

Third Quarter 2023 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
Santana Ranch Grading Phases 2456	San Benito	Notice of Violation	7/12/2023	Not Applicable	Not Applicable	Not Applicable
Cate School Wastewater Treatment Plant	Santa Barbara	Notice of Violation	7/21/2023	Not Applicable	Not Applicable	Not Applicable
755 East Highway 246 (AW4690)	Santa Barbara	Administrative Civil Liability	7/21/2023	\$ 46,037	Not Yet Final	Yes
Big Hill, El Rancho Triple M (AW3774)	Monterey	Administrative Civil Liability	7/21/2023	\$ 49,915	Not Yet Final	No
Sunrise Ranch - Benito Valley Farm (AW3233)	San Benito	Administrative Civil Liability	7/21/2023	\$ 44,808	Not Yet Final	No
Santa Cruz County Medium Security	Santa Cruz	Notice of Violation	7/24/2023	Not Applicable	Not Applicable	Not Applicable
Mancino, George Property	San Benito	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Laguna Blanca School Onsite Wastewater Treatment System	Santa Barbara	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Pacific Dunes Ranch	San Luis Obispo	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
Phase II Small Municipal Stormwater System	San Luis Obispo	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	San Luis Obispo	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	San Benito	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Monterey	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	San Luis Obispo	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	San Luis Obispo	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Santa Clara	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Santa Cruz	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Santa Cruz	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Monterey	Notice of Violation	7/25/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	San Luis Obispo	Notice of Violation	7/27/2023	Not Applicable	Not Applicable	Not Applicable
Anarchy Wine Company	San Luis Obispo	First Notice of Non-Compliance	8/3/2023	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
Calwise Spirits Company	San Luis Obispo	First Notice of Non-Compliance	8/3/2023	Not Applicable	Not Applicable	Not Applicable
Concur Wines	San Luis Obispo	First Notice of Non-Compliance	8/3/2023	Not Applicable	Not Applicable	Not Applicable
795 Buckley Road Site Investigation	San Luis Obispo	CAO	8/8/2023	Not Applicable	Not Applicable	Not Applicable
Pajaro County Sanitation District Collection System	Monterey	Notice of Violation	8/11/2023	Not Applicable	Not Applicable	Not Applicable
Rancho Paso Mobile Home Park	San Luis Obispo	Notice of Violation	8/29/2023	Not Applicable	Not Applicable	Not Applicable
Maldonado, Carmen R Property	Monterey	Notice of Violation	9/1/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Santa Cruz	Notice of Violation	9/1/2023	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Monterey	Notice of Violation	9/8/2023	Not Applicable	Not Applicable	Not Applicable
Salinas City Sewage Collection System	Monterey	Administrative Civil Liability	9/12/2023			
Santa Cruz County Medium Security	Santa Cruz	Notice of Violation	9/15/2023	Not Applicable	Not Applicable	Not Applicable
Anarchy Wine Company	San Luis Obispo	Second Notice of Non-Compliance	9/15/2023	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
Calwise Spirits Company	San Luis Obispo	Second Notice of Non-Compliance	9/15/2023	Not Applicable	Not Applicable	Not Applicable
Concur Wines	San Luis Obispo	Second Notice of Non-Compliance	9/15/2023	Not Applicable	Not Applicable	Not Applicable
Jalama Beach County Park Wastewater Treatment Plant	Santa Barbara	Notice of Violation	9/22/2023	Not Applicable	Not Applicable	Not Applicable
California Men's Colony Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	9/26/2023	\$ 36,000	\$ 36,000	Yes