

First Quarter 2020 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
South San Luis Obispo Sanitation District Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	1/10/2020	Historical	\$6,000	\$6,000	Yes
California Men's Colony Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	1/10/2020	Historical	\$57,000	\$57,000	Yes
Phase II Small Municipal Separate Storm Sewer System	Santa Cruz	Notice of Violation	1/16/2020	Active	Not Applicable	Not Applicable	Not Applicable
Calportland Construction	San Luis Obispo	Notice of Violation	1/17/2020	Active	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Separate Storm Sewer System	Santa Cruz	Notice of Violation	1/17/2020	Active	Not Applicable	Not Applicable	Not Applicable
Leons Wrecking	San Luis Obispo	Expedited Payment Letter Offer	1/22/2020	Active	\$1,551	Not Yet Resolved	Not Yet Resolved
Phase II Small Municipal Separate Storm Sewer System	Santa Barbara	Notice of Violation	1/22/2020	Active	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Santana Basin A	San Benito	Notice of Violation	1/24/2020	Active	Not Applicable	Not Applicable	Not Applicable
San Antonio Ranch 101 Limited Liability Corporation	Santa Barbara	Notice of Violation	1/28/2020	Active	Not Applicable	Not Applicable	Not Applicable
Clear Source, Limited Liability Corporation	Santa Barbara	Notice of Violation	1/29/2020	Active	Not Applicable	Not Applicable	Not Applicable
Tract 14805 Meadows and The Grove	Santa Barbara	Notice to Comply	1/29/2020	Active	Not Applicable	Not Applicable	Not Applicable
Casa Dorinda	Santa Barbara	Notice to Comply	1/29/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Former Shamrock Cleaners Site Cleanup	Santa Barbara	Notice of Violation	2/5/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Hillcrest Meadows	San Benito	Notice of Violation	2/14/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Spyglass Ridge Trail	Santa Barbara	Notice of Violation	2/21/2020	Active	Not Applicable	Not Applicable	Not Applicable
Paso Robles Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	2/27/2020	Historical	\$3,000	\$3,000	Yes

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Heritage Ranch Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	2/27/2020	Historical	\$9,000	\$9,000	Yes
The Grass Gods	Santa Barbara	Notice of Violation	2/27/2020	Active	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Separate Storm Sewer System	San Benito	Notice of Violation	3/2/2020	Active	Not Applicable	Not Applicable	Not Applicable
Assessor Parcel Number 131-070-045	Santa Barbara	Notice of Violation	3/3/2020	Active	Not Applicable	Not Applicable	Not Applicable
Tract 3083 West Creek	San Luis Obispo	Staff Enforcement Letter	3/5/2020	Active	Not Applicable	Not Applicable	Not Applicable
City of Morgan Hill Collection System	Santa Clara	Administrative Civil Liability	3/6/2020	Active	\$433,366	\$433,366	Yes
Soledad Mission Plaza	Monterey	Notice of Violation	3/11/2020	Active	Not Applicable	Not Applicable	Not Applicable
San Luis Obispo Collection System	San Luis Obispo	Staff Enforcement Letter	3/26/2020	Historical	Not Applicable	Not Applicable	Not Applicable