

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) COMPLAINTS AND ORDERS
(APRIL 1, 2023 – JULY 31, 2023)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
- California Men's Colony Wastewater Treatment Facility - California Department of Corrections and Rehabilitation - San Luis Obispo County	- (11) effluent limit violations for nitrogen, total coliform, and bis (2-Ethylhexyl) phthalate - NPDES Program - Chorro Creek	- \$33,000 - ACL Order No. R3-2023-0020 - Issued May 1, 2023	This ACL Order imposes the mandatory minimum penalty for 11 violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.
- CDM-Whittaker, Meggitt-USA, Inc. - Former Whittaker Ordnance Facility - San Benito County	- (1) Copper effluent limit violation - NPDES Program - San Benito River	- \$3,000 - ACL Order No. R3-2023-0011 - Issued May 15, 2023	This ACL Order imposes the mandatory minimum penalty for one violation of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.
- Ocean Field Holdings, LLC - Ocean Field Ranch - Santa Cruz County	- (1) Failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022 - Irrigated Lands - Groundwater	- \$43,278 - ACL Order No. R3-2023-0038 - Issued June 14, 2023	This ACL Order imposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. The Discharger submitted the report on March 22, 2023. Resolved via settlement and issued by the Central Coast Water Board's Executive Officer.

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
<ul style="list-style-type: none"> - Boavista Farms (AW1620) - Sinton Ranch, Sisquoc Ranch, and Ramco Ranch - Santa Barbara County 	<ul style="list-style-type: none"> - (3) Failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022 - Irrigated Lands - Groundwater 	<ul style="list-style-type: none"> - \$144,605 - ACL Complaint No. R3-2023-0053 - Issued July 21, 2023 	<p>This ACL Complaint proposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. The Discharger submitted the late reports, waived its right to a public hearing, and the Discharger and the Central Coast Water Board Assistant Executive Officer agreed to settle this matter; therefore, the hearing and associated deadlines specified in the ACL Complaint are currently suspended and a proposed settlement is posted for public comment through October 23, 2023. If comments or information received during the public comment period do not significantly affect the proposed settlement, the Central Coast Water Board Assistant Executive Officer will present the proposed settlement to the Executive Officer, for consideration to adopt as an order by settlement.</p>

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
- E&A Farming (AW5012) - Los Alamos Ranch - Santa Barbara County	- (1) Failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022 - Irrigated Lands - Groundwater	- \$48,186 - ACL Complaint No. R3-2023- 0052 - Issued July 21, 2023	This ACL Complaint proposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. The Discharger has submitted the late report, waived its right to a public hearing, and the Discharger and the Central Coast Water Board Assistant Executive Officer agreed to settle this matter; therefore, the hearing and associated deadlines specified in the ACL Complaint are currently suspended and a proposed settlement is posted for public comment through October 25, 2023. If comments or information received during the public comment period do not significantly affect the proposed settlement, the Central Coast Water Board Assistant Executive Officer will present the proposed settlement to the Executive Officer, for consideration to adopt as an order by settlement.
- Jim Mosby (AW4690) - 755 East Highway 246 Ranch - Santa Barbara County	- (1) Failure to submit the 2021 Total Nitrogen Applied Report by the deadline - Irrigated Lands - Groundwater	- \$46,037 - ACL Complaint No. R3-2023- 0051 - Issued July 21, 2023	This ACL Complaint proposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. The Discharger has submitted the late report, waived its right to a public hearing, and is currently in discussions with the Central Coast Water Board Prosecution Team to finalize settlement; therefore, the hearing and associated deadlines specified in the ACL Complaint are currently suspended.

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
- JSM Organics, Inc. (AW3774) - El Rancho Triple M Ranch - Monterey County	- (1) Failure to submit the 2021 Total Nitrogen Applied Report by the deadline - Irrigated Lands - Groundwater	- \$49,415 - ACL Complaint No. R3-2023- 0050 - Issued July 21, 2023	This ACL Complaint proposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. The Central Coast Water Board will consider adoption of this ACL Complaint at its regularly scheduled public meeting on October 19, 2023.
- Sunrise Ranch, Benito Valley Farms, Inc. (AW3233) - Benito Valley Farms Ranch - San Benito County	- (1) Failure to submit the 2021 Total Nitrogen Applied Report by the deadline - Irrigated Lands - Groundwater	- \$44,808 - ACL Complaint No. R3-2023- 0054 - Issued July 21, 2023	This ACL Complaint proposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. The hearing and associated deadlines have been suspended so that the Central Coast Water Board Prosecution Team can further evaluate information presented by the Discharger regarding this matter.

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

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status¹
- California Department of Corrections and Rehabilitation - California Men’s Colony Wastewater Treatment Facility - San Luis Obispo County	- (12) effluent limit violations for nitrogen, total (as N), copper, pH, and dibromochloromethane - NPDES Program - Chorro Creek	- \$36,000 - Conditional Settlement Offer No. R3-2023-0043 - Issued May 16, 2023	Discharger accepted offer, issued by Executive officer on September 26, 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 for this report’s applicable time frame are listed in Table 1 above.

**TABLE 3: ISSUED NOTICES OF VIOLATION (NOVS)
(APRIL 1, 2023 – JULY 31, 2023)**

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
[88 NOVs] Multiple Facilities	- Various	Irrigated Lands	- Failure to submit 2022 Total Nitrogen Applied report	Various
Duarte Property APN 131-200-034	- Duarte, Nova, Maya, and Noba	Cannabis	- Failure to submit a site remediation plan as required by Cleanup and Abatement Order No. R3-2022-0028	Santa Barbara
Betteravia Plaza Construction Site	- Palmetto Group	Stormwater	<ul style="list-style-type: none"> - Failure to cover and berm loose stockpiled construction materials - Failure to place all equipment or vehicles in a designated area fitted with appropriate best management practices (BMPs) - Failure to establish and maintain effective perimeter controls and stabilize construction entrances - Failure to effectively manage all run-on, all runoff within the site, and all runoff that discharges off the site 	Santa Barbara
Arctic Cold Santa Maria 21F028	- Arctic Cold Santa Maria, LLC	Stormwater	<ul style="list-style-type: none"> - Failure to implement good site management (“housekeeping”) measures - Failure to implement effective soil cover - Failure to establish and maintain effective perimeter controls and stabilize all construction entrances and exits - Failure to effectively manage all run-on, all runoff within the site, and all runoff that discharges off the site 	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
City of Guadalupe Wastewater Treatment Plant	- City of Guadalupe	Waste Discharge Requirements	- 153 effluent limit violations - Discharge of treated wastewater to areas not permitted by the City of Guadalupe Wastewater Treatment Plant waste discharge requirements	Santa Barbara
Tajiguas Compost Management Unit	- Mustang Renewable Power Ventures, LLC	Landfills	- Failure to submit report of wastewater discharge - Incomplete monthly monitoring and maintenance reports	Santa Barbara
Cate School Wastewater Treatment Plant	- Cate School Corporation	Waste Discharge Requirements	- Effluent limit violations for sodium, chloride, total dissolved solids, total suspended solids, and 5-day biochemical oxygen demand - Disinfected tertiary recycled water effluent limit violation for total coliform	Santa Barbara
Laguna Blanca School Wastewater Treatment Plant	- Laguna Blanca School	Waste Discharge Requirements	- Failure to have staff properly trained to sufficiently operate the wastewater treatment plant - Failure to submit 2022 annual report	Santa Barbara
Wish Farms Ranch 17 (Greka)	Wish Farms CA, LLC	Irrigated Lands	- Failure to obtain regulatory coverage for commercial irrigated lands activities - Failure to submit accurate and complete enrollment information to obtain regulatory coverage	Santa Barbara
Laguna Seca Recreation Area	- Monterey County Public Works	Waste Discharge Requirements	- Failure to submit a report of waste discharge	Monterey

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
City of Monterey Stormwater Management Program	City of Monterey	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	Monterey
City of King City Stormwater Management Program	City of King City	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	Monterey
Moonglow Dairy-Moss Landing	- Moonglow Dairy	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to prepare a solid waste and sludge water management plan - Failure to protect wastewater ponds and manure areas from inundation, washout, or overflow during the 100-year peak storm conditions - Failure to prepare a nutrient and irrigation water management plan - Unauthorized discharge of wastewater to areas outside of permitted disposal area 	Monterey
Eade Ranch Composting Facility	- Keith Day Company, Inc.	Land Disposal	- Submittal of an incomplete site closure plan	Monterey
Rocky Creek Sediment Removal Project	- Pacific Gas and Electric Company	Dredge or Fill Discharges to Surface Waters	- Unauthorized discharge of sediment to Rocky Creek from land disturbance activities related to post-fire reconstruction of electrical transmission lines and access roads	Monterey
Sanitary Sewer System	- City of San Luis Obispo	Waste Discharge Requirements	- Sewage overflow with an estimated total spill volume of 4,250 gallons discharged to San Luis Obispo Creek	San Luis Obispo

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Pacific Dunes Ranch Recreational Vehicle Resort	MHC Operating Limited Partnership	Waste Discharge Requirements	<ul style="list-style-type: none"> - 48 effluent limit violations occurring in 2021 and 2022 - 32 groundwater limit violations occurring in 2021 and 2022 - 3 maximum flow limit violations occurring in 2021 and 2022 - Failure to adequately maintain a septic tank - Failure to conduct subsurface disposal area monitoring in August, September, October, and November 2021 	San Luis Obispo
City of Arroyo Grande Stormwater Management Program	City of Arroyo Grande	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	San Luis Obispo
City of San Luis Obispo Stormwater Management Program	City of San Luis Obispo	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	San Luis Obispo
City of Pismo Beach Stormwater Management Program	City of Pismo Beach	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	San Luis Obispo
County of San Luis Obispo Stormwater Management Program	County of San Luis Obispo	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	San Luis Obispo

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
City of Atascadero Stormwater Management Program	City of Atascadero	Stormwater	<ul style="list-style-type: none"> - Failure to comply with the following Central Coast Post-Construction Stormwater Requirements - Failure to include required information in the construction site inventory - Failure to base inspection frequency on prioritization criteria that include the project threat to water quality 	San Luis Obispo
Santana Ranch	- Stonecreek Properties, LLC	Stormwater	<ul style="list-style-type: none"> - Failure to submit technical report demonstrating how the Discharger will fully comply with Construction General Permit 	San Benito
City of Hollister Stormwater Management Program	City of Hollister	Stormwater	<ul style="list-style-type: none"> - Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database 	San Benito
7940 Lovers Lane, Hollister	George Mancino	Cannabis Cultivation	<ul style="list-style-type: none"> - Commercial cannabis cultivation without regulatory coverage - Unauthorized discharges of waste to waters of the state 	San Benito
Santa Cruz County Medium Security Wastewater Treatment Plant	- Santa Cruz County	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to submit report of waste discharge 	Santa Cruz
County of Santa Clara Stormwater Management Program	County of Santa Clara	Stormwater	<ul style="list-style-type: none"> - Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database 	Santa Clara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
City of Watsonville Stormwater Management Program	City of Watsonville	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	Santa Cruz
County of Santa Cruz Stormwater Management Program	County of Santa Cruz	Stormwater	- Failure to provide information required by the Central Coast Post-Construction Stormwater Requirements for the stormwater control measure operations and maintenance database	Santa Cruz

**TABLE 4: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(FEBRUARY 1, 2023 – JUNE 30, 2023)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	95	- 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	41	- NPDES - WDR	Nitrogen (various forms), sodium, chloride, total dissolved solids, pH, plastic material
Sanitary Sewer Overflows to Surface Waters	11	- 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 176,601 gallons.
Unauthorized Discharges	1	- Cannabis	Observed discharges or unpermitted activities potentially resulting in discharges
Order Conditions	24	- NPDES - WDR - Landfill - Stormwater	Unauthorized plastic materials in waste discharge, lack of testing, lack of maintenance, creating a nuisance, deficient best management practice implementation
Deficient Monitoring	10	- NPDES - WDR	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	14	- WDR - NPDES - Landfill - Stormwater	Failure to submit monitoring reports by due dates, reports incomplete, missing data
Other Codes	2	- Irrigated Lands	Failure to obtain permit, failure to submit accurate information

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