

Region 3, Q1 2016 - 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
Imerys Minerals California Inc	2500 San Miguelito Rd	Lompoc	Santa Barbara	INDSTW	ACL	1/6/2016	S422324	Active	\$111,294	\$111,294	Yes
Big Basin Redwoods SP WWTP	21600 Big Basin	Boulder Creek	Santa Cruz	NPDMUNI OTH	EPL	1/20/2016	404377	Withdrawn	N/A	N/A	N/A
34014WQ06 401 Certification Creekside Ranch II - TR 2994	N/A	Templeton	San Luis Obispo	CERFILLE XC	NOV	2/3/2016	404462	Historical	N/A	N/A	N/A
City of Arroyo Grande	300 East Branch Street	Arroyo Grande	San Luis Obispo	MNSTW2	NOV	2/8/2016	S422712	Historical	N/A	N/A	N/A
City of Gilroy	7351 Rosanna St	Gilroy	Santa Clara	MNSTW2	NOV	2/8/2016	S422713	Active	N/A	N/A	N/A
Carmel Area Wastewater Dist CS	P.O. Box 221428	Carmel	Monterey	SSOMUNI LRG	ACL	2/11/2016	404678	Active	\$12,462	\$12,462	Yes
Cambria Advanced Water Treatment System	900 San Simeon Creek	Cambria	San Luis Obispo	WDRMUN ILRG	NOV	2/17/2016	404749	Historical	N/A	N/A	N/A
San Luis Obispo WWTP	35 Prado	San Luis Obispo	San Luis Obispo	NPDMUNI LRG	ACL	2/19/2016	353205	Historical	\$30,000	\$30,000	Yes
Guadalupe WWTP	515 Main	Guadalupe	Santa Barbara	WDRMUN ILRG	VER	2/23/2016	404806	Historical	N/A	N/A	N/A
Buckley Subdivision	795 Buckley Road	San Luis Obispo	San Luis Obispo	CONSTW	SEL	3/8/2016	S422799	Active	N/A	N/A	N/A
Buckley Subdivision	795 Buckley Road	San Luis Obispo	San Luis Obispo	CONSTW	SEL	3/11/2016	S422933	Active	N/A	N/A	N/A
Guggia Farms, AW1072	N/A	Santa Maria	Santa Barbara	IRRIWAIVER	NOV	3/25/2016	405464	Active	N/A	N/A	N/A
Heritage Ranch WWTP	4870 Heritage	Paso Robles	San Luis Obispo	NPDMUNI OTH	ACL	3/29/2016	404360	Historical	\$3,000	\$3,000	Yes

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)

CS = Sewage Collection System

Pending = At the time this report was generated, case was not yet final. See updated info at http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml by scrolling down to "Enforcement Reports", selecting "Count of Enforcement Actions", and entering the date range covered by this report.

Abbreviations of Enforcement Actions

ACL = Administrative Civil Liability Complaint or Order

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

NOV = Notice of Violation

VER = Oral/Verbal Communication

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SEL = Staff Enforcement Letter

Abbreviations for Programs

INDSTW = Industrial Stormwater

NPDMUNIOTH = NPDES, Municipal Waste Other: less than 1 Million Gallons per Day

CERFILLEXC = 401 Certification for Fill & Excavation Activities

MNSTW2 = Municipal Storm Water Phase 2

SSOMUNILRG = Large Municipal Sewage Collection Systems

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

NPDMUNILRG = NPDES Municipal Waste Large: greater than/equal to 1 Million Gallons per Day

CONSTW = Construction Stormwater

IRRIWAIVER = Irrigated Lands Waiver