## First Quarter 2024 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
Olam Spices and Vegetable Ingredients - Gilroy	Santa Clara	Notice of Violation	1/2/2024	Not Applicable	Not Applicable	Not Applicable
End of the Day Wines (Caliza Wines)	San Luis Obispo	Notice of Non- Compliance	1/11/2024	Not Applicable	Not Applicable	Not Applicable
Etto Pastificio	San Luis Obispo	Notice of Non- Compliance	1/11/2024	Not Applicable	Not Applicable	Not Applicable
Karma California Wine	San Luis Obispo	Notice of Non- Compliance	1/11/2024	Not Applicable	Not Applicable	Not Applicable
Seven Oxen Estate Wines	San Luis Obispo	Notice of Non- Compliance	1/11/2024	Not Applicable	Not Applicable	Not Applicable
Turtle Rock Vineyards	San Luis Obispo	Notice of Non- Compliance	1/11/2024	Not Applicable	Not Applicable	Not Applicable
Dunn School	Santa Barbara	Notice of Violation	1/12/2024	Not Applicable	Not Applicable	Not Applicable
Phase 2 Small Municipal Storm Water System	Santa Barbara	Notice of Violation	1/17/2024	Not Applicable	Not Applicable	Not Applicable
San Luis Obispo Water Resource Recovery Facility	San Luis Obispo	Notice of Violation	1/24/2024	Not Applicable	Not Applicable	Not Applicable

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Rice Ranch Valley View 1	Santa Barbara	Notice of Violation	1/24/2024	Not Applicable	Not Applicable	Not Applicable
Boronda Sanitation District Sewage Collection System	Monterey	Notice of Violation	2/5/2024	Not Applicable	Not Applicable	Not Applicable
Monterey County Service Area - Chualar Sewage Collection System	Monterey	Notice of Violation	2/5/2024	Not Applicable	Not Applicable	Not Applicable
San Luis Obispo Water Resource Recovery Facility	San Luis Obispo	ACL	2/14/2024	\$ 18,000	\$18,000	Yes
California Men's Colony Waste Water Treatment Plant	San Luis Obispo	Notice of Violation	2/21/2024	Not Applicable	Not Applicable	Not Applicable
Big Hill, El Rancho Triple M (AW3774)	Monterey	ACL	2/23/2024	\$ 56,840	Not Yet Final	No
Oak Shores Development County Service Area 7A	San Luis Obispo	Notice of Violation	3/1/2024	Not Applicable	Not Applicable	Not Applicable
Monterey Vacation Recreational Vehicle Park	San Benito	Notice of Violation	3/1/2024	Not Applicable	Not Applicable	Not Applicable
Goleta West Sanitation District Sewage Collection System	Santa Barbara	Notice of Violation	3/4/2024	Not Applicable	Not Applicable	Not Applicable
Gonzales Waste Water Treatment Plant	Monterey	Notice of Violation	3/6/2024	Not Applicable	Not Applicable	Not Applicable
Woodlands Mutual Water Company	San Luis Obispo	Notice of Violation	3/7/2024	Not Applicable	Not Applicable	Not Applicable
Marsh Street Bridge Replacement	San Luis Obispo	Notice of Violation	3/8/2024	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
Felton Public Library Bull Creek Culvert Removal	Santa Cruz	Notice of Violation	3/11/2024	Not Applicable	Not Applicable	Not Applicable
Palo Colorado Road Repair (Mile Post 3-3.5)	Monterey	Notice of Violation	3/11/2024	Not Applicable	Not Applicable	Not Applicable
Tract 3070 Principal Avenue	San Luis Obispo	Notice of Violation	3/11/2024	Not Applicable	Not Applicable	Not Applicable
Rice Ranch Valley View	Santa Barbara	Notice of Non- Compliance	3/14/2024	Not Applicable	Not Applicable	Not Applicable
Coast Southwest Surfactants	San Luis Obispo	Notice of Violation	3/15/2024	Not Applicable	Not Applicable	Not Applicable