

TABLE 5

ENROLLMENTS IN GENERAL ORDERS/WAIVERS (December 19, 2017 to February 12, 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	Kumbaya, LLC	360 Espinosa Road	Salinas	25-Jan-2018	Leah Lemoine
2017-0023-DWQ	City Boy Farms	4225 S. El Pomar Road	Templeton	25-Jan-2018	James Bishop
2017-0023-DWQ	Cultivar Inc.	26800 Encinal Road	Salinas	25-Jan-2018	Leah Lemoine

General Waste Discharge Requirements for Food Processors

R3-2004-0066	Willow Creek Olive Oil Inc. (dba Pasolivo Olive Oil)	8530 Vineyard Drive	Paso Robles	29-Jan-18	Jon Rokke

General Waste Discharge Requirements for Certain Small Wineries

R3-2017-0020	Heller Winery	2009 Brindle Lane	San Martin	6-Feb-18	Cecile Demartini

General Waste Discharge Requirements for Dredge and Fill

2004-0004 -DWQ	University of California, Santa Cruz	Big Creek Natuarl Reserve	Big Sur	2-Jan-18	Ashley Green
2004-0004 -DWQ	County of Santa Clara LDE	Swale at 13565 S Foothill Ave	San Martin	5-Jan-18	Ashley Green
RGP 63	California Dept. of Transportations, District 5	Emergency Mudslide Repairs	Montecito	5-Jan-18	Ashley Green

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RGP 63	Southern California Gas Company	Emergency Repair	Montecito	12-Jan-18	Ashley Green
SB17001GN	Plains All American Pipeline LP	Line Anomaly Repiars (multiple site nos. 12, 42, 91, & 153)	Santa Barbara & San Luis Obispo Counties	19-Jan-18	Ashley Green