

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) ORDERS
(DECEMBER 1, 2022 – MARCH 31, 2023)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
- City of San Luis Obispo - Wastewater Treatment Plant - San Luis Obispo County	- (10) effluent limit violations for nitrate, dichlorobromomethane, and dibromochloromethane - NPDES Program - San Luis Obispo Creek	- \$30,000 - ACL Order No. R3-2023-0005 - Issued February 23, 2023	This ACL Order imposes the mandatory minimum penalty for 10 violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.
- South San Luis Obispo County Sanitation District - Wastewater Treatment Plant - San Luis Obispo County	- (2) effluent limit violations for total chlorine residual and fecal coliform - NPDES Program - Pacific Ocean	- \$6,000 - ACL Order No. R3-2023-0009 - Issued March 2, 2023	This ACL Order imposes the mandatory minimum penalty for two violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
<ul style="list-style-type: none"> - California Department of Corrections and Rehabilitation - California Men's Colony Wastewater Treatment Plant - San Luis Obispo County 	<ul style="list-style-type: none"> - (12) effluent limit violations for settleable solids, bis (2-ethylhexyl) phthalate, copper, and total coliform - NPDES Program - Chorro Creek 	<ul style="list-style-type: none"> - \$36,000 - ACL Order No. R3-2022-0068 - Issued December 6, 2022 	<p>This ACL Order imposes the mandatory minimum penalty for 12 violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.</p>
<ul style="list-style-type: none"> - City of San Juan Bautista - Wastewater Treatment Plant - San Benito County 	<ul style="list-style-type: none"> - (11) effluent limit violations for total coliform, sodium, and 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"> - \$33,000 - ACL Order No. R3-2023-0004 - Issued February 13, 2023 	<p>This ACL Order imposes the mandatory minimum penalty for 11 violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.</p>

**TABLE 2: ISSUED EXPEDITED PAYMENT PROGRAM LETTERS (EPL; SETTLEMENT PROPOSALS FOR MANDATORY MINIMUM PENALTIES PURSUANT TO THE CALIFORNIA WATER CODE)
(DECEMBER 1, 2022 – MARCH 31, 2023)**

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status¹
- CDM-Whittaker, Meggitt-USA, Inc. - Former Whittaker Ordnance Facility - San Benito County	- (1) Copper effluent limit violation - NPDES Program - San Benito River	- \$3,000 - Conditional Settlement Offer No. R3-2023-0011 - Issued January 31, 2023	Discharger accepted the offer. The offer is posted for public comment.
- California Department of Corrections and Rehabilitation - California Men’s Colony Wastewater Treatment Facility - San Luis Obispo County	- (11) effluent limit violations for total coliform, bis (2-ethylhexyl) phthalate, and nitrogen - NPDES Program - Chorro Creek	- \$33,000 - Conditional Settlement Offer No. R3-2023-0020 - Issued February 15, 2023	Discharger accepted the offer. The offer is posted for public comment.

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 December 1, 2022 through March 31, 2023, are listed in Table 1 above.

**TABLE 3: ISSUED NOTICES OF VIOLATION (NOVS)
(DECEMBER 1, 2022 – MARCH 31, 2023)**

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
[220 NOVs] Multiple Growers	- Various	Irrigated Lands	- Failure to conduct 2022 groundwater monitoring and reporting	Various
[74 NOVs] Multiple Growers	- Various	Irrigated Lands	- Failure to submit surface receiving water quality trends workplan	Various
Little Bear Water Company Wastewater Treatment Plant	- Little Bear Water Company Inc	Waste Discharge Requirements	- Force main monitoring - Failure to calibrate the influent flow meter - Failure to submit chain of custody forms - Submitting data that is not representative of influent or effluent water quality for treatment ponds - Causing groundwater to exceed limits set forth in the Division of Drinking Water Title 22 Engineering Report - Causing a significant increase in mineral constituents in underlying groundwaters - Failure to submit evaluation and discussion of groundwater data in monitoring reports and failure to disclose potential permit violations	Monterey
San Lucas Wastewater Treatment Plant	- San Lucas County Water District	Waste Discharge Requirements	- Failure to properly operate and maintain all facilities - Failure to prevent creating a habitat for carriers of pathogenic microorganisms - Failure to properly maintain electrical and mechanical equipment	Monterey

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Santana Ranch Grading Phases 2,4,5, and 6	- Stonecreek Properties LLC	Stormwater	- Failure to comply with Construction General Permit requirement to replicate the pre-project water balance	San Benito
Fairview Extension Hillcrest Intersection	- Anderson Homes	Stormwater	- Failure to comply with Construction General Permit requirement to replicate the pre-project water balance	San Benito
Santana Ranch Phase 8 and SDR	- Anderson Homes	Stormwater	- Failure to comply with Construction General Permit requirement to replicate the pre-project water balance	San Benito
Wyser, David and Wyser, Edith Property	- Iniguez, Maria Trinidad	Cannabis	- Cannabis cultivation activities without permit coverage	San Luis Obispo
Chicago Grade Landfill	- Chicago Grade	Landfill	- Failure to grade, operate, and maintain all surfaces and working faces to prevent run-on, infiltration into waste, water ponding, and erosion	San Luis Obispo
California Men's Colony Wastewater Treatment Plant	- California Department of Corrections and Rehabilitation	NPDES	- Unauthorized discharge of partially treated effluent	San Luis Obispo

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Costanoa Lodge and Camp	- Reynolds Resorts - Costanoa, LLC	Waste Discharge Requirements	<ul style="list-style-type: none"> - Deficient Monitoring - Wastewater pipeline not up to standards - Failure to display required signage - Failure to keep all equipment in reliable operating condition - Failure to implement an off-specification contingency plan - Failure to submit annual updates to the Central Coast Water Board - Failure to use purple color pipe in recycled water distribution - Failure to install diversion pipe for off-specification wastewater - Failure to send some of the compliance samples to certified laboratory 	San Mateo
City of Guadalupe Sanitary Sewer Collection System	- City of Guadalupe	Waste Discharge Requirements	<ul style="list-style-type: none"> - Between 4/15/2008 and 1/28/2021, 14,780 gallons of untreated sewage reached surface waters (information reported and certified by City) - Failure to have fats, oil, and grease control program - Sanitary sewer management plan has not been updated every five years - Failure to conduct sanitary sewer management plan audits - Failure to maintain records to demonstrate provided collection system-related training for staff 	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Crest and Canyon Ranch	- Santa Barbara Crest and Canyon, LLC	Cannabis	<ul style="list-style-type: none"> - Cannabis-related disturbed area within the riparian setbacks of an intermittent and ephemeral stream - Erosion around cultivation areas - Erosion and sediment control measures were not properly maintained - Sediment control wattles included plastic materials - Roads have not been properly maintained - Trash improperly stored 	Santa Barbara
Former Semco Twist Drill and Tool Company Cleanup Site	- Mathys, Chris	Site Clean-up	- Failure to submit monthly progress reports due November 15, 2022 and December 15, 2022	Santa Barbara
Solvang Wastewater Treatment Plant	- City of Solvang	Waste Discharge Requirements	- Effluent violations from January 2018 through October 2022	Santa Barbara
Former Shamrock Cleaners Site Cleanup	- Tagatac, Ophelia	Site Clean-up	- Failure to submit indoor air sampling workplan	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Tajiguas Compost Management Unit	- Mustang Renewable Power Ventures, LLC	Landfill	<ul style="list-style-type: none"> - Failure to manage wastewater in accordance with the Facility's approved Water and Wastewater Management Plan - Discharged wastewater to a surface waters of the State without authorization from an NPDES permit - Discharged feedstock and compost outside of the designated composting operation areas - Failure to maintain Facility berms in good working condition and prevent erosion and damage to the berms - Failure to maintain the drainage conveyance systems - Failure to implement sufficient corrective actions to address previous noncompliance - Failure to adequately report events of noncompliance and permit violations - Failure to use approved feedstock. Feedstock at the site contains significant amounts of inorganic contaminants including glass and plastics 	Santa Barbara
Big Basin Woods Subdivision Wastewater Treatment Plant	- Big Basin Water Company and Thomas James Moore	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to meet Cleanup and Abatement Order requirement to reduce wastewater levels in wastewater treatment plant basins - Failure to meet Cleanup and Abatement Order requirement to submit weekly reports 	Santa Cruz

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Big Basin Woods Subdivision Wastewater Treatment Plant	- Big Basin Water Company	Waste Discharge Requirements	- Failure to submit report of waste discharge to enroll in the State Water Board General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems	Santa Cruz

**TABLE 4: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(OCTOBER 1, 2022 – JANUARY 31, 2023)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	56	- 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	45	- NPDES - WDR	Nitrogen (various forms), sodium, chloride, total dissolved solids, pH, plastic material
Sanitary Sewer Overflows to Surface Waters	26	- SSO	Debris, pipe or structural problem or damage, pump station failure, root intrusion, and heavy rains/natural disaster. Volume estimates ranged from approximately 20 to 376,764 gallons.
Unauthorized Discharges	6	- Cannabis - NPDES	Observed discharges or unpermitted activities potentially resulting in discharges
Order Conditions	26	- NPDES - WDR - Landfill - Cannabis	Unauthorized plastic materials in waste discharge, lack of testing, lack of maintenance, creating a nuisance
Deficient Monitoring	15	- NPDES	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	26	- WDR - NPDES - Site Cleanup Program	Failure to submit monitoring report by due date, reports incomplete, missing data
Failure to Obtain Permit	2	- Stormwater	Not enrolled in permit.

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