

**STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION**

**STAFF REPORT FOR REGULAR MEETING OF MARCH 5-6, 2020
Prepared on February 7, 2020**

ITEM NUMBER: 9

SUBJECT: Enforcement Report

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DISCUSSION

This staff report summarizes the enforcement actions taken from August 1, 2019 through January 15, 2020. Tables 1 through 5 include summaries of issued final administrative civil liability orders, expedited payment program letters to resolve mandatory minimum penalties or other non-controversial violations, time schedule orders, notices of non-compliance for Industrial or Construction Stormwater General Permit annual reporting or enrollment violations, and notices of violations covering various programs.

Violations considered during this period did not require staff to issue cleanup and abatement orders, notices to comply issued during inspections, or cease and desist orders.

This staff report also includes a summary of alleged violations reported from June 1, 2019 through October 31, 2019. These violations are currently under review by staff to assess priorities for potential future enforcement. A general description of the different types of enforcement actions Central Coast Water Board staff may take are provided in Attachment 1. Abbreviations used throughout this staff report are defined in Attachment 2. More detailed descriptions of each type of enforcement action are provided in the [2017 Water Quality Enforcement Policy](#).

Please note that the format of the enforcement report has been revised so that it meets the web content and document accessibility guidelines.

**TABLE 1:
ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) ORDERS**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
- City of Hollister - Industrial Wastewater Collection System - San Benito County	-(1) Unauthorized discharge of waste to waters of the U.S. -(4) Late reports -Waste Discharge Requirements Program -San Benito River	- \$181,110 - ACL Order No. R3-2019-0004 - December 11, 2019	This ACL order imposes a penalty for the unauthorized discharge of tomato-canning waste from the City's Apricot Lane municipal storm sewer system to the San Benito River on September 6, 2016, and for multiple instances of late reporting related to the spill. The failure of a City-installed temporary plug in the City's industrial wastewater collection system caused an estimated volume of approximately 38,500 gallons to spill to the river. The discharged waste exceeded Basin Plan water quality objectives for pH, total suspended solids, total dissolved solids, total nitrogen, ammonia, and total coliform. The order suspends \$90,555 of the total liability pending the City's completion of an Enhanced Compliance Action project to permanently divert the Apricot Lane municipal storm sewer system to the City's Industrial Wastewater Treatment Facility. This project will eliminate discharges of municipal stormwater or any potential future canning waste spills from Apricot Lane to the San Benito River and is scheduled for completion by December 1, 2021. Resolved via settlement.

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
- South San Luis Obispo County Sanitation District - Wastewater Treatment Facility - San Luis Obispo County	- (2) Violations of fecal coliform effluent limits - NPDES Program - Pacific Ocean	- \$6,000 - ACL Order No. R3-2019-0123 - January 19, 2020	This ACL Order imposes mandatory minimum penalties for two violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- California Department of Corrections & Rehabilitation - Wastewater Treatment Facility - San Luis Obispo County	- (19) Violations of effluent limits for: - Total coliform - pH - Total nitrogen - NPDES Program - Chorro Creek	- \$57,000 - ACL Order No. R3-2019-0122 - January 10, 2020	This ACL Order imposes mandatory minimum penalties for 19 violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.

**TABLE 2:
ISSUED EXPEDITED PAYMENT PROGRAM LETTERS (EPLs; Settlement Proposals for Mandatory Minimum Penalties per the Water Code or for Other Non-Controversial Issues)**

Discharger/ Facility County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status²
- City of Paso Robles - Wastewater Treatment Facility - San Luis Obispo County	- (1) violation of chlorine total residual effluent limit - NPDES Program - Salinas River	- \$3,000 - Conditional Offer No. R3-2020-0007 - Issued January 7, 2020	Discharger accepted conditional offer and offer is out for public comment until February 17, 2020
- Heritage Ranch Community Services District - Wastewater Treatment Facility - San Luis Obispo County	- (3) Violations for biological oxygen demand and oil & grease effluent limits - NPDES Program - Nacimiento River	- \$9,000 - Conditional Offer No. R3-2020-0008 - Issued January 8, 2020	Discharger accepted conditional offer and offer is out for public comment until February 18, 2020

² EPL Offers have three primary stages: 1) issued to a discharger and under consideration, 2) agreed upon and out for public comment, or 3), issued by the Executive Officer as ACL order. EPLs executed as ACL orders are listed in Table 1 above. In accordance with the State Water Board’s 2017 Supplemental Environmental Project (SEP) Policy, effective May 3, 2018, Central Coast Water Board Enforcement staff is temporarily withholding the CCAMP-GAP Project as a SEP until the State Water Board approves it by resolution. Enforcement staff anticipates the State Water Board’s consideration of a resolution in fiscal year 2019-2020.

**TABLE 3:
ISSUED TIME SCHEDULE ORDERS (TSOs)**

Discharger	Facility & Address/ Program/ Waterbody	TSO Order No. and Date	Summary
City of Santa Cruz	-City of Santa Cruz Wastewater Treatment Facility -110 California Street, Santa Cruz, Santa Cruz County -NPDES Program -Pacific Ocean	- TSO Order No. R3-2019-0005 -April 18, 2019 -Compliance originally expected by August 1, 2019, but now extended to December 1, 2019	September 23, 2019 extension of TSO Order. The Discharger must comply with the total organic carbon monthly average limit concentration of 17.0 milligrams per liter (mg/L) by December 1, 2019, instead of the original due date of August 1, 2019. The discharger intends to make system improvements and engineering enhancements in its secondary treatment stages to improve removal of total organic carbon (TOC) in the wastewater effluent. During these improvements, the discharger may be temporarily unable to comply with their WDR Order No. R3-2017-0030, NPDES permit CA0048194 TOC final average monthly effluent limitations. They originally requested a TSO for the period of May 1, 2019 through August 1, 2019 to make the system improvements. During the period of the TSO, the discharger will continue to operate and discharge under all the limits specified in WDR Order R3-2017-0030 and report on all parameters but there will be a suspension for compliance with the monthly average limit concentration of 17.0 mg/L until the newly extended due date of December 1, 2019.

Discharger	Facility & Address/ Program/ Waterbody	TSO Order No. and Date	Summary
City of San Luis Obispo	-City of San Luis Obispo Water Reclamation Facility -35 Prado Road, San Luis Obispo, San Luis Obispo County -NPDES Program -San Luis Obispo Creek	- TSO Order No. R3-2019-0124 - Issued November 25, 2019 - Effective December 1, 2019 - Effluent limit compliance expected by March 31, 2020 for trihalomethanes, and by July 31, 2023 for nitrate	This TSO supersedes previous TSO No. R3-2014-0036 for the same constituents and requires the discharger to achieve compliance with NPDES Permit and WDR Order No. R3-2014-0033 effluent limits for trihalomethanes and nitrate. This TSO maintains the interim effluent limits of the previous TSO and primarily acts to extend the compliance dates. This TSO also establishes a compliance schedule of improvements to the water reclamation facility to achieve compliance with the above-referenced effluent limits by March 31, 2020, and July 31, 2023, respectively.

**TABLE 4:
ISSUED NOTICES OF NON-COMPLIANCE (NNCs) FOR INDUSTRIAL OR CONSTRUCTION STORMWATER
GENERAL PERMIT ANNUAL REPORTING OR ENROLLMENT**

Facility Subject to NNC	Discharger/ Responsible Parties	Annual Report or Enrollment, 1st or 2nd NNC	County
Pacific Harvest Seafoods	Marcelus Quina	Enrollment, 2 nd NNC	San Benito
Willis Construction Co. Industrial Facility	Willis Construction Co.	Annual Report, 1 st NNC	San Benito
Twisselman Industrial Facility	Rowland and Catherine Twisselman	Annual Report, 1 st NNC	San Luis Obispo

Facility Subject to NNC	Discharger/ Responsible Parties	Annual Report or Enrollment, 1st or 2nd NNC	County
Twisselman Industrial Facility	Rowland and Catherine Twisselman	Annual Report, 2 nd NNC	San Luis Obispo
Brosamer Wall Industrial Facility	Brosamer Wall	Annual Report, 1 st NNC	San Luis Obispo
Leon's Wrecking Industrial Facility	Leon's Wrecking	Annual Report, 1 st NNC	San Luis Obispo
Leon's Wrecking Industrial Facility	Leon's Wrecking	Annual Report, 2 nd NNC	San Luis Obispo
California Auto Wrecking Industrial Facility	California Auto Wrecking	Annual Report, 1 st NNC	San Luis Obispo
Valley Rock Ready Mix Industrial Facility	Valley Rock Ready Mix, Inc.	Annual Report, 1 st NNC	Santa Barbara
Figueroa Mountain Brewing Industrial Facility	Figueroa Mountain Brewing	Annual Report, 1 st NNC	Santa Barbara
Santa Barbara Winery Industrial Facility #1	Santa Barbara Winery	Annual Report, 1 st NNC	Santa Barbara
Santa Barbara Winery Industrial Facility #2	Santa Barbara Winery	Annual Report, 1 st NNC	Santa Barbara
Rudy's Auto Dismantling Industrial Facility	Rudy's Auto Dismantling	Annual Report, 1 st NNC	Santa Barbara
Wyatt Technology Industrial Facility	Wyatt Technology	Annual Report, 1 st NNC	Santa Barbara
Valley Precision Products Industrial Facility	Valley Precision Products, Inc.	Annual Report, 1 st NNC	Santa Barbara
Santa Barbara Metropolitan Transit District Industrial Facility	Santa Barbara Metropolitan Transit District	Annual Report, 1 st NNC	Santa Barbara
King's Towing Auto Wreckers Industrial Facility	King's Towing Auto Wreckers	Annual Report, 1 st NNC	Monterey

Facility Subject to NNC	Discharger/ Responsible Parties	Annual Report or Enrollment, 1st or 2nd NNC	County
Moss Landing Marine Industrial Facility	Moss Landing Marine	Annual Report, 1 st NNC	Monterey
King's Towing Auto Wreckers Industrial Facility	King's Towing Auto Wreckers	Annual Report, 2 nd NNC	Monterey
DJNI Engineering Industrial Facility	DJNI Engineering, Inc.	Annual Report, 1 st NNC	Santa Clara
DJNI Engineering Industrial Facility	DJNI Engineering, Inc.	Annual Report, 2 nd NNC	Santa Clara
Clos Lachance Winery Industrial Facility	Clos Lachance Winery	Annual Report, 1 st NNC	Santa Clara
Bottle Jack Winery Industrial Facility	Bottle Jack Winery	Annual Report, 1 st NNC	Santa Cruz
San Lorenzo Valley Unified School District Industrial Facility	San Lorenzo Valley Unified School District	Annual Report, 1 st NNC	Santa Cruz

**TABLE 5:
ISSUED NOTICES OF VIOLATION (NOVs)**

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
[58 NOVs] Cannabis Facilities	Multiple	Cannabis Cultivation	- Failure to submit site management plans - Failure to submit nitrogen management plans	Multiple

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Foxen Canyon Farms Cannabis Facility	<ul style="list-style-type: none"> - Foxen Canyon Farms, LLC - Dore Family Limited Partnership 	Cannabis Cultivation	<ul style="list-style-type: none"> - Stream crossing not designed in accordance with the Roads Handbook. Vehicle crossing caused visible increase in turbidity. - Disturbed area within riparian setback of Asphaltum Creek. - Access roads showed signs of rill and gully erosion. - Compost pile and potting soil pile were stored uncovered and without erosion control or sediment capture measures in place. - Fertilizer stored without secondary containment. - Petroleum products stored without secondary containment. 	Santa Barbara
[2 NOVs] Arroyo Verde Farms and Primetime Farms Cannabis Facilities	<ul style="list-style-type: none"> - Arroyo Verde Farms, Inc. - Primetime Farms, Inc. - Casitas Farms LLC 	Cannabis Cultivation	<ul style="list-style-type: none"> - Red, nutrient-rich water from fertigation system found leaking on the floor of the greenhouse. - Liquid chemicals stored without secondary containment. - Trash stored on the ground outside greenhouses. 	Santa Barbara
Gillie Ranch Bridge and Cate School Crossing Removal Project,	Gillie Orchards LLC	401 Certification	- Failure to submit annual report	Santa Barbara
Highway 246 Passing Lanes Project	California Department of Transportation	401 Certification	- Failure to submit annual report	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Pigeon Point Storm Damage Repair Project	California Department of Transportation	401 Certification	- Failure to submit annual report	Santa Barbara
Santa Maria Airport Ditch Improvements Project	Santa Barbara County Flood Control District	401 Certification	- Failure to submit annual report	Santa Barbara
Goleta Beach County Park Bridge 51C-158 Replacement Project	County of Santa Barbara Public Works Department	401 Certification	- Failure to submit annual report	Santa Barbara
Rancho San Lorenzo Bank Stabilization Project	Richard Kline	401 Certification	- Failure to submit annual report	Santa Barbara
Diegaard Nursery Cannabis Facility	- Diegaard Nursery LLC - Edward St. George Revocable Trust	Cannabis Cultivation	- Failure to submit site management plan	Santa Barbara
Carpinteria Salt Marsh Routine Maintenance Project	Santa Barbara County Flood Control District	401 Certification	- Failure to submit annual report	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Foxen Petroleum Pipeline Project	ERG Operating Company	401 Certification	- Failure to submit annual report	Santa Barbara
City of Guadalupe Wastewater Treatment Plant	City of Guadalupe	Waste Discharge Requirements	<ul style="list-style-type: none"> - Discharge of treated waste to unauthorized areas - Discharge of treated waste to spray fields while standing water present - Failure to inform personnel of health hazards that may result from contact with recycled water - Failure to use recycled water at a time and in a manner to prevent or minimize public contact - Failure to post warning signs notifying public of recycled water use - Failure to properly label and regularly inspect recycled water systems 	Santa Barbara
Dutch Maid Dry Cleaner/San Roque/Loreto Plaza, 3323 State Street and Vicinity	Trust U/W Emil DeLoreto	Site Cleanup	- Failure to submit complete remedial action plan and vapor intrusion workplan	Santa Barbara
Lloyd et al 17 Well Casing Breach – Cat Canyon Oilfield	Greka Integrated d.b.a. HVI Cat Canyon, Inc.	Active Oil Field	<ul style="list-style-type: none"> - Failure to submit technical report - Failure to submit compete workplan 	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Bosim 1628 Management Cannabis Facility	- Bosim 1628 Management Company, LLC - Wilja Happe	Cannabis Cultivation	- Water with an unknown composition was discharged from pipes outside the greenhouse to a storm drain. - Reverse osmosis wastewater was not being disposed of properly. - Liquid chemicals were being stored without secondary containment. - Fertigation manifold was leaking.	Santa Barbara
Dutch Maid Dry Cleaner / San Roque / Loreto Plaza Cleanup Site	Trust U/W Emil DeLoreto c/o James M. DeLoreto, Jr., Trustee, Edward S. DeLoreto, Trustee	Site Cleanup	- Failure to submit VOC mitigation workplan	Santa Barbara
Ellwood Mesa Coastal Trails and Habitat Restoration Project	City of Goleta	401 Certification	- Failure to submit annual report	Santa Barbara
Santa Barbara Mariculture Project	Santa Barbara Mariculture Company	401 Certification	- Failure to submit annual report	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Louis Armstrong and Associates Cannabis Cultivation Facility	<ul style="list-style-type: none"> - Louis Armstrong and Associates - John Welty Revocable Trust 	Cannabis Cultivation	<ul style="list-style-type: none"> - Irrigation tailwater was observed discharging to land. - Stormwater drainage channels and culverts were clogged and filled with stagnant water. - Liquid chemicals were being stored without secondary containment. - Large sediment piles were stored without appropriate sediment and erosion control practices and were not hauled to a landfill. - Large piles of trash were collecting on site. 	Santa Barbara
Former Applied Magnetics (Innovative Micro Technologies, Inc.) Cleanup Project	Innovative Micro Technologies, Inc.	Site Cleanup	- Failure to submit technical report	Santa Barbara
Terp City Cannabis Cultivation Facility	<ul style="list-style-type: none"> - Terp City, LLC - Wilja Happe 	Cannabis Cultivation	<ul style="list-style-type: none"> - Irrigation tailwater and reverse osmosis wastewater were discharged to land via irrigation lines. The ground where the wastewater was discharged was visibly wet and muddy and there was ponding water in some places. - Liquid fertilizers were stored without secondary containment. - Irrigation lines were leaking. 	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
SLO Cultivation Cannabis Cultivation Facility	<ul style="list-style-type: none"> - SLO Cultivation, Inc. - Rene Van Wingerden, Trustee 	Cannabis Cultivation	<ul style="list-style-type: none"> - Fuel and equipment were stored in the riparian setback. Fuel, fertilizers, and hazardous materials were stored without spill containment. - Soil was stored in piles without being covered and without sediment control devices. - Fertilizers, soil amendments, and caustic and/or hazardous materials were stored without secondary containment and were exposed to wildlife and the environment. - Fertigation system was leaking nitrogen-rich water to concrete and soil. Soil was saturated with irrigation water. - Stormwater drainage channels lacked appropriate sediment and erosion control and contained trash. - Cultivator discharges reverse osmosis wastewater to land without an applicable permit. 	Santa Barbara
Cannabis Cultivation Facility at 7176 Gobernador Canyon Road, Carpinteria	<ul style="list-style-type: none"> - Andrew Perry - Alan Lionello 	Cannabis Cultivation	<ul style="list-style-type: none"> - Irrigation tailwater and reverse osmosis wastewater were discharged via a pipe to a swale that drained to an intermittent tributary to Rincon Creek. - Soil and sediment were stored in piles uncovered and without sediment control devices. 	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
SBGL Cannabis Cultivation Facility	- SBGL, LLC - Hines Family Investments, LLC	Cannabis Cultivation	- Failure to obtain permit	Santa Barbara
Vonmonk Organics Cannabis Facility	- Vonmonk Organics LLC - Gustavo Ramirez	Cannabis Cultivation	- Chemical storage and fertigation mixing areas lack secondary containment - Unstable stormwater conveyances lack vegetation and sediment and erosion control measures, pond is not effective. - Stockpiled soil media stored in riparian setback and not properly winterized - Material storage in minimum riparian setback - Rutting and ponding in access road and parking area	Monterey
Mission Road Improvements Project	Fort Hunter Liggett	401 Certification	- Failure to submit annual report	Monterey
MMI Royal Oaks Culvert Repair Project	Monterey Mushrooms, Inc.	401 Certification	- Failure to submit annual report	Monterey
Crazy Horse Sanitary Landfill Closure Project	Salinas Valley Solid Waste Authority	401 Certification	- Failure to submit annual report	Monterey
White Rock Lake Maintenance Project	White Rock Club	401 Certification	- Failure to submit annual report	Monterey
Wharf II Repairs and Waterfront Maintenance Project	City of Monterey	401 Certification	- Failure to submit annual report	Monterey

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Guidotti Bridge Replacement Project	Federal Highway Administration	401 Certification	- Failure to submit annual report	Monterey
Mission Road Improvements Project	Fort Hunter Liggett	401 Certification	- Failure to submit annual report	Monterey
Prunetree Shopping Center Onsite Wastewater Treatment Facility	PC Prunetree, LLC	Waste Discharge Requirements	- Saturated soil conditions throughout the subsurface disposal field and areas where effluent had previously surfaced and visibly eroded surficial soils - Failure to report modifications made to the treatment system	Monterey
Mon-1-24.76 Culvert Repair Project	California Department of Transportation	401 Certification	- Failure to submit annual report	Monterey
Carmel River Lagoon Large Woody Debris Augmentation Project	Carmel River Steelhead Association	401 Certification	- Failure to submit annual report	Monterey
Green Valley Floral	Green Valley Floral	Cannabis Cultivation	- Unauthorized discharges of waste into stormwater pond - Inadequate sedimentation and erosion control measures in stormwater conveyance - Inadequate agricultural chemical storage - Unstable soil within setback - Evidence of over-irrigation	Monterey

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Granite Rock Company Facility - Salinas	Granite Rock Company	Industrial Stormwater	<ul style="list-style-type: none"> - Failure to Designate a Valid Legally Responsible Person - Failure to Maintain a Compliant Storm Water Pollution Prevention Plan - Failure to Prevent Unauthorized Non-Stormwater Discharges from the Concrete Reclaim and Stormwater Retention Ponds 	Monterey
Cypress Manufacturing Company Cannabis Cultivation Facility	<ul style="list-style-type: none"> - Cypress Manufacturing Company - Tinhouse Partners, LLC 	Cannabis Cultivation	<ul style="list-style-type: none"> - Soil storage and cultivation-related waste stored in riparian setback area - Inadequate sedimentation and erosion control measures in ditches and on access roads - Inadequate agricultural chemical storage - Trash and discarded materials stored on site - Potential illegal discharge from greenhouses into stormwater conveyance via floor drain 	Monterey
Award Homes, West of Fairview Residential Development Project	Award Homes	401 Certification	<ul style="list-style-type: none"> - Failure to submit annual report 	San Benito
Union Road Bridge Replacement Project	San Benito County	401 Certification	<ul style="list-style-type: none"> - Failure to submit annual report 	San Benito
John Smith Road Class III Landfill	San Benito County	Land Disposal	<ul style="list-style-type: none"> - Failure to notify Water Board 	San Benito
Arthur Wilson Quarry	Granite Rock Company	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to report - Waste discharged from unauthorized location 	San Benito
La Gloria Road Curve Correction Project	California Department of Transportation	401 Certification	<ul style="list-style-type: none"> - Failure to submit annual report 	San Benito

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Pacific Harvest Seafoods	Mike Litchko	Industrial Stormwater	- Failure to obtain permit	San Benito
Ventana Grill Beach Access Structures Maintenance/Repair Project	Martin Resorts	401 Certification	- Failure to submit annual report	San Luis Obispo
Maintenance of Existing Structures Project	Port San Luis Harbor District	401 Certification	- Failure to submit annual report	San Luis Obispo
Tract 2560 Phase II, Bridge Street Project	Seth McCormick	401 Certification	- Failure to submit annual report	San Luis Obispo
Shandon Roadside Rest Area Project	California Department of Transportation	401 Certification	- Failure to submit annual report	San Luis Obispo
Bello Street Bridge Replacement Project	City of Pismo Beach	401 Certification	- Failure to submit annual report	San Luis Obispo
West Creek Development	Robbins Reed, Inc.	401 Certification	- Failure to submit annual report	San Luis Obispo

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Node, LLC Cannabis Cultivation Facility	<ul style="list-style-type: none"> • Node, LLC • Ian Mestman 	Cannabis Cultivation	<ul style="list-style-type: none"> - Disturbed area, including cultivation area, located within the riparian setback of an unnamed tributary to Mustard Creek. - Access roads showed signs of rill and gully erosion. - Potting soil, soil waste and plant material were stored uncovered, within the riparian setback, and without erosion control or sediment capture measures in place. - Fertilizer stored within the riparian setback and without secondary containment. - Petroleum products stored within the riparian setback. Plastic container stored without secondary containment and in the same location as fertilizers. 	San Luis Obispo
Tract 3070 Principal Avenue Project	ECR Principal, LLC	401 Certification	- Failure to submit annual report	San Luis Obispo

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
805 Ag Holdings Cannabis Cultivation Facility	- 805 Ag Holdings, LLC - Helios Dayspring	Cannabis Cultivation	<ul style="list-style-type: none"> - Spent soil discarded on slopes around hoopouses without erosion control or sediment capture measures in place. - Green waste was improperly discarded on the ground, uncovered - Spent soil was kept in uncovered pots and grow bags around the site - Wire cages left outdoors and unsecured - Signs of erosion observed on access roads. No erosion or sediment capture measures in place - Fertilizers, pesticides, and other chemicals stored without secondary containment. Acid stored in same area as fertilizers and pesticides - Propane tanks not stored in a way that is protected from accidental ignition or weather - Reverse osmosis wastewater discharged via a drain to land 	San Luis Obispo
1440 Center Slope Erosion Repair Project	1440 DevCo, LLC	401 Certification	- Failure to submit annual reports	Santa Cruz
Bear Creek Storm Damage Repair Project	County of Santa Cruz Department of Public Works	401 Certification	- Failure to submit annual report	Santa Cruz
San Lorenzo River Lagoon Interim Management Project	City of Santa Cruz	401 Certification	- Failure to submit annual report	Santa Cruz

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Twin Lakes Church Seawater Intrusion Prevention/Recharge Pilot Well	Soquel Creek Water District	Waste Discharge Requirements	- Failure to obtain waste discharge requirements - Discharge of waste to waters of the state prior to obtaining waste discharge requirements	Santa Cruz
Bean Creek PM 1.0 Repair Project	County of Santa Cruz Department of Public Works	401 Certification	- Failure to submit annual report	Santa Cruz
Pasatiempo Shoulder Widening Project	California Department of Transportation	401 Certification	- Failure to submit annual report	Santa Cruz
Redwood Road Over Brown's Creek Tributary Project	County of Santa Cruz	401 Certification	- Failure to submit annual report	Santa Cruz
Mountain View Road PM 0.47 Repair Project	County of Santa Cruz	401 Certification	- Failure to submit annual report	Santa Cruz
International Paper Erosion Repair Project	International Paper Company	401 Certification	- Failure to submit annual report	Santa Clara

**Violations Pending Further Staff Review
(June 1, 2019 – October 31, 2019)**

Central Coast Water Board staff uses the California Integrated Water Quality System (CIWQS) and the Storm Water Multiple Application and Report Tracking System (SMARTS) to track Water Board data, including violations and enforcement actions. For the period of June 1, 2019 through October 31, 2019, these databases included violations for the various categories of violations summarized below. While the recent enforcement actions listed above may address some of the violations included in the table below, only some of these violations correlate with the above enforcement actions. Water Board staff are currently reviewing these violations to assess priorities for potential future enforcement.

Recent Violations Pending Further Enforcement Staff Review

Violation Type	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	108	- NPDES - WDR	pH, Total Dissolved Solids, Sodium, Chloride, Nitrogen (various forms), Oil and Grease, Boron, Hexachlorobenzene, Copper, Coliforms, Flow Rate, Chronic Toxicity, Color, Temperature, DDT/DDD/DDE Sum of P, P & O, P Isomer, Bis (2-Chloroethoxy) Methane, Settleable Solids
Receiving Water Limitations	7	- NPDES - WDR	Sodium, Total Dissolved Solids, Nitrate, Temperature
Sanitary Sewer Overflows to Surface Waters	9	- WDR	Debris or Fats, Oils, and Grease in collection system, root intrusion, structural failure or damage, vandalism, operator error. Volume estimates ranged from approximately 5 to 3,500 gallons.
Unauthorized Discharges	3	- WDR	Small overflow from onsite wastewater treatment system due to controller failure, or domestic onsite wastewater treatment systems discharging without permit

Violation Type	Number of Violations	Associated Programs	Primary Sources of Violations
Order Conditions	22	- Cannabis Cultivation - NPDES - Municipal Stormwater	Unauthorized discharge location, petroleum products, fertilizer, pesticide, or fuel storage without secondary containment and within riparian setback area, failure to develop and implement plans, conducting cultivation-related activities in the riparian setback, erosion on access roads, loose soil stored uncovered and without erosion control, unauthorized filling of watercourse for access road, deficient best management practice implementation.
Failure to Obtain Permit	11	- Industrial Stormwater	Failure to submit all documents required in Notice of Intent to Comply / Enrollment Application
Reporting	30	- Industrial Stormwater - 401 Certification - Cannabis Cultivation - Site Cleanup	Failure to submit report, deficient reporting, failure to notify.
Deficient Monitoring	14	- NPDES - WDR	Failures to monitor due to issues like operator error, equipment failure, staffing changes, exceedance of sample holding time, or lab error.

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

ATTACHMENTS

1. Enforcement Action Descriptions
2. Enforcement Report Abbreviations