

**ATTACHMENT 1
ENFORCEMENT REPORT**

TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) ORDER

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
<ul style="list-style-type: none"> - City of San Juan Bautista - Wastewater Treatment Plant - San Benito County 	<ul style="list-style-type: none"> - (327) effluent limit violations including biochemical oxygen demand, total coliform, total suspended solids, un-ionized ammonia, total dissolved solids, sodium, chloride. - NPDES Program - Unnamed drainage channel which flows to San Juan Creek, a tributary to the San Benito River 	<ul style="list-style-type: none"> - \$981,000 - ACL Order No. R3-2022-0031 - Issued October 18, 2022 	<p>This ACL Order imposes \$981,000 in administrative liability to resolve mandatory minimum penalties for 327 violations of NPDES permit effluent limits accrued from March 2007 through March 2022. For purposes of settlement only, the doctrine of laches was applied barring imposition of \$111,000 in liability associated with the 37 oldest violations; therefore, the Order imposes \$870,000 in administrative civil liability. The Order includes a Compliance Project that suspends \$696,000 of the total liability pending the City's completion of a sanitary sewer force main connecting to the City of Hollister's Domestic Water Reclamation Facility for advanced treatment, disposal to land, and water recycling for beneficial reuse. The City of San Juan Bautista will then decommission its wastewater treatment plant and cease discharging waste to waters of the United States. Resolved by settlement.</p>

TABLE 2: ISSUED EXPEDITED PAYMENT PROGRAM LETTERS (EPLS; SETTLEMENT PROPOSALS FOR MANDATORY MINIMUM PENALTIES PURSUANT TO THE CALIFORNIA WATER CODE)

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status ¹
- California Department of Corrections and Rehabilitation - California Men’s Colony Wastewater Treatment Facility - San Luis Obispo County	- (1) Settleable solids, (2) Bis (2-Ethylhexyl) Phthalate, (1) Copper, (8) Total coliform effluent limit violations (total of 12) - NPDES Program - Chorro Creek	- \$36,000 - Conditional Settlement Offer No. R3-2022-0068 - Issued September 19, 2022	Discharger accepted offer, issued by Executive Officer on December 6, 2023.
- City of San Luis Obispo - Wastewater Treatment Facility - San Luis Obispo County	- (10) effluent limit violations for dibromochloromethane, dichlorobromomethane, and nitrate - NPDES Program - San Luis Obispo Creek	- \$30,000 - Conditional Settlement Offer No. R3-2023-0005 - Issued November 21, 2022	Discharger accepted offer, out for public comment until January 18, 2023.
- City of San Juan Bautista - Wastewater Treatment Plant - San Benito County	- (11) effluent limit violations for chloride, total coliform, and sodium - NPDES Program - San Benito River	- \$33,000 - Conditional Settlement Offer No. R3-2023-0004 - Issued November 21, 2022	Discharger accepted offer, out for public comment until February 3, 2023.

¹ EPL Offers have three primary stages: 1) the discharger has the option to accept, contest, or refuse the offer, 2) if accepted the offer is posted for public comment, and 3), if there are no significant public comments, the offer is issued by the Central Coast Water Board Executive Officer as an ACL order. EPLs executed as ACL orders between July 1, 2022 through November 30, 2022, are listed in Table 1 above.

TABLE 3: ISSUED CLEANUP AND ABATEMENT ORDERS (CAOs)

Discharger/Responsible Party	Facility & Address/ Program/ Waterbodies	CAO No. and Date	Summary
<ul style="list-style-type: none"> - Christian Duarte - Leodegario Maya Nova and Gladys Maya - Daniel Maya Noba 	<ul style="list-style-type: none"> - 1401 Tepusquet Road, Santa Maria, Santa Barbara County - Cannabis Cultivation Program - Two Unnamed surface waters tributary to the Cuyama River 	<ul style="list-style-type: none"> - CAO No. R3-2022-0028 - Issued August 1, 2022 	<p>The CAO requires the Dischargers to clean up and abate the effects of discharges of cannabis cultivation waste and unstabilized soil to the unnamed ephemeral and intermittent streams and to eliminate the threat of future discharges.</p>
<ul style="list-style-type: none"> - Big Basin Water Company, Inc. & Thomas James Moore 	<ul style="list-style-type: none"> - Big Basin Woods Subdivision Wastewater Treatment Plant - Hwy 236 and Fallen Leaf Drive, Boulder Creek, Santa Cruz County - WDR Program - Bear Creek/San Lorenzo River 	<ul style="list-style-type: none"> - CAO R3-2022-0077 - Issued November 21, 2022 	<p>The CAO requires the Dischargers to reduce the accumulated raw sewage from the wastewater treatment plant to address imminent threats to human health and water quality and take necessary remedial action to prevent the accumulation and discharge of additional raw sewage and abate the condition, or threatened condition, of pollution or nuisance.</p>

Discharger/Responsible Party	Facility & Address/ Program/ Waterbodies	CAO No. and Date	Summary
- County of San Luis Obispo	<ul style="list-style-type: none"> - Los Osos Closed Landfill - 2285 Turri Road, San Luis Obispo, San Luis Obispo County - Land Disposal Program - Groundwater downgradient from the landfill, Warden Creek, Los Osos Creek, and Morro Bay 	<ul style="list-style-type: none"> - CAO No. R3-2022-0016 - Issued August 11, 2022 	This Order requires the Discharger to clean up and abate the effects of volatile organic compound discharges from the Los Osos landfill to underlying groundwater and surface water.

TABLE 4: ISSUED TIME SCHEDULE ORDERS (TSO)

Discharger	Facility & Address/ Program/ Waterbody	TSO No. and Date	Summary
Heritage Ranch Community Services District	- Wastewater Treatment Facility - 4870 Heritage Road, Paso Robles, San Luis Obispo County - NPDES Program - Unnamed drainage tributary to Nacimiento River	- TSO No. R3-2022-0046 - October 14, 2022	The TSO establishes interim effluent limits for copper, un-ionized ammonia, and nitrate. Construction of a new wastewater treatment facility and compliance with final effluent limitations is required by September 30, 2027.

TABLE 5: ISSUED NOTICES OF VIOLATION (NOVS)

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
[122 NOVs] Multiple Facilities	- Various	Irrigated Lands	- Failure to submit 2021 total nitrogen applied reports	Various
[65 NOVs] Multiple Facilities	- Various	WDR	- Failure to submit monitoring reports	Various
Laguna Seca Recreation Area	- Monterey County Department of Public Works, Facilities and Parks	Waste Discharge Requirements	- Failure to properly operate and maintain all facilities - Failure to report sewage leak - Failure to submit self-monitoring reports	Monterey
Old Stage Road, Salinas	- Fernandez Brothers, Inc.	Cannabis Cultivation	- Cultivating cannabis without obtaining regulatory coverage	Monterey
74355 Copperhead Road, Bradley	- Truong Luong and Henry Nguyen	Cannabis Cultivation	- Cultivating cannabis without obtaining regulatory coverage	Monterey
Carmel Valley Ranch Reclamation Facility	- California American Water	Waste Discharge Requirements	- Violations of daily turbidity limit - Failure to have a current operation and maintenance manual or preventative maintenance program - Failure to continuously monitor the total chlorine residual - Failure to maintain records of diversions	Monterey

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Bradley Ranch	- Porter Estate Company Bradley Ranch Inc	Cannabis Cultivation	- Cultivating cannabis without obtaining regulatory coverage	Monterey
Colorado Fire Post-Fire Utility Repair Operations	- Pacific Gas and Electric Company	Unregulated	- Threatened discharge of earthen material to Rocky Creek and placement of earthen material at a location above Rocky Creek where it may be washed into Rocky Creek by rainfall or runoff in quantities deleterious to fish, wildlife, and other beneficial uses	Monterey
Alvarez Ace Hardware, Prunedale	- Sal Alvarez	401	- Failure to submit 2022 annual report	Monterey
8100 Sofie Court, San Felipe	- Oveyssi Mahmoud Manijeh	Cannabis	- Cultivating cannabis without obtaining regulatory coverage	San Benito
4660 San Juan Oaks, Hollister	- Reiter Berry Farms	Waste Discharge Requirements	- Failure to submit 2018 and 2021 annual reports	San Benito
Arroyo Grande Municipal Stormwater System	- City of Arroyo Grande	Municipal Stormwater	- Failure to implement Illicit Discharge Source/Facility Inventory	San Luis Obispo
San Luis Obispo Sanitary Sewer System	- City of San Luis Obispo	NPDES	- Unauthorized discharge of sewage to Old Garden Creek due to a damaged potable water main that inundated the sanitary sewer system	San Luis Obispo
795 Buckley Road Cleanup Site, San Luis Obispo	- Apple River & Company	Site Cleanup	- Failure to submit site investigation report that includes the results of soil, soil gas, and groundwater investigation for the 795 Buckley Road cleanup site.	San Luis Obispo

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Atascadero State Hospital Wastewater Treatment Plant	- California Department of State Hospitals	Waste Discharge Requirements	- Failure to submit complete quarterly and annual self-monitoring reports	San Luis Obispo
Canyon Crest Wastewater Treatment Plant	- Canyon Crest Mutual Benefit Water Company	Waste Discharge Requirements	- Significant increases in nitrate as N concentrations at the monitoring wells - Nitrate as N concentrations at the monitoring wells greater than the maximum contaminant level - Failure to maintain the disposal area	San Luis Obispo
San Juan Road, Shandon	- Brooke Lynn Kellogg	Cannabis	- Cultivating cannabis without obtaining regulatory coverage	San Luis Obispo
Rancho Paso Wastewater Treatment Plant, Paso Robles	- Rancho Paso MHP	Waste Discharge Requirements	- Applying undisinfected secondary treated wastewater to land - Disposing of sludge and biosolids in a manner inconsistent with title 40 - Not having a certified operator supervising and operating the facility	San Luis Obispo
City of Paso Robles	- City of Paso Robles	Stormwater	- Failure to comply with stormwater post-construction requirements	San Luis Obispo
Former SEMCO Twist Drill and Tool Company Cleanup Site, Santa Maria	- Chris Mathys	Site Cleanup	- Failure to submit time schedule - Failure to submit monthly progress reports	Santa Barbara
Santa Ynez Presbyterian Church Onsite Wastewater Treatment System, Solvang	- Santa Ynez Valley Presbyterian	Waste Discharge Requirements	- Failure to submit quarterly and annual self-monitoring reports	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Croy Road, Morgan Hill	- Joseph Chae	Cannabis	- Cultivating cannabis without obtaining regulatory coverage	Santa Clara
Gilroy Sanitary Sewer System	- City of Gilroy	NPDES	- Late Reporting - Sanitary Sewer Overflow/Spill	Santa Clara
2743 Ferguson Road, Gilroy	- Lorenzo, Rodriguez & Edgar Mendez	Cannabis	- Cultivating cannabis without obtaining regulatory coverage	Santa Clara
29300 Loma Chiquita, Los Gatos	- Harry Rosingana	Cannabis	- Cultivating cannabis without obtaining regulatory coverage	Santa Clara
Croy Road, Morgan Hill	- Brian Sorich	Cannabis	- Cultivating cannabis without obtaining regulatory coverage	Santa Clara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Big Basin Woods Wastewater Treatment Plant	- Big Basin Water Company, Inc.	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to have generators onsite - Unpermitted discharges of untreated wastewater - Collected untreated wastewater, in open basins, over an extended period creates potential nuisance. - Collected stagnant wastewater creates potential habitat for carriers of pathogenic microorganisms - Failure to properly operate and maintain all facilities and systems of treatment and control - Failure to take reasonable steps to minimize or prevent unauthorized discharge - Failure to have safeguards in place to ensure permit compliance - Failure to submit quarterly reports - Unauthorized discharge of effluent that exceeds the settleable solids limit - Failure to operate facility with proper certification 	Santa Cruz
Big Basin Woods Wastewater Treatment Plant	- Big Basin Water Company, Inc.	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to comply with CAO requirements to reduce wastewater levels in wastewater treatment plant basins and to submit first weekly report 	Santa Cruz
Trout Gulch Project	- County of Santa Cruz	401	<ul style="list-style-type: none"> - Failure to stabilize portions of the project - Failure to stop construction activities 	Santa Cruz

**TABLE 6: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(MAY 1, 2022 – SEPTEMBER 30, 2022)**

Violation Type ¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	209	- NPDES - WDR	pH, total dissolved solids, sodium, chloride, nitrogen (various forms), settleable solids, turbidity, biochemical oxygen demand, total suspended solids, bicarbonate ion (as HCO ₃), bis (2-ethylhexyl) phthalate, copper, molybdenum, total coliform, enterococci, dissolved oxygen
Receiving Water Limitations	33	- NPDES - WDR	Nitrogen (various forms), sodium, chloride, total dissolved solids, pH, plastic material
Sanitary Sewer Overflows to Surface Waters	4	- SSO	Debris, pipe or structural problem or damage, pump station failure, and root intrusion. Volume estimates ranged from approximately 50 to 103,000 gallons.
Unauthorized Discharges	13	- Cannabis	Observed discharges or unpermitted activities potentially resulting in discharges
Order Conditions	37	- NPDES - WDR - Stormwater	Unauthorized plastic materials in waste discharge, lack of testing, lack of maintenance, creating a nuisance
Deficient Monitoring	10	- NPDES - WDR - 401	Failures to monitor due to issues like operator error, equipment failure, limited access due to hazardous conditions, exceedance of sample holding time, or lab error
Late or Deficient Reporting	18	- WDR - NPDES - Stormwater - Site Cleanup Program	Failure to submit monitoring report by due date, reports incomplete, missing data
Deficient Implementation	5	- Stormwater	Illicit Discharge Source/Facility Inventory, Field sampling to detect illicit discharges, failure to comply with post-construction requirements

¹ Violation reports are available to the public as described in further detail in the [CIWQS Violation Report Fact Sheet](#).