Fourth Quarter 2021 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Los Osos Closed Landfill	San Luis Obispo	Notice of Violation	10/1/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Moon John Leonard III TR Property	Monterey	Staff Enforcement Letter	10/6/2021	Active	Not Applicable	Not Applicable	Not Applicable
Anna Adlerbert and Marvin Lawrence Property	Monterey	Staff Enforcement Letter	10/6/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Gabreal and Marcus Mathias Franklin Property	Monterey	Notice of Violation	10/14/2021	Active	Not Applicable	Not Applicable	Not Applicable
Carol I Lange Property	Monterey	Notice of Violation	10/14/2021	Active	Not Applicable	Not Applicable	Not Applicable
Karl Storz Imaging, 132 Aero Camino, Goleta	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Annieglass	Santa Cruz	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
SEIR Corporation	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable

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Bin Doctor	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Toray Advanced Composites	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Karl Storz Imaging, 1 South Los Carneros Road, Goleta	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Bovino Vineyards	San Luis Obispo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Tablas Creek Vineyard	San Luis Obispo	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Chalgren Enterprises	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Pacific Glazing Contractors	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
KL Engineering	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Custom Design Cabinets K&B	San Benito	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Santa Clara Transfer Service	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Lion Ranch Vineyards & Winery	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Sky Is The Limit Beverage	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable

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Shale Oak Winery	San Luis Obispo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Monterey Farms	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
A & G Machine Shop	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Marich Chocolates	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Lompoc City Airport	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
TFB Designs	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
T&H Manufacturing	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Rincon Engineering Corporation	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
True Leaf Farms	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
San Benito Hemp Campus Limited	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Jaffurs Wine Cellars	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Portola Hotel and Spa	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Sinecure Wine	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable

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CNC MACHINING	Santa Barbara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Luna Fabrication	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Green Acres Elementary Transportation Building	Santa Cruz	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Emtec Engineering	Santa Clara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Lompoc Wine Factory	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Neptune Solutions Incorporated	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Terrasat Communications	Santa Clara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
American Casting Company	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
EJ Pires Trucking	Santa Clara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Seascape Lamps	Santa Cruz	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Ciminos Cabinet Doors	San Benito	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Booker Vineyard and Winery	San Luis Obispo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable

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USL	San Luis Obispo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Hilliard Winery	Santa Barbara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Mission Bell Manufacturing	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Thermo Fisher Scientific	Santa Cruz	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
la piedad tortilla factory	San Benito	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
San Saba Vineyards	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Sante Arcangeli Family Wines	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Brick Barn Winery	Santa Barbara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Lundberg Studios	Santa Cruz	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Desertstar Systems	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Oso Libre Ranch	San Luis Obispo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Joshua Holm	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
O and Y Precision	Santa Clara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable

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CUSTOM AG PAK	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Three D Precision	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Anritsu Company	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
JOYCE VINEYARDS	Monterey	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
MMI IntriPlex	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Terrizzi Vino	San Luis Obispo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
BLAIR VINEYARDS	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
City of Lompoc Corporate Yard	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Sage Instruments	Santa Cruz	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Gazelle Transportation	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
R Parish Designs	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Delta Biolabs	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
lamori	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable

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Bien Nacido Winery	Santa Barbara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Dr Pepper Snapple Group	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Chamisal Vineyards	San Luis Obispo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Amercian Bottling Company	Monterey	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Dascomb Cellars	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Global Silicones	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
California Giant Cooling	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
RCH 033 Gilroy CA	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
The Saucy Otter Brewing Company	Monterey	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Rinchem Company CSC 15	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Alpha Teknova, 2290 Bert Drive, Hollister	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Alpha Teknova, 205 Apollo Way, Hollister	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Langs Chimichurri Sauce	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Central Coast Powder Coating and Sandblast	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
KDF Procision Machining	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Light and Motion Industries	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Creations Unlimited Machining	Santa Clara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Anita La Michoacana Paleteria y Neveria	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Guerra Nut Shelling Company	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Valvex Enterprises	Santa Clara	Notice of Violation	10/18/2021	Active	Not Applicable	Not Applicable	Not Applicable
Santa Ynez Wine Corporation	Santa Barbara	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Alpha Teknova, 2250 Bert Drive, Hollister	San Benito	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Highway 1 Brewing Company	San Mateo	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable
Joby Aero	Monterey	Notice of Violation	10/18/2021	Historical	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
San Benito Foods	San Benito	Time Schedule Order	10/21/2021	Active	Not Applicable	Not Applicable	Not Applicable
Heritage Ranch Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	11/1/2021	Historical	\$ 18,000	\$ 18,000	Yes
Scotts Valley Wastewater Treatment Plant	Santa Cruz	Administrative Civil Liability	11/1/2021	Historical	\$ 3,000	\$ 3,000	Yes
Ocean Canyon Camping Resort / Avila-Pismo Beach Kampgrounds Of America	San Luis Obispo	Notice of Violation	11/3/2021	Active	Not Applicable	Not Applicable	Not Applicable
Aaron J Patch and April C Martinez Property	Monterey	Notice of Violation	11/4/2021	Active	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Separate Storm Sewer System	Santa Barbara	Notice of Violation	11/5/2021	Active	Not Applicable	Not Applicable	Not Applicable
Velasquez Property	Santa Barbara	Staff Enforcement Letter	11/10/2021	Active	Not Applicable	Not Applicable	Not Applicable
Vandenberg Village Community Services District Sanitary Sewer System	Santa Barbara	Notice of Violation	11/17/2021	Historical	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Cal Poly CampusWide Water Quality Plan	San Luis Obispo	Notice of Violation	11/19/2021	Active	Not Applicable	Not Applicable	Not Applicable
Santana Ranch Grading Phases 2456	San Benito	Notice of Violation	11/30/2021	Active	Not Applicable	Not Applicable	Not Applicable
City Greenfield Wastewater Treatment Plant	Monterey	Administrative Civil Liability	12/17/2021	Active	\$ 172,115	\$ 172,115	Yes