

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) COMPLAINTS AND ORDERS
(JANUARY 1, 2026 – MARCH 31, 2026)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
<ul style="list-style-type: none"> - City of Paso Robles - Wastewater Treatment Facility - San Luis Obispo County 	<ul style="list-style-type: none"> - (5) effluent limit violations for total recoverable copper - NPDES Program - Huerhuero Creek and the Salinas River 	<ul style="list-style-type: none"> - \$15,000 - ACL Order R3-2025-0077 - Issued January 13, 2026 	<ul style="list-style-type: none"> - This ACL Order imposes the mandatory minimum penalty for five violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer - 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"> - Goleta West Sanitary District - Sanitary Sewer System - Santa Barbara County 	<ul style="list-style-type: none"> - (1) unauthorized discharge of untreated municipal wastewater to surface waters - WDR Program - Un-named tributary to Tecolotito Creek, the Goleta Slough and its estuary, and the Pacific Ocean 	<ul style="list-style-type: none"> - \$1,551,145 - ACL Order R3-2026-0023 - Adopted February 27, 2026 	<ul style="list-style-type: none"> - This ACL Order imposes a penalty of \$1,551,145 for the unauthorized discharge of untreated municipal wastewater from the Goleta West Sanitary District sanitary sewer system to an un-named tributary to Tecolotito Creek, the Goleta Slough and its estuary, and the Pacific Ocean on February 16 and 17, 2024 - The order suspended the entire penalty amount pending completion of the supplemental environmental project (SEP) known as the Santa Barbara County Point of Entry (POE) and Point of Use (POU) Pilot Project within 48 months

TABLE 2: ISSUED EXPEDITED PAYMENT PROGRAM LETTERS (EPL; SETTLEMENT PROPOSALS FOR MANDATORY MINIMUM PENALTIES PURSUANT TO THE CALIFORNIA WATER CODE) (JANUARY 1, 2026 – MARCH 31, 2026)

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status¹
- City of Watsonville - Wastewater Treatment Facility - Santa Cruz County	- (2) effluent limit violations for carbonaceous biochemical oxygen demand - NPDES Program - Pacific Ocean	- \$6,000 - Conditional Settlement Offer R3-2026-0033 - Issued March 18, 2026	Discharger accepted the offer and enforcement staff posted it 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 TIME SCHEDULE ORDERS (TSO)
(JANUARY 1, 2026 – MARCH 31, 2026)**

Discharger	Facility/ Address and County/ Program/ Waterbody	TSO Number/ Issue Date/ Scheduled Compliance Date	Summary
City of Santa Maria	<ul style="list-style-type: none"> - City of Santa Maria Wastewater Treatment Facility - 601 Black Road, Santa Maria, Santa Barbara County - WDR Program - Groundwater 	<ul style="list-style-type: none"> - TSO R3-2026-0009 - Issued February 5, 2026 - Compliance expected by September 30, 2034 	<ul style="list-style-type: none"> - Time schedule order (TSO) R3-2026-0009 establishes interim effluent limitations because compliance with the five-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), and total nitrogen final effluent limitations in General Waste Discharge Requirements Order R3-2020-0020 cannot be achieved by the wastewater treatment plant at this time - TSO R3-2026-0009 establishes a final compliance date of September 30, 2034, which will provide the City of Santa Maria with the time needed to plan, design, complete the required California Environmental Quality Act (CEQA) elements, finance, build, and implement actions to reduce BOD₅, TSS, and total nitrogen wastewater effluent concentrations

**TABLE 4: ISSUED NOTICES OF VIOLATION (NOV)
(JANUARY 1, 2026 – MARCH 31, 2026)**

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Types	County
[91 NOVs] Irrigated Land Facilities (1-13-26)	Multiple	Irrigated Lands	Failure to comply with groundwater monitoring and reporting requirements	Multiple
[23 NOVs] Cannabis Cultivation Facilities (2-5-26)	Multiple	Cannabis Cultivation	Failure to submit annual report	Multiple
Machado Wastewater Treatment Facility (1-5-26)	San Miguel Community Services District	Waste Discharge Requirements	<ul style="list-style-type: none"> - Unauthorized discharge of treated wastewater from the percolation pond to the bank of the Salinas River - Failure to control burrowing animals, to maintain the minimum pond freeboard, and to temporarily store and dry sludge / biosolids in a manner that precludes infiltration of waste into soil or groundwater - Exceedances of groundwater limitations - Unauthorized bypass of treated wastewater from designated disposal areas to the unlined sludge drying bed and to the newly constructed emergency spray field - Failure to submit three technical reports 	San Luis Obispo
Coast Southwest Surfactants (3-12-26)	Coast Southwest Surfactants, LLC	Industrial Stormwater	<ul style="list-style-type: none"> - Unauthorized discharge of non-stormwater - Failure to implement and maintain best management practices to reduce or prevent pollutants in stormwater runoff 	San Luis Obispo

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Types	County
City of Monterey Sanitary Sewer System (1-20-26)	City of Monterey	Waste Discharge Requirements	Unauthorized discharge of untreated domestic wastewater to surface waters	Monterey
King City Industrial Wastewater Treatment Facility (2-24-26)	King City Department of Public Works	Waste Discharge Requirements	Failure to submit monthly reports	Monterey
Arthur Wilson Quarry (2-9-26)	Granite Rock Company	Industrial Stormwater	<ul style="list-style-type: none"> - Failure to complete Exceedance Response Actions (ERA) for annual average Numerical Action Limit (NAL) exceedances of nitrate plus nitrite nitrogen and for annual average exceedances of total suspended solids in stormwater discharges - Failure to build and maintain treatment control best management practices to design storm standards 	San Benito

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Types	County
City of Hollister Domestic Wastewater Recycling Facility (2-20-26)	City of Hollister	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to maintain and efficiently operate any wastewater treatment and disposal system, control system, or monitoring device installed to achieve compliance - Onsite overflow of partially treated wastewater (fully recovered and treated) and failure to notify Central Coast Water Board staff - Causing or contributing to a condition of nuisance due to odors - Unauthorized onsite storage of wastewater biosolids (sludge) - Production of recycled water in an unauthorized manner - Submittal of insufficient monitoring reports - Violations of effluent limits and receiving water limits (groundwater) 	San Benito
9500 Batchelder Road, Los Alamos Cannabis Cultivation Facility (2-3-26)	<ul style="list-style-type: none"> - 9500 Cultivators LLC - FF 9500 LLC - Farming First Holdings LLC 	Cannabis Cultivation	<ul style="list-style-type: none"> - Unauthorized discharges originating from the cannabis cultivation area to waters of the state - Failure to comply with riparian setbacks - Failure to use appropriate erosion control measures to prevent discharges of waste 	Santa Barbara
Los Alamos Ranch (3-3-26)	Sutter Home Winery, Inc.	Irrigated Lands	<ul style="list-style-type: none"> - Failure to submit a complete Sediment and Erosion Management Plan in a timely manner - Unauthorized discharges to surface waters - Failure to implement treatment, and sediment and erosion control measures 	Santa Barbara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Types	County
Highway 1 Washout Repair Guadalupe Project (3-12-26)	California Department of Transportation	Water Quality Certification	Unauthorized discharge of waste to surface waters	Santa Barbara
Oak Dell RV Park (3-23-26)	Jim Allen	Waste Discharge Requirements	Failure to submit semi-annual reports	Santa Clara

**TABLE 5: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(NOVEMBER 1, 2025 – JANUARY 31, 2026)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	26	- NPDES	Settleable solids, nitrogen (various forms), total dissolved solids, aluminum, mercury, copper, lead, cadmium, zinc, molybdenum, bis (2-ethylhexyl) phthalate, total coliform, enterococci, perchlorate, 1,2 diphenylhydrazine, phenol, and flow volume
Sanitary Sewer Overflows to Surface Waters	9	- WDR	Root intrusion, structural failure, operator error, maintenance failure, and debris. Volume estimates range from approximately 23 gallons to 9,429 gallons
Unauthorized Discharges	1	- Industrial Stormwater	Unauthorized discharge of partially treated non-stormwater to surface water
Deficient Monitoring	15	- NPDES	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	9	- WDR - NPDES	Failure to properly store and manage sludge/biosolids, failure to properly operate and maintain wastewater facilities, failure to meet plastics management requirements, causing nuisance odors, failure to implement best management practices
Late or Deficient Reporting	11	- WDR - NPDES	Failure to submit reports on time

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.