

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) COMPLAINTS AND ORDERS
(DECEMBER 1, 2024 – MARCH 31, 2025)**

Discharger/ Facilities/ County	Number & Type of Violations / Programs/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
- Phillips 66 Company - Santa Maria Refinery - Santa Barbara County	- (1) effluent limit violation for TCDD equivalents - NPDES Program - Pacific Ocean	- \$3,000 - ACL Order R3-2024-0069 - Issued December 9, 2024	This ACL Order imposes the mandatory minimum penalty for one violation of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.

Discharger/ Facilities/ County	Number & Type of Violations / Programs/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
<ul style="list-style-type: none"> - California Department of Corrections and Rehabilitation, California Men's Colony - Wastewater Treatment Plant - Drinking Water Treatment Plant - San Luis Obispo County 	<ul style="list-style-type: none"> - (2) Unauthorized discharges of waste to waters of the United States - (59) effluent violations for (2) dibromochloromethane, (1) dichlorobromomethane, (7) total nitrogen, (3) total copper, and (46) pH - NPDES Program - Chorro Creek and Chorro Reservoir 	<ul style="list-style-type: none"> - \$1,671,605 - ACL Order R3-2025-0005 - Issued February 26, 2025 	<p>This ACL order imposes a penalty of \$1,671,605 for the unauthorized discharge of approximately 50,000 gallons of partially treated municipal and domestic wastewater from the Discharger's wastewater treatment plant to Chorro Creek on December 11, 2022, 59 wastewater treatment plant effluent limitation violations between May 24, 2023, and May 31, 2024, and the unauthorized discharge of 400,200 gallons of filter backwash waste from the Discharger's drinking water treatment plant to Chorro Creek and Chorro Reservoir in August of 2023. As terms of the settlement, the Discharger paid \$1,483,605 of the liability to the State Water Pollution Cleanup and Abatement Account and the remaining \$188,000 of the liability as supplemental environmental project funds toward the Bay Foundation of Morro Bay's Central Coast Drinking Water Well Testing Program. Resolved via settlement and adopted by the Central Coast Water Board at its public meeting on February 20, 2025.</p>

**TABLE 2: ISSUED EXPEDITED PAYMENT PROGRAM LETTERS (EPL; SETTLEMENT PROPOSALS FOR MANDATORY MINIMUM PENALTIES PURSUANT TO THE CALIFORNIA WATER CODE)
(DECEMBER 1, 2024 – MARCH 31, 2025)**

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status¹
- Carmel Area Wastewater District - Wastewater Treatment Facility - Monterey County	- (10) effluent limit violations for chlorine and total suspended solids (TSS) - NPDES Program - Carmel Bay and Pacific Ocean	- \$30,000 - Conditional Settlement Offer R3-2025-0021 - Issued March 7, 2025	Discharger accepted the offer. Central Coast Water Board staff posted the proposed settlement for public comment.

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, 2024 – MARCH 31, 2025)**

Facility Subject to NNC	Discharger/ Responsible Parties	Annual Report or Enrollment, 1st or 2nd NNC	County
Las Flores Pipeline System	Sable Offshore Corporation	1 st and 2 nd NNC	San Luis Obispo, Santa Barbara, and Kern

**TABLE 4: ISSUED NOTICES OF VIOLATION (NOVS)
(DECEMBER 1, 2024 – MARCH 31, 2025)**

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
[64 NOVs] Irrigated Lands (12/5/24)	- Multiple	Irrigated Lands Program	- Failure to comply with groundwater monitoring and reporting requirements	Multiple
Carmel Area Wastewater District Collection System (12-17-24)	- Carmel Area Wastewater District	Waste Discharge Requirements	- Discharge from a sanitary sewer system that has the potential to discharge to surface waters of the state - Failure to effectively implement its Sewer System Management Plan (SSMP). - Discharging waste not in compliance with the requirements of the General Order	Monterey
Greenfield Wastewater Treatment Plant (1-17-25)	- City of Greenfield	Waste Discharge Requirements	- Discharge of waste to land not owned, operated, or controlled by the Discharger	Monterey
San Lucas Wastewater Treatment Facility (3-4-25)	- San Lucas County Water District	Waste Discharge Requirements	- Failure to properly operate and maintain all facilities and systems of treatment and control - Failure to prevent formation of habitat for carriers of pathogenic microorganisms in any part of the treatment and disposal system - Failure to properly maintain electrical and mechanical equipment	Monterey
Ringer, Justin and Cheyenne Property (3-14-25)	- Justin and Cheyenne Ringer	Cannabis	- Discharge of waste that could affect the quality of waters of the state without filing a report of waste discharge - Unauthorized discharge or threatened discharge into waters of the state.	Monterey

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Enz, Russell G Property (1-3-25)	- Enz, Russell G	Cannabis	- Potential and actual discharge of waste from commercial cannabis cultivation activities to waters of the state prior to filing a report of waste discharge	San Benito
Las Flores Pipeline System (12-13-24)	- Sable Offshore Corporation	401/Water Quality Certification	- Discharge of waste to waters of the state, without having filed the required report of waste discharge	Santa Barbara
Cat Canyon Oil Field Waste Pile Management Facilities (12-20-24)	- Cat Canyon Resources	Oilfields	- Failure to meet minimum design requirements to fully contain waste soils at the Williams Holding East and Los Alamos Waste Pile Management Facilities	Santa Barbara
High Star Farms (1-17-25)	- Fields, LLC - High Star Farms, LLC	Cannabis	- Failure to obtain all applicable permits and approvals prior to doing any work in or around waterbodies or within the riparian setbacks - Failure to construct or maintain access roads in compliance with the Cannabis General Order	Santa Barbara
Dutch Maid Dry Cleaners (1-29-25)	- James Richard, Inc. and others	Site Clean Up	- Failure to provide a Phase I bioremediation implementation report by the due date	Santa Barbara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
2140 Sweeney Road, Lompoc (3-5-25)	- Clean and Clear LLC	Cannabis	<ul style="list-style-type: none"> - Failure to use appropriate erosion control measures on disturbed areas. - Failure to regularly maintain irrigation system to prevent leaks. - Failure to properly store unused potting soil and soil amendments to prevent discharge to waters of the state. - Insufficient secondary containment for chemical storage areas. 	Santa Barbara
City of Guadalupe Wastewater Treatment Plant (3-12-25)	- City of Guadalupe	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to submit report of waste discharge. - Failure to submit self-monitoring reports, technical reports, and weekly reports by specified deadlines. - Failure to comply with interim effluent limitations specified in Discharger's notice of applicability for the first 24 months. - Failure to maintain two feet of freeboard. 	Santa Barbara
Camp San Luis Obispo (12-18-24)	- California Army National Guard	401/Water Quality Certification	<ul style="list-style-type: none"> - Failure to submit technical report - Failure to submit a notice of completion report 	San Luis Obispo

**TABLE 5: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(OCTOBER 1, 2024 – JANUARY 31, 2025)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	181	- NPDES - WDR	Ammonia, pH, sodium, chloride, chlorine, dibromochloromethane, nitrogen (various forms), biochemical oxygen demand, total suspended solids, copper, total coliform, molybdenum, chronic toxicity, and dibromochloromethane
Receiving Water Limitations	14	- NPDES - WDR	Sulfate, sodium, total dissolved solids, nitrate, pH, coliform, color
Sanitary Sewer Overflow	9	- WDR	Debris, fats, oils, or grease in collection system, root intrusion, structural failure or damage, power failure, pump station control failure, operator error. Volume estimates ranged from approximately 35 to 8,460 gallons.
Unauthorized Discharges	2	- 401 Certification	Discharge of waste without filing a report of waste discharge
Deficient Monitoring	42	- NPDES - WDR - Recycled Water	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	17	- WDR - Site Cleanup - Cannabis	Lack of testing, lack of maintenance, creating a nuisance, deficient best management practice implementation, insufficient facility maintenance, discharge of treated wastewater at unapproved location, and failure to pay annual fees
Late or Deficient Reporting	27	- WDR - NPDES - 401 Certification	Failure to submit monitoring report by due date, and reports incomplete

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.