

Region 3, Q4 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
Mushroom Farms (Hall Rd./Royal Oaks)	415 Hall	Watsonville	Monterey	WDRINDFP	NOV	10/2/2017	416624	Active	N/A	N/A	N/A
Francisco Rocha Farms AW1614	975 Elkhorn Rd	Royal Oaks	Monterey	IRRIWAIVER	NOV	10/4/2017	416625	Historical	N/A	N/A	N/A
Glez Farms AW3690	240 Harrington	Watsonville	Santa Cruz	IRRIALLOTH	NOV	10/4/2017	416626	Historical	N/A	N/A	N/A
Judd Family Vineyards LP	2850 Ranchita Canyon Road	San Miguel	San Luis Obispo	INDSTW	VER	10/5/2017	S428606	Active	N/A	N/A	N/A
Presidio Wine Production Warehouse	1637 East Laurel Avenue	Lompoc	Santa Barbara	INDSTW	VER	10/5/2017	S428620	Active	N/A	N/A	N/A
Karl Storz Imaging	132 Aero Camino	Goleta	Santa Barbara	INDSTW	VER	10/5/2017	S428626	Active	N/A	N/A	N/A
Santa Barbara Airbus	750 Technology Drive	Goleta	Santa Barbara	INDSTW	VER	10/5/2017	S428642	Active	N/A	N/A	N/A
Excelligence Learning Corp	1353 Dayton Street Building B	Salinas	Monterey	INDSTW	VER	10/5/2017	S428645	Active	N/A	N/A	N/A
Morgan Hill Plastics Inc	8118 Arroyo Circle	Gilroy	Santa Clara	INDSTW	VER	10/5/2017	S428646	Active	N/A	N/A	N/A
Ruby Cellars LLC	6625 Santa Cruz Road	Atascadero	San Luis Obispo	INDSTW	VER	10/5/2017	S428697	Active	N/A	N/A	N/A
W L Jefsen Company	133 W Lake Av	Watsonville	Santa Cruz	INDSTW	VER	10/5/2017	S428713	Active	N/A	N/A	N/A
Jaffurs Wine Cellars	819 E Montecito Street	Santa Barbara	Santa Barbara	INDSTW	VER	10/5/2017	S428720	Active	N/A	N/A	N/A
D C Whitford Trucking Inc	2201 B North Highway 101	Buellton	Santa Barbara	INDSTW	VER	10/5/2017	S428740	Active	N/A	N/A	N/A
Palmina Production	417 Commerce Court	Lompoc	Santa Barbara	INDSTW	VER	10/5/2017	S428753	Active	N/A	N/A	N/A
Forbidden Fruit Orchards Incorporated	4003 Forbidden Fruit Lane	Lompoc	Santa Barbara	INDSTW	VER	10/5/2017	S428763	Active	N/A	N/A	N/A
Ruby Cellars LLC	6625 Santa Cruz Road	Atascadero	San Luis Obispo	INDSTW	VER	10/5/2017	S428779	Active	N/A	N/A	N/A
Pacific Design Technologies Incorporated	6300 Lindmar Drive	Goleta	Santa Barbara	INDSTW	VER	10/5/2017	S428798	Active	N/A	N/A	N/A
Bruker SBO	112 Robin Hill Road	Goleta	Santa Barbara	INDSTW	VER	10/5/2017	S428800	Active	N/A	N/A	N/A
San Saba Vineyards INC	35801 Foothill Rd	Soledad	Monterey	INDSTW	VER	10/5/2017	S428816	Active	N/A	N/A	N/A
Salinas Valley Cooling	860 Work Street	Salinas	Monterey	INDSTW	VER	10/5/2017	S428845	Active	N/A	N/A	N/A

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Applied Technologies Associates	3025 Buena Vista Dr	Paso Robles	San Luis Obispo	INDSTW	VER	10/5/2017	S428852	Active	N/A	N/A	N/A
3M Morgan Hill	16235 Vineyard Boulevard	Morgan Hill	Santa Clara	INDSTW	VER	10/5/2017	S428865	Active	N/A	N/A	N/A
Montemar	1501 E Chestnut court	Lompoc	Santa Barbara	INDSTW	VER	10/5/2017	S428889	Active	N/A	N/A	N/A
Bien Nacido Winery	3100 Rancho Tepusquet Rd	Santa Maria	Santa Barbara	INDSTW	VER	10/5/2017	S428913	Active	N/A	N/A	N/A
Steinbeck Early Monterey Cooling	20 Harris Place	Salinas	Monterey	INDSTW	VER	10/5/2017	S428951	Active	N/A	N/A	N/A
Leal Vineyards	300 Maranatha Drive	Hollister	San Benito	INDSTW	VER	10/5/2017	S428971	Active	N/A	N/A	N/A
EOS Estate Winery	2300 Airport Road	Paso Robles	San Luis Obispo	INDSTW	VER	10/5/2017	S428993	Active	N/A	N/A	N/A
Boulders	4700 Via Los Santos	Santa Barbara	Santa Barbara	CONSTW	SEL	10/10/2017	S427548	Active	N/A	N/A	N/A
Lompoc Correctional Facility WWTP	3901 Klein Blvd	Lompoc	Santa Barbara	WDRMUN ILRG	VER	10/13/2017	416727	Historical	N/A	N/A	N/A
Buellton WWTP	79 Industrial Wy	Buellton	Santa Barbara	WDRMUN ILRG	VER	10/13/2017	416728	Historical	N/A	N/A	N/A
Solvang WWTP	West of Alisal Rd	Solvang	Santa Barbara	WDRMUN ILRG	VER	10/13/2017	416856	Historical	N/A	N/A	N/A
MarBorg Industries Rubble Yard	620 Quinientos Street	Santa Barbara	Santa Barbara	INDSTW	NOV	10/19/2017	S427659	Active	N/A	N/A	N/A
34013WQ15 401 Certification Van Gordon Creek Restoration Project	NE of end of Van Gordon Creek Rd.	Cambria	San Luis Obispo	CERREST	NOV	10/26/2017	416857	Historical	N/A	N/A	N/A
Ocean Canyon Camping Resort / Avila-Pismo Beach KOA	7075 Ontario Rd	San Luis Obispo	San Luis Obispo	WDRMUN IOTH	NOV	10/26/2017	419270	Historical	N/A	N/A	N/A
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	10/31/2017	417091	Historical	N/A	N/A	N/A
Fresh Venture Farms Ranch 1 (AW3812)	1135 Jonata Park	Buellton	Santa Barbara	IRRIWAIVER	NOV	11/1/2017	417131	Active	N/A	N/A	N/A
Lash Construction Recycle Facility	5 South Calle Cesar Chavez	Santa Barbara	Santa Barbara	INDSTW	SEL	11/3/2017	S428484	Active	N/A	N/A	N/A

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Mission Hills La Purisima CS	1550 Burton Mesa	Lompoc	Santa Barbara	SSOMUNI SML	VER	11/6/2017	416989	Historical	N/A	N/A	N/A
CEMEX Construction Materials Pacific LLC	3 N Calle Cesar Chavez	Santa Barbara	Santa Barbara	INDSTW	NOV	11/6/2017	S428101	Active	N/A	N/A	N/A
Jesus Leon	Leon's Wrecking	Arroyo Grande	San Luis Obispo	INDSTW	NNC	11/7/2017	S428021	Active	N/A	N/A	N/A
Michael Larner	The Larner Buellton Wine Center	Buellton	Santa Barbara	INDSTW	NNC	11/7/2017	S428023	Active	N/A	N/A	N/A
Nacimiento Resort	10625 Nacimiento Lake	Bradley	San Luis Obispo	WDRMUN IOTH	NOV	11/8/2017	417190	Active	N/A	N/A	N/A
Goleta Slough Mouth Emergency Grooming	Sandspit	Goleta	Santa Barbara	CERFILLE XC	NOV	11/9/2017	417935	Historical	N/A	N/A	N/A
Santa Ynez Valley Airport Authority Inc	900 Airport Rd	Santa Ynez	Santa Barbara	INDSTW	SEL	11/17/2017	S427896	Active	N/A	N/A	N/A
Moonglow Dairy--Moss Landing	Off Dolan Rd, 1-1/2 M E Msland	Moss Landing	Monterey	DISCHSW	NOV	11/20/2017	417188	Historical	N/A	N/A	N/A
Santa Cruz County CS	701 Ocean	Santa Cruz	Santa Cruz	SSOMUNI LRG	SEL	11/27/2017	417177	Historical	N/A	N/A	N/A
Cass Winery	7350 Linne Road	Paso Robles	San Luis Obispo	INDSTW	SEL	11/27/2017	S427907	Active	N/A	N/A	N/A
Phase II Small MS4	Countywide	Countywide	San Luis Obispo	MNSTW2	NOV	11/28/2017	S428005	Active	N/A	N/A	N/A
Coastal Christian School Sediment Basin Excavation	1005 Oak Park	Pismo Beach	San Luis Obispo	CERFILLE XC	NOV	12/1/2017	417941	Active	N/A	N/A	N/A
330784 SLO 46 Whitley 2B	Highway 46	Shandon	San Luis Obispo	SWCALTRANS	SEL	12/5/2017	S428109	Active	N/A	N/A	N/A
330784 SLO 46 Whitley 2B	Highway 46	Shandon	San Luis Obispo	SWCALTRANS	SEL	12/5/2017	S428111	Active	N/A	N/A	N/A
330784 SLO 46 Whitley 2B	Highway 46	Shandon	San Luis Obispo	SWCALTRANS	SEL	12/5/2017	S428112	Active	N/A	N/A	N/A
330784 SLO 46 Whitley 2B	Highway 46	Shandon	San Luis Obispo	SWCALTRANS	SEL	12/5/2017	S428113	Active	N/A	N/A	N/A
330784 SLO 46 Whitley 2B	Highway 46	Shandon	San Luis Obispo	SWCALTRANS	SEL	12/5/2017	S428114	Active	N/A	N/A	N/A
330784 SLO 46 Whitley 2B	Highway 46	Shandon	San Luis Obispo	SWCALTRANS	SEL	12/5/2017	S428115	Active	N/A	N/A	N/A

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The Uni-Kool Partners Vegetable Packing Facility - Salinas	320 John	Salinas	Monterey	NPDINDS ML	EPL	12/7/2017	353195	Active	\$120,000	Pending	Yes
Pacific Scientific Energetic Materials Company California LLC	3601 Union Rd	Hollister	San Benito	INDSTW	SEL	12/8/2017	S428485	Active	N/A	N/A	N/A
Morro Bay/Cayucos WWTP	160 Atascadero	Morro Bay	San Luis Obispo	NPDMUNI LRG	EPL	12/12/2017	417997	Active	\$3,000	Pending	Yes
Alvarez Ace Hardware	San Miguel Canyon	Prunedale	Monterey	CERFILLE XC	NOV	12/21/2017	418308	Historical	N/A	N/A	N/A
Fort Hunter-Liggett Base of Bald Mountain 401 Project 32716WQ14	approx. 4 mi. NW of intsctn of Bryson Hysperia Rd & Copperhead Rd	Jolon	Monterey	CERFILLE XC	NOV	12/21/2017	418311	Historical	N/A	N/A	N/A
33514WQ03 401 Certification L181B Fault Betterment Project	approx. 2.7 mi. SW of intrsctn of Forest Rd & Anzar Rd	Aromas	San Benito	CERFILLE XC	NOV	12/21/2017	418314	Historical	N/A	N/A	N/A
32715WQ01 Lewis Creek Bridge Maintenance	Lewis Creek Rd Just E of Airline Hwy 25	King City	Monterey	CERFILLE XC	NOV	12/21/2017	418316	Historical	N/A	N/A	N/A
Fort Hunter Liggett Milpitas Maneuver Trail Complex 401 Project 32716WQ15	approx. 1.3 mi. W of intrsctn of Milpitas Rd & Mission Creek Rd	Jolon	Monterey	CERFILLE XC	NOV	12/21/2017	418319	Historical	N/A	N/A	N/A
Fort Hunter Liggett Mud Hole #1 401 Project	approx. 2.7 mi. NW of intrsctn Gabilan Rd & Sam Jones Rd	Jolon	Monterey	CERFILLE XC	NOV	12/21/2017	418320	Historical	N/A	N/A	N/A
Fort Hunter Liggett Mud Hole #2	approx. 1.5 mi. NW of intrsctn Gabilan Rd & Sam Jones Rd	Jolon	Monterey	CERFILLE XC	NOV	12/21/2017	418321	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	12/21/2017	418322	Historical	N/A	N/A	N/A

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34014WQ03 401 Certificaton Tract 2560 Phase II, 215 Bridge Street	215 Bridge Street	San Luis Obispo	San Luis Obispo	CERFILLE XC	NOV	12/21/2017	418323	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	12/21/2017	418324	Historical	N/A	N/A	N/A
Peach Tree Road at Pancho Rico Creek Bridge Replacement	Peach Tree Rd approx. 2 mi. N or intrsctn w/ Indian Valley Rd	N/A	Monterey	CERFILLE XC	NOV	12/21/2017	418842	Historical	N/A	N/A	N/A
Apio Inc	4575 and 4595 West Main Street	Guadalupe	Santa Barbara	INDSTW	13267	12/21/2017	S429035	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

VER = Oral/Verbal Communication

SEL = Staff Enforcement Letter

NNC = Notice of Noncompliance for Industrial or Construction Stormwater

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

13267 = Water Code section 13267 Investigative Order

Abbreviations for Programs

WDRINDFP = Food Processor

IRRIWAIVER = Irrigated Lands Waiver

IRRIALLOTH = Irrigated Lands All Other

INDSTW = Industrial Stormwater

CONSTW = Construction Stormwater

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

CERREST = Wetlands/Clean Water Act section 401 Certification Restoration

WDRMUNIOTH = Municipal Waste Individual Other: < 0.1 MGD

WDRMINING = Resource Extraction & Processing (Mining)

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SSOMUNISML = Small Municipal Sewage Collection Systems
 CERFILLEXC = 401 Certification for Fill & Excavation Activities
 DISCHSW = Unregulated Discharge to Surface Waters
 SSOMUNILRG = Large Municipal Sewage Collection Systems
 MNSTW2 = Municipal Storm Water Phase 2
 SWCALTRANS = Cal Trans Storm Water
 NPDINDSML = NPDES Industrial Small Process Waste
 NPDMUNILRG = NPDES Municipal Waste Large: greater than/equal to 1 Million Gallons per Day
 CERDREDGE = Wetlands/Clean Water Act section 401 Certification Dredging