

**TABLE 5 – ENROLLMENTS IN GENERAL ORDERS/WAIVERS  
FROM SEPTEMBER 13, 2023, TO NOVEMBER 7, 2023**

**GENERAL WATER QUALITY CERTIFICATION 2004-0004-DWQ FOR DREDGE AND FILL DISCHARGE TO WATERS  
OUTSIDE FEDERAL JURISDICTION**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Battenburg Residence Entrance Road Culvert Project, San Luis Obispo County	October 6, 2023	Phil Hammer

**GENERAL WASTE DISCHARGE REQUIREMENTS ORDER 2014-0153-DWQ FOR SMALL DOMESTIC  
WASTEWATER SYSTEMS**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Little Bear Water Co WWTP, 51201 Pine Canyon Road, King City	September 28, 2023	Kristina Olmos
Cypress Ridge Sewer Facility, 796 Cypress Ridge Pkwy, Arroyo Grande	September 29, 2023	James Bishop
Lopez Recreation Area, 6800 Lopez Drive, Arroyo Grande	October 19, 2023	Rachel Hohn

**GENERAL WASTE DISCHARGE REQUIREMENTS ORDER 2016-0068-DDW FOR THE USE OF RECYCLED WATER**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Cypress Ridge Golf Course, 780 Cypress Ridge Pkwy, Arroyo Grande	September 29, 2023	James Bishop

**GENERAL WASTE DISCHARGE REQUIREMENTS ORDER 2018-0029-EXEC FOR 401 WATER QUALITY CERTIFICATIONS**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Arroyo Grande Creek Emergency Capacity Restoration Project, San Luis Obispo County	September 13, 2023	Kathleen Hicks
2436 Atascadero Road Emergency Bank Stabilization Project, Morro Bay	September 14, 2023	Kathleen Hicks
Sierra Madre Farms Emergency Culvert Repair, Sediment Removal, and Debris Removal, Dominion Road, Santa Maria	October 5, 2023	April Woods
Southern California Gas eTS 5191602 Span 487 Morro Creek Emergency Recoat, San Luis Obispo County	October 9, 2023	Kathleen Hicks
Los Berros Creek Emergency Bank Stabilization Project, Sycamore Creek Lane, Nipomo	October 19, 2023	Kathleen Hicks
San Luis Obispo Creek Repair near Johnson Avenue Project, San Luis Obispo	October 31, 2023	Kathleen Hicks
Shephard Overflow Emergency Repair Project, 1 Grand Avenue, San Luis Obispo	November 2, 2023	Phil Hammer
San Luis Obispo Creek at San Luis Drive Storm Damage Project, San Luis Drive, San Luis Obispo County	November 3, 2023	Kathleen Hicks

**GENERAL WASTE DISCHARGE REQUIREMENTS ORDER 2019-0001-DWQ FOR CANNABIS FACILITIES**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Fuji Brothers, LLC., 1247 San Juan Road, Royal Oaks	September 19, 2023	Sarah Bragg-Flavan
EC Grow LLC., 2675 Cuyama Highway, New Cuyama	October 24, 2023	Arwen Wyatt-Mair

**GENERAL WATER QUALITY CERTIFICATION 2022-0048-DWQ FOR RESTORATION PROJECTS STATEWIDE**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Black Lake Habitat Enhancement Project, San Luis Obispo County	September 14, 2023	Kathleen Hicks

**GENERAL WATER QUALITY CERTIFICATION 2023-0058-DWQ FOR DISCHARGES OF DREDGED OR FILL MATERIAL TO WATERS OF THE STATE FROM EMERGENCY REPAIR AND PROTECTION ACTIVITIES**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Chevron Salinas River Flood Repair, 66575 Sargents Road, San Ardo	September 29, 2023	Kim Sanders
Caltrans Emergency Embankment Repair Project, Monterey County	October 13, 2023	Kim Sanders
Big Sur River Embankment Repair, Monterey County	October 16, 2023	Kim Sanders

**GENERAL WASTE DISCHARGE REQUIREMENTS ORDER R3-2005-0001 FOR FERTILIZER AND PESTICIDES**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Nutrien Watsonville-Thompson, 105 Thompson Road, Watsonville	October 17, 2023	Cecile Blancarte

**GENERAL WASTE DISCHARGE REQUIREMENTS ORDER R3-2017-0020 FOR DISCHARGES OF WINERY WASTE**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Denner Vineyards, 5414 Vineyard Drive, Paso Robles	October 20, 2023	Rachel Hohn

**GENERAL WASTE DISCHARGE REQUIREMENTS R3-2020-0001 FOR ACTIVE CLASS III LANDFILLS**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Tajiguas Solid Waste Site, Highway 101, 23 miles North of Santa Barbara	September 27, 2023	Jordan Haserot

**GENERAL WASTE DISCHARGE REQUIREMENTS ORDER R3-2020-0020 FOR DISCHARGES FROM DOMESTIC WASTEWATER SYSTEMS WITH FLOWS GREATER THAN 100,000 GALLONS PER DAY**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Hollister Domestic WWTP, 2690 San Juan Road, Hollister	October 24, 2023	Mark Lemus

**NPDES WASTE DISCHARGE REQUIREMENTS ORDER R3-2022-0035 FOR LIMITED THREAT DISCHARGES**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Santa Cruz Boardwalk, 400 Beach Street, Santa Cruz	September 13, 2023	Leah Lemoine

**GENERAL WATER QUALITY CERTIFICATION ORDER SB12006GN FOR SMALL HABITAT RESTORATION**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Hilton Creek Gravel Augmentation Project, Santa Barbara County	September 14, 2023	April Woods

**GENERAL WATER QUALITY CERTIFICATION ORDER SB14008IN FOR REPAIR AND PROTECTION ACTIVITIES IN EMERGENCY SITUATIONS (RGP 5)**

<b>Site Name and Address</b>	<b>Enrolled On</b>	<b>Staff</b>
Emergency Repair: San Felipe Division - Pacheco Conduit Vault 34 along Elephant	September 20, 2023	Kim Sanders
7585 O'Donovan Road Culvert Crossing, 7585 O'Donovan Road, Creston	September 21, 2023	Kathleen Hicks
Steele Gulch Agricultural Pond Embankment Project, 5400 Cabrillo Highway, Pescadero	September 25, 2023	Kim Sanders
Arroyo Seco Road MP 2.5 Emergency Repair Project	September 28, 2023	Alia Ajina
Emergency Retaining Wall Repair	October 4, 2023	Kim Sanders
Emergency Bank Stabilization Project at Andrew Molera State Park, 45500 Cabrillo Highway, Big Sur	October 4, 2023	Kim Sanders
Emergency Channel Repairs - Sewer Pipe Cap Repair	October 5, 2023	Alia Ajina
City of Paso Robles Exposed Trunk Sewer Line, Nicklaus Street, Paso Robles	October 10, 2023	Kathleen Hicks
Felton Diversion Pipeline Emergency Repair Project	October 13, 2023	Kim Sanders
Pancho Rico and Peach Tree Roads Emergency Repairs	October 16, 2023	Kim Sanders
Kirby Park Emergency Culvert Repair Project, Kirby Road, Monterey County	October 17, 2023	Kim Sanders
Emergency Bridge Repair /Replacement to Residence at 1991 Bean Creek Road, 1991 Bean Creek Road, Scotts Valley	October 18, 2023	Kim Sanders
St. Francis Log Jam at Big Sur River-PM 47.8	October 19, 2023	Alia Ajina
Bird Creek Storm Damage Remediation and Resiliency Project, 7800 Cienega Road, Hollister	November 6, 2023	Kim Sanders

