

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) ORDERS
(AUGUST 1, 2025 – DECEMBER 31, 2025)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
- San Simeon Community Services District - Wastewater Treatment Facility - San Luis Obispo County	- (1) effluent limit violation for total chlorine residual - NPDES Program - Pacific Ocean	- \$3,000 - ACL Order R3-2025-0029 - Issued August 13, 2025	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.
- Granite Rock Company - Arthur Wilson Quarry - San Benito County	- (14) effluent limit violations for molybdenum, iron, total dissolved solids, aluminum, and copper - NPDES Program - Pajaro River	- \$42,000 - ACL Order R3- 2025-0051 - Issued September 4, 2025	This ACL Order imposes the mandatory minimum penalty for 14 violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- City of San Luis Obispo - Water Resource Recovery Facility - San Luis Obispo County	- (10) effluent limit violations for total nitrate, molybdenum, dibromochloromethane, and dichlorobromomethane - NPDES program - San Luis Obispo Creek	- \$30,000 - ACL Order R3- 2025-0052 - Issued September 5, 2025	This ACL Order imposes the mandatory minimum penalty for 10 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"> - Jacobs Golden Eagle Trust - Commercial Irrigated Agriculture Facility - Santa Barbara County 	<ul style="list-style-type: none"> - Failure to submit a report of waste discharge - Irrigated Agriculture Program - Groundwater 	<ul style="list-style-type: none"> - \$33,987.84 - ACL Order R3-2025-0037 - Issued October 7, 2025 	<ul style="list-style-type: none"> - This ACL Order imposes a penalty for violation of California Water Code section 13260 resulting from the Discharger's failure to submit a report of waste discharge as required. Resolved by settlement. - The Discharger elected to allocate the full Penalty Amount to fund the Bay Foundation of Morro Bay's (Bay Foundation) Central Coast Drinking Water Well Testing Program (Drinking Water Well Testing Program).
<ul style="list-style-type: none"> - Spring Valley Road Watsonville, LP - Commercial Irrigated Agriculture Facility - Santa Cruz County 	<ul style="list-style-type: none"> - Failure to submit a report of waste discharge - Irrigated Agriculture Program - Groundwater 	<ul style="list-style-type: none"> - \$42,437.84 - ACL Order R3-2025-0043 - Issued October 7, 2025 	<ul style="list-style-type: none"> - This ACL Order imposes a penalty for violation of California Water Code section 13260 resulting from the Discharger's failure to submit a report of waste discharge as required. Resolved by settlement. - The Discharger elected to allocate \$21,218.92 of the Penalty Amount to fund the Bay Foundation Drinking Water Well Testing Program and pay the remaining Penalty Amount of \$21,218.92 to the State Water Pollution Cleanup and Abatement Account.

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

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status¹
- Moss Landing Power Company, LLC - Moss Landing Power Plant - Monterey County	- (54) effluent limit violations for pH, polychlorinated biphenyls, total suspended solids, cyanide, oil and grease, and temperature - NPDES Program - Moss Landing Harbor and the Pacific Ocean	- \$162,000 - Conditional Settlement Offer R3-2025-0070 - Issued October 6, 2025	Discharger considering its options to accept, contest, or refuse the offer.
- City of Paso Robles - Wastewater Treatment Facility - San Luis Obispo County	- (5) effluent limit violations for total recoverable copper - NPDES Program - Huerhuero Creek and the Salinas River	- \$15,000 - Conditional Settlement Offer R3-2025-0077 - Issued October 27, 2025	Executive Officer issued the ACL order on January 13, 2026.

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 (NOV)
(AUGUST 1, 2025 – DECEMBER 31, 2025)**

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
[11 NOVs] Fruit and Vegetable Processing Facilities (8-1-25)	- Multiple	Waste Discharge Requirements	- Failure to submit monitoring report	Multiple
[106 NOVs] Industrial Stormwater Facilities (8-8-25 and 9-10-25)	- Multiple	Industrial Stormwater	- Failure to submit annual report	Multiple
[456 NOVs] Irrigated Lands (8-20-25)	- Multiple	Irrigated Lands Program	- Failure to submit Total Nitrogen Applied (TNA) or Irrigation and Nutrient Management Plan Summary (INMP) Reporting	Multiple
[7 NOVs] Onsite Wastewater Treatment Systems (8-22-25 and 8-26-25)	- Multiple	Waste Discharge Requirements	- Failure to submit monitoring report	Multiple
[22 NOVs] Small Domestic Wastewater Treatment Systems (9-2-25)	- Multiple	Waste Discharge Requirements	- Failure to submit monitoring report	Multiple
[4 NOVs] Water Reclamation Facilities (9-4-25)	- Multiple	Waste Discharge Requirements	- Failure to submit annual report	Multiple
[337 NOVs] Construction Stormwater Facilities (9-5-25)	- Multiple	Construction Stormwater	- Failure to submit annual report	Multiple

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
[45 NOVs] Winery Facilities (9-12-25)	- Multiple	Waste Discharge Requirements	- Failure to submit annual report	Multiple
[130 NOVs] Industrial Stormwater Facilities (10-17-25)	- Multiple	Industrial Stormwater	- Failure to re-certify annual no exposure certification	Multiple
[36 NOVs] Various Facility Types (10-24-25 and 10-27-25)	- Multiple	- Waste Discharge Requirements - Reclamation	- Failure to submit monitoring report	Multiple
[5 NOVs] Municipal Stormwater Systems (11-14-25)	- Multiple	Municipal Stormwater	- Failure to submit annual report	Multiple
Davis Road Bridge Replacement and Road Widening (9-2-25)	- Monterey County Resource Management Agency	Water Quality Certification	- Failure to submit annual report	Monterey
Robinson Canyon Road Bridge Scour Countermeasure Project (9-2-25)	- Monterey County Department of Public Works	Water Quality Certification	- Failure to submit annual report	Monterey

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Oak Hills Development Wastewater Treatment Facility (10-3-25)	- California American Water Company Monterey	Waste Discharge Requirements	<ul style="list-style-type: none"> - Exceeded maximum daily flow limit - Failed to minimize weeds and vegetation along the surface and banks of ponds and provide sufficient pond aeration - Failed to meet effluent limitations for biochemical oxygen demand and total suspended solids percent removal and groundwater receiving water limits for total nitrogen - Failed to submit five different technical reports, plans, and operations and maintenance manuals 	Monterey
Salinas Sunset Mobile Home and Recreational Vehicle Park Wastewater Treatment Facility (10-1-25)	- FLT Cabana Holiday Salinas, LLC	Waste Discharge Requirements	<ul style="list-style-type: none"> - Unauthorized discharge of domestic wastewater outside the permitted disposal area 	Monterey
Salinas Industrial Wastewater Treatment Facility (12-9-25)	- City of Salinas	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failed to operate and maintain the treatment system to achieve compliance - Failed to implement adequate quality assurance procedures to prevent and control odor - Causing strong, foul odors resulting in public nuisance for 22 days 	Monterey

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Anzar Road Culvert Repair and Replacement Project (9-29-25)	- California Department of Transportation	Water Quality Certification	- Exceedance of authorized temporary impacts from grading and vegetation removal representing an unauthorized waste discharge to un-named tributary to the San Benito River - Placement of fueling equipment within waters of the state	San Benito
Cielo Vista Estates Wastewater Treatment Facility (10-16-25)	- San Benito County	Waste Discharge Requirements	- Failure to employ a chief plant operator that possesses a valid operator certificate at a grade level at least equivalent to the treatment plant classification	San Benito
Multiple Work Sites in Heritage Ranch (10-17-25)	- Heritage Ranch Owner's Association	Water Quality Certification	- Unauthorized discharge of earthen and construction materials to surface waters and riparian areas	San Luis Obispo
Mustang Village Mobile Home Park (11-13-25)	- Mustang Village Mobile Home Park	Waste Discharge Requirements	- Failure to submit annual reports - Failure to pay annual fees	San Luis Obispo

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
City of Santa Barbara Municipal Stormwater System (11-19-25)	- City of Santa Barbara	Municipal Stormwater	<ul style="list-style-type: none"> - Failure to maintain an inventory containing all minimum required information for all permitted construction projects within the City's jurisdiction - Failure to develop and maintain a Structural Stormwater Control Measure Operation & Maintenance Database pursuant to Post-Construction Requirements - Failure to submit the Structural Stormwater Control Measure Operation and Maintenance database as a part of its Stormwater Program Annual Reporting pursuant to Post-Construction Requirements 	Santa Barbara
Titan Frozen Fruit (12-10-25)	- Titan Frozen Fruit, LLC	Waste Discharge Requirements	<ul style="list-style-type: none"> - Unauthorized discharge of secondary treated effluent to nearby agricultural ditch(es) - Failure to properly inspect and document the agricultural irrigation area daily - Failure to have adequately trained staff on standard operating procedures to dispose of wastewater in compliance with permit conditions 	Santa Barbara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
196 Browns Valley Road, Watsonville Cannabis Cultivation Facility (8-11-25)	- Lolakentfarms, LLC	Cannabis Cultivation	<ul style="list-style-type: none"> - Failure to properly dispose of all construction debris offsite and to stage and store equipment, materials, fuels, lubricants, solvents, or hazardous or toxic materials in locations that minimize the potential for discharge to waters of the state - Failure to store erodible soil, soil amendments, and spoil piles to prevent sediment discharges in stormwater - Failure to properly store chemicals 	Santa Cruz
Costanoa Lodge and Camp Wastewater Treatment Facility	- Reynolds Resorts – Costanoa LLC	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to employ a chief plant operator that possesses a valid operator certificate at a grade level at least equivalent to the treatment plant classification 	San Mateo

**TABLE 4: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(JUNE 1, 2025 – OCTOBER 31, 2025)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	126	- NPDES - WDR - Reclamation	pH, sodium, chloride, nitrogen (various forms), biochemical oxygen demand, total suspended solids, turbidity, total dissolved solids, boron, sulfate, iron, manganese, copper, bis (2-ethylhexyl) phthalate, chlorine, phthalate esters, urea, total coliform, haloacetic acids, dissolved oxygen, temperature, and flow volume
Receiving Water Limitations	26	- NPDES - WDR	Nitrogen (various forms), chloride, sodium, total dissolved solids, temperature, and true color units
Sanitary Sewer Overflows to Surface Waters	10	- WDR	Root intrusion, structural failure, maintenance failure, and debris. Volume estimates range from approximately 35 gallons to 92,500 gallons.
Unauthorized Discharges	6	- Cannabis Cultivation - WDR	Unauthorized land disturbance, unauthorized offsite discharge of treated vegetable processing effluent, discharge of treated domestic wastewater outside of authorized disposal area, unauthorized discharge of partially treated domestic wastewater to ground causing public nuisance
Deficient Monitoring	8	- NPDES - Reclamation	Failure to monitor or deficient monitoring due to issues like failing to collect samples, sampling too infrequently, equipment failure, exceedance of sample holding time, temperature, or other criteria, and laboratory error
Order Conditions	15	- WDR - Water Quality Certification - Municipal Stormwater	Flow meter failure, exceeding influent flow rate, odors, failure to maintain required freeboard in treatment or storage ponds, temporary impacts from grading exceeding those approved, failure to maintain equipment function, deficient best management practice implementation, failure to employ wastewater treatment plant operator certification at required level, failure to maintain inventory of construction projects,

Violation Type ¹	Number of Violations	Associated Programs	Primary Sources of Violations
Late or Deficient Reporting	577	<ul style="list-style-type: none"> - WDR - NPDES - Water Quality Certification - Reclamation - Industrial Stormwater - Construction Stormwater 	<p>failure to develop and maintain a structural stormwater control measure operation and maintenance database</p> <p>Failure to report data, failure to submit reports on time, failure to submit no exposure certification, failure to submit report of waste discharge</p>

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.