

## Second Quarter 2019 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Gold Coast Gardens LLC	Monterey	NTC	4/2/2019	Active	N/A	N/A	N/A
Coastal Farms, LLC	Monterey	NTC	4/2/2019	Active	N/A	N/A	N/A
Buttonwood Tree (San Juan)	Monterey	NTC	4/2/2019	Active	N/A	N/A	N/A
Phase II Small MS4	Santa Barbara	NOV	4/3/2019	Active	N/A	N/A	N/A
Phase II Small MS4	Santa Barbara	NOV	4/3/2019	Historical	N/A	N/A	N/A
Allendale	San Benito	NOV	4/4/2019	Historical	N/A	N/A	N/A
Ocean Hill Farms LLC	Santa Barbara	NOV	4/9/2019	Active	N/A	N/A	N/A
Lexington Inn and Suites	Santa Cruz	EPL	4/12/2019	Active	\$11,990	\$11,990	Yes

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Mazel Tech LLC	Santa Barbara	NOV	4/15/2019	Active	N/A	N/A	N/A
Santa Cruz WWTP	Santa Cruz	TSO	4/18/2019	Active	N/A	N/A	N/A
Wellsprings	Santa Barbara	NOV	4/22/2019	Active	N/A	N/A	N/A
Klush LLC	Santa Barbara	NOV	4/22/2019	Historical	N/A	N/A	N/A
Mountain Top Farm	Santa Cruz	NOV	4/23/2019	Historical	N/A	N/A	N/A
California New Wave V, LLC	Monterey	NOV	5/7/2019	Active	N/A	N/A	N/A
Carissa	San Luis Obispo	NOV	5/7/2019	Active	N/A	N/A	N/A
Moonglow Dairy--Moss Landing	Monterey	ACL	5/7/2019	Historical	\$19,200	\$19,200	Yes
Salinas Self-Storage Facility	Monterey	SEL	5/8/2019	Active	N/A	N/A	N/A
Rancho Ecomar	San Luis Obispo	NOV	5/13/2019	Active	N/A	N/A	N/A
Mountain Top Farm	Santa Cruz	NOV	5/20/2019	Historical	N/A	N/A	N/A
Scotts Valley WWTP	Santa Cruz	ACL	5/21/2019	Historical	\$3,000	\$3,000	Yes

<b>Facility Name</b>	<b>County</b>	<b>Action</b>	<b>Action Date</b>	<b>Status</b>	<b>Proposed Amount</b>	<b>Final Amount</b>	<b>Hearing Waived</b>
Carmel Area WWTP	Monterey	ACL	5/21/2019	Historical	\$3,000	\$3,000	Yes
Lompoc Regional WRP	Santa Barbara	ACL	5/21/2019	Historical	\$6,000	\$6,000	Yes
El Estero Water Resource Center NPDES	Santa Barbara	ACL	5/21/2019	Historical	\$3,000	\$3,000	Yes
Kristich Monterey Pipe Co	Monterey	ACL	5/21/2019	Historical	\$5,248	\$5,248	Yes
Depot Station	Santa Clara	NOV	5/22/2019	Active	N/A	N/A	N/A
Santa Maria Asphalt Refinery	Santa Barbara	NOV	5/24/2019	Historical	N/A	N/A	N/A
Uni-Kool Partners Vegetable Packing Facility - Salinas	Monterey	ACL	6/11/2019	Historical	\$15,000	\$15,000	Yes
Klush LLC	Santa Barbara	NOV	6/14/2019	Historical	N/A	N/A	N/A
Former Semco Twist Drill and Tool Company Cleanup Site	Santa Barbara	NOV	6/17/2019	Active	N/A	N/A	N/A
Iron Angel II, LLC	Santa Barbara	NOV	6/21/2019	Active	N/A	N/A	N/A
Iron Angel II, LLC	Santa Barbara	NOV	6/21/2019	Active	N/A	N/A	N/A
Wellsprings	Santa Barbara	NOV	6/21/2019	Active	N/A	N/A	N/A

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Phase II Small MS4	Monterey	NOV	6/21/2019	Active	N/A	N/A	N/A
California Men's Colony WWTP	San Luis Obispo	ACL	6/25/2019	Historical	\$177,000	\$177,000	Yes
Moss Landing Power Plant - NPDES	Monterey	ACL	6/25/2019	Historical	\$3,000	\$3,000	Yes
Santana Ranch School	San Benito	13267	6/28/2019	Active	N/A	N/A	N/A

**Abbreviations**

N/A = Not Applicable.

MS4 = Municipal Separate Storm Sewer System

WRP = Water Reclamation Plant

WWTP = Waste Water Treatment Plant

NPDES = National Pollutant Discharge Elimination System

NTC = Notice to Comply

NOV = Notice of Violation

ACL = Administrative Civil Liability Complaint or Order

EPL = Expedited Payment Letter (Offer to Settle Liability)

SEL = Staff Enforcement Letter

TSO = Time Schedule Order

13267 = California Water Code section 13267 Investigative Order