

Region 3, Q4 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
San Benito Supply	32340 Silliman Rd	Soledad	Monterey	INDSTW	NOV	10/1/2018	S430809	Active	N/A	N/A	N/A
Presidio Wine Production Warehouse	1637 East Laurel Avenue	Lompoc	Santa Barbara	INDSTW	VER	10/5/2018	S431128	Active	N/A	N/A	N/A
Fox Factory Inc	915 Disc Drive	Scotts Valley	Santa Cruz	INDSTW	VER	10/5/2018	S431132	Active	N/A	N/A	N/A
Karl Storz Imaging	132 Aero Camino	Goleta	Santa Barbara	INDSTW	VER	10/5/2018	S431135	Active	N/A	N/A	N/A
Karl Storz Imaging	1 South Los Carneros Road	Goleta	Santa Barbara	INDSTW	VER	10/5/2018	S431159	Active	N/A	N/A	N/A
Salinas Recycling Inc	500 D Jayne St	King City	Monterey	INDSTW	VER	10/5/2018	S431165	Active			
Kevin Law dba Cotiere Winery	587 Corralitos Road	Santa Maria	Santa Barbara	INDSTW	VER	10/5/2018	S431176	Active	N/A	N/A	N/A
Burbank Vineyards & Winery	5685 El Pomar Drive	Templeton	San Luis Obispo	INDSTW	VER	10/5/2018	S431193	Active	N/A	N/A	N/A
Galante Family Winery	18181 Cachagua Road	Carmel Valley	Monterey	INDSTW	VER	10/5/2018	S431218	Active	N/A	N/A	N/A
Portola Hotel & Spa	Two Portola Plaza	Monterey	Monterey	INDSTW	VER	10/5/2018	S431241	Active	N/A	N/A	N/A
Fox Factory Inc	130 Hangar Way	Watsonville	Santa Cruz	INDSTW	VER	10/5/2018	S431294	Active	N/A	N/A	N/A
Fox Factory	200 El Pueblo Road	Scotts Valley	Santa Cruz	INDSTW	VER	10/5/2018	S431299	Active	N/A	N/A	N/A
San Saba Vineyards Inc	35801 Foothill Rd	Soledad	Monterey	INDSTW	VER	10/5/2018	S431354	Active	N/A	N/A	N/A
Westek Electronics, Inc	185 Westridge Dr	Watsonville	Santa Cruz	INDSTW	VER	10/5/2018	S431370	Active	N/A	N/A	N/A
Folded Hills Winery	53 Industrial Way	Buellton	Santa Barbara	INDSTW	VER	10/5/2018	S431391	Active	N/A	N/A	N/A
Desertstar Systems LLC	3261 Imjin Rd	Marina	Monterey	INDSTW	VER	10/5/2018	S431393	Active	N/A	N/A	N/A
Nisene Technology Group	384 Pine Street	Watsonville	Santa Cruz	INDSTW	VER	10/5/2018	S431403	Active	N/A	N/A	N/A
3M Morgan Hill	16235 Vineyard Boulevard	Morgan Hill	Santa Clara	INDSTW	VER	10/5/2018	S431409	Active	N/A	N/A	N/A
GMP Plating Inc	740 Jarvis Dr	Morgan Hill	Santa Clara	INDSTW	VER	10/5/2018	S431426	Active	N/A	N/A	N/A
MMI IntriPlex	751 South Kellogg Avenue	Goleta	Santa Barbara	INDSTW	VER	10/5/2018	S431429	Active	N/A	N/A	N/A
Coventry Wines Inc	607 BRUNKEN AVE	Salinas	Monterey	INDSTW	VER	10/5/2018	S431431	Active	N/A	N/A	N/A
Central Coast Cabinets	111 A Lee Road	Watsonville	Santa Cruz	INDSTW	VER	10/5/2018	S431437	Active	N/A	N/A	N/A
Bien Nacido Winery	3100 Rancho Tepusquet Rd	Santa Maria	Santa Barbara	INDSTW	VER	10/5/2018	S431464	Active	N/A	N/A	N/A
Beckmen Vineyards	2670 Ontiveros Rd	Los Olivos	Santa Barbara	INDSTW	VER	10/5/2018	S431472	Active	N/A	N/A	N/A

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Amercian Bottling Co	11205 Commercial Parkway	Castroville	Monterey	INDSTW	VER	10/5/2018	S431499	Active	N/A	N/A	N/A
A Tribute to Grace Wine Company	53 Industrial Way	Buellton	Santa Barbara	INDSTW	VER	10/5/2018	S431519	Active	N/A	N/A	N/A
Tap It Brewing Company	675 Clarion Court	San Luis Obispo	San Luis Obispo	INDSTW	VER	10/5/2018	S431537	Active	N/A	N/A	N/A
Scheid Vineyards	1972 Hobson Ave	Greenfield	Monterey	INDSTW	VER	10/5/2018	S431538	Active	N/A	N/A	N/A
Neal Feay Company	133 South La Patera Lane	Goleta	Santa Barbara	INDSTW	VER	10/5/2018	S431574	Active	N/A	N/A	N/A
Westside recycling	16290 railroad ave	Morgan Hill	Santa Clara	INDSTW	VER	10/5/2018	S431595	Active	N/A	N/A	N/A
2184 Sunset Drive - 17 Mile Store UST Site	2184 Sunset	Del Monte Forest	Monterey	UST	NOV	10/22/2018	427166	Historical	N/A	N/A	N/A
Uchida Property-Harkins Grow	25950 Encinal	Salinas	Monterey	IRRICANN ABIS	NOV	10/25/2018	427327	Active	N/A	N/A	N/A
Uchida Property-Top Hat Flor	26000 Encinal	Salinas	Monterey	IRRICANN ABIS	NOV	10/25/2018	427328	Active	N/A	N/A	N/A
Uchida Property-California's Top Shelf	25950 Encinal	Salinas	Monterey	IRRICANN ABIS	NOV	10/25/2018	427330	Active	N/A	N/A	N/A
Sammys Auto Dismatling	2246 Gasoline Alley	Arroyo Grande	San Luis Obispo	INDSTW	EPL	11/1/2018	S430966	Active	N/A	N/A	N/A
Monte Cristo Place	500 Monte Cristo Place	Cambria	San Luis Obispo	CONSTW	2nd_NN C	11/5/2018	S431846	Active	N/A	N/A	N/A
Granite Rock Arthur Wilson Quarry	End of Quarry Road	Aromas	San Benito	NPDMINI NG	ACL	11/6/2018	423490	Historical	\$18,000	\$18,000	Yes
Bayside Oil II Inc	210 Encinal Street	Santa Cruz	Santa Cruz	INDSTW	NOV	11/20/2018	S431694	Active	N/A	N/A	N/A
Francisco Rocha Farms AW1614	975 Elkhorn	Watsonville	Monterey	IRRIWAIVER	CAO	12/4/2018	427530	Active	N/A	N/A	N/A
Alvarez Property - Monterey Tith LLC	26500 Encinal	Salinas	Monterey	IRRICANN ABIS	NOV	12/18/2018	428338	Active	N/A	N/A	N/A
Alvarez Property - MD Farms LLC	26500 Encinal	Salinas	Monterey	IRRICANN ABIS	NOV	12/18/2018	428340	Active	N/A	N/A	N/A
Alvarez Property - Hands on Faith Association	26520 ENCINAL	SALINAS	Monterey	IRRICANN ABIS	NOV	12/18/2018	428342	Active	N/A	N/A	N/A
Alvarez Property - Ocean Grown Horticulture, Inc.	26520 Encinal	Salinas	Monterey	IRRICANN ABIS	NOV	12/18/2018	428343	Active	N/A	N/A	N/A

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"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)

"UST" = Underground Storage Tank

Abbreviations of Enforcement Actions

NOV = Notice of Violation

VER = Oral/Verbal Communication

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

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

ACL = Administrative Civil Liability Complaint or Order

CAO = Cleanup and Abatement Order

Abbreviations for Programs

INDSTW = Industrial Stormwater

UST = Underground Storage Tank

IRRICANNABIS = Irrigated Cannabis Cultivation

CONSTW = Construction Stormwater

NPDMINING = NPDES Mining Related Discharges

IRRIWAIVER = Irrigated Lands Waiver