

Third Quarter 2019 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
22507 H Street Residence	San Luis Obispo	Notice of Violation	7/1/2019	Active	Not Applicable	Not Applicable	Not Applicable
22509 H Street Residence	San Luis Obispo	Notice of Violation	7/1/2019	Active	Not Applicable	Not Applicable	Not Applicable
Kusumoto Irrigated Lands Site	Santa Cruz	Notice of Violation	7/2/2019	Historical	Not Applicable	Not Applicable	Not Applicable
California Men's Colony Softener Brine Disposal Ponds	San Luis Obispo	Investigative Order	7/5/2019	Active	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Separate Storm Sewer System	Santa Cruz	Notice of Violation	7/5/2019	Active	Not Applicable	Not Applicable	Not Applicable
Jackson Family Winery	Santa Barbara	Verbal Enforcement	7/8/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Klush	Santa Barbara	Notice of Violation	7/9/2019	Active	Not Applicable	Not Applicable	Not Applicable
Pacific Harvest Seafoods	San Benito	Notice of Violation	7/17/2019	Active	Not Applicable	Not Applicable	Not Applicable

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Orgynamite	Santa Barbara	Notice of Violation	7/23/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Mission Hills La Purisima Wastewater Treatment Plant	Santa Barbara	Time Schedule Order	7/26/2019	Active	Not Applicable	Not Applicable	Not Applicable
Noll Property at 4665 Thread Lane San Luis Obispo – Trichloroethylene Site Cleanup	San Luis Obispo	Cleanup and Abatement Order	7/31/2019	Active	Not Applicable	Not Applicable	Not Applicable
Santa Maria Airport Ditch Improvements	Santa Barbara	Notice of Violation	8/9/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Lompoc Correctional Facility Wastewater Treatment Plant	Santa Barbara	Verbal Enforcement	8/13/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Granite Rock Arthur Wilson Quarry	San Benito	Staff Enforcement Letter	8/14/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Von Monk Organics	Monterey	Notice of Violation	9/6/2019	Active	Not Applicable	Not Applicable	Not Applicable
John Smith Solid Waste Site	San Benito	Notice of Violation	9/23/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Granite Rock Arthur Wilson Quarry	San Benito	Notice of Violation	9/24/2019	Active	Not Applicable	Not Applicable	Not Applicable

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Lloyd et al 17 Underground Injection Control Well American Petroleum Institute 08320886 (Cat Canyon Oil Field)	Santa Barbara	Notice of Violation	9/25/2019	Historical	Not Applicable	Not Applicable	Not Applicable
San Lorenzo Valley Unified School District	Santa Cruz	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
DJNI Engineering	Santa Clara	1 st Notice of Non-Compliance	9/27/2019	Active	Not Applicable	Not Applicable	Not Applicable
Valley Precision Products	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Wyatt Technology	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Kings Towing Auto Wreckers	Monterey	1 st Notice of Non-Compliance	9/27/2019	Active	Not Applicable	Not Applicable	Not Applicable
California Auto Wrecking	San Luis Obispo	1 st Notice of Non-Compliance	9/27/2019	Active	Not Applicable	Not Applicable	Not Applicable
Leon's Wrecking	San Luis Obispo	1 st Notice of Non-Compliance	9/27/2019	Active	Not Applicable	Not Applicable	Not Applicable

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Valley Rock Ready Mix	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Lafond Winery	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Active	Not Applicable	Not Applicable	Not Applicable
Figueroa Mountain Brewing	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Twisselman Mine	San Luis Obispo	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Willis Construction Company	San Benito	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Clos LaChance Winery	Santa Clara	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Santa Barbara Metropolitan Transit District	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Santa Barbara Winery	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Active	Not Applicable	Not Applicable	Not Applicable
Bottle Jack Winery	Santa Cruz	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable

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Rudy's Auto Dismantling	Santa Barbara	1 st Notice of Non-Compliance	9/27/2019	Active	Not Applicable	Not Applicable	Not Applicable
Moss Landing Marine	Monterey	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable
Brosamer Wall	San Luis Obispo	1 st Notice of Non-Compliance	9/27/2019	Historical	Not Applicable	Not Applicable	Not Applicable