

**ATTACHMENT 1  
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) ORDERS  
(AUGUST 1, 2023 – NOVEMBER 30, 2023)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
<ul style="list-style-type: none"> <li>- City of Salinas</li> <li>- Sanitary Sewer System</li> <li>- Monterey County</li> </ul>	<ul style="list-style-type: none"> <li>- (1) Unauthorized discharge of untreated municipal wastewater</li> <li>- Waste Discharge Requirements Program</li> <li>- Natividad Creek</li> </ul>	<ul style="list-style-type: none"> <li>- \$193,879</li> <li>- ACL Order R3-2023-0041</li> <li>- Issued September 12, 2023</li> </ul>	<p>This ACL order imposes a penalty for the unauthorized discharge of untreated municipal and domestic wastewater from the City’s sanitary sewer system to Natividad Creek, on April 15, 2022, that impacted water quality and harmed fish. An electronic control failure at a pump station caused an estimated volume of approximately 108,600 gallons to spill to the creek. The City recovered 55,425 gallons and returned it to the sewer system. The order suspends \$95,715 of the total liability pending the City’s completion of the following enhanced compliance action projects: 1) installation of new manhole covers with electronic sensors at eleven City-owned lift stations to measure real-time flow and levels of wastewater flowing through the sewer lines and send alarms to maintenance staff as an early warning when indicators of potential spills, and 2) upgrade the controls at the pump station that experienced the failure associated with the violation. Resolved via settlement and issued by the Central Coast Water Board’s Executive Officer.</p>

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
- California Department of Corrections and Rehabilitation - California Men's Colony Wastewater Treatment Facility - San Luis Obispo County	- (12) effluent limit violations for nitrogen, total copper, pH, and dibromochloromethane - NPDES Program - Chorro Creek	- \$36,000 - ACL Order R3-2023-0043 - Issued September 26, 2023	This ACL Order imposes the mandatory minimum penalty for 12 violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.
- Boavista Farms - Ramco, Sinton, and Sisquoc Ranches - Santa Barbara County	- (3) Failure to submit the 2021 TNA Report - Irrigated Lands Program - Groundwater	- \$144,605 - ACL Order R3-2023-0065 - Issued October 26, 2023	This ACL Order imposes a penalty for failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. There are 548 acres of irrigated lands associated with these operations. Resolved via settlement and issued by the Central Coast Water Board's Executive Officer.
- E & A Farming - Los Alamos Ranch - Santa Barbara County	- (1) Failure to submit the 2021 TNA Report - Irrigated Lands Program - Groundwater	- \$48,186 - ACL Order R3-2023-0075 - Issued October 30, 2023	This ACL Order imposes a penalty for failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. There are 164 acres of irrigated lands associated with this operation. Resolved via settlement and issued by the Central Coast Water Board's Executive Officer.

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order No./ Issued Date	Summary
<ul style="list-style-type: none"> <li>- City of San Juan Bautista</li> <li>- San Juan Bautista Wastewater Treatment Plant</li> <li>- San Benito County</li> </ul>	<ul style="list-style-type: none"> <li>- (12) effluent limit violations for Chloride, total coliform, total suspended solids, and ammonia, unionized</li> <li>- NPDES Program</li> <li>- Unnamed drainage channel which flows to San Juan Creek, a tributary to the San Benito River</li> </ul>	<ul style="list-style-type: none"> <li>- \$36,000</li> <li>- ACL Order R3-2023-0076</li> <li>- Issued October 31, 2023</li> </ul>	<p>This ACL Order imposes the mandatory minimum penalty for 12 violations of NPDES permit effluent limits. Resolved by settlement via expedited payment program offer.</p>
<ul style="list-style-type: none"> <li>- UC Farms, Inc.</li> <li>- Milias Ranch</li> <li>- Santa Clara County</li> </ul>	<ul style="list-style-type: none"> <li>- (1) Failure to submit the 2021 TNA Report</li> <li>- Irrigated Lands Program</li> <li>- Groundwater</li> </ul>	<ul style="list-style-type: none"> <li>- \$42,348</li> <li>- ACL Order R3-2023-0066</li> <li>- Issued November 6, 2023</li> </ul>	<p>This ACL Order imposes a penalty for failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. There are 22 acres of irrigated lands associated with this operation. Resolved via settlement and issued by the Central Coast Water Board's Executive Officer.</p>

**TABLE 2: ISSUED EXPEDITED PAYMENT PROGRAM LETTERS (EPL; SETTLEMENT PROPOSALS FOR MANDATORY MINIMUM PENALTIES PURSUANT TO THE CALIFORNIA WATER CODE) (AUGUST 1, 2023 – NOVEMBER 30, 2023)**

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status <sup>1</sup>
- City of San Juan Bautista - San Juan Bautista Wastewater Treatment Plant - San Benito County	- (12) effluent limit violations for chloride, total coliform, total suspended solids, and ammonia, unionized - NPDES Program - Unnamed drainage channel which flows to San Juan Creek, a tributary to the San Benito River	- \$36,000 - Conditional Settlement Offer R3-2023-0076 - Issued September 25, 2023	Discharger accepted offer, issued by Central Coast Water Board Executive Officer on October 31, 2023 (see Table 1).

<sup>1</sup> EPL Offers have three primary stages: 1) the discharger has the option to accept, contest, or refuse the offer, 2) if accepted the offer is posted for public comment, and 3), if there are no significant public comments, the offer is issued by the Central Coast Water Board Executive Officer as an ACL order. EPLs executed as ACL orders for this report's applicable time frame are listed in Table 1 above.

**TABLE 3: ISSUED CLEANUP AND ABATEMENT ORDERS (CAOs)  
(AUGUST 1, 2023 – NOVEMBER 30, 2023)**

Discharger/Responsible Party	Facility & Address/ Program/ Waterbodies	CAO No. and Date	Summary
- Central Coast Laboratories; Pacific Geoscience, Inc.; Robert E. Williams; Luralee A. Williams; Luralee A. Williams Revocable Living Trust; Robert and Margaret Williams Exemption Trust; Janine Garfinkel; Annette Terry; Apple River & Company, Limited Partnership; John Coakley; and Coakley Vineyards Limited Liability Company	- 795 Buckley Road, San Luis Obispo Trichloroethylene Cleanup Site - Site Cleanup Program - Groundwater	- CAO R3-2023-0060 - Issued August 8, 2023	This CAO addresses trichloroethylene (TCE) associated volatile organic compounds, and petroleum related pollution to soil, soil gas, groundwater, and water supply wells serving rural residences, agricultural, and industrial/commercial facilities in the TCE plume area, by requiring dischargers to provide or pay for replacement water to affected persons and to investigate, cleanup, and abate TCE, breakdown products of TCE, associated solvents, and petroleum related pollution.

Discharger/Responsible Party	Facility & Address/ Program/ Waterbodies	CAO No. and Date	Summary
<ul style="list-style-type: none"> <li>- County of Santa Barbara; City of Santa Maria; Santa Maria Public Airport District; SEMCO Twist Drill and Tool Company, Inc. (SEMCO); Oro Financial of California, Inc.; Concha Investments, Inc.; Chris Mathys, an individual; Platino, LLC; Rhine, LP; Fernando Figueroa Salas, an individual; Mark J Powers, Inc., and Curry Parkway, LP</li> </ul>	<ul style="list-style-type: none"> <li>- Former SEMCO Twist Drill and Tool Company, 2936 Industrial Parkway and surrounding parcels, Santa Maria</li> <li>- Site Cleanup Program</li> <li>- Groundwater</li> </ul>	<ul style="list-style-type: none"> <li>- CAO R3-2023-0070</li> <li>- Issued September 26, 2023</li> </ul>	<p>This CAO addresses trichloroethylene and associated volatile organic compounds, petroleum hydrocarbons, and 1,4-dioxane discharged to soil, soil gas, and groundwater in the vicinity of 2936 Industrial Parkway and surrounding parcels in Santa Maria by requiring dischargers to investigate and clean up the wastes or abate the effects of the wastes.</p>

**TABLE 4: ISSUED NOTICES OF NON-COMPLIANCE (NNC) FOR INDUSTRIAL OR CONSTRUCTION STORMWATER  
GENERAL PERMIT ANNUAL REPORTING OR ENROLLMENT  
(AUGUST 1, 2023 – NOVEMBER 30, 2023)**

<b>Facility Subject to NNC</b>	<b>Discharger/ Responsible Parties</b>	<b>Annual Report or Enrollment, 1<sup>st</sup> or 2<sup>nd</sup> NNC</b>	<b>County</b>
Anarchy Wine Co.	Anarchy Wine Co.	1 <sup>st</sup> & 2 <sup>nd</sup> NNC	San Luis Obispo
Calwise Spirits Company	Calwise Spirits Company	1 <sup>st</sup> & 2 <sup>nd</sup> NNC	San Luis Obispo
Concur Wines	Concur Wines	1 <sup>st</sup> & 2 <sup>nd</sup> NNC	San Luis Obispo

**TABLE 5: ISSUED NOTICES OF VIOLATION (NOVS)  
(AUGUST 1, 2023 – NOVEMBER 30, 2023)**

<b>Facility Subject to NOV (Issue Date)</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Pajaro County Sanitation District Collection System (8-11-23)	- Monterey County Public Works	Waste Discharge Requirements	<ul style="list-style-type: none"> <li>- From April 29, 2013, through April 8, 2020, multiple spill events resulted in the discharge of an estimated 201,050 gallons of untreated domestic wastewater from sanitary sewer system to surface waters (Pajaro River, Monterey Bay, Pacific Ocean)</li> <li>- Failure to develop and implement a sewer system management plan, standard operating procedures, overflow emergency response plan, and fats-oil-and-grease control program</li> <li>- Failure to inspect and clean sanitary sewer system</li> <li>- Failure to report multiple sanitary sewer system overflows</li> <li>- Discharger required to develop and implement a corrective action plan to address violations and deficiencies</li> </ul>	Monterey
Maldonado Property APN 422-072-055 (9-1-23)	- Carmen and Isabel Maldonado	Cannabis	<ul style="list-style-type: none"> <li>- Failure to obtain permit for cannabis cultivation</li> </ul>	Monterey

<b>Facility Subject to NOV (Issue Date)</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
City of Seaside Stormwater Management Program (9-8-23)	- City of Seaside	Stormwater	- Failure to implement appropriate best management practices to prevent or reduce stormwater pollution generated by the City of Seaside's municipal operations - Failure to provide sufficient oversight of stormwater management at active construction sites	Monterey
Carmel Area Wastewater District (10-4-23)	- Carmel Area Wastewater District	Waste Discharge Requirements	- Discharger reported a sewage overflow of an estimated 48,269 gallons discharged to an un-named creek.	Monterey
Quiroz Properties APNs 424-231-006-000 and 424-231-007-000 (10-25-23)	- Jesus Quiroz, Jesus Madrid	Cannabis	- Failure to obtain permit for cannabis cultivation	Monterey
Carmel Valley Ranch Sanitary Sewer System (10-26-23)	- California American Water Company	Waste Discharge Requirements	- Discharger reported two sewage overflows of an estimated total spill volume of 8,200 gallons. Approximately 1,800 gallons discharged to the Carmel River and the remaining 6,400 gallons discharged to land.	Monterey
Rancho Paso Homeowners Association Sanitary Sewer System (8-29-23)	- Rancho Paso Homeowners Association	Waste Discharge Requirements	- Two sewage overflows of an estimated total spill volume of less than 100 gallons, most of the sewage went to a street and was contained	San Luis Obispo

<b>Facility Subject to NOV (Issue Date)</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Jalama Beach Park Wastewater Treatment System (9-22-23)	- Santa Barbara County Parks	Waste Discharge Requirements	<ul style="list-style-type: none"> <li>- Failure to submit project construction plans to show how planned modifications at Jalama Beach Park will affect the quality and quantity of wastewater or change in the discharge location</li> <li>- Failure to submit a complete report of waste discharge</li> </ul>	Santa Barbara
Lompoc Landfill (11-28-23)	- City of Lompoc	Landfill	- Failure to submit a complete corrective action implementation report that discusses all the corrective actions enacted and demonstrates compliance with the Landfill waste discharge requirements, including as-built drawings and testing results	Santa Barbara
Thoum Property APNs 756-03-052 and 756-03-033 (10-30-23)	- Bora Thoum	Cannabis	- Failure to obtain permit for cannabis cultivation	Santa Clara
Big Basin Woods Subdivision Wastewater Treatment Facility (8-31-23)	- Big Basin Water Company	Waste Discharge Requirements	- Failure to submit weekly monitoring reports	Santa Cruz

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
City of Scotts Valley Stormwater Management Program (9-1-23)	- City of Scotts Valley	Stormwater	<ul style="list-style-type: none"> <li>- For City-owned and operated facilities, failure to develop and maintain an inventory of the facilities, develop a map of the facilities, and document procedures for assessing the facilities</li> <li>- Failure to adequately apply post-construction requirements to City projects</li> <li>- Failure to include all required information in the database tracking structural stormwater control measure operations and maintenance</li> </ul>	Santa Cruz
Santa Cruz County Medium Security Prison (9-15-23)	- Santa Cruz County General Services Department	Waste Discharge Requirements	- Failure to submit annual reports for 2013 through 2022	Santa Cruz

**TABLE 6: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW  
(JULY 1, 2023 – SEPTEMBER 30, 2023)**

<b>Violation Type<sup>1</sup></b>	<b>Number of Violations</b>	<b>Associated Programs</b>	<b>Primary Sources of Violations</b>
Effluent Limitations	60	- NPDES - WDR	pH, sodium, sulfate, chloride, total dissolved solids, total residual chlorine, dibromochloromethane, nitrogen (various forms), settleable solids, turbidity, biochemical oxygen demand, total suspended solids, copper, total coliform
Receiving Water Limitations	18	- NPDES - WDR	Nitrogen (various forms), sodium, chloride, total dissolved solids, formaldehyde, fecal coliform, color, temperature
Sanitary Sewer Overflows to Surface Waters	6	- SSO	Lift station pump failure, line blockage, line failure, and fats, oil and grease blockages caused spills with estimated volumes ranging from approximately 600 gallons to 44,000 gallons
Unauthorized Discharges	11	- Cannabis	Observed discharges or unpermitted activities potentially resulting in discharges
Order Conditions	2	- Stormwater	Deficient best management practices, and failure to meet no exposure certification criteria
Deficient Monitoring	7	- NPDES - WDR	Failures to monitor due to issues like equipment failure, limited access due to hazardous conditions, exceedance of sample holding time, or lab error
Late or Deficient Reporting	11	- WDR - NPDES - Landfill - Stormwater	Failure to submit monitoring report by due date, reports incomplete, missing data, or operator error

<sup>1</sup> Violation reports are available to the public as described in further detail in the [CIWQS Violation Report Fact Sheet](#).