL	9/6/2018	S429958	Active	\$1,278	\$1,278	Yes
Greenfield Union School District Office Annex	493 El Camino Real	Greenfield	Monterey	CONSTW	ACL	9/6/2018	S429961	Active	\$1,278	\$1,278	Yes
Bernardus Lodge	415 Carmel Valley Road	Carmel Valley	Monterey	CONSTW	ACL	9/6/2018	S430019	Active	\$1,278	\$1,278	Yes
Broken Earth Winery	5625 HWY 46 Paso Robles	Paso Robles	San Luis Obispo	WDRINDF P	VER	9/7/2018	425107	Historical	N/A	N/A	N/A
32713WQ04 401 Certification Crazy Horse Landfill Closure Project	Crazy Horse Canyon Rd approx. 2/3 mile south of Wild Horse Rd	Salinas	Monterey	CERDRE DGE	NOV	9/7/2018	425254	Historical	N/A	N/A	N/A
Santana Ranch Project 401 Certification 33513WQ01	null	Unincorporated San Benito County	San Benito	CERFILLE XC	NOV	9/7/2018	425257	Historical	N/A	N/A	N/A

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Union Road Bridge Replacement Project Near City of Hollister, San Benito County	Approx. 1/4-mi. SSW of intrsctn of Union Rd & Ladd Ln	Hollister	San Benito	CERFILLE XC	NOV	9/7/2018	425260	Historical	N/A	N/A	N/A
34014WQ03 401 Certificaton Tract 2560 Phase II, 215 Bridge Street	215 Bridge	San Luis Obispo	San Luis Obispo	CERFILLE XC	NOV	9/7/2018	425261	Historical	N/A	N/A	N/A
Old Creek Road 6.334 Culvert Replacement	Old Creek Rd approx. 3 mi. S of Hwy 46	Cayucos	San Luis Obispo	CERFILLE XC	NOV	9/7/2018	425262	Historical	N/A	N/A	N/A
34014WQ16 Broad Street Bank Stabilization	Broad	San Luis Obispo	San Luis Obispo	CERFILLE XC	NOV	9/7/2018	425264	Historical	N/A	N/A	N/A
Hecker Pass Safety Improvement Project EA 2A250	7950-7998 Hecker Pass approx. 6 mi. W of Gilroy, near Pole Line Rd.	Gilroy	Santa Clara	CERFILLE XC	NOV	9/10/2018	425265	Historical	N/A	N/A	N/A
San Lorenzo River Lagoon Channel Sills and Manually Maintained Opening	null	Santa Cruz	Santa Cruz	CERFILLE XC	NOV	9/10/2018	425266	Historical	N/A	N/A	N/A
Linne Calodo	3845 Oakdale	Paso Robles	San Luis Obispo	WDRINDF P	VER	9/10/2018	425377	Historical	N/A	N/A	N/A
Villa San Juliette Winery	6385 Cross Canyon	San Miguel	San Luis Obispo	WDRINDF P	VER	9/10/2018	425382	Historical	N/A	N/A	N/A
Four Vines Winery (Templeton)	3750 Highway 46	Templeton	San Luis Obispo	WDRINDF P	VER	9/10/2018	425384	Historical	N/A	N/A	N/A
CAPPY CULVER ELEMENTARY SCHOOL Onsite WW Treatment System	11011 Heritage Ranch Loop	Paso Robles	San Luis Obispo	WDRMUN IENROTH	VER	9/10/2018	425386	Historical	N/A	N/A	N/A
Vina Robles Hospitality Bldg Onsite WW Treatment System	Mill Rd and Hwy 46	Paso Robles	San Luis Obispo	WDRMUN IENROTH	VER	9/10/2018	425387	Historical	N/A	N/A	N/A
Denner Estate Winery	2885 Willow Creek	Paso Robles	San Luis Obispo	WDRINDF P	VER	9/11/2018	425374	Historical	N/A	N/A	N/A
Summerwood Winery	2175 Arbor	Paso Robles	San Luis Obispo	WDRINDF P	VER	9/13/2018	425379	Historical	N/A	N/A	N/A

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Discovery Charters	11020 Commercial Pkwy	Castroville	Monterey	INDSTW	2nd_NN C	9/14/2018	S430550	Active	N/A	N/A	N/A
Kings Towing Auto Wreckers	Short Road	Gonzales	Monterey	INDSTW	2nd_NN C	9/14/2018	S430551	Historical	N/A	N/A	N/A
Twisselman Mine	12710 Carissa Highway	California Valley	San Luis Obispo	INDSTW	2nd_NN C	9/14/2018	S430552	Historical	N/A	N/A	N/A
California Auto Wrecking	875 Sheridan Rd	Arroyo Grande	San Luis Obispo	INDSTW	2nd_NN C	9/14/2018	S430553	Active	N/A	N/A	N/A
Lockheed Martin Space Systems Co	16020 Empire Grade	Santa Cruz	Santa Cruz	INDSTW	2nd_NN C	9/14/2018	S430554	Historical	N/A	N/A	N/A
BYINGTON VINEYARDS AND WINERY	21850 Bear Creek Road	Los Gatos	Santa Cruz	INDSTW	2nd_NN C	9/14/2018	S430555	Active	N/A	N/A	N/A
Bayside Oil II Inc	210 Encinal Street	Santa Cruz	Santa Cruz	INDSTW	2nd_NN C	9/14/2018	S430556	Historical	N/A	N/A	N/A
King City Domestic WWTP	Cemetery Rd & Salinas River	Salinas	Monterey	WDRMUN ILRG	VER	9/21/2018	425550	Historical	N/A	N/A	N/A
Monte Cristo Place	500 Monte Cristo Place	Cambria	San Luis Obispo	CONSTW	1st_NN C	9/28/2018	S430723	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

NOV = Notice of Violation

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

ACL = Administrative Civil Liability Complaint or Order

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

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

SEL = Staff Enforcement Letter

VER = Oral/Verbal Communication

Abbreviations for Programs

WDR = Waste Discharges to Land/Groundwater

NPDES = National Pollutant Discharge Elimination System Discharges to Waters of the U.S.

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WDRMINING = Resource Extraction & Processing (Mining)
 SSOMUNISML = Small Municipal Sewage Collection Systems
 NPDMUNILRG = NPDES Municipal Waste Large: greater than/equal to 1 Million Gallons per Day
 DISCHLND = Unregulated Discharge to Land
 WDRNONMUNIPRCS = Waste Discharge Requirements: Non-Municipal and Non-Process Wastewater
 CONSTW = Construction Stormwater
 CERFILLEXC = 401 Certification for Fill & Excavation Activities
 CERREST = Wetlands/Clean Water Act section 401 Certification Restoration
 MNSTW2 = Municipal Storm Water Phase 2
 INDSTW = Industrial Stormwater
 WDRMUNILRG = Municipal Waste Individual Large: greater than/equal to 0.1 Million Gallons per Day
 WDRINDIVLRG = Waste Discharge Requirements: Industrial Individual/Large Process Waste: >= 0.1 MGD
 WDRINDFP = Food Processor
 CERDREDGE = Wetlands/Clean Water Act section 401 Certification Dredging
 WDRMUNIENROTH = Municipal All Other Enrollees