

TABLE 5

ENROLLMENTS IN GENERAL ORDERS/WAIVERS (May 14, 2018 to August 10, 2018)

<u>Order/Waiver</u>	<u>Site/Project Proponent</u>	<u>Address</u>	<u>City</u>	<u>Enrollment Date</u>	<u>Staff</u>
<u>General Waste Discharge Requirements for Cannabis Facilities</u>					
2017-0023-DWQ	Kolodinski, Jonathan	94 Hangar Way	Santa Cruz	14-May-2017	Jordan Martin
2017-0023-DWQ	Pacific Organics & Wellness, Inc.	7697 Highway 1, Building 20 Unit A	Moss Landing	14-May-2017	Leah Lemoine
2017-0023-DWQ	Santa Barbara Wilflower Collective	1747 San Marcos Pass Road	Santa Barbara	14-May-2017	James Bishop
2017-0023-DWQ	Garrett Allen	1220 Franklin Ranch Road	Santa Barbara	16-May-2017	James Bishop
2017-0023-DWQ	Green Submarine Medical Care	1750 Tepesquet Road	Santa Maria	16-May-2017	Alyssa Bucci
2017-0023-DWQ	Watson, Alex	7697 North Highway 1 Highway	Moss Landing	16-May-2017	Leah Lemoine
2017-0023-DWQ	Jolly Farms, Inc.	890 Ballinger Canyon Road	Maricopa	17-May-2018	James Bishop
2017-0023-DWQ	Lakeview Organics	2900 Gypsey Canyon	Lompoc	17-May-2018	James Bishop
2017-0023-DWQ	Ocean View Cannabis LLC	1075 Ormsby Cutoff	Watsonville	17-May-2018	Jordan Martin
2017-0023-DWQ	AgriPharma Nursery LLC	1851North Airway Drive 101	Hollister	18-May-2018	James Bishop
2017-0023-DWQ	Clearwater Collective Moss Landing	7697 Highway 1	Moss Landing	18-May-2018	James Bishop
2017-0023-DWQ	Santa Barbara Care Center	5814 Gaviota Street	Goleta	18-May-2018	James Bishop
2017-0023-DWQ	West Cliff Patient Collective	7697 CA 118	Mos Landing	21-May-2018	James Bishop
2017-0023-DWQ	DNA Organics, Inc.	361 Webb Road	Watsonville	22-May-2018	James Bishop
2017-0023-DWQ	VBF Brands, Inc./Onitsuka Property	20420 Spence Road	Monterey	22-May-2018	James Bishop
2017-0023-DWQ	Blue Whale Agriculture	5575 Casitas Pass Road	Carpinteria	08-Jun-2018	James Bishop
2017-0023-DWQ	Molecular Farms	23700 Potter Road	Salinas	08-Jun-2018	Leah Lemoine
2017-0023-DWQ	Moss Landing Family Farms	7697 CA-1	Moss Landing	08-Jun-2018	Leah Lemoine
2017-0023-DWQ	Arroyo Verde Farms	5554 Casitas Pass Road	Carpinteria	11-Jun-2018	Alyssa Bucci
2017-0023-DWQ	CKC Farms	5138 Foothill Road	Carpinteria	11-Jun-2018	Leah Lemoine
2017-0023-DWQ	CNWI LLC	26800 Encinal Road	Salinas	11-Jun-2018	Leah Lemoine
2017-0023-DWQ	CNWII LLC	26800 Encinal Road	Salinas	11-Jun-2018	Leah Lemoine

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2017-0023-DWQ	Klona Inc.	1200 Via Regina	Santa Barbara	11-Jun-2018	James Bishop
2017-0023-DWQ	Life Remedy Farms	5138 Foothill Road	Carpinteria	11-Jun-2018	Leah Lemoine
2017-0023-DWQ	New Generation Farms	5575 Casitas Pass Road	Carpinteria	11-Jun-2018	Leah Lemoine
2017-0023-DWQ	New Horizon Farming	4532 Foothill Road	Carpinteria	11-Jun-2018	James Bishop
2017-0023-DWQ	Old Stage Partners, LLC	460 Old Stage Road	Salinas	11-Jun-2018	James Bishop
2017-0023-DWQ	BTW Industries, Inc.	1000 West Beach Street	Watsonville	13-Jun-2018	Jordan Martin
2017-0023-DWQ	Primetime Farms	5554 Casitas Pass Road	Carpinteria	13-Jun-2018	James Bishop
2017-0023-DWQ	Riverview Farms	23940 Potter Road	Salinas	13-Jun-2018	Leah Lemoine
2017-0023-DWQ	Rooted Republic, Inc.	124 Manfre Road	Watsonville	14-Jun-2018	Jordan Martin
2017-0023-DWQ	Santa Cruz Gardening Collective/ Sky Ranch	25685 Skyland Road	Los Gatos	14-Jun-2018	Jordan Martin
2017-0023-DWQ	Satsuma Pacific Farms	23820 Potter Road	Salinas	14-Jun-2018	Leah Lemoine
2017-0023-DWQ	Slocal Roots Farms	7731 Suey Creek Road	Santa Maria	14-Jun-2018	Alyssa Bucci
2017-0023-DWQ	Wave Rider Nursery	145 Zabala Road	Salinas	14-Jun-2018	Leah Lemoine
2017-0023-DWQ	MD Farms LLC	26500 Encinal Road	Salinas	18-Jun-2018	Leah Lemoine
2017-0023-DWQ	Monterey Tilth LLC	26500 Encinal Road	Salinas	18-Jun-2018	Leah Lemoine
2017-0023-DWQ	Top Notch Farms/ Onitsku Property	20420 Spence Road	Salinas	18-Jun-2018	Leah Lemoine
2017-0023-DWQ	CP1 Supply Systems, Inc.	4505 Foothill Road	Carpinteria	21-Jun-2018	James Bishop
2017-0023-DWQ	SCU, Inc. - Soquel Facility	3921 Soquel Drive	Soquel	21-Jun-2018	Jordan Martin
2017-0023-DWQ	Heirloom Valley LLC	6495 Santa Rosa Road	Lompoc	22-Jun-2018	James Bishop
2017-0023-DWQ	Iron Angel II, LLC	5930 Santa Rosa Road	Lompoc	22-Jun-2018	James Bishop
2017-0023-DWQ	JJ Agriculture	4532 Foothill Road	Carpinteria	22-Jun-2018	James Bishop
2017-0023-DWQ	LGS Plant Company, Inc.	460 Old Stage Road	Salinas	22-Jun-2018	Leah Lemoine
2017-0023-DWQ	Harkins Grow LLC/ Uchida Property	25950 Encinal Road	Salinas	25-Jun-2018	Leah Lemoine
2017-0023-DWQ	ST Management LLC/ Honeycomb	5892 Via Real	Carpinteria	25-Jun-2018	James Bishop
2017-0023-DWQ	Top Hat Flor/ Uchida Property	26000 Encinal Road	Salinas	27-Jun-2018	Leah Lemoine
2017-0023-DWQ	Cory Farms LLC/ Onitsku Property	20420 Spence Road	Salinas	02-Jul-2018	Leah Lemoine

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2017-0023-DWQ	Iron Angel II, LLC/ Wellsprings	6500 Santa Rosa Road	Buellton	02-Jul-2018	James Bishop
2017-0023-DWQ	PMC Health	2242 Alisal Road	Salinas	02-Jul-2018	Leah Lemoine
2017-0023-DWQ	Greenline Organics	7697 Highway 1	Moss Landing	03-Jul-2018	Leah Lemoine
2017-0023-DWQ	Jumpstart Nursery	7997 Highway 1	Moss Landing	03-Jul-2018	Leah Lemoine
2017-0023-DWQ	Monterey Grove	2242 Alisal Road	Salinas	03-Jul-2018	Leah Lemoine
2017-0023-DWQ	Greenfield Organix	900 Cherry Ave	Greenfield	12-Jul-2018	Leah Lemoine
2017-0023-DWQ	California's Top Shelf/ Uchida Property	25950-26000 Encinal Road	Salinas	16-Jul-2018	Leah Lemoine
2017-0023-DWQ	Fuji Fire Flowers	22790 Fuji Lane	Salinas	16-Jul-2018	Leah Lemoine
2017-0023-DWQ	Hands on faith Association	26520 Encinal Road	Salinas	16-Jul-2018	Leah Lemoine
2017-0023-DWQ	Hillside Habits	2815 Wild Oak Road	Lompoc	16-Jul-2018	James Bishop
2017-0023-DWQ	Monterey Botanicals Nursery LLC	22875 Fuji Lane	Salinas	16-Jul-2018	Leah Lemoine
2017-0023-DWQ	Adam Joseph Hewett/ Santa Barbara Highland Farms	3425 North Tepusquet Road	Santa Maria	17-Jul-2018	James Bishop
2017-0023-DWQ	G&K Produce/ Glasshouse Padaro	3561 Foothill Road	Carpinteria	17-Jul-2018	James Bishop
2017-0023-DWQ	KIND OP CORP	2346 Alisal Road	Salinas	17-Jul-2018	Leah Lemoine
2017-0023-DWQ	Pacific Reserve Nursery	22790 Fuji Lane	Salinas	17-Jul-2018	Leah Lemoine
2017-0023-DWQ	Santa Cruz Ocean Grown	24685 Soquel San Jose Road	Los Gatos	17-Jul-2018	Jordan Martin
2017-0023-DWQ	AG Roots LLC	5935 North Santa Roas Road	Lompoc	18-Jul-2018	James Bishop
2017-0023-DWQ	Avo Vista Farms LLC	2761 Cebada Canyon Road	Lompoc	18-Jul-2018	James Bishop
2017-0023-DWQ	Harvest Pacific LLC/ Onitsku Property	20420 Spence Road	Salinas	18-Jul-2018	Leah Lemoine
2017-0023-DWQ	GrowCo LLC	9 Hangar Way	Watsonville	20-Jul-2018	Jordan Martin
2017-0023-DWQ	HBF, LLC	510 North US Hwy 101	Buellton	20-Jul-2018	James Bishop
2017-0023-DWQ	Ladybug Farms LLC/ McCahon Property	1400 San Juan Road	Royal Oaks	20-Jul-2018	Leah Lemoine
2017-0023-DWQ	LCG Business Enterprises LLC	25600 Encinal Road	Salinas	20-Jul-2018	Leah Lemoine

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2017-0023-DWQ	Lilys Green Garden	2425 South Bonita School Road	Santa Maria	20-Jul-2018	James Bishop
2017-0023-DWQ	Monterey Bay Organics	7697 Highway 1	Moss Landing	20-Jul-2018	Leah Lemoine
2017-0023-DWQ	Noble Farms LLC	2340 Alisal Road	Salinas	20-Jul-2018	Leah Lemoine
2017-0023-DWQ	THC Farms, Inc.	9676 Harvest Road	Los Alamos	20-Jul-2018	James Bishop
2017-0023-DWQ	AUPA Enterprises, LLC	650 Buena Vista Drive	Watsonville	23-Jul-2018	Jordan Martin
2017-0023-DWQ	Emerald Entity 1001/ Kind Property	2346 Alisal Road	Salinas	24-Jul-2018	Leah Lemoine
2017-0023-DWQ	Faith & Family Farms, LLC	22731 Fuji Lane	Salinas	24-Jul-2018	Leah Lemoine
2017-0023-DWQ	Gold Coast Gardens LLC	735 San Juan Road	Royal Oaks	24-Jul-2018	Leah Lemoine
2017-0023-DWQ	Santa Barbara Crest & Canyon LLC/ Crest & Canyon Ranch	1670 Tepusquet Road	Santa Maria	24-Jul-2018	James Bishop
2017-0023-DWQ	Orgynamite	5051 Tepusquet Road	Santa Maria	25-Jul-2018	James Bishop
2017-0023-DWQ	Terp City, LLC	1670 Cravens Lane	Carpinteria	25-Jul-2018	James Bishop
2017-0023-DWQ	Top Shelf Botanicals Inc.	7697 Highway 1	Moss Landing	25-Jul-2018	Leah Lemoine
2017-0023-DWQ	Compassive Cannabis Collective, Inc.	8380 Carrisa Highway	Santa Margarita	03-Aug-2018	Alyssa Bucci
2017-0023-DWQ	Monterey Botanicals II	22835 Fuji Lane	Salinas	03-Aug-2018	Leah Lemoine
2017-0023-DWQ	Ocean Grown Horticulture, Inc./ Onitsuka Property	20420 Spence Road	Salinas	03-Aug-2018	Leah Lemoine
2017-0023-DWQ	Stone Madrone Farms, Inc.	7697 Highway 1	Moss Landing	03-Aug-2018	Jordan Martin
2017-0023-DWQ	Greenfield Development I	26520 Encinal Road	Salinas	06-Aug-2018	Leah Lemoine
2017-0023-DWQ	Greenfield Grass Co.	40320 Hudson Road	Greenfield	06-Aug-2018	Leah Lemoine
2017-0023-DWQ	Ocean Grown Horticulture, Inc./ Alvarez Property	26520 Encinal Road	Salinas	06-Aug-2018	Leah Lemoine
2017-0023-DWQ	Redwood Skyline, Inc./ Rodeo	2720 South Rodeo Gulch Road	Soquel	06-Aug-2018	Jordan Martin
2017-0023-DWQ	Santa Cruz Grass Roots LLC	140 Dubois Street B	Santa Cruz	06-Aug-2018	Leah Lemoine
2017-0023-DWQ	Bernette Rose, LLC	11865 Canyon View Ave	Felton	08-Aug-2018	Jordan Martin
2017-0023-DWQ	Hollister Management Group	1802 Shelton Drive	Hollister	08-Aug-2018	Jordan Martin

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2017-0023-DWQ	Salinas Spence Road Care, Inc.	20240 Spence Road	Salinas	08-Aug-2018	Leah Lemoine
2017-0023-DWQ	Sunshine Organics Greens, Inc.	6030 Casitas Pass Road	Carpinteria	08-Aug-2018	James Bishop
2017-0023-DWQ	True Farma	3260 Nacimiento Lake Drive	Paso Robles	08-Aug-2018	Alyssa Bucci

Low Threat General National Pollutant Discharge Elimination System Permit

None during this time period					

General Waste Discharge Requirements for Composting Facilities

2015-0121-DWQ	Engel & Gray Inc., Regional Composting Facility	745 W. Betteravia Road	Santa Maria	28-Jun-18	Ryan Lodge

General Waiver of Waste Discharge Requirements for Specific Types of Discharges

R3-2014-0041	Former Teledyne McCormick Selph Inc./Pacific Scientific	3601 Union Road	Hollister	21-Jun-2018	Diane Kukol
R3-2014-0041	Vandenberg AFB - TU670, Site 20	West Side of Utah Avenue	Vandenberg AFB	31-May-2018	Don Eley
R3-2014-0041	TSP Filter, Inc.	93 South La Patera Lane	Goleta	27-Jul-2018	Dean Thomas
R3-2014-0041	Gaviota Terminal Co./Shell Oil Products Co. - Shell Gaviota Marine Terminal	16899 Highway 101	Gaviota	23-May-2018	Greg Bishop

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General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems

2014-0153-DWQ	David Loughran & Teresa Yanez - Residential Onsite Wastewater Treatment System (OWTS)	2064 Las Tunas Road	Santa Barbara	18-Jun-18	Howard Kolb
2014-0153-DWQ	Wolf 2000 Trust - Residential OWTS	516 Sea Ranch Drive	Santa Barbara	20-Jul-18	Howard Kolb

General Waste Discharge Requirements for Dredge and Fill

SB12006GN	Rancho Tajiguas 2017 Storm Drain Repair - T6/T17	Calle Road	Goleta	19-Jul-18	Mark Cassady
	Santa Cruz City Water Dept - University Tank 5 Replacement	El Rugio Way East of Empire Grade Way	Santa Cruz	18-Jul-18	Kim Sanders
RGP 5	City of Paso Robles - Water Treatment Plant Emergency Bank Repair	Ramada Drive 0.3 mile North of	Paso Robles	28-Jun-18	Daniel Burgett
SB17001GN	Caltrans - Old Creek Bridge Subsurface Investigaiton	Slo-001 Pm	Cayucos	29-Jun-18	Daniel Burgett
	Cravens Lane LLC - Green Heron Spring	1300 Cravens Lane	Carpinteria	25-May-18	Mark Cassady
SB12006GN	US Forest Service - Davy Brown & Munch Creek Aquatic Organism Passage	Sunset Valley Road passing over Davy Brown Creek Road	Los Olivos	19-Jul-18	Mark Cassady

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<u>National Pollutant Discharge Elimination System Permit General Permit for Drinking Water System Discharges</u>					
2014-0194-DWQ	Nacimiento Water Company	2890 Saddle Way	Bradley	1-Jul-18	Sheila Soderberg

General Waste Discharge Requirements for Certain Small Wineries

R3-2017-0020	Valor Wine Co. LLC (dba Sinor-LaVallee Wine Co. LLC	271 Tank Farm Road	San Luis Obispo	6-Jul-18	Jon Rokke