

**Attachment 1**  
**Enforcement Report**

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

<b>Discharger/ Facility/ County</b>	<b>Number &amp; Type of Violations / Program/ Waterbody</b>	<b>Penalty Amount/ Order No./ Issued Date</b>	<b>Summary</b>
<ul style="list-style-type: none"> <li>- City of Santa Barbara</li> <li>- El Estero Water Resource Center</li> <li>- Santa Barbara County</li> </ul>	<ul style="list-style-type: none"> <li>- (1) Dieldrin effluent limit violation</li> <li>- National Pollutant Discharge Elimination System (NPDES) Program</li> <li>- Pacific Ocean</li> </ul>	<ul style="list-style-type: none"> <li>- \$3,000</li> <li>- ACL Order No. R3-2021-0004</li> <li>- Issued January 13, 2021</li> </ul>	This ACL Order imposes the mandatory minimum penalty for one violation of an NPDES permit effluent limit requirement. Resolved by settlement via expedited payment program offer.
<ul style="list-style-type: none"> <li>- Carmel Area Wastewater District Treatment Plant</li> <li>- Monterey County</li> </ul>	<ul style="list-style-type: none"> <li>- (3) effluent limit violations for hexachlorobenzene and DDT</li> <li>- NPDES Program</li> <li>- Pacific Ocean</li> </ul>	<ul style="list-style-type: none"> <li>- \$9,000</li> <li>- ACL Order No. R3-2021-0003</li> <li>- Issued January 13, 2021</li> </ul>	This ACL Order imposes the mandatory minimum penalty for three violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.

<b>Discharger/ Facility/ County</b>	<b>Number &amp; Type of Violations / Program/ Waterbody</b>	<b>Penalty Amount/ Order No./ Issued Date</b>	<b>Summary</b>
<ul style="list-style-type: none"> <li>- City of Lompoc</li> <li>- Regional Wastewater Reclamation Plant</li> <li>- Santa Barbara County</li> </ul>	<ul style="list-style-type: none"> <li>- (3) effluent limit violations for oil and grease, biochemical oxygen demand, and Bis (2-Ethylhexyl) Phthalate</li> <li>- NPDES Program</li> <li>- San Miguelito Creek and the Santa Ynez River</li> </ul>	<ul style="list-style-type: none"> <li>- \$9,000</li> <li>- ACL Order No. R3-2021-0015</li> <li>- Issued March 12, 2021</li> </ul>	This ACL Order imposes mandatory minimum penalties for three 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)**

<b>Discharger/ Facility County</b>	<b>Number &amp; Type of Violations/ Program/ Waterbody</b>	<b>Proposed Penalty &amp; Offer</b>	<b>Status<sup>2</sup></b>
- City of Santa Cruz - Wastewater Treatment Plant - Santa Cruz County	- (1) Total organic carbon effluent limit violation - NPDES Program - Pacific Ocean	- \$3,000 - EPL Offer No. R3-2021- 0025 - Issued March 4, 2021	Agreed upon and out for public comment.

<sup>2</sup> 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 Central Coast Water Board 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 SEP Policy, effective May 3, 2018, Central Coast Water Board Enforcement staff is temporarily withholding the Central Coast Ambient Monitoring Program-Groundwater Assessment and Protection (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 2021-2022.

**TABLE 3: ISSUED NOTICES OF VIOLATION (NOVs)**

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
[25 NOVs dated 10/26/20] Industrial Stormwater Facilities	Multiple	Industrial Stormwater	- Failure to re-certify no exposure certification	Multiple
[412 NOVs dated 3/3/21] Irrigated Ag Facilities	Multiple	Irrigated Lands	- Failure to submit 2017 through 2019 total nitrogen applied reports	Multiple
Lompoc Landfill	- City of Lompoc	Land Disposal	<ul style="list-style-type: none"> <li>- Upper landfill sediment basin and other landfill drainage structures are undersized</li> <li>- Upper landfill sediment basin is unlined allowing ponding of water and infiltration into underlying waste</li> <li>- The west side drainage channel failed and sediment from the drainage channel was mobilized and flowed into the upper landfill sediment basin</li> <li>- Landfill has unlined conveyance channels that overlie waste</li> </ul>	Santa Barbara
City of Guadalupe Sanitary Sewer System	- City of Guadalupe	WDR	- Unauthorized discharge of an estimated 6,200 gallons of sewage to the Santa Maria River	Santa Barbara
Engel & Gray Regional Compost Facility	- Engel & Gray, Incorporated	Land Disposal	- Failure to submit annual report	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Valley Crest Farms Cannabis Facility	<ul style="list-style-type: none"> <li>- Valley Crest Farms, LLC</li> <li>- Van Wingerden Family Trust / Case Van Wingerden</li> </ul>	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Reverse osmosis wastewater sent to percolation basin. This is an unauthorized waste discharge. Percolation basin overflow is a six-inch pipe that discharges into avocado orchards on the other side of Casitas Pass Road.</li> <li>- Access roads not constructed consistent with the requirements of California Code of Regulations Title 14, Chapter 4.</li> <li>- Access roads lack erosion control measures and show signs of rill and gully erosion.</li> <li>- Evidence of erosion in disturbed area.</li> <li>- Soil piles present on site do not incorporate appropriate erosion control and sediment detention devices.</li> <li>- Nutrient rich water leaking from irrigation tailwater capture system.</li> <li>- Fertilizers and pesticides lacked secondary containment.</li> <li>- Large piles of cannabis related waste observed.</li> <li>- Culverts were not maintained and were filled with fine sediment.</li> </ul>	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Ceres Farm Cannabis Facility	<ul style="list-style-type: none"> <li>- Ceres Farm, LLC</li> <li>- Van Wingerden Family Trust / Case Van Wingerden</li> </ul>	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Reverse osmosis wastewater sent to percolation basin. This is an unauthorized waste discharge. Percolation basin overflow is a six-inch pipe that discharges into avocado orchards on the other side of Casitas Pass Road.</li> <li>- Access roads not constructed consistent with the requirements of California Code of Regulations Title 14, Chapter 4.</li> <li>- Access roads lack erosion control measures and show signs of rill and gully erosion.</li> <li>- Evidence of erosion in disturbed area.</li> <li>- Soil piles present on site do not incorporate appropriate erosion control and sediment detention devices.</li> <li>- Nutrient rich water leaking from irrigation tailwater capture system.</li> <li>- Fertilizers and pesticides lacked secondary containment.</li> <li>- Large piles of cannabis related waste observed.</li> <li>- Culverts were not maintained and were filled with fine sediment.</li> </ul>	Santa Barbara
Lion Eye Farms Cannabis Facility	<ul style="list-style-type: none"> <li>- Elizabeth Long</li> <li>- Lompoc LLC c/o Robert Brown</li> </ul>	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Failure to submit a complete site management plan.</li> <li>- Failure to submit a complete nitrogen management plan.</li> </ul>	Santa Barbara

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
City of San Luis Obispo Municipal Stormwater Management Program	- City of San Luis Obispo	Municipal Stormwater	- Failure to maintain an inventory of all projects subject to the local construction site stormwater runoff control ordinance within its jurisdiction	San Luis Obispo
Agro-Jal Farms, Ranch 44	- Gonzo Maldonado	Irrigated Lands	- Failure to implement Sediment Management Plan - Discharges of sediment-laden water from enrolled property	San Luis Obispo
Cambria Community Services District Sanitary Sewer System	- Cambria Community Services District	WDR	- Unauthorized discharge of an estimated 7,300 gallons of sewage to Santa Rosa Creek	San Luis Obispo
(2) Facilities: Nanofarms and North American Agro-Investments Cannabis Facilities	- Nanofarms, Inc. - North American Agro-Investments, Inc.	Cannabis Cultivation	- Unauthorized discharges of irrigation tailwater - Water storage tank leaking - Well head leaking - Overwatering in North American Agro-Investments greenhouse - Compost pile and spent soil pile lacked erosion control and winterization measures - Mobile fertigation applicators in greenhouses stored without secondary containment - Fertilizers stored in fertilizer shed near floor drains lack secondary containment - Culvert was blocked with debris - Unauthorized discharge of reverse osmosis residual	Santa Cruz
City of Santa Cruz Sanitary Sewer System	- City of Santa Cruz	WDR	- Unauthorized discharge of an estimated 3,800 gallons of sewage to the San Lorenzo River	Santa Cruz

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
CZU Lightning Complex Post-Fire Recovery Activity Locations	- Pacific Gas & Electric	NPDES Construction Stormwater	<ul style="list-style-type: none"> <li>- Land disturbance activities in violation of Basin Plan prohibitions</li> <li>- Unauthorized discharges of waste to waters of the U.S.</li> <li>- Failure to enroll under the General Permit for Construction Stormwater Discharges for land disturbance activities exceeding one acre</li> </ul>	Santa Cruz and San Mateo
Eade Ranch Compost Facility	- Keith Day Company, Inc.	Land Disposal	<ul style="list-style-type: none"> <li>- Failure to meet hydraulic conductivity requirements for Tier II working surfaces</li> <li>- Facility does not have a lined detention pond to manage onsite wastewater</li> <li>- Facility does not have an approved Water and Wastewater Management Plan</li> </ul>	Monterey
Gabilan Ag Services Composting Facility	- Keith Day Company, Inc.	Land Disposal	<ul style="list-style-type: none"> <li>- Failure to meet hydraulic conductivity requirements for Tier II working surfaces</li> <li>- Facility does not have a lined detention pond to manage onsite wastewater</li> <li>- Facility does not have an approved Water and Wastewater Management Plan</li> </ul>	Monterey



**TABLE 4: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW (AUGUST 1, 2020 – JANUARY 31, 2021)**

<b>Violation Type</b>	<b>Number of Violations</b>	<b>Associated Programs</b>	<b>Primary Sources of Violations</b>
Effluent Limitations	367	- NPDES - WDR	pH, total dissolved solids, sodium, chloride, nitrogen (various forms), settleable solids, sulfate, boron, chronic toxicity, total organic carbon, turbidity, flow, biochemical oxygen demand, total suspended solids, aluminum, total residual chlorine, dibromochloromethane, dichlorobromomethane, copper, molybdenum, phthalate esters, bis (2-ethylhexyl) phthalate, enterococci, total coliform, fecal coliform
Receiving Water Limitations	24	- NPDES	Sodium, chloride, total dissolved solids, un-ionized ammonia, pH, color
Sanitary Sewer Overflows to Surface Waters	10	- WDR	Debris, fats, oils, or grease in collection system, root intrusion, power failure, inflow and infiltration. Volume estimates ranged from approximately 10 to 7,300 gallons.
Unauthorized Discharges	1	- Cannabis Cultivation	Irrigation tailwater and reverse osmosis wastewater discharge to percolation basin.
Order Conditions	11	- Cannabis Cultivation - NPDES - WDR - Land Disposal	Odors beyond treatment facility boundaries, landfill drainage structures, failure to meet compliance deadline, composting operations, total nitrogen reduction, access road construction, erosion, fertilizer and pesticide storage without secondary containment, loose soil stored uncovered and without erosion control, roads lacking sediment and erosion controls, nutrient-rich water leakage, soil and sediment stored in uncovered piles without sediment control, improper disposal of waste materials.
Report of Waste Discharge	26	- Industrial Stormwater	Failure to enroll as required, failure to re-certify no-exposure certification.
Deficient Monitoring	19	- NPDES - WDR	Failures to monitor due to issues like operator error, exceedance of sample holding time, or lab error.

<b>Violation Type</b>	<b>Number of Violations</b>	<b>Associated Programs</b>	<b>Primary Sources of Violations</b>
Late Reporting	2	- WDR - Industrial Stormwater	Failure to submit monitoring report by due date.

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