

Third Quarter 2020 Central Coast Water Board Enforcement Report

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
New Leaf Family Farms, Incorporated	Monterey	Notice of Violation	7/2/2020	Active	Not Applicable	Not Applicable	Not Applicable
American Cooling Incorporated SEMCO	Monterey	Notice of Violation	7/8/2020	Active	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Santa Clara	Notice of Violation	7/8/2020	Active	Not Applicable	Not Applicable	Not Applicable
Phase II Small Municipal Stormwater System	Santa Barbara	Notice of Violation	7/9/2020	Active	Not Applicable	Not Applicable	Not Applicable
Monterey Mushroom Farms (Hall Road Facility) and Monterey Mushrooms, Incorporated 777 Maher Court Royal Oaks Facility	Monterey	Administrative Civil Liability	7/17/2020	Active	\$1,169,425	\$1,169,425	Yes
Lakeview Organics	Santa Barbara	Notice of Violation	7/27/2020	Active	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
One Stop Recycling	San Benito	Notice of Non-Compliance	7/29/2020	Active	Not Applicable	Not Applicable	Not Applicable
Von Monk Organics	Monterey	Notice of Violation	8/3/2020	Active	Not Applicable	Not Applicable	Not Applicable
Bonaventure Growers Association Incorporated	Monterey	Notice of Violation	8/4/2020	Active	Not Applicable	Not Applicable	Not Applicable
Monterey Valley Pride	Monterey	Notice of Violation	8/6/2020	Active	Not Applicable	Not Applicable	Not Applicable
Monterey Ocean Grown Alisal	Monterey	Notice of Violation	8/6/2020	Active	Not Applicable	Not Applicable	Not Applicable
FLRish Farms	Monterey	Notice of Violation	8/11/2020	Active	Not Applicable	Not Applicable	Not Applicable
Assessor Parcel Number 131-200-021	Santa Barbara	Notice of Violation	8/13/2020	Active	Not Applicable	Not Applicable	Not Applicable
Assessor Parcel Numbers 131-100-017 and 131-100-005	Santa Barbara	Notice of Violation	8/17/2020	Active	Not Applicable	Not Applicable	Not Applicable
Assessor Parcel Number 131-090-027	Santa Barbara	Notice of Violation	8/17/2020	Active	Not Applicable	Not Applicable	Not Applicable
Central Coast Auto Parts and Salvage	Santa Barbara	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
DJNI Engineering Incorporated	Santa Clara	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Jonata Winery	Santa Barbara	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
La Panza Ranch Gravel Pit	San Luis Obispo	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Leons Wrecking	San Luis Obispo	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Microdyn Nadir U.S. Incorporated	Santa Barbara	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Monterey County Bradley Transfer	Monterey	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Monterey County San Ardo Landfill	Monterey	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Monterey County Lake San Antonio	Monterey	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
ONX Winery Incorporated	San Luis Obispo	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Rudys Auto Dismantling	Santa Barbara	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Salinas Real Property	Monterey	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
San Benito Recycling	San Benito	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
Shoreline Auto Santa Cruz	Santa Cruz	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
The Fableist Wine Company	San Luis Obispo	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Twisselman Mine	San Luis Obispo	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Bottle Jack Winery	Santa Cruz	First Notice of Non-Compliance	8/17/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Scintilla Cultivation	Santa Barbara	Notice of Violation	8/20/2020	Active	Not Applicable	Not Applicable	Not Applicable
Monterey Botanicals II	Monterey	Notice of Violation	8/20/2020	Active	Not Applicable	Not Applicable	Not Applicable
Monterey Valley Pride	Monterey	Notice of Violation	9/2/2020	Active	Not Applicable	Not Applicable	Not Applicable
Orbiter Blooms	Santa Barbara	Notice of Violation	9/3/2020	Active	Not Applicable	Not Applicable	Not Applicable
Saga Farms	Santa Barbara	Notice of Violation	9/3/2020	Active	Not Applicable	Not Applicable	Not Applicable
Morrison Farms	Santa Barbara	Notice of Violation	9/3/2020	Active	Not Applicable	Not Applicable	Not Applicable
One Stop Recycling	San Benito	Notice of Violation	9/14/2020	Active	Not Applicable	Not Applicable	Not Applicable
Havin' Fun Farmin'	San Luis Obispo	Notice of Violation	9/17/2020	Active	Not Applicable	Not Applicable	Not Applicable
Scintilla Cultivation	Santa Barbara	Notice of Violation	9/21/2020	Active	Not Applicable	Not Applicable	Not Applicable

Facility Name	County	Action	Action Date	Status	Proposed Amount	Final Amount	Hearing Waived
California New Wave V	Monterey	Notice of Violation	9/23/2020	Active	Not Applicable	Not Applicable	Not Applicable
DJNI Engineering Incorporated	Santa Clara	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Monterey County Bradley Transfer	Monterey	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Bottle Jack Winery	Santa Cruz	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Monterey County Lake San Antonio	Monterey	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Monterey County San Ardo Landfill	Monterey	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable
ONX Winery Incorporated	San Luis Obispo	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Rudys Auto Dismantling	Santa Barbara	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable
Twisselman Mine	San Luis Obispo	Second Notice of Non-Compliance	9/25/2020	Historical	Not Applicable	Not Applicable	Not Applicable