

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) COMPLAINTS OR ORDERS
(APRIL 1, 2024 – JULY 31, 2024)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
- Jim Mosby and Gustavo Alvarez - 755 East Highway 246 - Santa Barbara County	- (1) Violation for failing to submit the 2021 Total Nitrogen Applied Report - Irrigated Lands Program	- \$46,037 - ACL Order R3-2023-0064 - Issued May 13, 2024	This ACL Order imposes a penalty for the Discharger's failure to submit the 2021 Total Nitrogen Applied Report by March 1, 2022.
- City of Paso Robles - Paso Robles Wastewater Treatment Facility - San Luis Obispo County	- (6) effluent limit violations for copper - NPDES Program - Salinas River	- \$18,000 - ACL Order R3-2024-0028 - Issued June 19, 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.
- Granite Rock Company - Arthur Wilson Quarry - San Benito County	- (17) effluent limit violations for total nitrogen, dissolved solids, molybdenum, iron, aluminum, copper - NPDES Program - Pajaro River	- \$51,000 - ACL Order R3-2024-0032 - Issued July 9, 2024	This ACL Order imposes mandatory minimum penalties for seventeen violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
<ul style="list-style-type: none"> - Heritage Ranch Community Services District - Heritage Ranch Community Services District Wastewater Treatment Facility - San Luis Obispo County 	<ul style="list-style-type: none"> - (2) effluent limit violations for settleable solids and total suspended solids - NPDES Program - Nacimiento River 	<ul style="list-style-type: none"> - \$6,000 - ACL Order R3-2024-0039 - Issued July 12, 2024 	<p>This ACL Order imposes mandatory minimum penalties for two violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.</p>

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

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status ¹
- Avila Beach Community Services District	- (2) effluent limit violations for aldrin and chlorine	- \$6,000 - Conditional Settlement Offer R3-2024-0048	Discharger accepted the offer and waived its right to a hearing, the proposed settlement was posted for public comment, and on August 27, 2024 the ACL Order was issued.
- Avila Beach Community Services District Wastewater Treatment Facility	- NPDES Program - San Luis Bay	- Issued June 27, 2024	
- San Luis Obispo County			

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 VIOLATION (NOVS)
(APRIL 1, 2024 – JULY 31, 2024)**

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
[303 NOVs] Irrigated Lands (7-24-24)	- Multiple	Irrigated Lands Program	- Failure to submit 2023 Total Nitrogen Applied Report or Irrigation and Nutrient Management Plan	Multiple
City of Greenfield Wastewater Treatment Plant (4-10-24)	- City of Greenfield	Waste Discharge Requirements	- Failure to maintain freeboard in ponds - Discharge exceeding effluent limits for total suspended solids and biochemical oxygen demand - Failure to maintain dissolved oxygen concentrations in wastewater ponds - Discharge of effluent that caused the underlying groundwater to exceed the basin-specific limits	Monterey
San Ardo Wastewater Treatment Plant (4-10-24)	- San Ardo Water District	Waste Discharge Requirements	- Failure to have and maintain a flow meter and failure to monitor flow with a flow meter	Monterey
Monterey Vacation Recreational Vehicle Park (7-2-24)	- Monterey Recreational Vehicle Park GP, LLC	Waste Discharge Requirements	- Exceeding specified effluent limits for nitrogen, total suspended solids, and biochemical oxygen demand - Bypass of treated or untreated wastewater	Monterey
Mustang Village Mobile Home Park (4-5-24)	- Mustang Village Mobile Home Park	Waste Discharge Requirements	- Failure to submit 2023 and 2024 annual self-monitoring reports	San Luis Obispo
City of San Luis Obispo (4-12-24)	- City of San Luis Obispo	401/Water Quality Certification	- Failure to submit a timely and complete mitigation plan for City activities conducted in response to storm events that occurred during the 2022-2023 winter	San Luis Obispo

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
San Miguel Community Services District Wastewater Treatment Plant (5-21-24)	- San Miguel Community Services District	Waste Discharge Requirements	- Discharge of effluent that caused the underlying groundwater to exceed the basin-specific limits - Discharge of wastewater that exceeded effluent limits	San Luis Obispo
Santa Margarita Lake Campground (7-12-24)	- Kampgrounds of America	Waste Discharge Requirements	- Failure to submit complete 2022 and 2023 annual self-monitoring reports	San Luis Obispo
Atascadero State Hospital Wastewater Treatment Plant (7-19-24)	- California Department of State Hospitals	Waste Discharge Requirements	- Discharge and bypass of 216,650 gallons of partially treated wastewater between February 27, 2023 through July 9, 2024 - Failure to have adequate safeguards in place to provide backup power in the event of a primary power failure	San Luis Obispo
Tajiguas Compost Management Unit (4-24-24)	- County of Santa Barbara Public Works, Mustang Renewable Power Ventures, LLC, and MSB Investors, LLC	Land Disposal, Stormwater	- Unauthorized discharges, during two separate discharge events in December 2023 and January 2024, of approximately 162,517 gallons of compost-related wastewater to a sedimentation basin that ultimately discharges to Pila Creek - Failure to maintain treatment system controls	Santa Barbara
Duarte, Nova, Maya, And Noba – Assessor Parcel Number 131-200-034, Santa Barbara County (4-29-24)	- Duarte, Nova, Maya, and Noba	Cannabis	- Unauthorized discharge of an estimated 203 cubic yards or 41,000 gallons of soil media to an unnamed ephemeral stream, a tributary of the Cuyama River	Santa Barbara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Long Canyon Ranch (6-3-24)	- Canyon Produce, LLC	Cannabis	<ul style="list-style-type: none"> - Improper culvert design - Improper access road design and construction - Cannabis-related disturbed areas were present within the riparian setbacks of ephemeral waterbodies 	Santa Barbara
Tajiguas Compost Management Unit (6-19-24)	- County of Santa Barbara Public Works	Land Disposal	<ul style="list-style-type: none"> - Unauthorized discharges, during multiple discharge events in February, March, and April 2024, totaling approximately 867,949 gallons of compost-related wastewater to a sedimentation basin that ultimately discharges to Pila Creek - Wastewater was not managed in accordance with the approved Water and Wastewater Management Plan 	Santa Barbara
City of Morgan Hill Stormwater Management Program (5-8-24)	- City of Morgan Hill	Stormwater	<ul style="list-style-type: none"> - Failure to maintain sufficient construction site inventory - Failure to comply with the following post-construction requirements: <ul style="list-style-type: none"> o Maintain list of projects granted exemptions o Adequately demonstrate basis for technical infeasibility o Maintain operation and maintenance tracking database o Demonstrate project meets post-construction requirements before granting final project approval 	Santa Clara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
County of Santa Cruz Stormwater Management Program (4-24-24)	- County of Santa Cruz	Stormwater	- Failure to maintain an inventory of all active construction projects within the County's jurisdiction - Failure to implement all required procedures for reviewing and approving construction plan documents	Santa Cruz
The Inn at Pasatiempo (7-1-24)	- Pasatiempo Investments, LP	Waste Discharge Requirements	- Effluent limit violations for total nitrogen and total dissolved solids	Santa Cruz

**TABLE 4: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(FEBRUARY 1, 2024 – MAY 31, 2024)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	183	- NPDES - WDR	pH, sodium, sulfate, chloride, chlorine, dibromochloromethane, nitrogen (various forms), settleable solids, turbidity, biochemical oxygen demand, total suspended solids, copper, total coliform
Receiving Water Limitations	10	- NPDES - WDR	Sodium, chloride, nitrogen (various forms), sulfate, total dissolved solids
Sanitary Sewer Overflows to Surface Waters	1	- SSO	Sewage discharge of approximately 1,022,500 gallons to waters of the United States (Pacific Ocean) on February 17, 2024.
Unauthorized Discharges	2	- 401/Water Quality Certification	Observed discharges or unpermitted activities potentially resulting in discharges
Deficient Monitoring	57	- 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	7	- WDR - NPDES	Failure to submit monitoring report by due date, reports incomplete, missing data, or operator error
Order Conditions	20	- WDR, 401/Water Quality Certification, Cannabis, Landfill, NPDES, Stormwater	Over-filled catchment basin, failure to monitor/maintain/submit/enroll, cannabis cultivation within riparian setbacks, improper culvert design, plastics captured in effluent samples, excessive removal of vegetation and sediment, exceedance of turbidity, failure to allow inspections,

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Other codes	3	- 401/Water Quality Certification	Discharge of fill material to waters of the United States, discharge of waste to waters of the State, failure to submit a Report of Waste Discharge

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