

**TABLE 5**

**ENROLLMENTS IN GENERAL ORDERS/WAIVERS (November 7, 2018 to December 18, 2018)**

| <u>Order/Waiver</u> | <u>Site/Project Proponent</u> | <u>Address</u> | <u>City</u> | <u>Enrollment Date</u> | <u>Staff</u> |
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**General Waste Discharge Requirements for Cannabis Facilities**

|               |  |                               |                    |           |              |
|---------------|--|-------------------------------|--------------------|-----------|--------------|
| 2017-0023-DWQ | Foxen Farms, LLC                           | 7183 Foxen Canyon Road        | Santa Maria        | 26-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | Motivation Management Group,               | 5375 Campbell Road            | Lompoc             | 26-Nov-18 | James Bishop |
| 2017-0023-DWQ | Alamos Farm, Inc.                          | 9676 Harvest Road             | Los Alamos         | 26-Nov-18 | James Bishop |
| 2017-0023-DWQ | Busy Bee Organics, Inc.                    | 11840 West 246 Highway        | Buellton           | 19-Nov-18 | James Bishop |
| 2017-0023-DWQ | Family 805, LLC                            | 2501 San Miguelito Canyon     | Lompoc             | 9-Nov-18  | James Bishop |
| 2017-0023-DWQ | G & K Produce, LLC                         | 3561 Foothill Road            | Carpinteria        | 26-Nov-18 | James Bishop |
| 2017-0023-DWQ | Gilbert Herrera, Herrera<br>Poswilla Farms | 2745 Telephone Road           | Santa Maria        | 26-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | Lemon Tree Organics, Inc.                  | 360 Wildberry Drive           | Boulder Creek      | 27-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | Scintilla, LLC                             | 2110 North San Marcos Road    | Santa Barbara      | 27-Nov-18 | James Bishop |
| 2017-0023-DWQ | 214 Lewis Road II, LLC                     | 214 Lewis Road                | Royal Oaks         | 27-Nov-18 | Leah Lemoine |
| 2017-0023-DWQ | 370 Espinosa Road II, LLC                  | 370 Espinosa Road             | Salinas            | 27-Nov-18 | Leah Lemoine |
| 2017-0023-DWQ | CEA Development, LLC                       | 2274 Alisal Road              | Salinas            | 27-Nov-18 | Leah Lemoine |
| 2017-0023-DWQ | California New Wave III, LLC               | 26800 Encinal Road            | Salinas            | 27-Nov-18 | Leah Lemoine |
| 2017-0023-DWQ | K & G Flowers, LLC                         | 3561 Foothill Road            | Carpinteria        | 27-Nov-18 | James Bishop |
| 2017-0023-DWQ | Paul Springer, Mountain Top<br>Farm        | Kings Creek/Logan Creek Place | Boulder Creek      | 27-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | York Shackleton, High Star<br>Farms        | 2460 Highway 135              | Los Alamos         | 27-Nov-18 | James Bishop |
| 2017-0023-DWQ | Caring Kind, LLC                           | 350 Encinal Street 200        | Santa Cruz         | 27-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | Flavor Farm, LLC                           | 479 Riverside Road            | Watsonville        | 27-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | Mike Nutik                                 | 1601 South Highway 101        | Gaviota            | 27-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | Newtown Enterprises, Inc.                  | 7697 Highway 1 #13            | Moss Landing       | 27-Nov-18 | Leah Lemoine |
| 2017-0023-DWQ | John Khallaghi, Rocky Top<br>Farms         | 1779 O'Connor Way             | San Luis<br>Obispo | 28-Nov-18 | Alyssa Bucci |
| 2017-0023-DWQ | Canyon Organics, Inc.                      | 398 Winchester Canyon Road    | Goleta             | 29-Nov-18 | James Bishop |

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|                     |                                      |                            |                 | <u>Date</u>       | <u>Staff</u> |
| 2017-0023-DWQ       | Petal Luxe, Inc.                     | 2000 West Highway 246      | Buellton        | 29-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Rancho Road Farms, LLC               | 510 Rancho Road            | Nipomo          | 29-Nov-18         | Alyssa Bucci |
| 2017-0023-DWQ       | Sweeney Management, LLC              | 2140 Sweeney Road          | Lompoc          | 29-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Tierra Tambor, LLC                   | 1551 North Drum Road       | Lompoc          | 29-Nov-18         | James Bishop |
| 2017-0023-DWQ       | White Light Farms, LLC               | 1210 Franklin Ranch Road   | Goleta          | 29-Nov-18         | James Bishop |
| 2017-0023-DWQ       | XOTICS, LLC                          | 1499 East Highway 246      | Lompoc          | 29-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Red Truck Management                 | 2979 Clark Valley Road     | Los Osos        | 18-Dec-18         | Alyssa Bucci |
| 2017-0023-DWQ       | WAMM Phytotherapies, Inc.            | 17760 Kings Creek Road     | Boulder Creek   | 30-Nov-18         | Alyssa Bucci |
| 2017-0023-DWQ       | Red Eagle Farms, LLC                 | 7601 Santos Road           | Lompoc          | 30-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Tierra Redonda, LLC                  | 1255 Tierra Redonda Road   | Bradley         | 30-Nov-18         | Alyssa Bucci |
| 2017-0023-DWQ       | Mathew Givens, Dirt                  | 9499 West Santa Rosa Road  | Buellton        | 30-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Ryan Lovejoy, Bitterwater            | 11111 Bitterwater Road     | Santa Margarita | 30-Nov-18         | Alyssa Bucci |
| 2017-0023-DWQ       | Jack Motter, Winchester Canyon Ranch | 286 Winchester Canyon Road | Goleta          | 30-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Nick Croson, 2500 Wild Oak           | 2500 Wild Oak Road         | Lompoc          | 30-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Lakeland/Trent Sanders               | Southeast Old Stage Road   | Paso Robles     | 30-Nov-18         | Alyssa Bucci |
| 2017-0023-DWQ       | SRH Canna, LLC                       | 3085 Avena Road            | Lompoc          | 30-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Central Coast Ag Farming, LLC        | 8701 Santa Rosa Road       | Buellton        | 30-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Central Coast Ag Farming, LLC        | 5645 Santa Rosa Road       | Lompoc          | 30-Nov-18         | James Bishop |
| 2017-0023-DWQ       | Marcus Franklin                      | 620 Maymens Flat Road      | Los Gatos       | 4-Dec-18          | Alyssa Bucci |
| 2017-0023-DWQ       | Horst, Latif                         | 1003 Laurel Glen Road      | Soquel          | 4-Dec-18          | Alyssa Bucci |
| 2017-0023-DWQ       | VonMonk Organics, LLC                | 18 Hartnell Road           | Salinas         | 4-Dec-18          | Leah Lemoine |
| 2017-0023-DWQ       | Greenfield Organix                   | 36 4th Street              | Greenfield      | 4-Dec-18          | Leah Lemoine |
| 2017-0023-DWQ       | Gaviota Givings LLC                  | 12750 Calle Real           | Gaviota         | 18-Dec-18         | James Bishop |
| 2017-0023-DWQ       | Emerald Heart Farms                  | 5625 Vineyard Drive        | Paso Robles     | 13-Dec-18         | Alyssa Bucci |

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| 2017-0023-DWQ       | Shandon Acres                 | 4000 Truesdale Road        | Shandon         | 13-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | Parkhill/ Beanway, Levi       | 880 Parkhill Road          | Margarita       | 13-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | Coyote Hills                  | 5300 N. Kentucky Road      | Santa Ynez      | 13-Dec-18              | James Bishop  |
| 2017-0023-DWQ       | Fish Rock Farms               | 4985 W. Peachy Canyon Road | Paso Robles     | 13-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | La Laguna/Rancho Lake LLC     | 10550 Foxen Canyon Road    | Santa Maria     | 13-Dec-18              | James Bishop  |
| 2017-0023-DWQ       | Carissa/Wendorff, Tim         | 8015 Carissa Highway       | Santa Margarita | 13-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | Aztec Farms                   | 150 Don Bates Way Bldg. A  | King City       | 13-Dec-18              | Leah Lemoine  |
| 2017-0023-DWQ       | Zion/Isaiah David             | 280 Cheney Way             | Boulder Creek   | 14-Dec-18              | Jordan Martin |
| 2017-0023-DWQ       | California New Wave V, LLC    | 26800 Encinal Road         | Salinas         | 14-Dec-18              | Leah Lemoine  |
| 2017-0023-DWQ       | Nanofarms, Inc.               | 255/2654 Coward Road       | Watsonville     | 14-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | Hollister Holistics 2         | 1802 Shelton Drive         | Hollister       | 14-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | Mazzi Farms                   | 4948 S. El Pomar Road      | Templeton       | 14-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | Tender Health Care            | 10200 West Drive           | Felton          | 14-Dec-18              | Alyssa Bucci  |
| 2017-0023-DWQ       | Zulu Farms                    | 150 Don Bates Way Bldg. B  | King City       | 14-Dec-18              | Leah Lemoine  |

**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**

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| R3-2014-0041        | US Air Force - Vandenberg Air Force Base | Site SD024 (Modification of Enrollment) | VAFB        | 10-Dec-18              | Don Eley     |

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

|               |                                |                    |                 |           |           |
|---------------|--------------------------------|--------------------|-----------------|-----------|-----------|
| 2014-0153-DWQ | Randy Mock & Susan Chaply      | 9969 Flyrod Drive  | Paso Robles     | 30-Nov-18 | Jon Rokke |
| 2014-0153-DWQ | Jespersen Equity Builders, LLC | 260 Jespersen Lane | San Luis Obispo | 17-Dec-18 | Jon Rokke |

**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**

|              |   |                       |             |           |             |
|--------------|---|-----------------------|-------------|-----------|-------------|
| R3-2017-0020 | Floating Feather LLC, dba Levo Wine         | 2975 Limestone Way    | Paso Robles | 4-Dec-18  | Jon Rokke   |
| R3-2017-0020 | Floople LLC, dba Union Sacre                | 460 Marquita Avenue   | Paso Robles | 4-Dec-18  | Jon Rokke   |
|              | Pench Ranch LLC, dba Pench Ranch and Winery | 1909 West Highway 246 | Santa Yenez | 18-Dec-18 | Howard Kolb |

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

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| None during this time period |  |  |  |  |  |
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**General Waste Discharge Requirements for Dredge and Fill**

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| None during this time period |  |  |  |  |  |
|------------------------------|--|--|--|--|--|