

## Second Quarter 2023 Central Coast Water Board Enforcement Report

| <b>Facility Name</b>  | <b>County</b>   | <b>Action</b>                  | <b>Action Date</b> | <b>Proposed Amount</b> | <b>Final Amount</b> | <b>Hearing Waived</b> |
|---|-----------------|--------------------------------|--------------------|------------------------|---------------------|-----------------------|
| <b>Duarte Property</b>  | Santa Barbara   | Notice of Violation            | 4/3/2023           | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>Moonglow Dairy – Moss Landing</b>                            | Monterey        | Notice of Violation            | 4/6/2023           | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>San Luis Obispo Sewage Collection System</b>                 | San Luis Obispo | Notice of Violation            | 4/17/2023          | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>Rocky Creek Sediment Removal Project</b>                     | Monterey        | Notice of Violation            | 4/17/2023          | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>California Men's Colony Wastewater Treatment Plant</b>       | San Luis Obispo | Administrative Civil Liability | 5/1/2023           | \$ 33,000              | \$ 33,000           | Yes                   |
| <b>Arctic Cold Santa Maria 21F028</b>                           | Santa Barbara   | Notice of Violation            | 5/2/2023           | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>Guadalupe Wastewater Treatment Plant</b>                     | Santa Barbara   | Notice of Violation            | 5/3/2023           | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>Former Whittaker Ordnance Facility at 2751 San Juan Road</b> | San Benito      | Administrative Civil Liability | 5/15/2023          | \$ 3,000               | \$ 3,000            | Yes                   |
| <b>California Men's Colony Wastewater Treatment Plant</b>       | San Luis Obispo | Expedited Payment Letter       | 5/16/2023          | \$ 36,000              | Not Yet Final       | Yes                   |

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|--|---------------|--------------------------------|--------------------|------------------------|---------------------|-----------------------|
| <b>Laguna Seca Recreation Area</b>                       | Monterey      | Notice of Violation            | 6/12/2023          | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>Lusamerica</b>  | Santa Clara   | Verbal Enforcement             | 6/13/2023          | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>Ocean Field Ranch (AW4822)</b>                        | Santa Cruz    | Administrative Civil Liability | 6/14/2023          | \$ 43,278              | \$ 43,278           | Yes                   |
| <b>Tajiguas Compost Management Unit</b>                  | Santa Barbara | Notice of Violation            | 6/20/2023          | Not Applicable         | Not Applicable      | Not Applicable        |
| <b>Wish Farms California Ranch 17, 9, 19, 3 (AW4955)</b> | Santa Barbara | Notice of Violation            | 6/30/2023          | Not Applicable         | Not Applicable      | Not Applicable        |