

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) COMPLAINTS AND ORDERS
(DECEMBER 1, 2023 – MARCH 31, 2024)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
- City of San Luis Obispo - Water Resource Recovery Facility - San Luis Obispo County	- (6) effluent violations for dibromochloromethane, total nitrate (as N), and total chlorine residual - NPDES Program - San Luis Obispo Creek	- \$18,000 - ACL Order R3-2024-0004 - Issued February 14, 2024	This ACL Order imposes mandatory minimum penalties for six violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- JSM Organics - El Rancho Triple M Ranch - Monterey County	- (1) Failure to submit the 2021 Total Nitrogen Applied Report - Irrigated Lands - Groundwater	- \$56,840 - ACL Order R3-2024-0025 - Issued February 23, 2024	This ACL Order imposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022. The Central Coast Water Board held public hearings on this matter on October 19, 2023, and February 15, 2024.

**TABLE 2: ISSUED EXPEDITED PAYMENT PROGRAM LETTERS (EPL; SETTLEMENT PROPOSALS FOR MANDATORY MINIMUM PENALTIES PURSUANT TO THE CALIFORNIA WATER CODE)
(DECEMBER 1, 2023 – MARCH 31, 2024)**

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status¹
- City of San Luis Obispo - San Luis Obispo Water Resource Recovery Facility - San Luis Obispo County	- (6) effluent limit violations for dibromochloromethane, total nitrate (as N), and total chlorine residual - NPDES Program - San Luis Obispo Creek	- \$18,000 - Conditional Settlement Offer R3-2024-0004 - Issued December 12, 2023	Discharger accepted offer issued by Central Coast Water Board Assistant Executive Officer and offer posted for public comment (See Table 1).

¹ 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 NOTICES OF NON-COMPLIANCE (NNCs) FOR INDUSTRIAL OR CONSTRUCTION STORMWATER
GENERAL PERMIT ANNUAL REPORTING OR ENROLLMENT
(DECEMBER 1, 2023 – MARCH 31, 2024)**

Facility Subject to NNC	Discharger/ Responsible Parties	Annual Report or Enrollment, 1st or 2nd NNC	County
Field Recordings Winery	Field Recordings Winery	Enrollment, 1 st and 2 nd NNC	San Luis Obispo
Karma California Wine	Karma California Wine	Enrollment, 1 st and 2 nd NNC	San Luis Obispo
Seven Oxen Estate Wine	Seven Oxen Estate Wine	Enrollment, 1 st and 2 nd NNC	San Luis Obispo
La Perdignus Wine	La Perdignus Wine	Enrollment, 1 st NNC	San Luis Obispo
Turtle Rock Vineyards	Turtle Rock Vineyards	Enrollment, 1 st and 2 nd NNC	San Luis Obispo
End of the Day Wines	End of the Day Wines	Enrollment, 1 st and 2 nd NNC	San Luis Obispo
Etto Pastificio	Etto Pastificio	Enrollment, 1 st and 2 nd NNC	San Luis Obispo
Rice Ranch Valley View 1	Rice Ranch Ventures, LLC	Enrollment, 1 st NNC	Santa Barbara

**TABLE 4: ISSUED NOTICES OF VIOLATION (NOVS)
(DECEMBER 1, 2023– MARCH 31, 2024)**

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Las Palmas Ranch Reclamation Facility (12-5-23)	- California American Water Company Monterey - Monterey County Public Works	Waste Discharge Requirements	- Multiple self-reported effluent turbidity violations that occurred from December 2019 to June 2023 - Supplying recycled water that did not meet the appropriate title 22 criteria from December 2019 through June 2023 - Failure to implement the Off-Specification Contingency Plan for effluent that did not meet recycled water criteria. Violations occurred from December 2019 through June 2023.	Monterey
Boronda Sanitation District Collection System (2-5-24)	- Monterey County Public Works Department	Waste Discharge Requirements	- Failure to develop and implement a written Sewer System Management Plan (SSMP) and perform internal SSMP audits by the required deadlines - Failure to submit and certify the No Spill Reports by the required dates - Failure to provide training on a regular basis for operation and maintenance staff	Monterey

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
CSA 75 Chualar Collection System (2-5-24)	- Monterey County Public Works	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to develop and implement a written Sewer System Management Plan (SSMP) and perform internal SSMP audits by the required deadlines - Failure to provide training on a regular basis for operation and maintenance staff - Failure to prepare and implement a sewer pipe blockage control program - Failure to submit and certify the No Spill Reports by the required dates 	Monterey
City of Gonzales Wastewater Treatment Plant (3-6-24)	- City of Gonzales	Waste Discharge Requirements	<ul style="list-style-type: none"> - Discharge of untreated or partially treated wastewater - Discharge of treated wastewater exceeding organic loading limitations - Failure to maintain the required dissolved oxygen concentration in the wastewater ponds - Allowing fruit and vegetable processors to discharge incompatible wastes that inhibit or disrupt the treatment ponds 	Monterey
Palo Colorado Road Repair (Mile Post 3.0-3.5) Project (3-1-24)	- Monterey County Public Works and Facilities	401	<ul style="list-style-type: none"> - Failure to submit 2023 annual report 	Monterey
Monterey Vacation RV Park (3-1-24)	- Monterey RV Park GP, LLC	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to submit four semi-annual self-monitoring reports 	San Benito

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Dunn School (1-12-24)	- Dunn School	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to submit a complete Report of Waste Discharge - Failure to submit three quarterly monitoring reports 	Santa Barbara
City of Lompoc (1-17-24)	- City of Lompoc	Stormwater	<ul style="list-style-type: none"> - Failure to implement appropriate best management practices (BMPs) - Failure to effectively track operation and maintenance of public and private stormwater control measures - Failure to require operation and maintenance plans per the approved pre-existing post-construction program 	Santa Barbara
Rice Ranch Valley View 1 (1-24-24)	- Rice Ranch Ventures, LLC	Stormwater	<ul style="list-style-type: none"> - Failure to implement effective soil cover for inactive areas and all finished slopes - Failure to implement controls, structures, and management practices that achieve Best Available Treatment Control Technology Economically Achievable (BAT) and Best Conventional Treatment Control Technology (BTC) - Failure to implement appropriate erosion control best management practices - Failure to implement linear sediment controls - Failure to implement good site management measures - Failure to electronically certify and submit annual reports 	Santa Barbara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Goleta West Sanitary District Sanitary Sewer System (3-4-24)	- Goleta West Sanitary District	Waste Discharge Requirements	- Unauthorized discharge of sewage of approximately 1,089,000 gallons, of which 1,022,500 gallons went to waters of the United States (Tecolotito Creek, Goleta Slough State Marine Conservation Area, and the Pacific Ocean at Goleta Beach)	Santa Barbara
Olam Food Ingredients (1-2-24)	- Olam West Coast Inc.	Waste Discharge Requirements	- Multiple self-reported effluent pH violations that occurred from May 2022 to September 2023 - Did not allow staff to take photographs at the Facility - Multiple violations for failure to properly dispose wastewater and maintain the wastewater disposal area; including failure to prevent odors, formation of mosquito breeding habitat, and creation of a nuisance	Santa Clara
Silverking Oceanic Farms (12-1-23)	- US Abalone	NPDES	- Failure to submit four annual self-monitoring reports	Santa Cruz
Felton Public Library Bull Creek Culvert Removal Project (3-11-24)	- Santa Cruz County Department of Public Works	401	- Failure to submit 2023 annual report	Santa Cruz
City of San Luis Obispo Water Resource Recovery Facility (1-24-24)	- City of San Luis Obispo	NPDES	- Unauthorized discharge of 1,979,395 gallons of non-compliant effluent with high concentrations of ammonia to San Luis Obispo Creek, causing a fish kill	San Luis Obispo

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
California Men's Colony Water Treatment Plant (2-21-24)	- California Department of Corrections and Rehabilitation	NPDES	<ul style="list-style-type: none"> - Unauthorized discharges of filter backwash to Chorro Reservoir - Unauthorized discharges of unidentified waste to Chorro Reservoir - Incomplete application to discharge waste (i.e., report of waste discharge) for the unauthorized filter backwash to waters of the United States 	San Luis Obispo
CSA 7 Oak Shores Wastewater Treatment Plant (3-1-24)	- County of San Luis Obispo	Waste Discharge Requirements	<ul style="list-style-type: none"> - Discharge of treated wastewater to disposal areas not covered by permit, during three spill events totaling an estimated 1,031,500 gallons of treated wastewater discharged - Failure to maintain adequate pond freeboard to prevent wastewater spills 	San Luis Obispo
Woodlands Mutual Water Company Wastewater Treatment Facility (3-7-24)	- Woodlands Mutual Water Company	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to use appropriate colored piping, valves, and sprinkler heads to convey and apply recycled water - Failure to post signage warning the public that recycled water was being stored and applied to land - 	San Luis Obispo
Marsh Street Bridge Replacement (3-8-24)	- City of San Luis Obispo	401	<ul style="list-style-type: none"> - Unauthorized discharge to San Luis Obispo Creek at Marsh Street Bridge Replacement Project - Unauthorized discharge to Prefumo Creek from Los Osos Valley Road Project 	San Luis Obispo
Tract 3070 Principal Avenue Project (3-11-24)	- Peter Burtness	401	<ul style="list-style-type: none"> - Failure to submit 2023 annual report 	San Luis Obispo

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Coast Southwest Surfactants LLC (3-15-24)	- Coast Southwest Surfactants LLC	Stormwater	<ul style="list-style-type: none"> - Unauthorized non-stormwater discharges from industrial wastewater treatment system - Failure to implement and maintain best management practices to reduce or prevent pollutants in industrial stormwater runoff 	San Luis Obispo

**TABLE 5: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(OCTOBER 1, 2023 – JANUARY 31, 2024)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	44	- NPDES - WDR	Ammonia, pH, sodium, chloride, chlorine, dibromochloromethane, nitrogen (various forms), biochemical oxygen demand, total suspended solids, copper, total coliform, 2,3,7,8 tetrachlorodibenzo-p-dioxin (TCDD) equivalents, molybdenum, and chronic toxicity-green alga-growth
Receiving Water Limitations	65	- NPDES - WDR	Ammonia, total dissolved solids, pH, sulfate, water temperature, true color units, and materials (floating, suspended, and settleable)
Deficient Monitoring	8	- NPDES	Failure to monitor or deficient monitoring due to issues like equipment failure, limited access due to hazardous conditions, exceedance of sample holding time, and laboratory error
Order Conditions	26	- NPDES - WDR - Cannabis	Lack of testing, lack of maintenance, creating a nuisance, deficient best management practice implementation, insufficient facility maintenance, and discharge of treated wastewater at unapproved location
Late or Deficient Reporting	12	- WDR - NPDES - Landfill	Failure to submit monitoring report by due date, reports incomplete, missing data, and operator error

¹ Violation reports are available to the public as described in further detail in the CIWQS Violation Report Fact Sheet at the following website: https://www.waterboards.ca.gov/water_issues/programs/ciwqs/docs/pub_vio_rpt_fs_pub.pdf.