

**TABLE 5**

**ENROLLMENTS IN GENERAL ORDERS/WAIVERS (August 11, 2018 to September 27, 2018)**

<u>Order/Waiver</u>	<u>Site/Project Proponent</u>	<u>Address</u>	<u>City</u>	<u>Enrollment Date</u>	<u>Staff</u>
<b><u>General Waste Discharge Requirements for Cannabis Facilities</u></b>					
2017-0023-DWQ	Aurora Ridge	930 Mystery Spot Road	Santa Cruz	9/12/2018	Jordan Martin
2017-0023-DWQ	Power Farms, LLC	1530 Casitas Pass Rd.	1530 Casitas Pass Rd., Carpinteria, Ca 93013	8/22/2018	James Bishop
2017-0023-DWQ	9210 Tassajara Creek Road - Well (Aaron Wright)	9210 Tassajara Creek Road	Santa Margarita	8/21/2018	Alyssa Bucci
2017-0023-DWQ	Jade Coast Organic Farms Inc.	94 Hangar Way	Watsonville	8/22/2018	Jordan Martin
2017-0023-DWQ	Glasshouse Padaro	3561 Foothill Road	Carpinteria	8/22/2018	James Bishop
2017-0023-DWQ	Scintilla Cultivation	2011 North San Marcos Rd	Santa Barbara	8/21/2018	James Bishop
2017-0023-DWQ	Coastal Farms, LLC	65 Kortright Lane	Aromas	9/18/2018	Leah Lemoine
2017-0023-DWQ	Lexington	2272 Alisal Road	Salinas	8/29/2018	Leah Lemoine
2017-0023-DWQ	Lion Eye Farms	7261 Domingos Road	Lompoc	9/5/2018	James Bishop
2017-0023-DWQ	Slo Cultivation North	3910 East Via Real Road	Carpinteria	8/31/2018	James Bishop
2017-0023-DWQ	California Cannabis Ventures, LLC	6460 East Casitas Pass Road	Carpinteria	8/21/2018	James Bishop
2017-0023-DWQ	San Antonio Ranch 101 LLC	2051 Jonata Park Road	Buellton	9/5/2018	James Bishop
2017-0023-DWQ	Dreamland Nurseries	747 North Glen Annie Road	Goleta	8/22/2018	James Bishop
2017-0023-DWQ	Castlerock Family Farms, LLC	2200 West 246 Highway	Buellton	8/30/2018	James Bishop
2017-0023-DWQ	templeton patient collective	630 El Pomar Drive	Templeton	8/31/2018	Alyssa Bucci
2017-0023-DWQ	Ultra Flowers, inc	7176 Gobernador Cyn Road	Carpinteria	8/29/2018	James Bishop
2017-0023-DWQ	Surific Farms	53550 Bradley Lockwood Road	Bradley	8/21/2018	Leah Lemoine
2017-0023-DWQ	Kelly Dog Inc.	1910 Tularosa Road	Lompoc	8/31/2018	James Bishop
2017-0023-DWQ	Santa Ynez Gardens, Inc	1810 West Hwy 154	Santa Ynez	9/6/2018	James Bishop
2017-0023-DWQ	Site A Main Garden	355 Webb Road	Watsonville	8/22/2018	Jordan Martin
2017-0023-DWQ	Mazel Tech LLC	4994 Foothill Road	Carpinteria	9/12/2018	James Bishop
2017-0023-DWQ	Central Coast Chronic Inc.	3100 North Drum Canyon	Lompoc	9/6/2018	Alyssa Bucci
2017-0023-DWQ	CannaCruz	7697 Highway 1 #7	Moss Landing	9/12/2018	Leah Lemoine
2017-0023-DWQ	RTF		Nipomo, Ca	9/6/2018	Alyssa Bucci
2017-0023-DWQ	7369 Highway 246	7369 Highway 246	Lompoc	9/4/2018	James Bishop
2017-0023-DWQ	Bonaventure Growers Association Inc.	360 Espinosa Road	Salinas	9/4/2018	Leah Lemoine

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2017-0023-DWQ	New Leaf Family Farms, Inc.	20260 Spence Road	Salinas	9/4/2018	Leah Lemoine
2017-0023-DWQ	GOOD FARMA LLC	5733 Old San Jose Road	Soquel	9/4/2018	Jordan Martin
2017-0023-DWQ	Ben Lomond Grow site	10090 Highway 9 Highway 8	Ben Lomond	9/6/2018	Jordan Martin
2017-0023-DWQ	Ben Lomond Grow site	10090 Highway 9 Highway 8	Ben Lomond	9/6/2018	Jordan Martin
2017-0023-DWQ	Central Coast Cannavation LLC	150 Vaquero Road	Templeton	8/30/2018	Alyssa Bucci
2017-0023-DWQ	Alliance Farms	9676 Harvest Road	Los Alamos	8/21/2018	James Bishop
2017-0023-DWQ	Oakdale	2272 Alisal Road	Salinas	8/29/2018	Leah Lemoine
2017-0023-DWQ	MOBI'S	5170 Foothill Road	Carpinteria	8/31/2018	James Bishop
2017-0023-DWQ	MOBI'S	5170 Foothill Road	Carpinteria	8/31/2018	James Bishop
2017-0023-DWQ	SBGL LLC	705 Mail Road	Lompoc	8/29/2018	James Bishop
2017-0023-DWQ	Lola Kent Farms, LLC	196 Browns Valley Road	Corralitos	8/29/2018	Jordan Martin
2017-0023-DWQ	Canna Rios	4651 Santa Maria Mesa Road	Santa Maria	8/30/2018	James Bishop
2017-0023-DWQ	Santa Cruz Farmers, Inc.	181 Browns Valley Road	Watsonville	8/21/2018	Jordan Martin
2017-0023-DWQ	831 Cannabis	29690 Loma Prieta Way	Los Gatos	9/4/2018	Jordan Martin
2017-0023-DWQ	Second Sun Inc Greenfield	721 El Camino Real	Greenfield	8/23/2018	Leah Lemoine
2017-0023-DWQ	JJPC Creekside, LLC	3151 San Julian Road	Lompoc	8/30/2018	James Bishop
2017-0023-DWQ	Purismia Agriculture, Inc.	3121 Avena Road	Lompoc	9/6/2018	James Bishop
2017-0023-DWQ	Grateful Gardens	1700NW Granite Creek Road	Santa Cruz	9/25/2018	Jordan Martin
2017-0023-DWQ	Royal Coast, Inc.	735 San Juan Road	Royal Oaks	9/25/2018	Leah Lemoine
2017-0023-DWQ	12/12 Genetics, LLC	37 McGinnis Road	Royal Oaks	9/25/2018	Leah Lemoine
2017-0023-DWQ	L.N.B. Ventures Salinas II, LLC	20200 Spence Road	Salinas	9/25/2018	Leah Lemoine
2017-0023-DWQ	Mr. Nice Guy Foxen Canyon	7300 Foxen Canyon Road	Santa Maria	9/25/2018	James Bishop
2017-0023-DWQ	Santa Rita Valley AG	2420 East/West Highway 246	Buellton	9/25/2018	James Bishop
2017-0023-DWQ	Slo Cultivation Inc. (Willow Greenhouse)	1808 Willow Road	Arroyo Grande	9/26/2018	Alyssa Bucci
2017-0023-DWQ	Zabala Farms of Salinas, LLC	50 Zabala Road	Salinas	9/26/2018	Leah Lemoine
2017-0023-DWQ	G&B Family Farms, LLC	6975 Cat Canyon Road	Santa Maria	9/26/2018	Alyssa Bucci
2017-0023-DWQ	Von Monk Organics, LLC	18 Hartnell Road	Salinas	9/26/2018	Leah Lemoine
2017-0023-DWQ	Cat Canyon Cultivations, LLC	7000 Long Canyon Road	Santa Maria	9/27/2018	Alyssa Bucci

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**Low Threat General National Pollutant Discharge Elimination System Permit**

None during this time period					

**General Waste Discharge Requirements for Composting Facilities**

None during this time period					

**General Waiver of Waste Discharge Requirements for Specific Types of Discharges**

R3-2014-0041	Waste Discharge for the Camp San Luis Obispo Habitat Enhancement	Camp San Luis Obispo, Mucky Pond	San Luis Obispo	30-Aug-18	Daniel Burgett
R3-2014-0041	Former Russo's Marine Fueling Station	Northeast Corner Of Del Monte Avenue & Figueroa Street	Monterey	28-Aug-18	Amber Sellinger
R3-2014-0041	Former Raytheon B2 Facility (Modification of Enrollment)	75 Coromar Drive	Goleta	5-Sep-18	Dean Thomas

**General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems**

2014-0153-DWQ	Prunetree Shopping Center Onsite WW Treatment System	17601 Vierra Canyon Rd	Prunedale	29-Aug-18	Kristina Olmos
2014-0153-DWQ	ESALEN Institute Onsite WW Treatment System	55000 Ca- 1 Highway	Big Sur	29-Aug-18	Kristina Olmos

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2014-0153-DWQ	Post Ranch Inn Onsite WW Treatment System	47900 Hwy One	Big Sur	29-Aug-18	Kristina Olmos
2014-0153-DWQ	Firestone Business Park Onsite WW Treatment System	340 El Camino Real South	Salinas	29-Aug-18	Kristina Olmos
2014-0153-DWQ	Gaviota State Park Onsite WW Treatment System	17620 Gaviota Beach Rd	Gaviota	29-Aug-18	Howard Kolb
2014-0153-DWQ	Refugio State Beach Onsite WW Treatment System	10 Refugio Beach	Goleta	29-Aug-18	Howard Kolb
2014-0153-DWQ	El Capitan State Beach Onsite WW Treatment System	2 El Capitan Road	Goleta	29-Aug-18	Howard Kolb
2014-0153-DWQ	Duncan Family Farms WW Septic System	390 Bell Road	New Cuyama	29-Aug-18	Howard Kolb
2014-0153-DWQ	Laguna Blanca School Onsite WW Treatment System	4125 Paloma Dr	Santa Barbara	29-Aug-18	Howard Kolb
2014-0153-DWQ	Santa Margarita Elementary School Onsite WW Treatment System	22070 H St	Santa Margarita	16-Aug-18	Jon Rokke
2014-0153-DWQ	San Benito Elementary School Onsite WW Treatment System	4300 San Benito Rd	Atascadero	16-Aug-18	Jon Rokke
2014-0153-DWQ	Shandon Roadside Rest Area	16300 Highway 46	Shandon	16-Aug-18	Jon Rokke
2014-0153-DWQ	Country Care Convalescent Hospital Onsite WW Treatment System	14900 El Camino Real	Atascadero	16-Aug-18	Jon Rokke
2014-0153-DWQ	San Juan Oaks Golf Club Onsite WW Treatment System	3825 Union Road	Hollister	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Monte Vista Christian School Onsite WW Treatment System	2 School Way	Watsonville	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Canon Del Sol Onsite WW Treatment System	Canon Del Sol	La Selva Beach	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Sand Dollar Beach Onsite WW Treatment System	Sand Dollar Beach	Watsonville	29-Aug-18	Cecile Demartini

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2014-0153-DWQ	Trestle Beach Onsite WW Treatment System	Paso Ciela	La Selva Beach	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Santa Cruz Co Medium Security	90 Roundtree	Watsonville	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Henry W Coe St Pk	Kaiser-Aetna Road	Hollister	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Betabel Valley RV Resort	9664 Betabel Road	San Juan Bautista	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Pacheco Creek Estates Onsite WW Treatment System	6680 Pacheco Pass	Hollister	29-Aug-18	Cecile Demartini
2014-0153-DWQ	Hearst Ranch Employee Residence	off Highway 1 & NE Arroyo Laguna State Beach	San Luis Obispo County	6-Sep-18	Jon Rokke

**General Waste Discharge Requirements for Dredge and Fill**

None during this time period					

**National Pollutant Discharge Elimination System Permit General Permit for Drinking Water System Discharges**

None during this time period					

**General Waste Discharge Requirements for Certain Small Wineries**

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R3-2017-0020	Biagio Winery	1875 Templeton Road	Templeton	5-Sep-18	Jon Rokke
R3-2017-0020	3in Winery Inc.	5185 Union Road	Paso Robles	11-Sep-18	Jon Rokke
R3-2017-0020	Cholakian Wines LLC (dba Lusso Della Terra & LTD Cellars)	2850 Ranchita Canyon Rd Road	San Miguel	10-Sep-18	Jon Rokke
R3-2017-0020	Torrin Vineyard Inc. (dba Torrin Winery Peach Canyon Road)	6350 Peachy Canyon Road	Paso Robles	5-Sep-18	Jon Rokke

**General Waste Discharge Requirements for Use of Recycled Water**

2016-0068-DDW	Los Osos Water Recycling Facility	2300 Los Osos Valley Road	Los Osos	5-May-18	Jon Rokke