First Quarter 2023 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
Big Basin Woods Subdivision	Santa Cruz	Notice Of Violation	1/9/2023	Not Applicable	Not Applicable	Not Applicable
8770 Carrisa Highway	San Luis Obispo	Staff Enforcement Letter	1/11/2023	Not Applicable	Not Applicable	Not Applicable
Former Semco Twist Drill and Tool Company Cleanup Site	Santa Barbara	Notice Of Violation	1/12/2023	Not Applicable	Not Applicable	Not Applicable
Govindaswami Property	San Luis Obispo	Staff Enforcement Letter	1/18/2023	Not Applicable	Not Applicable	Not Applicable
Big Basin Woods Subdivision	Santa Cruz	Notice Of Violation	1/19/2023	Not Applicable	Not Applicable	Not Applicable
Big Basin Woods Subdivision	Santa Cruz	Notice Of Violation	1/19/2023	Not Applicable	Not Applicable	Not Applicable
San Lucas Wastewater Treatment Facility	Monterey	Notice Of Violation	1/30/2023	Not Applicable	Not Applicable	Not Applicable
Former Whittaker Ordnance Facility at 2751 San Juan Road	San Benito	Expedited Payment Letter	1/31/2023	\$ 3,000	Not Yet Final	Yes
Chicago Grade Landfill	San Luis Obispo	Notice Of Violation	2/6/2023	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Proposed Amount	Final Amount	Hearing Waived
San Juan Bautista Wastewater Treatment Plant	San Benito	Administrative Civil Liability	2/13/2023	\$ 33,000	\$ 33,000	Yes
California Men's Colony Wastewater Treatment Plant	San Luis Obispo	Expedited Payment Letter	2/15/2023	\$ 33,000	Not Yet Final	Yes
Solvang Wastewater Treatment Plant	Santa Barbara	Notice Of Violation	2/17/2023	Not Applicable	Not Applicable	Not Applicable
San Luis Obispo Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	2/23/2023	\$ 30,000	\$ 30,000	Yes
South San Luis Obispo Sanitation District Wastewater Treatment Plant	San Luis Obispo	Administrative Civil Liability	3/1/2023	\$ 6,000	\$ 6,000	Yes
Former Shamrock Cleaners Site Cleanup	Santa Barbara	Notice Of Violation	3/7/2023	Not Applicable	Not Applicable	Not Applicable
Tajiguas Compost Management Unit	Santa Barbara	Notice Of Violation	3/17/2023	Not Applicable	Not Applicable	Not Applicable
California Men's Colony Wastewater Treatment Plant	San Luis Obispo	Notice Of Violation	3/22/2023	Not Applicable	Not Applicable	Not Applicable
Santana Ranch Grading Phases 2456	San Benito	Notice Of Violation	3/23/2023	Not Applicable	Not Applicable	Not Applicable
Fairview Extension Hillcrest Intersection	San Benito	Notice Of Violation	3/23/2023	Not Applicable	Not Applicable	Not Applicable
Santana Ranch Phase 8	San Benito	Notice Of Violation	3/23/2023	Not Applicable	Not Applicable	Not Applicable
California Men's Colony Wastewater Treatment Plant	San Luis Obispo	Technical Reporting Order	3/28/2023	Not Applicable	Not Applicable	Not Applicable