



Central Coast Regional Water Quality Control Board

Notice of Public Meeting

Thursday, October 19, 2023, 9:00 a.m.

Central Coast Water Board Office 895 Aerovista Place, Suite 101, San Luis Obispo

Pursuant to Government Code section 11133, one or more board members may participate remotely in the meeting.

Video and Teleconference Option: This meeting will occur with both a physical meeting location and an option for the public to participate from a remote location.

- For those who wish to watch the meeting, a webcast is available at https://cal-span.org/static/index.php and should be used UNLESS you intend to comment.
- Persons wishing to provide public comment during the meeting on specific items on the agenda or during the public forum on matters not on this agenda are requested to complete an electronic comment card by 9:00 a.m., Thursday, October 19, 2023. However, comment cards will be accepted prior to the start of individual items. In addition to the electronic comment cards, hard copy comment request cards will also be available at the physical meeting location. Public forum will be held on Thursday, October 19 in the morning after the completion of the board business items. The comment card and instructions are available at the following website along with additional information about participating telephonically or via the remote video option: https://www.waterboards.ca.gov/centralcoast/board info/remote meeting/
- Public comment is typically limited to three minutes unless otherwise approved by the Board Chair, and the Board Chair may need to adjust the amount of time each speaker has to ensure everyone has an opportunity to provide public comment. Requests for extra time to provide public comment must be sent to the clerk to the Board at RB3-CommentLetters@waterboards.ca.gov by 12:00 noon, Monday, October 16, 2023.

Board Business

1. Roll Call

[Tammie Olson, Clerk to the Board, 805/549-3140, Tammie.Olson@Waterboards.ca.gov]

2. Introductions [Ryan Lodge, Executive Officer, 805/549-3140, Ryan.Lodge@waterboards.ca.gov]

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- 3. Approval of Board Meeting Minutes, August 24-25, 2023
- 4. Reports by Regional Board Members
- 5. Report by State Water Resources Control Board Liaison [Sean Maguire, 916/341-5877, Sean.Maguire@waterboards.ca.gov]

Public Forum

6. Any person may orally address the Board regarding a matter within the Board's jurisdiction that is not related to an item on this meeting agenda. Comments will generally be limited to three minutes, unless otherwise approved by the Chair. See instructions at the beginning of this agenda notice for submitting a request for extra time. Comments regarding pending adjudicatory matters will not be permitted.

Enforcement

7. Consideration of Adoption of an Administrative Civil Liability Order for JSM Organics, Inc., Monterey County, Administrative Civil Liability Complaint No. R3-2023-0050 [Harvey Packard, Supervising Water Resource Control Engineer, 805/542-4639, Harvey.Packard@waterboards.ca.gov]

Staff Report

- Attachment 1: Hearing Procedures for Administrative Civil Liability Complaint No. R3-2023-0050
- Attachment 2: Administrative Civil Liability Complaint No. R3-2023-0050 and Attachment A thereto, Factor Consideration and Penalty Calculation Methodology for [Proposed] Administrative Civil Liability Order No. R3-2023-0050
- Attachment 3: Prosecution Team's Evidentiary Submittal Please use this link to view or download the documents: https://ftp.waterboards.ca.gov/

Username: rb3-2023-10-board-meeting-ftp Password: UQuZex6vXNCc6bWBWpeXpmTf

• Attachment 4: Email Correspondence Among Mr. Zamora, Prosecution Team, and Advisory Team

Discussion/Informational Items

8. Total Maximum Daily Load Program Update and TMDL Report Card Demonstration [Daniel Ellis, TMDL Program Manager, 805/549-3889, Daniel.Ellis@waterboards.ca.gov and Shanta Keeling, Water Resource Control Engineer, 805/543-3464, Shanta.Keeling@waterboards.ca.gov]

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Staff Report

Permits

 Consideration of Proposed Waste Discharge Requirements Order No. R3-2023-0013, National Pollutant Discharge Elimination System General Permit for Discharges from Aquaculture Facilities and Aquariums (NPDES No. CA993003) [Lea Lemoine, Water Resource Control Engineer, 805/549-3159, Leah.Leamoine@waterboards.ca.gov]

Staff Report

- Attachment 1: Proposed Order
- Attachment 2: List and Map of Current Enrollees

Enforcement

10. Enforcement Report

[Tamara Anderson, Senior Water Resource Control Engineer, 805/549-3334, Tamara.Anderson@waterboards.ca.gov]

Staff Report

- Attachment 1: Enforcement Report
- Attachment 2: Enforcement Action Descriptions
- Attachment 3: Enforcement Report Abbreviations

Administrative Items

11. Executive Officer's Report

[Ryan Lodge, Executive Officer, 805/549-3140, Ryan.Lodge@waterboards.ca.gov]

Staff Report

- Attachment 1: Table 1 401 Water Quality Certification Applications Received
- Attachment 2: Table 2 401 Water Quality Certifications Issued
- Attachment 3: Table 3 Groundwater Section, Case Closure Performance Scoreboard
- Attachment 4: Table 4 Groundwater Case Closures
- Attachment 5: Table 5 Enrollments in General Orders/Waivers

Closed Session

12. The Board may meet in closed session to consider personnel matters (Gov. Code § 11126 subd. (a)), to deliberate on a decision to be reached based upon evidence introduced in a hearing (Gov. Code § 11126, subd. (c)(3)), or to discuss matters in litigation, including discussion of initiated litigation, significant exposure to litigation, or decisions to initiate litigation (Gov. Code § 11126, subd. (e)). The Board is not required to allow public comment on closed session items. (Gov. Code § 11125.7, subd. (e)).

[Sophie Froelich, Staff Counsel, (916/319-8557, Sophie.Froelich@waterboards.ca.gov]

Litigation filed against the Central Coast Water Board:

 2019 Amendments to CAO for Cleanup at Dutch Maid Cleaners, 3323 State Street, Santa Barbara – San Roque Clean Up Fund and Trust U/W of Emil Deloreto v. California Regional Water Quality Control Board, Central Coast Region, et al. (Santa Barbara Superior Court, Anacapa Division, Case No. 20CV00022)

Litigation filed by the Central Coast Water Board against other parties, including referrals to the Office of the Attorney General:

- 2. Referral to Attorney General concerning Big Basin Woods Subdivision Wastewater Treatment Plant, Resolution No. R3-2023-0030
- 3. Referral to Attorney General concerning Casmalia Hazardous Waste Site Litigation: *United States v. State of California and Related Matters*

IMPORTANT INFORMATION!

If you have questions about the agenda, contact the clerk to the Board at (805) 549-3140 or by email at: RB3-CommentLetters@waterboards.ca.gov. Written comments must generally be received prior to the Board meeting by the comment deadline for the specific agenda item. Written comments that are received after deadlines set by itemspecific notices and/or hearing procedures will not generally be admitted. In addition, written comments will not generally be admitted for informational items that do not have a specific comment deadline. Any person requesting to submit late materials or materials for informational items must demonstrate good cause, and the Chair must find that the admission of the late materials would not prejudice the Central Coast Water Board or any interested persons or designated parties. The Chair may modify this rule to avoid severe hardship. Unless otherwise specified, all parties and interested persons must submit written comments, presentation materials, and requests for extra time to speak to the Board for items on the agenda by 12:00 noon on Monday, October 16, **2023.** Admittance of written comments and requests for extra time to speak are subject to Board Chair approval. A late request for extra time will not prevent the party from speaking to the Board for the three minutes provided to all members of the public.

Submittals are to be sent via email to the clerk to the Board at <u>RB3-CommentLetters@waterboards.ca.gov</u>. Please indicate in the subject line, "**October**

19, 2023, BOARD MEETING (fill in bolded subject from appropriate item)." If you have questions about the agenda, contact the clerk to the Board at (805) 549-3140.

Agenda and items are available electronically at: https://www.waterboards.ca.gov/centralcoast/board_info/agendas/

If you would like to request a copy of public comments submitted on an agenda item, please send a request to RB3-CommentLetters@waterboards.ca.gov, identifying the Board meeting date and agenda item by name and number.

Instructions regarding Board meeting conduct and procedures can be found on the Central Coast Water Board's website at:

http://www.swrcb.ca.gov/centralcoast/board info/agendas/board meeting conduct.pdf

If you require an interpreter, please contact the clerk to the Board at (805) 549-3140 or RB3-CommentLetters@waterboards.ca.gov by 12:00 noon on Monday, October 16, 2023.

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