

**Region 3, Q4 2014 - 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
Laguna County Sanitation District CS (N. SBarb County)	3500 Black Rd	Santa Maria	Santa Barbara	SSOMUNI LRG	NOV	10/8/2014	399609	Historical	N/A	N/A	N/A
East Zayante Road Postmile 6.22	Regional Location	Felton	Santa Cruz	CERFILLE XC	NOV	10/17/2014	398581	Historical	N/A	N/A	N/A
Santa Margarita Asphalt Plant	16815 El Camino Real	Santa Margarita	San Luis Obispo	INDSTW	SEL	11/7/2014	S417002	Historical	N/A	N/A	N/A
34013WQ11 401 Certification Toad Creek Homes Project	Near western terminus of Salinas Avenue	Templeton	San Luis Obispo	CERFILLE XC	NOV	11/21/2014	398948	Active	N/A	N/A	N/A
32713WQ04 401 Certification Crazy Horse Landfill Closure Project	Crazy Horse Canyon Rd approx. 2/3 mile south of Wild Horse Rd	Salinas	Monterey	CERDRE DGE	NOV	11/21/2014	399578	Historical	N/A	N/A	N/A
WQC Chapala Street Bridge Replacement	Near intersection of Chapala St and W. Yanonali St.	Santa Barbara	Santa Barbara	CERFILLE XC	NOV	11/21/2014	399579	Historical	N/A	N/A	N/A
Diamond Creek Development Project	SW side of Monterey St between Vineyard Blvd and Butterfield Blvd	Morgan Hill	Santa Clara	CERFILLE XC	NOV	11/21/2014	399580	Historical	N/A	N/A	N/A
Gavilan College, Gilroy Campus, Water Tank Replacement and Parking Lot C Exp	5055 Santa Teresa	Gilroy	Santa Clara	CERFILLE XC	NOV	11/21/2014	399581	Historical	N/A	N/A	N/A
Monterey Peninsula Unified School District	540 Canyon Del Rey Blvd	Monterey	Monterey	INDSTW	ACL	11/24/2014	S415611	Historical	\$8,210	\$8,000	Yes
United Paving	909 South Kellogg Ave	Goleta	Santa Barbara	INDSTW	NNC	11/25/2014	S417565	Active	N/A	N/A	N/A
San Luis Obispo WWTP	35 Prado Rd	San Luis Obispo	San Luis Obispo	NPDMUNI LRG	TSO	12/1/2014	399710	Active	N/A	N/A	N/A
Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)	1 Grand	San Luis Obispo	San Luis Obispo	NPDMUNI LRG	CAO	12/3/2014	399524	Active	N/A	N/A	N/A

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Tichenor Avocado	4320 Coyote Canyon	San Luis Obispo	San Luis Obispo	CERFILLE XC	NOV	12/16/2014	399534	Active	N/A	N/A	N/A
Westside Recycling	16290 Railroad Avenue	Morgan Hill	Santa Clara	INDSTW	NNC	12/18/2014	S417616	Active	N/A	N/A	N/A
Noll Property on Thread Lane SLO	Thread Lane	San Luis Obispo	San Luis Obispo	SLIC	SEL	12/29/2014	399506	Active	N/A	N/A	N/A
Corral de Tierra Flowers and Gas	2 Corral De Tierra	Salinas	Monterey	LUST	NOV	12/30/2014	399509	Historical	N/A	N/A	N/A
Former Applied Magnetics/Innovative Micro Technologies - 6300 Hollister Goleta	6300 Hollister	Goleta	Santa Barbara	SLIC	SEL	12/30/2014	399521	Active	N/A	N/A	N/A
Dominion Road Ranch AW3796	Just south of 4399 Dominion Road	Santa Maria	Santa Barbara	IRRIWAIVER	NOV	12/31/2014	399513	Active	N/A	N/A	N/A

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

WQC = Water Quality Certification (a.k.a., 401 Certification)

**Abbreviations of Enforcement Actions**

NOV = Notice of Violation

SEL = Staff Enforcement Letter

ACL = Administrative Civil Liability

NNC = Notice of Non-Compliance for Stormwater Program

TSO = Time Schedule Order

CAO - Cleanup and Abatement Order

**Abbreviations for Programs**

SSOMUNILRG = Large Municipal Sewage Collection Systems

CERFILLEXC = Water Quality Certification for Fill and Excavation

INDSTW = Industrial Stormwater

CERDREDGE = Water Quality Certification for Dredging

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

NPDNONMUNIPRCS = NPDES Wastewater Non-Municipal and Non-Process Wastewater

SLIC = Spills, Leaks, Investigations, and Cleanup

LUST = Leaking Underground Storage Tanks

IRRIWAIVER = Agriculture (Lands) - Irrigated Lands - Waiver (Coalitions)