

**STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401**

RESOLUTION NO. R3-2013-0052

**UPDATING STANDARD PROVISIONS AND REPORTING REQUIREMENTS FOR
WASTE DISCHARGE REQUIREMENTS**

WHEREAS, the California Regional Water Quality Control Board, Central Coast Region (hereafter Central Coast Water Board) finds:

1. The Central Coast Water Board adopted *Standard Provisions and Reporting Requirements for Waste Discharge Requirements* (Standard Provisions) in January 1984. The Standard Provisions incorporate *Water Quality Control Plan for the Central Coastal Basin* (Basin Plan) requirements, State Water Resources Control Board policies, and California Water Code provisions into waste discharge requirements, augmenting discharge-specific conditions and monitoring programs.
2. The Central Coast Water Board may issue and revise requirements for proposed and existing discharges to implement relevant Basin Plan requirements, in accordance with California Water Code §13263 (a) and (e).
3. The Central Coast Water Board can amend the waste discharge requirements of a group of similarly situated dischargers through a single board action in cases where the amended requirements properly apply to each of the dischargers whose waste discharge requirements are so amended.
4. Area of Applicability - The effect of this amendment will be throughout the Central Coast Region and applicable to discharges of waste and wastewater regulated by waste discharge requirements adopted by the Central Coast Water Board. Existing waste discharge requirements orders modified by this action are identified on Attachment B of this Resolution.
5. CEQA - The Central Coast Water Board's action in adopting Resolution No. R3-2013-0052, updating the Standard Provisions, and modifying the waste discharge requirements orders identified in Attachment B is categorically exempt from the provisions of CEQA, because this action by a regulatory agency consists of permitting of existing facilities, within the meaning of §15301 of the *Guidelines for Implementation of the California Environmental Quality Act* in Title 14 of the California Administrative Code (CEQA Guidelines).
6. Public Notice - Interested persons and the public have been informed of the Central Coast Water Board's intent to revise the Standard Provisions and provided opportunity to submit comments and recommendations. Notice of public hearing was given by posting on the Water Board website, by mailing a copy of the notice to all persons requesting such notice and applicable government agencies, and by notifying the dischargers identified in Attachment B that may be affected by this action. The Central Coast Water Board has

provided responses to timely written comments received from interested persons.

7. On December 5, 2013, the Central Coast Water Board held a public hearing and considered all the evidence and comments concerning this matter. Notice of this hearing was given to all interested persons in accordance with CCR, Title 14, §15072.

THEREFORE BE IT RESOLVED THAT:

1. Pursuant to California Water Code §13263, the Central Coast Water Board, after considering the record, including oral testimony at the hearing, hereby adopts the revised Standard Provisions and Reporting Requirements for Waste Discharge Requirements as set forth in Attachment A to this Resolution.
2. Pursuant to authority in California Water Code §13263, this Resolution amends the waste discharge requirements of each of the dischargers identified in Attachment B of this Resolution. The dischargers listed in Attachment B of this Resolution, their agents, successors and assigns, shall comply with the terms of this Resolution and the Standard Provisions and Reporting Requirements adopted herein in addition to provisions of existing waste discharge requirement orders, provided that provisions of this Resolution supersede any conflicting provisions in the existing waste discharge requirements.

I, Kenneth A. Harris Jr., Executive Officer of the California Regional Water Quality Control Board, Central Coast Region, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the California Regional Water Quality Control Board, Central Coast Region on December 5, 2013.

Executive Officer

Attachments: A. Revised Standard Provisions and Reporting Requirements
B. Existing WDR Orders modified by this Resolution

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION
STANDARD PROVISIONS AND REPORTING REQUIREMENTS
for
WASTE DISCHARGE REQUIREMENTS
December 5, 2013

A. General Permit Conditions

Prohibitions

1. Introduction of "incompatible wastes" to the treatment system is prohibited.
2. Discharge of any radiological, chemical, or biological warfare agent or radioactive waste is prohibited.
3. Discharge of "toxic wastes" is prohibited.
4. Introduction of pollutants into the collection, treatment, or disposal system by an "indirect discharger" that inhibit or disrupt the treatment process, system operation, or the eventual use or disposal of sludge or cause or "significantly contribute" to a violation of any requirement of this order is prohibited.
5. Introduction of "pollutant-free" wastewater to the collection, treatment, and disposal system in amounts that threaten compliance with this order is prohibited.

Provisions

6. Production and use of reclaimed water shall conform with reclamation criteria established in Title 22, Chapter 3, of the California Code of Regulations. For uses of reclaimed water not addressed in Title 22 and not in the main body of this order, use is subject to review and dependent upon approval of the Executive Officer before use may begin (For uses addressed in Title 22, see C.8.)
7. Collection, treatment, or discharge of waste shall not create nuisance or pollution, as defined by Section 13050 of the California Water Code.
8. As necessary to ensure safe and reliable collection, treatment, and disposal of waste and consistent compliance with this order, the discharger shall adopt and enforce a local pretreatment program. (See C.16.h.)
9. Objectionable odors originating at this facility shall not be perceivable beyond the limits of the wastewater treatment and disposal areas.
10. The discharger shall prevent formation of habitat for carriers of pathogenic microorganisms in any part of the treatment and disposal system.

11. Petroleum products, grease, or scum shall not be visible on disposal ponds.
12. The discharger shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by the discharger to achieve compliance with the conditions of this order. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staff and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. Proper operation and maintenance shall be described in an Operation and Maintenance Manual.
13. Electrical and mechanical equipment shall be maintained in accordance with appropriate practices and standards, such as NFPA 70B, Recommended Practice for Electrical Equipment Maintenance; NFPA 70E, Standard for Electrical Safety in the Workplace; ANSI/NETA MTS Standard for Maintenance: Testing Specifications for Electrical Power Equipment and Systems, or procedures established by insurance companies or other industry resources.
14. If the discharger's facilities are equipped with SCADA or other systems that implement wireless, remote operation, the discharger shall implement appropriate safeguards against unauthorized access to the wireless systems. Standards such as NIST SP 800-53, Recommended Security Controls for Federal Information Systems, can provide guidance.
15. Transport and treatment facilities and permanent disposal ponds shall be adequately protected against overflow, flooding, or washout as the result of a 100-year frequency flood or 100-year, 24-hour storm.
16. All disposal areas shall be on land owned or leased and controlled by the discharger.
17. Operation of collection, treatment, and disposal systems shall be in a manner that precludes public contact with wastewater.
18. Collected screenings, sludges, and other solids removed from liquid wastes shall be disposed of in a manner consistent with Part 503 in Title 40 of the Code of Federal Regulations or Section 20005 et seq. of Title 27 of the California Code of Regulations and as approved by the Executive Officer.
19. Wastewater treatment plants shall be supervised and operated by persons possessing certificates of appropriate grade pursuant to the California Water Code and Title 23 of the California Code of Regulations.
20. The discharger shall allow Central Coast Water Board and staff, or an authorized representative (including an authorized contractor acting as a representative of the Board), upon presentation of credentials and other documents as may be required by law, to:

- a. Enter upon premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this order.
 - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this order.
 - c. Inspect at reasonable times any facility, equipment (including monitoring and control equipment), practices, or operations regulated or required under this order.
 - d. Photograph, sample, or monitor for the purpose of showing compliance with this order any substances or parameters at any location.
21. After notice and opportunity for a hearing, this order may be terminated or modified for cause, including, but not limited to:
- a. Violation of any term or condition contained in this order.
 - b. Obtaining this order by misrepresentation, or by failure to disclose fully all relevant facts.
 - c. A change in any condition or endangerment to human health or environment that requires a temporary or permanent reduction or elimination of the authorized discharge.
 - d. A material change in character, location, or volume of the discharge.
22. The order does not authorize commission of any act causing injury to the property of another, does not convey any property rights of any sort, does not remove liability under federal, state, or local laws, and does not guarantee a capacity right.
23. The discharger shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this order that has a reasonable likelihood of adversely affecting human health or the environment.
24. The discharger shall take all reasonable steps to minimize or correct adverse impacts on the environment resulting from noncompliance with this order.
25. Provisions of this order are severable. If any provision of the order is found invalid, the remainder of the order shall not be affected.
26. The discharger shall furnish, within a reasonable time, any information the Central Coast Water Board may request to determine compliance with this order or to determine whether cause exists for modifying or terminating this order. The discharger shall also furnish to the Board upon request copies of records required to be kept by this order.

27. Safeguards shall be provided to ensure maximal compliance with all terms and conditions of this order. Safeguards shall include preventative and contingency plans and may also include alternative power sources, stand-by generators, retention capacity, operating procedures, or other precautions. Preventative and contingency plans for controlling and minimizing the effect of accidental discharges shall:
- a. Identify possible situations that could cause "upset," "overflow," "bypass," or other noncompliance. (Loading and storage areas, power outage, waste treatment unit outage, and failure of process equipment, tanks, or pipes should be considered.)
 - b. Evaluate the effectiveness of present facilities and procedures and describe procedures and steps to minimize or correct any adverse environmental impact resulting from noncompliance with the order.
28. Physical facilities shall be designed and constructed according to accepted engineering practice and shall be capable of full compliance with this order when properly operated and maintained. Proper operation and maintenance shall be described in an Operation and Maintenance Manual.
29. Facilities shall be accessible during the wet weather season.
30. Should additional data become available through monitoring or investigation that indicates compliance with this order is not adequately protecting groundwater, the Central Coast Water Board may review and revise this order as appropriate.

B. General Monitoring Requirements

1. Monitoring location, minimum sampling frequency, and sampling method for each parameter shall comply with the Monitoring and Reporting Program of this order. Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, entitled "Guidelines Establishing Test Procedures for Analysis of Pollutants," unless other test procedures have been specified in this order.
2. If results of monitoring a pollutant appear to violate effluent limitations based on a weekly, monthly, 30-day, or six-month period, but compliance or non-compliance cannot be validated because sampling is too infrequent, the frequency of sampling must be increased to validate the test within the next monitoring period. The increased frequency must be maintained until the Executive Officer agrees the original monitoring frequency may be resumed.

For example, if suspended solids are monitored weekly and results exceed the weekly average numerical limit in the order, monitoring of suspended solids must be increased to at least four samples every week until compliance is restored.

3. Water quality analyses performed in order to monitor compliance with this order shall be by a laboratory certified by the State Department of Public Health for the constituent(s) being analyzed.
4. Samples and measurements taken for the purpose of compliance monitoring shall be representative of the monitored activity. Samples shall be taken during periods of peak loading conditions. Influent samples shall be samples collected from the combined flows of all incoming wastes, excluding recycled wastes. Effluent samples shall be samples collected downstream of the last treatment unit and at a location and time representative of the peak pollutant load in the discharge.
5. If any parameter is monitored at locations specified in the order more frequently than required and is analyzed using approved test procedures, the results shall be included in calculations and reports.
6. All monitoring instruments and devices used by the discharger to fulfill the prescribed monitoring program shall be properly maintained and calibrated as necessary to ensure their continued accuracy.
7. The discharger shall retain records of all monitoring information, including all calibration and maintenance records, all original strip chart recordings for continuous monitoring instrumentation, copies of all monitoring reports required by this order, and records of all data used to complete the application for this order for a period of at least three years from the date of the sample, measurement, report, or application. This period may be extended by request of the Board at any time. Records of monitoring information include the date, exact place, and time of sampling or measurements; the individual who performed the sampling or measurements; the date analysis was performed; the laboratory and individual who performed the analysis; the analytical techniques or methods used; and results.

C. General Reporting Requirements

1. Monitoring results shall be reported at intervals and in a manner specified in the Monitoring and Reporting Program of this order.
2. Monitoring reports shall be submitted by the last day of the month following the monitoring period (unless an alternative time is specified in the order) and shall summarize results of all monitoring performed during that period. The Central Coast Water Board may require the discharger to electronically submit Self-Monitoring Reports (SMRs) using the State Water Board's California Integrated Water Quality System (CIWQS) (<http://www.waterboards.ca.gov/ciwqs/index.html>). Otherwise, the discharger shall electronically submit self-monitoring reports accompanied by the Monitoring Report Transmittal Sheet to centralcoast@waterboards.ca.gov.
3. The discharger must report any noncompliance that may endanger health or the environment to the Central Coast Water Board orally within 24 hours from the time the discharger becomes aware of the circumstances (telephone: 805-549-3147). Unless waived by the Executive Officer of the Central Coast Water Board, a written

report shall be submitted within five days of awareness and shall contain a description of the noncompliance and its cause; the period of noncompliance (including exact dates and times) or anticipated duration; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. This provision includes, but is not limited to:

- a. Violation of a discharge prohibition.
 - b. Any "upset," "overflow," or "bypass."
 - c. Violation of a discharge limitation for any "hazardous substance."
4. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule shall be submitted within 14 days following each scheduled date unless otherwise specified within the order. If reporting noncompliance, the report shall include a description of the reason, a description and schedule of tasks necessary to achieve compliance, and an estimated date for achieving full compliance. A second report shall be submitted within 14 days of full compliance.
 5. All instances of noncompliance not reported under paragraph numbers C.3. and C.4., above, shall be submitted along with monitoring reports. The report shall contain the information listed in paragraph C.3.
 6. Reports shall be submitted in advance of any planned changes in the permitted facility or activity that may result in noncompliance.
 7. The discharger shall file a report of waste discharge or secure a waiver from the Executive Officer at least 120 days before making any material change or proposed change in the character, location, or volume of the discharge.
 8. An engineering report as specified by Section 60323, Chapter 3, Title 22, of the California Code of Regulations is required, and written approval of the Executive Officer must be received by the discharger and user, before reclaimed water is supplied for any uses and to any users other than those enumerated in this order.
 9. Within 120 days after the discharger discovers, or is notified by the Central Coast Water Board, that monthly average daily flow will or may reach design capacity of waste treatment and/or disposal facilities within four years, the discharger shall file a written report with the Central Coast Water Board. The report shall include:
 - a. The best estimate of when the monthly average daily dry weather flow rate will equal or exceed design capacity.
 - b. A schedule for studies, design, and other steps needed to provide additional capacity for waste treatment and/or disposal facilities before the waste flow rate equals the capacity of present units.

In addition to complying with paragraphs C.14 and C.15, the required technical report shall be prepared with public participation and reviewed, approved, and jointly submitted by all planning and building departments having jurisdiction in the area served by the waste collection, treatment, or disposal facilities.

10. The discharger shall submit reports required by this order by email to: centralcoast@waterboards.ca.gov.
11. Transfer of control or ownership of a waste discharge facility must be preceded by a notice to the Central Coast Water Board at least 30 days in advance of the proposed transfer date. The notice must include a written agreement between the existing discharger and proposed discharger containing specific date for transfer of responsibility, coverage, and liability between them. Whether an order may be transferred without modification and a public hearing is at the discretion of the Board. If order modification is necessary, transfer may be delayed 120 days after the Central Coast Water Board's receipt of a complete Report of Waste Discharge.
12. Except for data determined to be confidential under Section 13267(b) of the California Water Code, all reports prepared in accordance with this order shall be available for public inspection at the office of the Central Coast Water Board.
13. Should the discharger discover that it failed to submit any relevant facts or that it submitted incorrect information in a report, it shall promptly submit the missing or incorrect information.
14. All reports shall be signed by one of the following:
 - a. For a corporation: by a principal executive officer of at least the level of vice president.
 - b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively.
 - c. For a public agency: by either a principal executive officer or ranking elected official.
 - d. A "duly authorized representative" of one of the above.
15. Any person signing a report makes the following certification, whether it is expressed or implied:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware

that there are significant penalties of submitting false information, including the possibility of fine and imprisonment for knowing violations.

16. By January 30 of each year, the discharger shall submit an annual report to the Central Coast Water Board. The report shall contain the following:

- a. Both tabular and graphical summaries of the monitoring data obtained during the previous year. Duplicate copies of monthly reports are not necessary and do not fulfill requirements for summaries.
- b. A discussion of the previous year's compliance record (including any and all incidents of noncompliance) and corrective actions taken, or which may be needed, to bring the discharger into full compliance.
- c. An evaluation of wastewater flows with projected flow rate increases over time and the estimated date when flows will reach facility capacity.
- d. A discussion of operator certification and a list of current operating personnel and their grades of certification.
- e. The date of the facility's Operation and Maintenance Manual (including contingency plans as described in Provision A.27), the date the manual was last reviewed, and whether the manual is complete and valid for the current facility.
- f. A discussion of the laboratories used by the discharger to monitor compliance with effluent limits and a summary of performance relative to Section B, General Monitoring Requirements.
- g. If the facility treats industrial or domestic wastewater and there is no provision for periodic sludge monitoring in the Monitoring and Reporting Program, the report shall include a summary of sludge quantities, analyses of its chemical and moisture content, and its ultimate destination.
- h. If appropriate, the report shall also evaluate the effectiveness of the local pretreatment program using the State Water Resources Control Board's "Guidelines for Determining the Effectiveness of Local Pretreatment Program," EPA's "Introduction to the National Pretreatment Program" (http://www.epa.gov/npdes/pubs/pretreatment_program_intro_2011.pdf), or other applicable guidelines or standards.
- i. A summary of efforts to reduce salts and nutrients in the waste discharge, including but not limited to detailed descriptions of measures implemented by the discharger and/or participation in a basin-wide salts and nutrients management program.

- j. A summary of collection system management plans, or reference report submitted under separate cover as required by this or separate sanitary sewer requirements.
- k. If the facility has mercury seals, a summary of a mercury handling plan and implementation of that plan.

17. The discharger must notify the Central Coast Water Board whenever there is a substantial change in the volume or character of pollutants being introduced into the wastewater system. Notice shall include information on the quality and quantity of waste being introduced to the system and the anticipated impact of the waste upon the quantity and quality of the aggregate discharge.

18. The discharger must notify the Central Coast Water Board as soon as it knows or has reason to believe that it or an indirect discharger has begun, or expects to begin, use or manufacture of a "toxic waste" or "hazardous substance" not reported in the Report of Waste Discharge that may, directly or indirectly, discharge into the treatment and disposal system.

D. Bypasses or Upsets

1. Bypass

- a. If the discharger knows in advance of the need for a "bypass," it shall submit notice to the Executive Officer at least 10 days before the "bypass."
- b. The Central Coast Board will consider enforcement action against the discharger for "bypass;" though staff will consider the following extenuating conditions when recommending enforcement:
 - i. The "bypass" was unavoidable to prevent loss of life, personal injury, or "severe property damage."
 - ii. There was no feasible alternative to the "bypass," such as use of auxiliary treatment facilities, retention of untreated waste, or maintenance during normal periods of equipment downtime. (This condition is not satisfied if adequate back-up equipment could have been installed to prevent a "bypass" that occurred during normal periods of equipment down-time or preventive maintenance).
 - iii. The discharger submitted notice to the Executive Officer as specified in paragraphs C.3. and D.1.a., above.

2. Upset

A discharger seeking to establish the occurrence of an "upset" has the burden of proof. A discharger who wishes to establish the affirmative defense of "upset" shall

demonstrate, through properly signed, contemporaneous operating logs or other relative evidence that:

- a. An "upset" occurred and the discharger can identify the specific cause(s) of the "upset."
- b. The facility was at the time of the "upset" being properly operated, the discharger submitted notice of the "upset" within 24 hours, and the discharger took all reasonable steps to minimize or correct any adverse impact on the environment.

E. Enforcement

1. The discharger must comply with all conditions of this order. Noncompliance constitutes a violation of state law and is grounds for enforcement action or modification of the existing order.
2. Any person failing or refusing to furnish technical or monitoring program reports as required by subdivision (b) of section 13267 of the California Water Code, or falsifying any information provided therein, is guilty of a misdemeanor.
3. The discharger or any person who violates this order and who discharges waste, or causes or permits waste to be deposited where it is discharged, into waters of the state may be liable for civil and/or criminal remedies, as appropriate, pursuant to sections 13350, 13385, and 13387 of the California Water Code.
4. Upon reduction, loss, or failure of any part of the wastewater facility, the discharger shall, to the extent necessary to maintain compliance with this order, control production or all discharges, or both, until the facility is restored or an acceptable interim method of treatment or disposal is provided.
5. It shall not be a defense for a discharger in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this order.

F. Definitions

1. "Average" or "Mean" is the arithmetic mean of daily concentrations over the specified period in which "N" is the number of days samples were analyzed during the period and "X" is either the constituent concentration (mg/L) or flow for each sampled day. When "N" is less than four and compliance with long-term limits is not demonstrated, additional samples may be required to determine the "Average" or "Mean."
2. "Bypass" means the diversion of waste streams around any portion of a treatment facility to the disposal area or from the treatment facility to an unauthorized location.

3. A "composite sample" is a combination of no fewer than eight individual samples obtained at equal time intervals (usually hourly) over the specified sampling (composite) period. The volume of each individual sample is proportional to the flow rate at time of sampling. The period shall be specified in the Monitoring and Reporting Program ordered by the Executive Officer.
4. "Daily Discharge" means the discharge of a pollutant measured during a calendar day or during any 24-hour period reasonably representative of the calendar day for purposes of sampling.
5. "Daily Maximum" limit means the maximum acceptable concentration or mass emission rate of a pollutant measured during a calendar day or during any 24-hour period reasonably representative of the calendar day for purposes of sampling. It is normally compared with results of "composite samples."
6. "Duly Authorized Representative" is one where:
 - a. The authorization is made in writing by a person described in the signatory paragraph (C.14.a, b, or c) of this document.
 - b. The authorization specifies either an individual or the occupant of a position having responsibility for the overall operation of the regulated facility, such as the plant manager.
 - c. The written authorization was submitted to the Central Coast Water Board.
7. A "grab sample" is defined as any individual sample collected in less than 15 minutes. "Grab samples" shall be collected during peak loading conditions, which may or may not be during hydraulic peaks.
8. "Hazardous substance" means any substance designated as hazardous or extremely hazardous in sections 66680 or 66685 of the California Code of Regulations (Title 22, Division 4, Chapter 30, Article 9).
9. "Incompatible wastes" are wastes that meet one or more of the following conditions:
 - a. Wastes that create a fire or explosion hazard in the treatment works.
 - b. Wastes that will cause corrosive structural damage to treatment works, including all wastes with a pH lower than 5.0 unless the works is specifically designed to accommodate such wastes.
 - c. Solid or viscous wastes in amounts that cause obstruction to flow in sewers, or that cause other interference with proper operation of treatment works.
 - d. Any waste, including oxygen demanding pollutants (BOD, etc.), released in such volume or strength as to cause inhibition or disruption in the treatment

works and subsequent treatment process upset and loss of treatment efficiency.

- e. Heat in amounts that inhibit or disrupt biological activity in the treatment works or that raise influent temperatures above 40°C (104°F) unless the treatment works is designed to accommodate such heat.

10. "Indirect Discharger" means a nondomestic discharger introducing pollutants into a publicly owned treatment and disposal system.

11. "Log Mean" is the geometric mean. Used for determining compliance of fecal or total coliform populations, it is calculated with the following equation:

$$\text{Log Mean} = (C_1 * C_2 * \dots * C_N)^{1/N}$$

in which "N" is the number of days samples were analyzed during the period and any "C" is the concentration of bacteria (MPN/100 mL) found on each day of sampling. To be valid, "N" must be five or more.

12. "Median" is the value below which half the samples (ranked progressively by increasing value) fall. It may be considered the middle value, or the average of two middle values. To be valid, three or more values are required.

13. "Overflow" means the intentional or unintentional diversion of flow from the collection and transport systems, including pumping facilities, and from disposal areas.

14. "Pollutant-free wastewater" means infiltration and inflow, storm waters, and cooling waters and condensates that are essentially free of pollutants.

15. "Severe property damage" means substantial physical damage to property, damage to treatment facilities which causes them to become inoperable, or substantial and permanent loss to natural resources which can reasonably be expected to occur in the absence of a "bypass." It does not mean economic loss caused by delays in production.

16. "Sludge" means the solids, residues, and precipitates separated from, or created in, wastewater by the unit processes of a treatment system.

17. "To significantly contribute" to a waste discharge requirement violation means an "indirect discharger" does any of the following:

- a. Discharges a daily pollutant loading in excess of that allowed by contract with the discharger or by state or local law.
- b. Discharges wastewater that substantially differs in nature or constituents from its average discharge.

- c. Discharges pollutants, either alone or in conjunction with discharges from other sources, resulting in a waste discharge requirement violation or preventing sludge use or disposal.
 - d. Discharges pollutants, either alone or in conjunction with pollutants from other sources, that increase the magnitude or duration of waste discharge requirement violations.
18. "Toxic waste" means any toxic and persistent waste that falls within the following categories:
- a. PCBs
 - b. Pesticides
 - c. Toxic Metals
 - d. Cyanides
 - e. Halogenated Organics
 - f. Non-halogenated volatile organics
19. "Upset" means an exceptional incident causing noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the discharger. It does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance, or careless or improper operation.

Resolution No. R3-2013-0052
Attachment B: Existing WDR Orders

Order No.	Agency	Facility Name	Facility Address	County
99-136	ADVENTCO HOLDING CORP	THE INN AT PASATIEMPO	555 HWY 17, Santa Cruz, CA 95060	Santa Cruz
96-036	Aromas/San Juan School District	AROMAS/SAN JUAN HIGH SCHOOL	CHITTENDEN RD/SAN JUAN HWY, Aromas, CA 95045	San Benito
00-094	ASSOCIATED TAGLINE, INC.	ASSOCIATED TAGLINE CHEMICALS	HWY 183, 3 MI W OF SALINAS, Salinas, CA 93902	Monterey
01-014	Atascadero City	ATASCADERO WWTP	6500 Palma Ave., Atascadero, CA 93422	San Luis Obispo
98-012	BETTERAVIA FARM LLC	BONITA PACKING CO.	West 1850 STOWELL Road, Santa Maria, CA 93458	Santa Barbara
97-026	BIG BASIN WATER COMPANY	Big Basin Woods Subdivision	HWY 236, Boulder Creek, CA 95006	Santa Cruz
84-015	BLACK LAKE GOLF COURSE	BLACK LAKE GOLF COURSE - RECLAIMED WATER USER	1490 GOLF COURSE LN, Nipomo, CA 93444	San Luis Obispo
91-031	BOYER FERTILIZER SERVICE, INC.	BOYER FERTILIZER SERVICE, INC.	619 RIVERSIDE, Watsonville, CA 95077	Santa Cruz
99-134	Buellton City	BUELLTON WWTP	79 INDUSTRIAL WY, Buellton, CA 93427	Santa Barbara
86-07	Burch Group, The	PRUNEDALE SHOPPING CENTER	7905 San Miguel Canyon Road, Salinas, CA 93901	Monterey
01-026	Ca Dept of Forestry Ben Lomond	BEN LOMOND CONSERVATION CAMP	13575 EMPIRE GRADE, Santa Cruz, CA 95060	Santa Cruz
01-002	CA DEPT OF MENTAL HEALTH	ATASCADERO STATE HOSPITAL	10333 EL CAMINO REAL, Atascadero, CA 93422	San Luis Obispo
98-062	Ca Dept of Parks & Rec Big Sur	PFEIFFER BIG SUR STATE PARK	Big Sur, CA 93920	Monterey
01-084	California American Water Co Monterey	CARMEL VALLEY RANCH (USER)	ONE OLD RANCH RD, Carmel, CA 93923	Monterey
01-083	California American Water Co Monterey	CARMEL VALLEY RANCH (PRODUCER)	OLD RANCH RD, Carmel, CA 93923	Monterey

Attachment B
 Resolution No. R3-2013-0052

01-009	California American Water Co Monterey	OAK HILLS DEVELOPMENT WWTP	Castroville, CA 95012	Monterey
R3-2006-0041	California American Water Co Monterey	LAS PALMAS RANCH WWTP	21702 River Road, Salinas, CA 93901	Monterey
83-003	California American Water Co Monterey	INDIAN SPRINGS STP	277 +/- RIVER Road, Salinas, CA 93908	Monterey
98-058	California American Water Co Monterey	PASADERA	P.O.BOX 308, Monterey, CA 93940	Monterey
99-086	California American Water Co Monterey	SPRECKELS SUGAR DIVISION	121 SPRECKELS BLVD, Spreckels, CA 93962	Monterey
04-0106	California National Guard	CAMP ROBERTS STP	US 101, CAMP ROBERTS EXIT, CA 93451	Monterey
04-0106	California National Guard	EAST GARRISON TREATMENT FAC	CAMP ROBERTS, Camp Roberts, CA 93451	San Luis Obispo
03-0035	California Polytechnic State University - San Luis Obispo	Cal Poly CampusWide WQ Plan	BLDG 70, San Luis Obispo, CA 93401	San Luis Obispo
R3-2007-0008	CALIFORNIA UTILITIES SERVICE	California Utilities	RESERVATION RD/HWY 68, Salinas, CA 93900	Monterey
01-100	CAMBRIA CSD	CAMBRIA CSD WWTP	1316 TAMSOM DR, STE 201, Cambria, CA 93428	San Luis Obispo
97-032	Canada Woods Reclamation Facility	CANADA WOODS RECLAMATION FACILITY	ESTE MADERA/CANDA SEGUNDA, Carmel, CA 93923	Monterey
97-104	CANYON CREST MUTUAL WATER CO	CANYON CREST	HUASNA RD/STAGECOACH RD, Arroyo Grande, CA 93402	San Luis Obispo
88-138	CASA DE FRUTA	CASA DE FRUTA	6680 PACHECO PASS HWY, CA 95023	Santa Clara
R3-2009-0037	CATE SCHOOL CORP	CATE SCHOOL WWTP	1960 CATE MESA RD, Carpinteria, CA 93013	Santa Barbara
93-072	CAWD Reclamation Project	Carmel Reclamation	RIO RD, Carmel, CA 93922	Monterey
R3-2011-0224	CDM-Whittaker	Former Whittaker Ordnance Facility at 2751 San Juan Road	2751 San Juan Road, Hollister, CA 95023	San Benito
R3-2005-0070	CHEVRON TEXACO	TEXACO SAN ARDO RECLAMATION PL	STAR ROUTE 42, San Ardo, CA 93450	Monterey
00-070	CLOS LACHANCE @	CLOS LACHANCE WINERY	1 HUMMINGBIRD, San Martin, CA	Santa Clara

Attachment B
Resolution No. R3-2013-0052

	CORDEVALLE LLC		95040	
01-070	Coastal Cypress Corp	CHATEAU JULIEN WINERY	8940 CARMEL VALLEY RD, Carmel, CA 93922	Monterey
95-002	COUNTRYSIDE MUSHROOMS, INC.	COUNTRYSIDE MUSHROOMS, INC.	13000 CENTER AVE, Gilroy, CA 95020	Santa Clara
97-02	County of Santa Barbara Dept of General Services	LOS PRIETOS BOYS CAMP	3900 Paradise Road, Santa Barbara, CA 93110	Santa Barbara
01-115	COURTSIDE CELLARS, LLC	SAN MIGUEL WINERY	MISSION STREET, San Miguel, CA 93451	San Luis Obispo
98-070	COURTSIDE CELLARS, LLC	TOLOSA WINERY	SOUTH OF BUCKLEY ROAD, HWY 227, San Luis Obispo, CA 93401	San Luis Obispo
01-052	Crop Production Service	Crop Production Service Hollister Facility	1901 SHELTON DR, Hollister, CA 95023	San Benito
00-123	Crop Production Service	Crop Production Service Watsonville Facility	5 LAKEVIEW RD, Watsonville, CA 95076	Santa Cruz
00-030	Crop Production Service	Crop Production Service Salinas Facility	1127 TERVEN AVE, Salinas, CA 93901	Monterey
01-053	Crop Production Service	Crop Production Service Paso Robles Facility	2502 OAKWOOD, Paso Robles, CA 93446	San Luis Obispo
94-005	CYPRESS POINT CLUB	CYPRESS POINT GOLF COURSE	17 MILE DRIVE & PORTOLA RD, Pebble Beach, CA 93953	Monterey
97-066	Cypress Ridge Limited Partnership	CYPRESS RIDGE SEWER FACILITY	950 CYPRESS RIDGE PKWY, Arroyo Grande, CA 93420	San Luis Obispo
88-039	Daisy Hill Estates	Daisy Hill Estates	1595 LOS OSOS VALLEY RD, Los Osos, CA 93402	San Luis Obispo
95-027	DAVENPORT CO SD	DAVENPORT WWTP	NONE, Santa Cruz, CA 95017	Santa Cruz
00-033	David Bruce Winery Inc	DAVID BRUCE WINERY	21439 BEAR CREEK RD, Los Gatos, CA 95030	Santa Clara
94-036	DOLE FRESH VEGETABLES, INC.	DOLE FRESH VEGETABLES, INC.	32655 CAMPHORA GLORIA RD, Soledad, CA 93960	Monterey
99-061	DUNN SCHOOL	DUNN SCHOOL	2521 SANTA YNEZ ST, Los Olivos, CA 93441	Santa Barbara
03-0045	EL CAPITAN CAMPGROUND LLC	EL CAPITAN CAMPGROUND	11560 CALLE REAL, Goleta, CA 93017	Santa Barbara
91-067	Evergreen Supply	EVERGREEN SUPPLY BIXBY	CA	San Benito

Attachment B
Resolution No. R3-2013-0052

		QUARRY		
04-0154	FIERO LANE WATER COMPANY, INC.	FIERO LANE WATER COMPANY, INC.	4451 BROAD ST, San Luis Obispo, CA 93406	San Luis Obispo
94-042	Flesco General Partnership	MESA DUNES MOBILE HOME ESTATES	765 MESA VIEW DR, Arroyo Grande, CA 93420	San Luis Obispo
99-064	GLOBAL MUSHROOMS	GLOBAL MUSHROOMS	5470 FRAZIER LAKE RD, Gilroy, CA 95020	Santa Clara
91-003	GOLETA SD	GOLETA SD RECLAIMED WATER PRODUCER	1000 FOWLER ST, Goleta, CA 93116	Santa Barbara
97-006	GOLETA WD	GOLETA WD RECLAIMED WATER USER	4699 HOLLISTER AVE, Goleta, CA 93110	Santa Barbara
R3-2006-0005	GONZALES, CITY OF	GONZALES WW	SHORT ROAD, Gonzales, CA 93926	Monterey
R3-2005-0063	Granite Rock Co	GRANITE ROCK SOUTHSIDE #1540	5632 AIRLINE HWY, Hollister, CA 95023	San Benito
94-046	Granite Rock Co	QUAIL HOLLOW SAND QUARRY	405 QUAIL HOLLOW RD, Felton, CA 95018	Santa Cruz
02-0062	GREENFIELD, CITY OF	GREENFIELD WWTP, CITY OF	NE END OF WALNUT AVE, Greenfield, CA 93927	Monterey
R3-2005-0015	GUADALUPE, CITY OF	GUADALUPE WWTP	515 West Main Street, Guadalupe, CA 93434	Santa Barbara
05-0017	HANSON AGGREGATES	SANTA MARGARITA QUARRY	EL CAMINO REAL, Santa Margarita, CA 93453	San Luis Obispo
R3-2012-0006	High Plains Ranch II and High Plains Ranch III	California Valley Solar Ranch Discharges of Fill Material to Waters of the State	13505 Carrisa Highway 58, California Valley, CA 93453	San Luis Obispo
R3-2008-0069	Hollister City	HOLLISTER DOMESTIC WWTP	N SIDE HWY 156, W SAN BENITO R, Hollister, CA 95023	San Benito
00-020	Hollister City	HOLLISTER INDUSTRIAL WWTP	WEST END OF SOUTH ST, Hollister, CA 95023	San Benito
R3-2009-0043	Housing Authority of the County of Santa Cruz	Buena Vista Migrant Labor Camp/Tierra Alta Apartments	113 Tierra Alta Drive, Watsonville, CA 95076	Santa Cruz
01-050	Jessen Family ltd Partnership	DUNE CO OF SALINAS	25445 CHULAR RIVER, Chualar, CA 93925	Monterey
91-005	King City	KING CITY DOMESTIC WWTF	CEMETARY RD & SALINAS RIVER, Salinas, CA 93930	Monterey

Attachment B
Resolution No. R3-2013-0052

91-084	King City	KING CITY INDUSTRIAL WWTF	CEMETARY RD & SALINAS RIVER, King City, CA 93930	Monterey
89-023	KING REYNOLDS VENTURES	COSTANOA RESORT	2001 ROSSI, Pescadero, CA 94060	San Mateo
R3-2011- 0217	LAGUNA SANITATION	LAGUNA COUNTY SD	3500 BLACK RD, Santa Maria, CA 93455	Santa Barbara
R3-2010- 0010	LION'S GATE CSD	LION'S GATE RESERVE	1005 HIGHLAND AVE, San Martin, CA 95046	Santa Clara
86-026	LITTLE BEAR WATER CO., INC.	LITTLE BEAR WATER CO WWTP	PINE CANYON RD, King City, CA 93930	Monterey
R3-2005- 0133	LOS ALAMOS CSD	LOS ALAMOS WWTP	2 M NW LOS ALAMOS, SE OF 101, Los Alamos, CA 93440	Santa Barbara
85-118	LOS OSOS CONDO HA	LOS OSOS CONDOMINIUMS TRCT1089	1981 8TH STREET, Los Osos, CA 93402	San Luis Obispo
R3-2011- 0001	LOS OSOS WTP	Los Osos Water Recycling Facility	2300 Los Osos Valley Road, Los Osos, CA 93402	San Luis Obispo
99-073	LOS OSOS/BAYWOOD PARK CSD	BAYRIDGE ESTATES	BAY OAKS DR, Los Osos, CA 93402	San Luis Obispo
99-072	LOS OSOS/BAYWOOD PARK CSD	VISTA DE ORO SUBDIVISION	WOODLAND DRIVE AND PECHO RD, Los Osos, CA 93402	San Luis Obispo
86-046	LOST OAK VILLAGE CONDOMINIUMS	LOST OAK VILLAGE CONDOMINIUMS	SANTA INEZ AVE, Los Osos, CA 93402	San Luis Obispo
86-222	MANDERLEY PROPERTIES	LOS OSOS TOWN HOMES	2016 B FAIRCHILD WY, Los Osos, CA 93402	San Luis Obispo
00-117	MARINA COAST WD	MARINA CWD DESALINATION PLANT	11 RESERVATION RD, Marina, CA 93933	Monterey
03-0003	McAbee Trucking, Inc.	MCABEE TRUCKING, INC.	155 MC CLOSKEY RD, Hollister, CA 95023	San Benito
99-078	MCCORMICK SELPH INC.	McCormick Selph Pacific Scientific	3601 UNION, Hollister, CA 95024	San Benito
R3-2011- 0214	MHC TT, Inc	Thousand Trails RV Resort and Campground - San Benito	16225 Cienega Road, Paicines, CA 95043	San Benito
97-035	MISSION HILLS CSD	MISSION HILLS LA PURISIMA WWTP	1500 East Burton Mesa Boulevard, Lompoc, CA 93436	Santa Barbara
R3-2002- 0061	Monarch Grove Reclamation H2O	MONARCH GROVE RECLAMATION	1945 Solano Street, Los Osos, CA 93402	San Luis Obispo

Attachment B
Resolution No. R3-2013-0052

01-101	MONEY'S FOOD US, INC	PACIFIC MUSHROOM FARM	6150 CABRILLO HWY, Pescadero, CA 94060	San Mateo
84-008	MONTEREY BAY ACADEMY	MONTEREY BAY ACADEMY SEWAGE TP	783 SAN ANDREAS RD, Watsonville, CA 95077	Santa Cruz
95-032	Monterey Cnty Parks Dept	LAGUNA SECA RECREATION AREA	1025 MONTEREY HWY 68, Salinas, CA 93908	Monterey
96-026	Monterey Cnty Parks Dept	Nacimiento Resort	10625 Nacimiento Lake Drive, Bradley, CA 93426	San Luis Obispo
01-131	Monterey Cnty Parks Dept	Lake San Antonio Rec Area (S)	2610 Lake San Antonio Road, Bradley, CA 93426	Monterey
04-0054	Monterey Cnty Parks Dept	NORTHSHORE PLEYTO WWTP	2610 SAN ANTONIO, Bradley, CA 93426	Monterey
97-052	Monterey County Water Resources Agency	CASTROVILLE SEAWTR INTRUSN PRJ	855 EAST LAUREL DR, Salinas, CA 93902	Monterey
01-038	MONTEREY CSA - CHUALAR	MONTEREY CSA - CHUALAR WWTP	CHUALAR RIVER ROAD, (2 MI W), Chualar, CA 93925	Monterey
87-175	Monterey Dunes Colony	MONTEREY DUNES COLONY WWTP	195 MONTEREY DUNES WY, Castroville, CA 95012	Monterey
00-037	Monterey Mushrooms, Inc.	MONTEREY MUSHROOMS, INC.	777 MAHER COURT, Watsonville, CA 95076	Monterey
94-007	MONTEREY PENINSULA COUNTRY CLUB	Monterey Peninsula Country Club	Pebble Beach, CA 93953	Monterey
94-082	MONTEREY REGIONAL WPCA	Monterey Regional Reclamation (Producer)	CA	Monterey
85-080	MORRO SHORES MHP	MORRO SHORES MHP	633 RAMONA AVE, Los Osos, CA 93402	San Luis Obispo
99-093	MOUNT HERMON ASSOC, INC.	MOUNT HERMON CONFERENCE CENTER	37 CONFERENCE CENTER, Mount Hermon, CA 95041	Santa Cruz
00-038	Mushroom Farms, Inc.	MUSHROOM FARMS, INC.	415 HALL, Watsonville, CA 95076	Monterey
95-053	NATURE QUALITY COMPANY	NATURE QUALITY COLD STORAGE	13805 LLAGAS AVE, San Martin, CA 95046	Santa Clara
98-059	NEW CITIES DEVELOPMENT GROUP	Pasadera Country Club	MONTEREY-SALINAS HWY, Monterey, CA 93940	Monterey

Attachment B

Resolution No. R3-2013-0052

02-0039	NH3 Service Co-Salinas Office	NH3 SALINAS FACILITY	945 JOHNSON AVE, Salinas, CA 93902	Monterey
94-014	NIPOMO CSD	NIPOMO CSD BLACK LAKE - RECLAIMED WATER PRODUCER	1526 WILLOW, Nipomo, CA 93444	San Luis Obispo
R3-2012-0003	NIPOMO CSD	Nipomo CSD Southland Treatment Facility	509 Southland Street, Nipomo, CA 93444	San Luis Obispo
94-006	Northern California Golf Assn	POPPY HILLS GOLF COURSE	CA	Monterey
97-070	OLAM West Coast, Inc	Olam Spices & Vegetable Ingredients - Gilroy	1350 PACHECHO PASS Highway, Gilroy, CA 95020	Santa Clara
89-006	OWENS DEVELOPMENT, REBECCA	OWENS DEVELOPMENT, REBECCA	1301 - 1349 SANTA YNEZ, Los Osos, CA 93402	San Luis Obispo
R3-2008-0039	Pajaro Valley Water Management Agency	Pajaro Valley WMA and City of Watsonville Water Reclamation	401 Panabaker Lane, Watsonville, CA 95077	Santa Cruz
00-066	Paragon Vineyard Company Inc	EDNA VALLEY VINEYARD WINERY	2585 BIDDLE RANCH RD, San Luis Obispo, CA 93401	San Luis Obispo
99-126	Paragon Vineyard Company Inc	Orcutt Road Cellars	4915 Orcutt Road, San Luis Obispo, CA 93401	San Luis Obispo
94-004	PEBBLE BEACH COMPANY	PEBBLE BEACH COMPANY - RECLAIMED WATER USER	2184 Sunset Drive, Pebble Beach, CA 93953	Monterey
05-0041	Penman Springs Vineyard	PENMAN SPRINGS VINEYARD	1985 PENMAN SPRINGS, Paso Robles, CA 93446	San Luis Obispo
03-002	PICTSWEET COMPANY, THE	PICTSWEET FROZEN FOODS	732 SOUTH HANSON WY, Santa Maria, CA 93454	Santa Barbara
88-008	Presbyterian Camp and Conference Centers, Inc.	RANCHO LA SCHERPA	2504 REFUGIO PASS, Goleta, CA 93117	Santa Barbara
87-110	RANCHO COLINA MH ESTATES STP	RANCHO COLINA MH ESTATES STP	1045 ATASCADERO RD, Morro Bay, CA 93442	San Luis Obispo
91-029 - NAR	RANCHO PASO MHP	RANCHO PASO MHP	2945 THEATRE DR, Paso Robles, CA 93446	San Luis Obispo
98-061	RANCHO SAN CARLOS PTNRSHIP-USER	SANTA LUCIA PRESERVE GOLF COURSE - RECLAIMED WATER USE	Carmel, CA 93921	Monterey
97-031	Rancho San Marcos Golf Course	RANCHO SAN MARCOS GOLF COURSE	4600 HWY 154, Santa Barbara, CA 93105	Santa Barbara

Attachment B
Resolution No. R3-2013-0052

86-047	Rantec	Rantec Manufacturing Plant	1173 LOS OLIVOS AVE, Los Osos, CA 93402	San Luis Obispo
91-068	Renewable Resources LLC	RENEWABLE RESOURCES, LLC	2709 PANOCHÉ, Paicines, CA 95043	San Benito
87-102	REYNOLDS RESORTS AVILA BEACH	OCEAN CANYON RESORT	7075 ONTARIO RD, San Luis Obispo, CA 93405	San Luis Obispo
86-029	REYNOLDS RESORTS LLC	CABANA HOLIDAY MHP	8710 PRUNEDALE NORTH R, Salinas, CA 93907	Monterey
96-006	RIDER, H. A. AND SONS	RIDER & SONS	2482 FREEDOM BLVD, Watsonville, CA 95076	Santa Cruz
94-008	Robert Louis Stevenson School	ROBERT LOUIS STEVENSON SCHOOL	FOREST LAKE RD, Pebble Beach, CA 93953	Monterey
95-003	ROYAL OAKS ENTERPRISES, INC.	ROYAL OAKS ENTERPRISES, INC.	15480 Watsonville Road, Morgan Hill, CA 95037	Santa Clara
89-147	SAN ARDO WATER DISTRICT	SAN ARDO STP	CATTLEMEN RD, San Ardo, CA 93450	Monterey
87-115	San Benito Co DPW CSA#22	CIELO VISTA ESTATES	121 TIERRA DEL SOL, Hollister, CA 95023	San Benito
R3-2004-0153	SAN BENITO COUNTY SA 45	Rancho Larios	400 AVENIDA DEL PIERO, San Juan Bautista, CA 95045	San Benito
03-0054	San Jerardo Inc.	SAN JERARDO WWTP	1401 OLD STAGE RD, Salinas, CA 93908	Monterey
98-016	SAN LORENZO VALLEY USD	SAN LORENZO VALLEY HS	7015 HWY 9, Felton, CA 95018	Santa Cruz
00-043	SAN LORENZO VALLEY WD	Bear Creek Estates WWF	BEAR CREEK RD, Boulder Creek, CA 95006	Santa Cruz
89-076	San Lucas County Water District	SAN LUCAS WWTF	HIGHWAY 198 & FREEMAN FLAT RD., San Lucas, CA 93954	Monterey
88-172	SAN LUIS COASTAL USD	BAYWOOD ELEMENTARY SCHOOL	1330 NINTH, Los Osos, CA 93402	San Luis Obispo
88-174	SAN LUIS COASTAL USD	SUNNYSIDE ELEMENTARY SCHOOL	880 MANZANITA, Los Osos, CA 93402	San Luis Obispo
89-086	SAN LUIS COASTAL USD	LOS OSOS MIDDLE SCHOOL	1555 EL MORO, Los Osos, CA 93402	San Luis Obispo
88-170	SAN LUIS COASTAL USD	MONARCH GROVE ELEMENTARY	LOS OSOS VALLEY RD, Los Osos, CA 93402	San Luis Obispo

Attachment B
Resolution No. R3-2013-0052

R3-2003-0081	San Luis Obispo City	SAN LUIS OBISPO WATER RECLAMATION FACILITY	35 PRADO, San Luis Obispo, CA 94524	San Luis Obispo
95-012	San Luis Obispo County Public Works	EL CHORRO (DAIRY CREEK) GOLF COURSE	STATE RTE 1, WEST OF SLO, San Luis Obispo, CA 93401	San Luis Obispo
02-011	San Luis Obispo County Public Works	LOPEZ RECREATION AREA	LOPEZ LAKE, Arroyo Grande, CA 93420	San Luis Obispo
01-130	SAN LUIS OBISPO CSA #07	OAK SHORES LAKE NACIMIENTO	SOUTH END OF RIDGE RD, Paso Robles, CA 93446	San Luis Obispo
03-0004	SAN LUIS OBISPO CSA #18 (PRO)	COUNTRY CLUB ESTATES	255 COUNTRY CLUB DR, San Luis Obispo, CA 93401	San Luis Obispo
R3-2003-0005	SAN LUIS OBISPO GOLF CLUB USER	San Luis Obispo Golf & Country Club	255 Country Club Drive, San Luis Obispo, CA 93401	San Luis Obispo
99-046	SAN MIGUEL CSD	SAN MIGUEL SD WWTP	NORTH EXTENSION OF N ST, San Miguel, CA 93451	San Luis Obispo
95-057	SAN MIGUELITO MUTUAL WATER CO	San Miguelito Wild Cherry Canyon	WILD CHERRY CANYON, Avila Beach, CA 93424	San Luis Obispo
R3-2008-0017	Sand City	Sand City Desal Plant	Shasta Avenue, 300 feet west of Catalina Street, Sand City, CA 93955	Monterey
87-060	Sandman, Inc.	SANDMAN HOLLISTER SAND & GRAVL	1068 NASH RD, Hollister, CA 95150	San Benito
99-080	Sanford Winery	SANFORD WINERY INC	5010 SANTA ROSA Road, Lompoc, CA 93436	Santa Barbara
97-044	SANTA BARBARA CITY PWD	EL ESTERO RECLAMATION FACILITY	402 EAST MASON ST, Santa Barbara, CA 93101	Santa Barbara
98-010	Santa Barbara Cnty Parks Dept	CACHUMA SD	STAR RTE, Santa Barbara, CA 93105	Santa Barbara
02-0112	Santa Barbara Cnty Parks Dept	LIVE OAK CAMP LAKE CACHUMA	HC 58, HWY 154, Santa Barbara, CA 93105	Santa Barbara
94-017	Santa Barbara County Flood Control District	GOLETA SLOUGH FLOOD CONTROL	123 E. ANAPAMU ST, Santa Barbara, CA 93101	Santa Barbara
R3-2002-0008	SANTA CLARA VALLEY WD	MULTIYEAR STREAM MAINTENANCE	COUNTY WIDE, Santa Clara, CA 95050	Santa Clara
05-0043	SANTA CRUZ CO SANITATION DIST	COLLECTION WDR SANTA CRUZ	2750 LODE, Santa Cruz, CA 95060	Santa Cruz
01-034	SANTA CRUZ CSA #07	Boulder Creek Golf and Country Club	HWY 236, Boulder Creek, CA 95006	Santa Cruz

Attachment B
Resolution No. R3-2013-0052

98-060	Santa Lucia CSD	SANTA LUCIA PRESERVE GOLF COURSE - RECLAIMED WATER PRODUCTION	1 Pronghorn Run, Carmel, CA 93923	Monterey
R3-2010-0001	Santa Maria City	SANTA MARIA WWTP	2065 East Main Street, Santa Maria, CA 93454	Santa Barbara
86-048	SANTA YNEZ APARTMENTS	SANTA YNEZ APARTMENTS	1181 SANTA YNEZ AVE, Los Osos, CA 93402	San Luis Obispo
R3-2001-0066	Scotts Valley City	SCOTTS VALLEY WWTF PRODUCER	700 LUNDY LN, Scotts Valley, CA 95066	Santa Cruz
R3-2001-0067	SCOTTS VALLEY WATER DISTRICT	Scotts Valley Recycled Water Distribution	SCOTTS VALLEY AND VICINITY, Scotts Valley, CA 95067	Santa Cruz
88-043	Sea Oaks Mobilehome Community	SEA OAKS MOBILE HOME COMMUNITY	1675 LOS OSOS VALLEY RD, Los Osos, CA 93402	San Luis Obispo
93-082	SEA PINES GOLF COURSE	SEA PINES GOLF COURSE	250 HOWARD AVE, Los Osos, CA 93402	San Luis Obispo
94-028	Seminis Vegetable Seeds	Seminis San Juan Bautista	500 LUCY BROWN, San Juan Bautista, CA 95045	San Benito
86-220	Shelrikk Estates Owners Association	SHELRIKK ESTATES CONDOMINIUMS	1320 LOS OLIVOS, Los Osos, CA 93412	San Luis Obispo
00-015	SIMONSEN LABORATORIES, INC.	SIMONSEN LABORATORIES, INC.	1180-C DAY RD, Gilroy, CA 95020	Santa Clara
R3-2008-0042	Soledad City	Soledad Sewage Treatment Plant	248 MAIN, Soledad, CA 93960	Monterey
R3-2007-0069	Solvang City	Solvang WWTP	WEST OF ALISAL RD, Solvang, CA 93463	Santa Barbara
98-052	SOUTH COUNTY REG WW AUTHORITY	SCRWA RECLAIMING WW FACILITY	LUCHESSA AVE, Gilroy, CA 95020	Santa Clara
95-016	SOUTH VALLEY MUSHROOM FARM INC	SOUTH VALLEY MUSHROOM FARM	1220 DIANA AVE, Morgan Hill, CA 95037	Santa Clara
92-069	SPAWN MATE, INC.	ARROYO GRANDE MUSHROOM FARM	4000 HUASNA RD, Arroyo Grande, CA 93421	San Luis Obispo
88-041	SUNNY OAKS MOBILE HOME PARK	SUNNY OAKS MHP	1701 LOS OSOS VALLEY RD, Los Osos, CA 93402	San Luis Obispo
R3-2004-0065	Sunnyslope CWD	RIDGEMARK ESTATES WWTP	SOUTHSIDE RD, Hollister, CA 95024	San Benito
00-017	SV Partners Winery	SV PARTNERS WINERY	CLARK RD. WESTERLY SAN JUAN	San Luis

Attachment B
Resolution No. R3-2013-0052

			CK, Shandon, CA 93461	Obispo
R3-2007-0029	TEMPLETON CSD	MEADOWBROOK WWF	P.O. BOX 780, Templeton, CA 93465	San Luis Obispo
89-029	THE BLUFFS HA	BLUFFS SUBDIVISION	14142 RESERVATION RD, Salinas, CA 93901	Monterey
97-062	Tosco Corporation San Luis Obispo	TOSCO SANTA MARIA PUMP STATION	1580 BATTLES RD, Santa Maria, CA 93454	Santa Barbara
98-017	TREANNA WINERY	TREANA WINERY	4280 SECOND WIND WY, Paso Robles, CA 93447	San Luis Obispo
98-056	Treasury Wine Estates	Paso 360 Winery	7000 East Hwy 46, Paso Robles, CA 93446	San Luis Obispo
R3-2012-0015	Tres Pinos WD	TRES PINOS WWTP	8511 SOUTHSIDE RD, Tres Pinos, CA 95075	San Benito
86-149	US Army Corps of Engineers Los Angeles	SANTA BARBARA DREDGE	SANTA BARBARA HARBOR, Santa Barbara, CA 93100	Santa Barbara
94-031	US Army Garrison Fort Hunter Liggett	FT. HUNTER LIGGETT WWTP	JOLON ROAD, King City, CA 93930	Monterey
98-009	US PENITENTIARY	LOMPOC PENITENTIARY WW FACILITY	3901 KLEIN BLVD, Lompoc, CA 93436	Santa Barbara
R3-2002-0032	Ventana Inn, Inc.	Ventana Inn Resort - Big Sur	1 Mi South of Big Sur State Park, Big Sur, CA 93920	Monterey
92-130	VISTA DEL MAR UNION SCHOOL DST	VISTA DEL MAR UNION SCHOOL	9467 San Julian Road, Gaviota, CA 93117	Santa Barbara
02-0040	Western Farm Service Inc	Crop Production Service Santa Maria Facility	3935 BROWN, Santa Maria, CA 93454	Santa Barbara
00-122	Wilbur-Ellis Company	Wilbur-Ellis Co. Hollister Facility	1601 Shelton Way, Hollister, CA 95023	San Benito
01-051	Wilbur-Ellis Company	Wilbur-Ellis Co. Salinas SS	1427 ABBOTT, Salinas, CA 93901	Monterey
93-058	Wilbur-Ellis Company	Wilbur-Ellis Co. Soledad SS	32393 MCCOY, Soledad, CA 93960	Monterey
92-006	Wilbur-Ellis Company	Wilbur-Ellis Co. Salinas JP	1505 ABBOTT, Salinas, CA 93901	Monterey
99-104	Wilbur-Ellis Company	Wilbur-Ellis Co. Soledad JP	32530 SILLIMAN, Soledad, CA 93960	Monterey
00-139	WOODLANDS MUTUAL WATER CO	WOODLANDS MUTUAL WATER CO	3701 S HIGUERA, San Luis Obispo, CA 93401	San Luis Obispo