



EXECUTIVE OFFICER'S REPORT

North Coast Regional Water Quality Control Board

April 16, 2020

Where are We after Eight Years of the Low Threat Closure Policy?

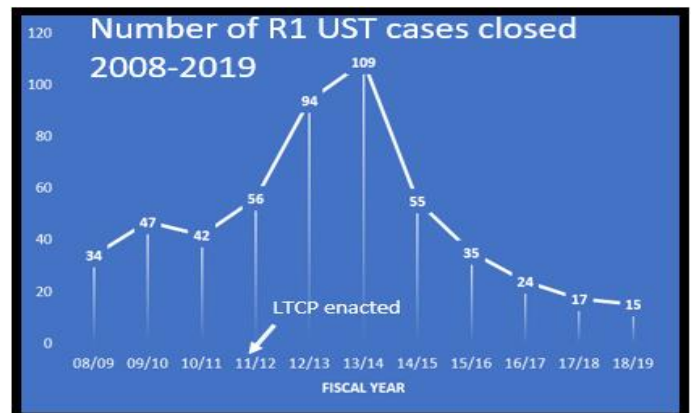
Heidi M. Bauer

The Low-Threat Closure Policy (LTCP) was adopted on May 1, 2012 and became effective on August 17, 2012. The intent of the policy is to increase the efficiency of the investigation, remediation and closure of leaking underground storage tank (UST) sites that do not pose a significant threat to human health and the environment. The purpose of the policy is to preserve limited financial and human resources for sites that pose a significant risk to the environment, water resources and/or public health.

Since the effective date of the LTCP, the North Coast Regional Water Board (Region 1) has closed more than 349 UST sites. As shown on the graphic, the number of case closures peaked immediately following implementation of the LTCP because many sites in 2012 met the criteria outlined in the LTCP. Consequently, the Regional Water Board approved closure of such sites because the unauthorized release from the UST system posed a low threat to human health and the environment. The general closure criteria under the LTCP include:

- The unauthorized release is located within the service area of a public water system

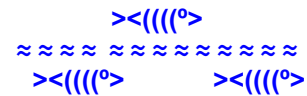
- The unauthorized release consists only of petroleum
- The unauthorized ("primary") release from the UST system has been stopped
- Free petroleum product has been removed to the maximum extent practicable
- A conceptual site model that assesses the nature, extent, and mobility of the release has been developed
- The secondary source has been removed to the extent practicable
- Soil or groundwater has been tested for methyl tert-butyl ether (MTBE), determined to not exceed standards in the LTCP, and results reported in accordance with Health and Safety Code section 25296.15; and
- Nuisance as defined by Water Code section 13050 does not exist at the site.



There are also media-specific criteria which must be met including groundwater-specific criteria, petroleum vapor intrusion to indoor air and, direct contact and outdoor air exposure. The groundwater-specific criteria include a set of criteria designed to protect the beneficial uses of groundwater by ensuring that the contaminant plume is stable or decreasing and that water quality objectives are met through natural attenuation within a reasonable time frame. The petroleum vapor intrusion to indoor air criteria is designed to ensure that vapors migrating from subsurface contamination do not pose unacceptable human health risk to occupants of existing or planned buildings. The last media-specific criterion is direct contact and outdoor air exposure. This criterion protects humans, such as utility workers, from ingestion of soil, dermal contact with soil, and inhalation of volatile soil emissions and inhalation of particulate emissions. This is done by either collecting and analyzing data to show that constituents in soil are below specified thresholds that will not adversely affect human health or by controlling exposure through the use of mitigation measures or institutional or engineering controls to reduce or prevent exposures.

Due to new UST construction and testing regulations, the number of remaining unresolved leaking UST sites has drastically dropped since the 1990s, and beginning in 2013, there has been a steady decline in the number of UST cases closed in our Region. This is because there are fewer new sites being discovered and most of the straightforward low-threat cases were closed using the LTCP criteria. The remaining sites are either new (just opened or discovered) or older sites that are either grossly contaminated and/or have complex technical issues that do not meet the criteria in the LTCP. These older sites continue to progress towards cleanup and closure due to the diligence and technical expertise of the Cleanups Unit staff combined with the

implementation of new and innovative cleanup methods proposed by experts in the field. Protection of groundwater quality is more critical than ever given our region's reliance on shallow groundwater for domestic water supply and the potential increase of groundwater demand as a result of climate change. The implementation of the LTCP ensures that groundwater contamination is investigated and remediated as effectively and quickly as possible, making best use of Regional Water Board staff resources and the limited financial resources of the regulated community. For the last eight years, the Cleanups Unit staff has been actively employing the LTCP to reduce the number of UST cases in our region to the benefit of groundwater quality and public health.



New State Wetlands Definition and Procedures for Discharges of Dredged or Fill Materials

Gil Falcone

On April 2, 2019, the State Water Resources Control Board (SWRCB) adopted a new state wetland definition and procedures for discharges of dredged or fill material to waters of the state (Procedures). The SWRCB's Division of Water Quality (DWQ) developed the Procedures to protect and restore wetlands and riparian areas and to comply with and implement Executive Order W-59-93 (State wetlands no net loss policy) and SWRCB Resolution No. 2008-0026. The wetland definition and Procedures go into effect on May 28, 2020.

The state definition of wetlands, which applies to all Water Board programs, mirrors the federal wetland definition that includes areas that have evidence of wetland hydrology, hydric soils and a dominance of hydrophytic

vegetation. The State wetland definition differs in that it also includes areas based on hydrology and soils that lack vegetation (e.g., tidal mudflats). The state methodology for delineating wetlands incorporates the federal standard described in the [1987 US Army Corps of Engineers Wetland Delineation Manual](#) and in the more recently published Regional Supplements. The Procedures defines the jurisdictional framework for wetlands, what is a wetland and what is not a wetland.



Humboldt Bay National Wildlife Refuge wetlands.
Photo by Gil Falcone

The Procedures have been reviewed and approved by the SWRCB with input from Regional Water Boards and public stakeholders and become regulation on May 28, 2020. The Procedures clearly formalize practices and the process of regulating discharges of dredged or fill material to all waters of the state, not just wetlands.

What does this mean for Regional Water Board staff who review and draft regulation for these discharges and applicants seeking this coverage for their projects?

The North Coast Water Board has two units of staff dedicated to reviewing applications and drafting individual Clean Water Act (CWA) section 401 water quality certification (Certification) Orders for these activities throughout our region – Northern and

Southern Nonpoint-Source and 401 Certification Units.

Additionally, staff in other units use the Certification as a tool to regulate dredge and / or fill discharges to waters of the state which are required when a federal permit for dredge and / or fill discharges to waters of the US is necessary, usually through CWA section 404.

The types of projects we permit through this program include: various development projects, streambank stabilization, culvert and bridge projects, roads and other transportation projects, dredging, aquatic resource restoration, mitigation banks, infrastructure, and projects within our bays and ocean. Some specific farming activities and silviculture activities that are exempt from CWA permitting are also exempt from the Procedures.

The SWRCB and Regional Water Boards have several general Certifications for certain categories of dredge and / or fill activities. Review of enrollments in these general Certifications are not required to comply with the Procedures but instead follow the general Certification requirements.



Hazel Mitigation Bank (Service area = Santa Rosa Plain). *Photo by Gil Falcone*

In the North Coast Region, the process of authorizing Certifications is delegated to the Executive Officer. Staff have used an

established process for application review and development in order to draft a Certification that is protective of water quality and complies with applicable state regulations outlined in the CWA, the California Water Code Title 23, division 3, Chapter 28 and our Basin Plan.

The Procedures are designed to improve consistency of the statewide 401 program and bring clarity to the process. The detail and specifics outlined in the Procedures bring transparency to the regulated community and regulatory support for 401 certification staff as they permit eligible projects.

The Procedures, SWRCB adopting Resolution, and Staff Report can be found here at the Wetland Riparian Area Protection Policy (WRAPP) website:

https://www.waterboards.ca.gov/water_issues/programs/cwa401/wrapp.html

In addition, a guidance document outlining the Procedures and a FAQ can be found here:

https://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/guidance_02142020.pdf

Certification staff participated in a 3-day training course on the Procedures conducted by the Water Board Training Academy in February and March to prepare for the upcoming implementation of the Procedures.

The SWRCB and Regional Water Boards planned to hold a series of public workshops to rollout the new Procedures to educate applicants and consultants of these newly clarified requirements. Public workshops are listed here:

https://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/dredge_fill/notice_dredgeguidance.pdf

A workshop in Santa Rosa was scheduled at our Regional Water Board office on May 20, 2020, from 9 – 12AM. Due to uncertainties with respect to holding public meetings given

the on-going COVID-19 pandemic, as an alternative, SWRCB staff will likely conduct a webinar style workshop tentatively scheduled on April 27, 2020. Please check the WRAPP website to confirm the public workshop webinar date.

The North Coast Regional Board's capable 401 Certification Unit staff participated in the development of the Procedures and now are committed to work with the regulated community to successfully implement the new Procedures in order to continue to protect the unique aquatic resources and high-quality waters in the North Coast Region.



Enforcement Report for April 2020 Executive Officer's Report

Diana Henriouille and Jordan Filak

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
January 22, 2020	Rowan Leavenworth	NOV	<ol style="list-style-type: none"> California Water Code sections 13260 and 13264 Basin Plan section 4.2.1 Prohibitions 1 and 2 Statewide Cannabis Order No. WQ 2017-0023-DWQ 	Ongoing

Comments: On January 22, 2020, the Enforcement Unit senior issued a Notice of Violation (NOV) to Rowan Leavenworth for violations associated with his property in the Dobbyn creek subarea of the Eel River watershed south of Laytonville. During an October 15, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters and/or violated provisions of the statewide cannabis order, under which the property is enrolled. The NOV directs Mr. Leavenworth to contact staff within 30 days to advise of his plan and schedule to address the violations. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
January 23, 2020	Moises Roman	NOV	<ol style="list-style-type: none"> California Water Code sections 13260 and 13264 Basin Plan section 4.2.1 Prohibition 1 and 2 	Ongoing

Comments: On January 23, 2020, the Enforcement Unit senior issued a NOV to Moises Roman for violations associated with property in the Orleans hydrologic subarea of the Klamath River watershed near Weitchpec. During a September 5, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Mr. Roman to contact staff within 30 days to advise of his plan and schedule to address the violations. The NOV also directs Mr. Roman to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
January 23, 2020	Jesus Moreno-Munguia/Lost Coast Outreach LLC	NOV	<ol style="list-style-type: none"> 1. California Water Code sections 13260 and 13264 2. Basin Plan section 4.2.1 Prohibitions 1 and 2 3. Federal Clean Water Act Section 301 	Ongoing

Comments: On January 23, 2020, the Enforcement Unit senior issued a NOV to Jesus Moreno-Munguia for violations associated with property in the Ruth hydrologic area of the Mad River watershed near the town of Mad River. During September 25, 2018 and July 2, 2019 multi-agency inspections, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Mr. Moreno-Munguia to contact staff within 30 days to advise of his plan and schedule to address the violations. The NOV also directs Mr. Moreno-Munguia to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
January 29, 2020	Paul H. Winkler and Dylan J. Hayes	NOV	California Water Code sections 13260 and 13264	Ongoing

Comments: On January 29, 2020, the Enforcement Unit senior issued a NOV to Paul H. Winkler and Dylan J. Hayes for violations associated with their property in the Orleans hydrologic subarea of the Klamath River watershed. During a September 5, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Mr. Winkler and Mr. Hayes to contact staff within 30 days to advise of their plan and schedule to address recommendations in the inspection report. The NOV also directs Mr. Winkler and Mr. Hayes to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 7, 2020	Rafael Diaz Velasquez	NOV	California Water Code sections 13260 and 13264	Ongoing

Comments: On February 7, 2020, the Enforcement Unit senior issued a NOV to Rafael Diaz Velasquez for violations associated with his property in the Bridgeville subarea of the Eel River watershed northwest of the town of Dinsmore. During a September 17, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Mr. Diaz to contact staff within 30 days to advise of his plan and schedule to address recommendations in the

inspection report. The NOV also directs Mr. Diaz to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 12, 2020	Calcre 3001, LLC and Hunter Barber	CAO	Unauthorized dredge/fill in surface waters. Discharges and threatened discharges of waste to receiving waters	Ongoing

Comments: On February 12, 2020, the Executive Officer (EO) issued CAO No. R1-2020-0017 to Dischargers Hunter Barber and Calcre 3001 LLC pertaining to discharges and threatened discharges of earthen material, petroleum products, cannabis cultivation-related wastes, and human and domestic wastes to receiving waters in the South Fork Mad River watershed near the town of Mad River, in Trinity County. The CAO requires the Dischargers to submit and implement, upon approval, an Interim Plan and a Cleanup, Restoration, and Monitoring Plan. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 13, 2020	Vicky Dillon	NOV	California Water Code sections 13260 and 13264	Ongoing

Comments: On February 13, 2020, the Enforcement Unit senior issued a NOV to Vicky Dillon for violations associated with her property in the Benbow subarea of the Eel River watershed northwest of the town of Redway. During a September 18, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Ms. Dillon to contact staff within 30 days to advise of her plan and schedule to address recommendations in the inspection report. The NOV also directs Ms. Dillon to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 18, 2020	Darryl Crawford and Black Mountain Developers, LLC	Amendment to CAO	Discharges and threatened discharges of earthen material into surface waters	Ongoing

Comments: On February 18, 2020, the Executive Officer (EO) issued Order No. R1-2019-0053, amending CAO No. R1-2017-0052, to dischargers Darryl Crawford and Black Mountain Developers, LLC, pertaining to discharges and threatened discharges of earthen material to receiving waters in the Sulfur Creek subarea of the Russian River watershed near the town of Geyserville, in Sonoma County. The amendment to the 2017 CAO provides the dischargers with deadlines for implementation of specific elements of their Restoration and Monitoring Plan. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 18, 2020	Dean Holter and Jesus Moreno-Munguia, on behalf of White Lightning 2.5 LLC	NOV	California Water Code sections 13260 and 13264	Ongoing

Comments: On February 18, 2020, the Enforcement Unit senior issued a NOV to Dean Holter and Jesus Moreno-Munguia for violations associated with their property in the Ruth subarea of the Mad River watershed northwest of the town of Ruth. During multi-agency inspections on September 25, 2018 and July 2, 2019, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Mr. Holter and Mr. Moreno-Munguia to contact staff within 30 days to advise of their plan and schedule to address recommendations in the inspection report. The NOV also directs Mr. Holter and Mr. Moreno-Munguia to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 19, 2020	Sandra Hilton, on behalf of Silver Lantern LLC	NOV	<ol style="list-style-type: none"> 1. California Water Code sections 13260 and 13264 2. Basin Plan section 4.1.10 and 4.2.1 Prohibition 1 and 2 	Ongoing

Comments: On February 19, 2020, the Enforcement Unit senior issued a NOV to Sandra Hilton, on behalf of Silver Lantern LLC, for violations associated with property in the Hyampom hydrologic subarea of the Trinity River watershed northwest of the town of Hyampom. During a September 20, 2018 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Ms. Hilton to contact staff within 30 days to advise of a plan and schedule to address the violations. The NOV also directs Ms. Hilton to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 19, 2020	Valentino Dimi and Blagovest Kalinov; Intrex Enterprises LLC	NOV	Violation of a Cleanup and Abatement Order directive	Ongoing

Comments: On February 19, 2020, the EO issued a NOV to Valentino Dimi and Blagovest Kalinov, approving an Interim Stabilization Plan submitted by consultants on behalf of the dischargers, in response to directive 1 of CAO R1-2019-0058. The NOV also advises the

dischargers of their failure to fully comply with Directive 1 of the CAO, due to failure to provide information regarding volumes/quantities of waste discharged and dates of discharges. The EO had issued the CAO on November 27, 2019, in response to observed discharges and threatened discharges of waste to receiving waters associated with site development and use for cannabis cultivation on property in the Salmon Creek watershed, tributary to the South Fork Eel River. The NOV directs Mr. Dimi and Mr. Kalinov to contact staff within 10 days to advise of their plan and schedule to address the violations. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 19, 2020	Ashley Toms	NOV	California Water Code sections 13260 and 13264	Ongoing

Comments: On February 19, 2020, the Enforcement Unit senior issued a NOV to Ashley Toms for violations associated with her property in the Grouse Creek subarea of the Trinity River watershed south of the town of Salyer. During an August 23, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Ms. Toms to contact staff within 30 days to advise of her plan and schedule to address recommendations in the inspection report. The NOV also directs Toms to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 21, 2020	AJT Strategies	NOV	California Water Code sections 13260 and 13264	Ongoing

Comments: On February 21, 2020, the Enforcement Unit senior issued a NOV to Cheryl Miranda, agent of service of process for AJT Strategies, for violations associated with property in the Sequoia subarea of the Eel River watershed northeast of the town of Miranda. During a September 18, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Ms. Miranda to contact staff within 30 days to advise of AJT's plan and schedule to address recommendations in the inspection report. The NOV also directs Ms. Miranda to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 21, 2020	Boris Borissov and Daniela Borissova	NOV	<ol style="list-style-type: none"> 1. California Water Code sections 13260 and 13264 2. Basin Plan section 4.2.1 Prohibition 1 and 2 	Ongoing

Comments: On February 21, 2020, the Enforcement Unit senior issued a NOV to Boris Borissov and Daniela Borissova for violations associated with their property in the Benbow Hydrologic Subarea of the Eel River watershed, south of Benbow. During a September 19, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Mr. Borissov and Ms. Borissova to contact staff within 30 days to advise of their plan and schedule to address the violations. The NOV also directs Mr. Borissov and Ms. Borissova to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 24, 2020	Kai Ferrara MaiaTech LLC	NOV	California Water Code sections 13260, 13264, and 13376	Ongoing

Comments: On February 24, 2020, the Enforcement Unit senior issued a NOV to Kai Ferrara of MaiaTech LLC for violations associated with property in the Grouse Creek subarea of the Trinity River watershed south of the town of Salyer. During an August 23, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters and/or violated provisions of the statewide cannabis order, under which the property is enrolled. The NOV directs Mr. Ferrara to contact staff within 30 days to advise of his plan and schedule to address the violations. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 25, 2020	Nathan Quarles, County of Sonoma Permit and Resource Management Department	NOV	Violation of Waste Discharge Requirements Order No. R1-2015-0030	No further action at this time.

Comments: On February 25, 2020, the Chief of the Point Source Control and Groundwater Protection Division issued a NOV to the County of Sonoma for failing to collect samples during the first event of storm year 2018-19, as required pursuant to the NPDES permit that regulates discharges from Sonoma County's municipal separate storm sewer (MS4). The NOV advises Mr. Quarles that the Regional Water Board may consider this violation when assessing its enforcement options to any future County violations of its MS4 permit.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 25, 2020	Craig A. Scott City of Cotati	NOV	Violation of Waste Discharge Requirements Order No. R1-2015-0030	No further action at this time.

Comments: On February 25, 2020, the Chief of the Point Source Control and Groundwater Protection Division issued a NOV to the City of Cotati for failing to collect samples during the first event of storm year 2018-19, as required pursuant to the NPDES permit that regulate discharges from the City's municipal separate storm sewer (MS4). The NOV advises Mr. Scott that the Regional Water Board may consider this violation when assessing its enforcement options to any future City violations of its MS4 permit.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 26, 2020	Marilyn Cox	NOV	California Water Code sections 13260 and 13264	Ongoing

Comments: On February 26, 2020, the Enforcement Unit senior issued a NOV to Marilyn Cox for violations associated with her property in the Benbow subarea of the Eel River watershed northeast of the town of Garberville. During a September 19, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters. The NOV directs Ms. Cox to contact staff within 30 days to advise of her plan and schedule to address recommendations in the inspection report. The NOV also directs Ms. Cox to file a Report of Waste Discharge or to enroll for coverage under the statewide Cannabis Order. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
February 26, 2020	Ehud Lissauer CAE Holdings Inc.	NOV	<ol style="list-style-type: none"> 1. California Water Code sections 13260, 13264, and 13376 2. Basin Plan section 4.2.1 Prohibitions 1 and 2 3. State Water Resources Control Board Order WQ 2019-0000-DWQ 	Ongoing

Comments: On February 26, 2020, the Enforcement Unit senior issued a NOV to Ehud Lissauer of CAE Holdings Inc. for violations associated with property in the Outlet Creek subarea of the Eel River watershed south of the town of Willits. During an October 23, 2019 multi-agency inspection, Regional Water Board staff observed features and conditions associated with site development and use for cannabis cultivation that were causing or had resulted in discharges and threatened discharges of waste to receiving waters and/or violated provisions of the statewide cannabis order, under which the property is enrolled. The NOV directs Mr. Lissauer to contact staff within 30 days to advise of their plan and schedule to address the violations. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
March 2, 2020	Mike Ward; Jackson Family Wines	NOV	Unauthorized non-storm water discharges to surface waters	Ongoing

Comments: On March 2, 2020, the Chief of the Point Source Control and Groundwater Protection Division issued a NOV to Jackson Family Wines for unauthorized non-storm water discharges to Airport Creek from Jackson Family's blending, barreling, and bottling facility on Skylane Boulevard in Santa Rosa. During a September 5, 2019 inspection of the facility, in response to a reported discharge, Regional Water Board staff observed water discharging from a culvert from the facility into Airport Creek. Through subsequent investigation during and following the inspection, Jackson Family Wine (JFW) staff identified three sources of non-stormwater discharges, including process wastewater from the mobile bottling line (addressed during the inspection), wastewater from a wine storage tank area, and solar panel washdown (both reportedly addressed). Regional Water Board staff may request further information regarding activities in the wine storage tank area. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
March 12, 2020	Forestville Water District	Acceptance of Conditional Resolution And Waiver	NPDES permit violations subject to MMPs	Ongoing

Comments: On March 12, 2020, the EO signed Order No. R1-2019-0050 (Order), settling an Expedited Payment Letter (EPL) issued to the Forestville Water District effluent limit violations during the period from December 1, 2015 through June 30, 2019. The EPL proposed a penalty amount of \$33,000. The executed order requires penalty payment to the State Water Board's Cleanup and Abatement Account (CAA) by April 11, 2020.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
March 17, 2020	Loleta Community Services District	Settlement Agreement and Stipulation for Entry of Order	NPDES permit violations subject to MMPs	Ongoing

Comments: On March 17, 2020, the EO executed a Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order (Stipulated Order) between the Regional Water Quality Control Board, North Coast Region, Prosecution Team and Loleta Community Services District (LCSD). The Stipulated Order resolves NPDES permit violations subject to MMPs that occurred during the period from June 1, 2014 to February 28, 2018, totaling \$330,000. The

Stipulated Order requires that LCSD pay \$7,000 to the CAA by April 16, 2020 and apply up to the full remaining balance, \$323,000, towards a Compliance Project (CP) that will involve replacement of high priority segments of the wastewater collection system at five locations in the town of Loleta. This matter is ongoing.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
March 19, 2020	California Department of Transportation (Caltrans)	Letter of Satisfaction	N/A	Completed.

Comments: On March 19, 2020, the EO issued a Letter of Satisfaction to the California Department of Transportation for successful completion of a Supplemental Environmental Project (SEP) associated with Order No. R1-2018-0009 (Stipulated Order). The EO had executed the Stipulated Order on January 26, 2018, resolving violations of Caltrans's water quality permits associated with the Willits Bypass project. As part of the Stipulated Order, Caltrans had agreed to pay \$1,999,999 in administrative penalties. \$45,000 of the penalty was suspended pending completion of an SEP that would enhance watershed data management and access and visualization capacity in the North Coast by using existing online management and visualization tools. Caltrans paid \$1,954,999 on April 19, 2018, and then on January 17, 2020, Caltrans submitted to the Regional Water Board a Certification of Completion of the SEP. This matter is completed.

Date Issued	Discharger	Action Type	Violation Type	Status as of March 27, 2020
March 24, 2020	Tobias Hafenecker-Dodge	NOV	Violation of CAO requirement	Ongoing

Comments: On March 24, 2020, the Enforcement Unit senior issued a NOV to Tobias Hafenecker-Dodge for failure to comply with required Action 4, of CAO R1-2019-0051, submitting a proposed Cleanup, Restoration, and Monitoring Plan (CRMP), by March 15, 2020. The CAO, issued September 27, 2019, pertains to discharges and threatened discharges of fill and waste earthen material to surface waters associated with constructed features on Mr. Hafenecker-Dodge's property in the East Branch South Fork Eel River watershed. On November 20, 2019, Regional Water Board staff had issued Mr. Hafenecker-Dodge a NOV for failure to submit a complete and acceptable Interim Plan by October 7, 2019. The March 24, 2020 NOV advises Mr. Hafenecker-Dodge of potential penalties associated with failure to comply with CAO directives. This matter is ongoing.

Projected List of Future Regional Water Board Agenda Items

The following is a list of Regional Water Board agenda items that staff are planning for the upcoming Board meetings in 2020. **This list of agenda items is intended for general planning purposes and is subject to change.** Questions regarding the listed agenda items should be addressed to the identified staff person.

June 18 & 19, 2020 (Santa Rosa, CA)

- Multi-Party WDR Rescission Order (*Nic Colbrunn*) [A]
- Modification to Geysers Power Company, LLC Waste Discharge Requirements and Monitoring and Reporting Program Order No. 99-35 (*Scott Gergus*) [A]
- 2021 Board meeting schedule (*Matt St. John*) [A]
- Fiscal Year 2020-2021 Work Plans (*Matt St. John*) [I]
- Update on Statewide Cannabis Program (*Jonathan Bishop, State Water Board*) [I]
- Update on Storm Water Program (*Heaven Moore*) [I]
- Update on Laguna de Santa Rosa TMDL Development (*Kelsey Cody*) [I]
- Resolution of Appreciation for John Corbett (*Matt St. John*) [I]

August 20 & 21, 2020 (Santa Rosa, CA)

- Santa Rosa WWTF NPDES (*Cathy Goodwin*) [A]
- Town of Windsor WWTF NPDES (*Justin McSmith*) [A]
- Occidental Rescission of NPDES & CDO (*Cathy Goodwin*) [A]
- Sonoma Water Stream Maintenance Renewal (*Kaete King*) [A]
- Short-Term Renewal of the Federal Lands Waiver (*Devon Jorgenson*) [A]
- Update on Klamath Dam Removal & Restoration Activities (*Clayton Creager*) [I]

