



# EXECUTIVE OFFICER'S REPORT

## North Coast Regional Water Quality Control Board

### April 1-2, 2025

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#### Butcher Slough Cleanup and Restoration

*Heidi Bauer*

Butcher Slough, a remarkable and ecologically rich area nestled within Arcata and the Humboldt Bay watershed, is set to undergo a major environmental transformation. Located just south of Arcata, the 27-acre slough has a storied history and plays a vital role in the regional ecosystem, offering a unique blend of freshwater and tidal influences that foster a rich habitat for diverse wildlife.

Originally home to the Wiyot people, who have inhabited the Humboldt Bay area since time immemorial, Butcher Slough later became the site of a lumber and plywood mill, operating from the 1940s to the 1970s. This industrial activity left behind contaminants including polycyclic aromatic hydrocarbons (PAHs), dioxins, heavy metals, and hydrocarbons, which eventually led to regulatory oversight of the investigation and cleanup by the Regional Water Board's Site Cleanups Unit.

Efforts to restore Butcher Slough began as early as 1984, and the area has since

transformed into a refuge for birds, fish, and other wildlife, including endangered coho salmon. Its unique tidal habitat serves as a vital stopover for migratory birds, contributing to the Humboldt Bay Complex's biodiversity. The area is also ecologically important with an array of brackish plant life that helps maintain the overall health of the bay.

As part of their ongoing commitment to restoration, the City of Arcata and local environmental leaders, including Humboldt Waterkeeper, recently secured a California Department of Toxic Substances Control (DTSC) Equitable Community Revitalization Grant (ECRG). Awarded in 2024, the grant will support comprehensive environmental assessments, targeted sampling, and the development of a tailored cleanup plan. The project also includes two community workshops aimed at informing and engaging residents in the restoration process, allowing the community to play a role in shaping Butcher Slough's future.

The grant marks an exciting new phase in the slough's restoration. Once the project is complete, Butcher Slough will offer enhanced habitats for wildlife and safe, accessible trails for the public. Community leaders see this as

a significant step toward healing a once-contaminated site and preserving a cherished natural resource.

Butcher Slough today boasts an Interpretive Center, remnants of the lumber mill's log pond, and serene trails along Jolly Giant Creek, attracting visitors interested in history, ecology, and the beauty of the Humboldt Bay area. When restoration is complete, residents and tourists alike can enjoy a cleaner, healthier environment where wildlife and nature can thrive.

As restoration efforts progress, the community can look forward to a revitalized Butcher Slough—a testament to the Regional Water Board's commitment to preserving the area's natural heritage and promoting environmental restoration and resilience.



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# Enforcement Report for December 2024 Executive Officer's Report

*Jeremiah Puget*

Summary of Enforcement Actions issued between **November 5, 2024 – March 5, 2025**

Throughout the year, with support from the State Water Board's Office of Enforcement (OE), Regional Water Board staff (Staff) develop and manage enforcement cases starting informally through direct correspondence including issuing Notices of Violations (NOVs) and pursuing a progressive enforcement approach that results in formal enforcement actions such as Cleanup and Abatement Orders (CAOs), Cease and Desist Orders (CDOs), and Administrative Civil Liability (ACL) Complaints. Once Staff determine that an enforcement action will result in the issuance of an ACL Complaint, the Enforcement Team prepares supporting evidence and provides the discharger(s) an opportunity to discuss the facts relating to the violations, including the option of settlement.

Table 1 summarizes NOVs and Staff Enforcement Letters. Table 2 summarizes CAOs, Investigative Orders (13267/13383 Orders), Notices of Non-Compliance (NNCs), regulatory directives, and No Further Action Letters (NFAs). Table 3 summarizes proposed and adopted CDOs and Time Schedule Orders (TSOs) as well as ACL Complaints, ACL Orders, settlement negotiations pending the adoption of a final Stipulated ACL Order, and the status of Compliance Projects (CPs) and Supplemental Environmental Projects (SEPs). During this reporting period, Staff issued 35 NOVs, three enrollment directives, two NFAs, one Draft TSO, one Draft CAO, one ACL Order, one ACL Complaint, one Draft TSO, and continued settlement negotiations with dischargers on four cases.

Table notes and other acronyms:

Basin Plan	Water Quality Control Plan for the North Coast Region
CCP	Cannabis Cultivation Policy <sup>1</sup>
CGO	Cannabis General Order <sup>2</sup>
CGP	Construction General Permit <sup>3</sup>
CSD	Community Services District
WPCAA	Water Pollution Cleanup and Abatement Account
IGP	Industrial General Permit <sup>4</sup>
MMPs	Mandatory Minimum Penalties
NPDES	National Pollutant Discharge Elimination System
RWB	Regional Water Board
WDRs	Waste Discharge Requirement

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<sup>1</sup> [State Water Resources Control Board Resolution No. R1-2019-0007](#) Cannabis Cultivation Policy – Principles and Guidelines for Cannabis Cultivation

<sup>2</sup> [State Water Resources Control Board Order No. WQ 2019-0001-DWQ](#) General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities

<sup>3</sup> [State Water Resources Control Board Order No. 2009-0009-DWQ \[as amended by Order No. 2010-0014-DWQ\]](#) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities

<sup>4</sup> [State Water Resources Control Board Order No. 2014-0057-DWQ](#) [as amended in 2015 and 2018] General Permit for Storm Water Discharges Associated with Industrial Activities

**Table 1. NOVs and Staff Enforcement Letters Issued Between November 5, 2024 – March 5, 2025**

**To view and download NOVs and other enforcement actions, go to:**

[https://www.waterboards.ca.gov/water\\_issues/programs/ciwqs/publicreports.html](https://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.html)

**Select Interactive Violation Reports > select Display Results > select Date Range (of violation or action) > select Run Report.** Then select the linked violations next to the region and select the facility of interest below the Facility column. NOVs can be found under the Enforcement Action drop-down menu and are often hyperlinked as "null". **Select null to download an NOV.**

**For Groundwater Cleanups** go to [GeoTracker](https://geotracker.waterboards.ca.gov/) (https://geotracker.waterboards.ca.gov/) . Search the facility by name or address > select facility from the dropdown menu > select Regulatory Activities > within Regulatory Activities Action Type Filter select enforcement/orders.

If you have any questions on this database or current enforcement actions within the North Coast Region, please contact Region 1's Enforcement Coordinator Jeremiah Puget at [Jeremiah.Puget@waterboards.ca.gov](mailto:Jeremiah.Puget@waterboards.ca.gov) or 707-576-2835.

Facility Name	Agency	City	County	Program	Ac on Date	Reg Meas ID
5 J's LLC	5 J's LLC	Burnt Ranch	Trinity	Cannabis	12/7/2024	459331
Andrade, Margarita Property	Andrade, Margarita	Covelo	Mendocino	Cannabis	2/21/2025	459011
County of Sonoma Coroner Office and Public Health Lab	County of Sonoma	Santa Rosa	Sonoma	Construc on Stormwater	1/10/2025	S455418
Feliz Creek Cellars	Feliz Creek Business Park LLC	Hopland	Mendocino	WDRs Food Processors	1/31/2025	459878
City of Fortuna Collec on System	Fortuna City	Fortuna	Humboldt	Wastewater / Collec on Systems	12/31/2024	459688
Hang, Johnny Property	Hang, Johnny	Hayfork	Trinity	Cannabis	2/13/2025	458048
Harding, Michael Property	Harding, Michael	Laytonville	Mendocino	Cannabis	12/11/2024	459418
Ivan Cerecedo	Cerecedo, Ivan	Brooktrails	Mendocino	Cannabis	12/5/2024	459417
Ivan Suarez	Suarez, Ivan	Legge	Mendocino	Cannabis	11/22/2024	459426

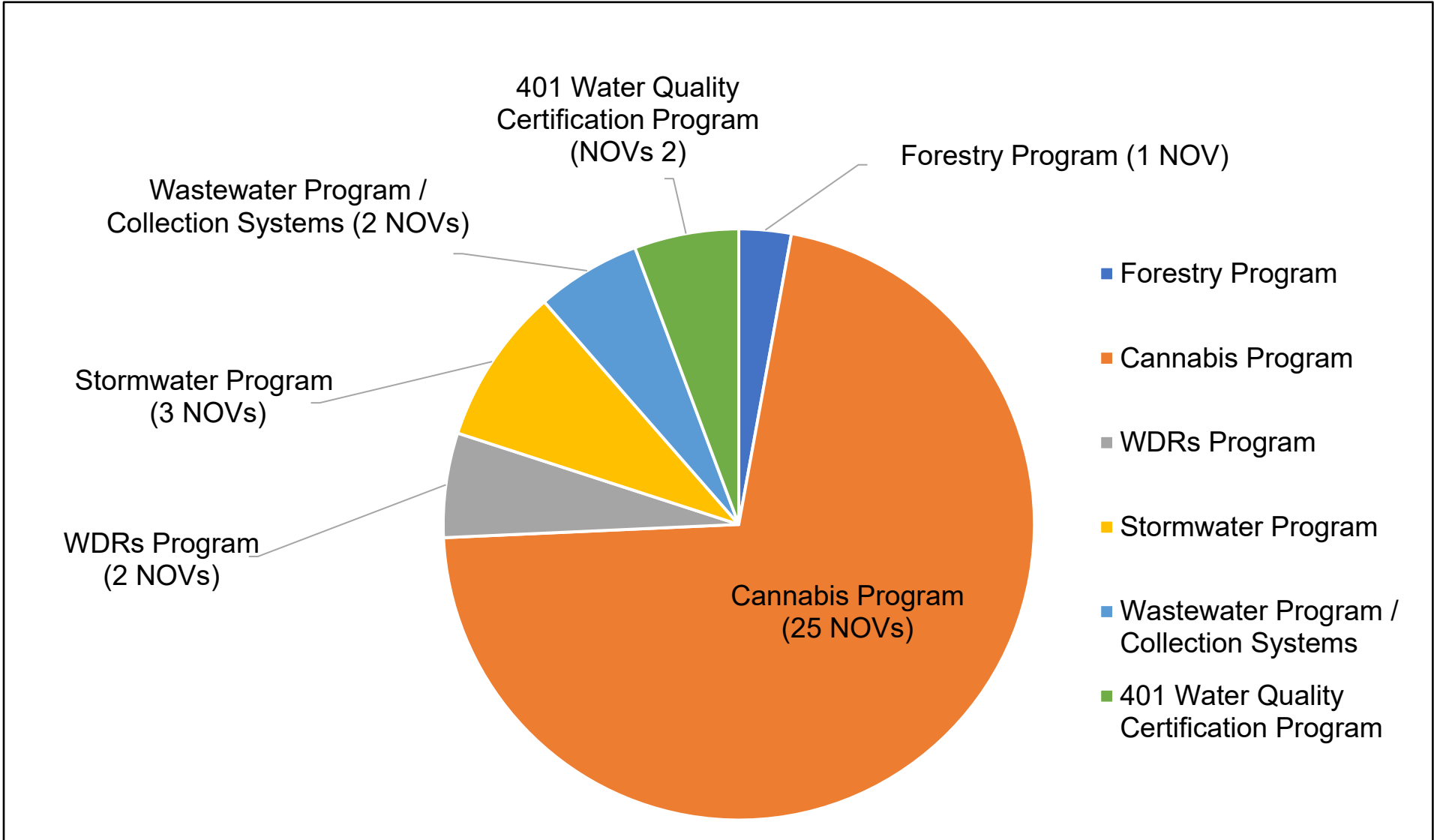
**Table 1. NOVs and Staff Enforcement Letters Issued Between November 5, 2024 – March 5, 2025**

Facility Name	Agency	City	County	Program	Ac on Date	Reg Meas ID
Jamie Moreno	Moreno, Jamie	Redwood Valley	Mendocino	Cannabis	11/20/2024	459202
Ken Wilson Property	Wilson, Kenneth	Cloverdale	Sonoma	Water Quality Cer fica ons	12/12/2024	460231
Canyon Rock Quarry	Trappe, Wendel	Forestville	Sonoma	Water Quality Cer fica ons, Construc on and Industrial Stormwater	12/20/24	TBD
Kopiej	Etherton, Richard	Whitethorn	Mendocino	Cannabis	11/12/2024	459127
Lee, Mai Property	Lee, Mai	Hayfork	Trinity	Cannabis	1/23/2025	458058
Lee, Moua Property	Lee, Moua	Hayfork	Trinity	Cannabis	2/13/2025	458911
Lee, Toua Property	Lee, Toua	Hayfork	Trinity	Cannabis	3/6/2025	458060
Lehman, Dennis Rodney Property	Lehman, Dennis Rodney	Burnt ranch	Trinity	Cannabis	12/7/2024	459099
Lieberman 015/017/018	Aaron Lieberman	Redway	Humboldt	Cannabis	11/13/2024	459132
Logis center at Brickway	DPIF4 CA 33 Santa Rosa LLC	Santa Rosa	Sonoma	Construc on Stormwater	1/2/2025	S455397
Mazzocco Vineyards Inc.	Wilson, Kenneth	Healdsburg	Sonoma	WDRs Food Processors	1/9/2025	460278
Michael McEnry - Former Rama Schafer	McEnry, Michael T.	Bridgeville	Humboldt	Cannabis	11/22/2024	459250
Neil Gaston	Gaston, Neil	Willits	Mendocino	Cannabis	11/22/2024	459234
Neil Gaston 047-220-52-00	Neil Gaston	Ukiah	Mendocino	Cannabis	11/15/2024	459427
Rockaway Investments, LLC	Rockaway Investments, LLC	Bridgeville	Humboldt	Cannabis	11/22/2024	459244
Shadi Elayyan	Elayyan, Shadi	Willits	Mendocino	Cannabis	12/5/2024	459424

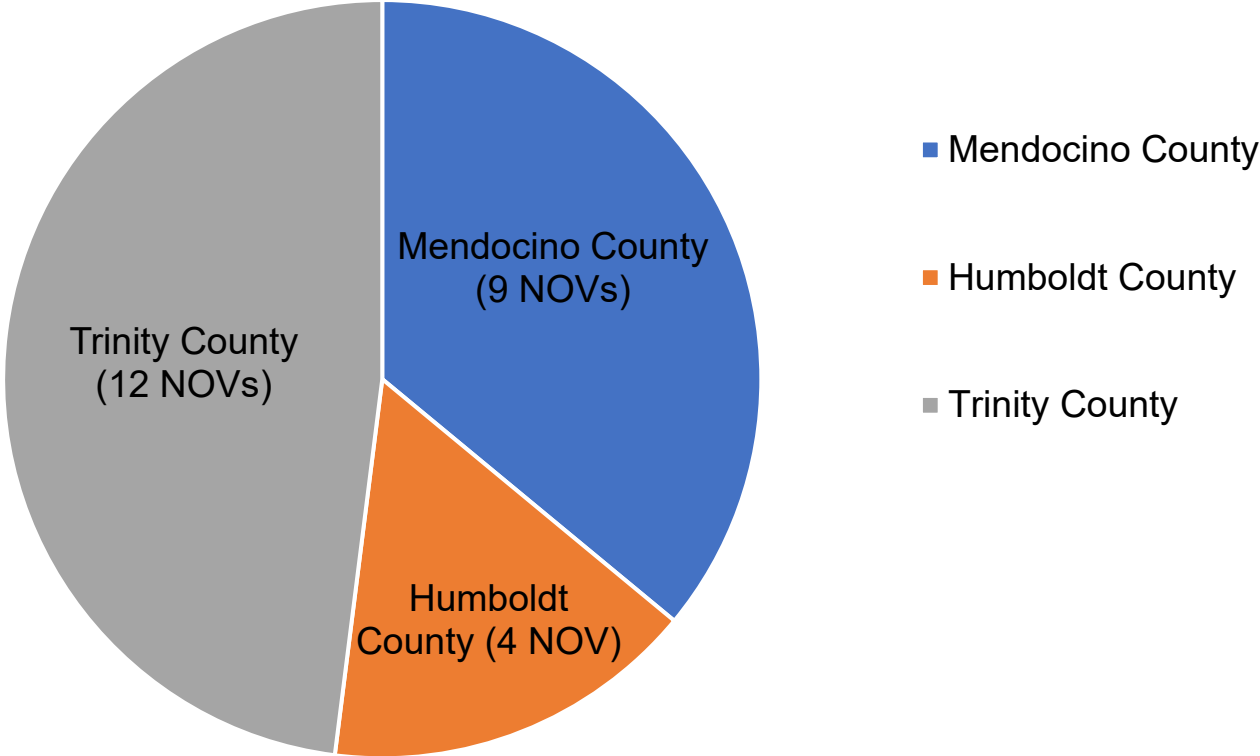
**Table 1. NOVs and Staff Enforcement Letters Issued Between November 5, 2024 – March 5, 2025**

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Slow n' Steady Ranch	Slow n Steady LLC	Bridgeville	Humboldt	Cannabis	11/19/2024	459195
SSSK	DeMarco, Steven	Hayfork	Trinity	Cannabis	11/13/2024	459136
Streb Property	Thomas Francis Streb	Burnt Ranch	Trinity	Cannabis	12/7/2024	459097
Thao, Xai Property	Thao, Xai	Hayfork	Trinity	Cannabis	2/13/2025	458045
The Arbors	Beach Street Builders Incorporated	Santa Rosa	Sonoma	Construction Stormwater	1/10/2025	S455417
THP 1-24-141 HUM Ash Flat THP	Chalk Mt. Ranch LLC	Bridgeville	Humboldt	Forestry	12/31/2024	459518
Tou H. Lee	Lee, Tou	Hayfork	Trinity	Cannabis	1/24/2025	458056
Trinity GreenLand	Trinity GreenLand LLC	Hayfork	Trinity	Cannabis	3/4/2025	460233
Vang, Jake Property	Vang, Jake	Hayfork	Trinity	Cannabis	1/23/2025	458052
City of Arcata Collection System	City of Arcata	Arcata	Humboldt	Wastewater / Collection Systems	02/05/25	TBD

Figure 1: NOVs Issued Between November 5, 2024 and March 5, 2025



**Figure 2: Cannabis NOVs Issued Between November 5, 2024 and March 5, 2025 by County**





**Table 2.**

**Investigative Orders (13267/13383 Orders), Cleanup and Abatement Orders (CAOs), Compliance Notices & Directives, Notices of Non-Compliance (NNCs), and No Further Action Letters (NFA) Issued Between November 5, 2024 and March 5, 2025**

Date Issued	Action	Owner/Operator Name	County	Watershed	Program	Cause for Action
December 12, 2024	Directive to Obtain 401 Certification	Ken Wilson	Mendocino	Middle Russian River HA	Water Quality Certification	RWB inspection on October 30, 2024; violations for unauthorized dredge and fill, Basin Plan, Water Code, and Clean Water Act.
December 20, 2024	Directive to Obtain 401 Certification and enroll in CGP	Wendel Trappe, Jonathan Trappe	Sonoma	Lower Russian River HA	Water Quality Certification and Stormwater	RWB inspections on October 18, and November 20, 2024; violations for unauthorized dredge and fill, Basin Plan, Water Code, Clean Water Act, no CGP enrollment, and IGP violations.
February 14, 2025	No Further Action Letter	Rodney and Gayle Baker	Trinity	South Fork Trinity River HA	Cannabis	RWB staff have determined that the Dischargers have substantially complied with CAO No. R1-2020-0028.
February 19, 2025	Status of Compliance Letter (No Further Action)	Kernen Construction Co., Bedrock Investment LLC, Kurt Kernen, Sco Farley	Humboldt	Blue Lake HA	Industrial Stormwater	RWB staff have determined that the Discharger satisfied the 13267 Investigative Order and addressed areas of IGP non-compliance identified in the NOV. The 13260 Directive to Apply for Water Quality Certification/WDRs for Activities in waters of the state is withdrawn.
March 4, 2025	Directive to modify CGO enrollment	Anzor Davydov	Trinity	South Fork Trinity River	Cannabis	RWB site inspection on February 11, 2025; violations of Basin Plan, Water Code, CCP and CGO.

**Table 3.**  
**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),  
 Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of March 5, 2025 <sup>5</sup>
Carrillo	Cannabis	Failure to comply with CAO R1-2024-0034 Required Action No. 1 submittal of a CRMP by September 15, 2024	\$55,335	Administrative Civil Liability Complaint No. R1-2025-0006 issued on February 10, 2025. Violation Period: September 15, 2024, to February 10, 2025	This Discharger has not responded. The hearing is scheduled for May 7 & 8, 2025 in Yreka, CA.
Sexton Properties, LLC	Cannabis	Failure to comply with CAO R1-2023-0054 Required Actions 1, 2, 3, 5, and 6; for developing a cleanup plan, winterizing the site, and implementing and finishing a cleanup plan.	\$184,009	<b>Draft Time Schedule Order and Informal Order R1-2025-00XX</b> issued on February 18, 2025. Violation Period: January 14, 2024, to February 18, 2025	This Discharger has not responded. The hearing is scheduled for May 7 & 8, 2025 in Yreka, CA.
City of Ukiah	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs	\$75,000	<b>Stipulated Order No. R1-2022-0042</b> issued on December 20, 2022.	The City has completed construction of the required CP to replace its belt filter press with a screw press to enhance biosolids dewatering, reduce maintenance time, and improve effluent quality. The final completion report is due in May 2025.

<sup>5</sup> Public hearing notices on pending enforcement actions can be found at:

[https://www.waterboards.ca.gov/northcoast/public\\_notices/public\\_hearings/enforcement\\_hearings/](https://www.waterboards.ca.gov/northcoast/public_notices/public_hearings/enforcement_hearings/).

More information on ACL Complaints and ACL Orders can be found online at the Regional Water Boards Adopted Orders Page: [\[https://www.waterboards.ca.gov/northcoast/board\\_decisions/adopted\\_orders/\]](https://www.waterboards.ca.gov/northcoast/board_decisions/adopted_orders/) or at the California Integrated Water Quality System (CIWQS) Public Reports Portal: [\[https://www.waterboards.ca.gov/water\\_issues/programs/ciwqs/publicreports.html\]](https://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.html).

**Table 3.**  
**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),**  
**Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of March 5, 2025 <sup>5</sup>
<b>City of Eureka – Elk River Wastewater Treatment Plant</b>	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs	\$51,000	<b>Stipulated Order No. R1-2024-0059</b> issued on January 22, 2025.	The Discharger will implement a Pollution Reduction SEP by installing Low Impact Development (LID) features in the city of Eureka. Each LID feature includes the installation of bioretention planter boxes and native drought resistant plants. The SEP will be completed by September 30, 2025.
<b>City of Fortuna – Wastewater Treatment Plant</b>	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs	\$48,000	<b>ACL Complaint No. R1-2023-0033A</b> issued on October 30, 2024. Violation Period: April 1, 2021 to September 30, 2024	The Discharger has formally waived its right to a hearing within 90 days and settlement discussions are ongoing.
<b>City of Loleta – Wastewater Treatment Plant</b>	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs	\$618,000	<b>Administrative Civil Liability Complaint No. R1-2023-0056A</b> issued on October 31, 2024. Violation Period: March 15, 2018, to March 31, 2024	RWB staff are in discussions with the Discharger regarding compliance pathways and a proposal for settlement rather than a hearing on the ACLC. This matter is ongoing.
<b>Vintage Wine Estates, Inc.</b>	WDRs / Food Processors	WDR Effluent Limit Violations, Discharge Prohibitions (nuisance odors and unauthorized discharges), and General Provisions	Not Applicable	<b>CDO No. R1-2024-0049</b> issued on October 3, 2024. Violation Period: September 20, 2021 to August 2, 2024	Vintage Wine Estates, Inc., has sold the property to DFG Real Estate, LLC. RWB staff continue to receive weekly updates on odor controls, pond repairs, treatment modifications, and upgrades. This matter is ongoing.

**Table 3.**  
**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),  
 Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of March 5, 2025 <sup>5</sup>
<b>Samoa WWTP</b>	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs	\$33,000	<b>ACL Complaint No. R1-2024-0049</b> issued on September 9, 2024. Violation Period: March 22, 2023 to December 31, 2023	The Discharger has formally waived its right to a hearing within 90 days and settlement discussions are ongoing.
<b>City Ventures Homebuilding, LLC- Fox Hollow Development Site</b>	NPDES Wastewater	Violation of CGP requirements including failure to implement effective and adequate minimum BMPs resulting in the unauthorized discharge of sediment laden stormwater to Peterson Creek, a tributary to Russian River	\$833,316	<b>Stipulated Order No. R1-2024-0042</b> adopted on September 10, 2024.	The Discharger will pay \$417,316 to the State WPCAA and \$416,000 to the Laguna Foundation for implementation of the Petersen Creek Vernal Pool Restoration SEP. The Discharger has an approved payment plan. The final payment to the WPCAA is due September 9, 2025, and the final SEP payment is due November 11, 2025.
<b>BoDean Company, Inc.- Mark West Quarry Site</b>	NPDES Storm Water	Violation of IGP requirements including failure to implement effective and adequate minimum and advanced BMPs resulting in the discharge of 10.5 million gallons of sediment laden stormwater to Porter Creek, a tributary to the Russian River	\$8,589,406	<b>Amended ACL Complaint No. R1-2021-0047-A</b> was issued on September 14, 2023, and includes an increased potential liability for additional violations that occurred after the first ACL complaint was issued on September 10, 2021. Violation Period: December 2018 – January 2023	On February 5, 6, and 7, 2025, the Regional Water Board held a hearing on the proposed ACLC. No decision was made at the conclusion of the hearing. The hearing is currently scheduled to resume on April 2, 2025.

**Table 3.**  
**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),**  
**Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of March 5, 2025 <sup>5</sup>
<b>City of Arcata – Wastewater Treatment Facility</b>	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs	\$393,000	<b>ACL Complaint No. R1-2023-0008</b> was issued on January 9, 2023.	<b>First Amended ACL Complaint No. R1-2023-0008-A</b> was issued on July 8, 2024. The Discharger formally waived its right to a hearing within 90 days for the First Amended ACLC No. R1-2023-0008-A. Settlement discussions are ongoing.
<b>City of Rio Dell – Wastewater Treatment Plant</b>	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs	\$33,000	<b>Stipulated Order No. R1-2023-0025</b> adopted on May 15, 2023.	A chloramination wastewater treatment CP is underway. Final Report is due on May 31, 2025.
<b>Daniel Maldonado Suarez</b>	Cannabis	Violations of Water Code sections 13267 and 13304 for failure to submit a CRMP by May 1, 2022, and implement the CRMP by October 15, 2022	\$138,750	<b>ACL Complaint R1-2023-0009</b> issued on January 9, 2023.	<b>ACL Order No. R1-2023-0043</b> was adopted by the RWB on June 15, 2023. Due to the Discharger’s delinquency on CAO compliance and payments on the ACLO to the WPCAA, the RWB issued a Payment Demand Letter on August 8, 2024. A lien has been recorded on the property.

**Table 3.**  
**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),**  
**Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of March 5, 2025 <sup>5</sup>
<p align="center"><b>Enclave, Santa Rosa LP and Morgan Properties, Inc. Marlow Commons Development Site</b></p>	<p align="center">NPDES Storm Water</p>	<p>Violation of CGP requirements including failure to implement effective and adequate minimum BMPs resulting in the release of sediment from the site to a municipal storm drain discharging to Piner Creek, a tributary to the Russian River</p>	<p align="center">\$46,200</p>	<p><b>Stipulated Order No. R1-2023-0052</b> adopted on November 15, 2023</p>	<p>Due to the Discharger's delinquency on payments on the SEP and to the WPCAA, the RWB issued Payment Demand Letters on April 12, 2024, May 20, 2024, and July 10, 2024. To date, the RWB staff have not received a response. This matter has been referred to collections.</p>
<p align="center"><b>Hugh Reimers and Krasilisa Pacific Farms LLC</b></p>	<p align="center">Non-Point Source Program Complaint Response</p>	<ul style="list-style-type: none"> <li>- Basin Plan Section 4.2.1</li> <li>- Water Code Section 13376</li> <li>- CAO Required Actions 5 &amp; 9 for failure to submit an acceptable RMMP to the RWB and failure to then implement an approved RMMP, respectively.</li> </ul>	<p align="center">\$3,750,852</p>	<p><b>Stipulated Order No. R1-2023-0045</b> was adopted on August 22, 2023 and imposes a \$450,000 liability.</p>	<p>The liability has been paid by the Dischargers. The Stipulated Order also required the Dischargers to complete the proposed Restoration Mitigation and Management Plan (RMMP) by October 15, 2023. The Dischargers were granted extension by the Executive Officer until October 15, 2025, to fully implement and complete the RMMP. This matter is ongoing.</p>

**Table 3.  
Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),  
Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of March 5, 2025 <sup>5</sup>
Ken Bareilles	Southern Non-Point Source and Forestry Program	<p>- Discharges of waste into waters of the state in violation of Categorical Waiver<sup>6</sup> and Basin Plan</p> <p>- <b>CAO R1-2022-0009</b> Required Action No. 1 for failure to submit plan by deadline</p> <p>- <b>CAO R1-2022-0028</b> Required Action No. 1 for failure to submit plan</p>	\$276,000	<p><b>ACL Complaint No. R1-2023-0026</b> issued on March 20, 2023, covering the period between December 1, 2020 and March 20, 2023. Based on violations of CAOs, Basin Plan Prohibitions, and Categorical Waiver<sup>6</sup> conditions while conducting timber harvest activities on the property</p>	<p><b>ACL Order No. R1-2023-0040</b> was adopted by the RWB Board on June 16, 2023, and the administrative civil liability was increased to \$276,000. The Discharger was required to complete cleanup work on the property by September 29, 2023. After re-inspecting the site on February 27, 2024, staff found that no major cleanup or restoration has been completed at the site. This matter is ongoing.</p>

<sup>6</sup> **Categorical Waiver Order No. R1-2014-0011** Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region

**Table 3.  
Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),  
Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of March 5, 2025 <sup>5</sup>
<p align="center"><b>Russian River CSD and Sonoma Water Agency</b></p>	<p align="center">NPDES Wastewater</p>	<p>Violations of the Sanitary Sewer Order including unauthorized discharge of 885,664 gallons of raw sewage from the Russian River CSD collection system to the Russian River</p>	<p align="center">\$1,033,546</p>	<p><b>Order No. R1-2023-0049</b> includes Enhanced Compliance Action for a study to evaluate regional projects that aim to improve water quality, water supply reliability, and climate change resiliency in the Russian River watershed. The Enhanced Compliance Action would cost \$887,000, and \$147,001 would be paid to the CA Cleanup and Abatement Account.</p>	<p><b>Stipulated Order No. R1-2023-0049</b> was adopted on December 20, 2023. The Discharger paid the liability portion of the Order. The Discharger awarded the Feasibility Study Consultant Agreements for the Enhanced Compliance Action to West Yost during a Sonoma County Board of Supervisors meeting on March 26, 2024. The study has a completion date of June 30, 2027. This matter is ongoing.</p>
<p align="center"><b>Samoa Pacific Group, LLC and Peninsula CSD</b></p>	<p align="center">NPDES Wastewater</p>	<p>NPDES Permit Effluent Limit and Late Reporting Violations subject to MMPs</p>	<p align="center">\$123,000</p>	<p><b>ACL No. R1-2023-0032</b> issued on May 8, 2023 for violation period between December 30, 2020 and December 30, 2022.</p>	<p><b>Stipulated Order No. R1-2024-0013</b> was adopted on April 19, 2024. The Discharger has completed an SEP to install backup power generation for an affordable housing unit in the Town of Samoa.</p>



## 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 next two Board meetings. **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.

### May 7-8, 2025 – Yreka, CA

- Readoption of Scott & Shasta Rivers TMDL Conditional Waivers (*Eli Scott*) [A]
- Information Item on development of WDRs for Agricultural Activities in the Scott & Shasta River Watersheds (*Eli Scott*) [I]
- Administrative Civil Liability Complaint No. R1-2025-0006 (*Brian Fuller, Patrick Lewis, Kason Grady, Claudia Villacorta*) [A]
- Draft Time Schedule and Investigative Order No. R1-2025-00XX (*Gary Dickenson, Heather Jidkov, Kason Grady, Claudia Villacorta*) [A]
- Restoration Program Updates and Accomplishments (*Jake Shannon*) [I]
- Executive Officer's Stewardship Awards (*Valerie Quinto*) [I]

### June 12-13, 2025 – Santa Rosa, CA

- Russian River Watershed Association Update (*Valerie Quinto*) [I]
- Commercial Vineyards GDWRs and EIR (*Brenna Sullivan*) [A]
- Potential Pending Time Schedule Order (*Staff TBD*) [A]
- Rescission of Sonoma West Holdings NPDES Permit (*Matt Herman*) [A]
- 2026 Board Meeting Schedule (*Valerie Quinto*) [A]
- 2025 Basin Plan Remediation (*Michelle Fuller*) [A]
- Russian River Pathogen TMDL (*Lance Le*) [A]

