

**Attachment 1
Enforcement Report**

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 Morro Bay - Cayucos Sanitary District - Wastewater Treatment Plant - San Luis Obispo County	- (1) Total suspended solids effluent limit violation - NPDES Program - Pacific Ocean	- \$3,000 - ACL Order No. R3-2021-0014 - Issued April 13, 2021	This ACL Order imposes the mandatory minimum penalty for one violation of an NPDES permit effluent limit. Resolved by settlement via expedited payment program offer.
- City of Santa Cruz - Wastewater Treatment Plant - Santa Cruz County	- (1) Total organic carbon effluent limit violation - NPDES Program - Pacific Ocean	- \$3,000 - ACL Order No. R3-2021-0025 - Issued May 10, 2021	This ACL Order imposes the mandatory minimum penalty for one violation of an NPDES permit effluent limit. Resolved by settlement via expedited payment program offer.
- South San Luis Obispo County Sanitation District - Wastewater Treatment Plant - San Luis Obispo County	- (3) effluent limit violations for total chlorine residual and fecal coliform - NPDES Program - Pacific Ocean	- \$9,000 - ACL Order No. R3-2021-0043 - Issued July 2, 2021	This ACL Order imposes the mandatory minimum penalty for three violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
<ul style="list-style-type: none"> - Monterey One Water - Wastewater Treatment Plant and Sanitary Sewer System - Monterey County 	<ul style="list-style-type: none"> - (3) unauthorized discharges of untreated municipal wastewater to waters of the United States in violation of California Water Code and federal Clean Water Act - NPDES and Waste Discharge Requirements Programs - Monterey Bay and the Pacific Ocean 	<ul style="list-style-type: none"> - \$800,000 - ACL Order No. R3-2021-0051 - August 13, 2021 	<p>This ACL order imposes a penalty for three unauthorized discharges of untreated municipal wastewater from Monterey One Water’s wastewater treatment facility and two sanitary sewer system pump stations in the City of Pacific Grove to Monterey Bay and the Pacific Ocean on February 20, 2017, January 19-20, 2018, and October 17, 2019. The order suspends \$790,000 of the total liability pending Monterey One Water’s completion of a Supplemental Environmental Project to rehabilitate privately-owned sewer laterals in disadvantaged communities within the Castroville Community Services District in northern Monterey County. The project is scheduled for completion by August 12, 2024. Resolved via settlement and adopted by the Central Coast Water Board at its online public meeting on August 13, 2021.</p>

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 San Luis Obispo - Wastewater Treatment Plant - San Luis Obispo County	- (10) effluent limit violations for dibromochloromethane, dichlorobromomethane, and total coliform - San Luis Obispo Creek	- \$30,000 - EPL Offer R3-2021- 0061 - Issued July 2, 2021	Issued and under discharger consideration.
- California Department of Corrections and Rehabilitation - California Men’s Colony Wastewater Treatment Plant - San Luis Obispo County	- (25) effluent limit violations for total copper, bis (2- ethylhexyl) phthalate, total nitrogen, pH, and dibromochloromethane - Chorro Creek	- \$75,000 - EPL Offer R3-2021- 0002 - Issued July 9, 2021	Issued and under discharger consideration.

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 Central Coast Water Board Executive Officer as ACL order. EPLs executed as ACL orders are listed in Table 1 above.

TABLE 3: ISSUED NOTICES OF VIOLATION (NOVs)

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
[486 NOVs dated 4/16/21] Irrigated Ag Facilities	Multiple	Irrigated Lands	- Failure to submit 2020 total nitrogen applied reports	Multiple
Dutch Maid Dry Cleaners	- Trust U/W Emil DeLoreto - James M. DeLoreto, Jr., Trustee - Edward S. DeLoreto, Trustee	Site Cleanup	- Failure to complete installation of sub-slab depressurization systems	Santa Barbara
Blochman Fee Waste Pile Management Facility	- Team Operating, LLC	Active Oil Fields	- Failure to submit a report of waste discharge	Santa Barbara
Ocean Breeze International Greenhouse Facility	- Ocean Breeze International - Ocean Breeze Properties	Irrigated Lands	- Failure to obtain regulatory coverage - Unauthorized discharges of waste	Santa Barbara
Myriad Flowers International Greenhouse Facility	- Myriad Flowers International	Irrigated Lands	- Unauthorized discharges of waste	Santa Barbara

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Chualar Wastewater Treatment Plant	- Monterey County Department of Public Works	Waste Discharge Requirements	- Failure to submit self-monitoring reports	Monterey

**TABLE 4: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(FEBRUARY 1, 2021 – JUNE 30, 2021)**

Violation Type	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	80	- NPDES - WDR - Confined Animals	pH, total dissolved solids, sodium, chloride, nitrogen (various forms), settleable solids, chronic toxicity, turbidity, biochemical oxygen demand, total suspended solids, bis (2-ethylhexyl) phthalate, total coliform, fecal coliform
Receiving Water Limitations	24	- NPDES - WDR - Confined Animals	Nitrogen (various forms), sulfate, sodium, chloride, total dissolved solids
Sanitary Sewer Overflows to Surface Waters	14	- WDR	Debris, bypass valve leak, pump station failure, fats, oils, or grease in collection system, operator error, and root intrusion. Volume estimates ranged from approximately 10 to 4,050 gallons.
Unauthorized Discharges	1	- Industrial Stormwater	Observed discharges and failure to comply with No Exposure Certification enrollment.
Order Conditions	5	- NPDES - WDR - Confined Animals	Ponds exceeding freeboard, ponding in sprayfields, and exceeding allowable number of animals.
Deficient Monitoring	9	- NPDES - WDR	Failures to monitor due to issues like operator error, exceedance of sample holding time, or lab error.
Late or Deficient Reporting	1	- WDR	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](#).