



EXECUTIVE OFFICER’S REPORT

North Coast Regional Water Quality Control Board

December 4-5, 2025

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Regional Water Board Approval Enables Completion of Newell Wastewater System Renovation

Chris Watt

The North Coast Regional Water Quality Control Board's approval of a biosolids land application plan has enabled the Newell County Water District to complete its \$5.7 million wastewater system renovation project, with the final biosolids application finished in early October 2025.

The approval, issued August 18, 2025, resolved the final component of the comprehensive infrastructure project. Following the regulatory clearance, the district applied approximately 1,000 tons of Class B biosolids to alfalfa fields at the Bailey Ranch, where the material was incorporated into the soil as a soil amendment for agricultural use.

The wastewater system improvements had been substantially completed, but the project could not be finalized until a solution was found

for managing biosolids generated during lagoon restoration.

Infrastructure with Historical Roots

The wastewater system being renovated was originally constructed in 1942 as part of the Tule Lake Segregation Center. The camp was located on the eastern side of the Southern Pacific railroad track near State Highway 139, at 4,000 feet above sea level in the flat and treeless Tule Lake basin, with the notable geologic landmark of Castle Rock visible to the west.

Initially established as one of ten War Relocation Authority camps, Tule Lake became the largest and most controversial incarceration facility after a loyalty questionnaire was administered to internees in 1943. The questionnaire asked two particularly divisive questions: Question 27 asked draft-age men if they would serve in the U.S. military, while Question 28 asked if respondents would "forswear any form of

allegiance or obedience to the Japanese emperor."

The responses split the internee population. Those who answered "no" to both questions, or who refused to answer, became known as "no-no boys." Following the questionnaire, Tule Lake was redesignated as a maximum-security segregation center for those deemed "disloyal." The camp ultimately housed 18,700 internees, 500 camp personnel, and 1,200 soldiers - more than 20,000 people living within barbed-wire fences and guard towers.

The facility sprawled across 4,685 acres, with the residential portion christened Newell in May 1942, named after Frederick Haines Newell, the first Director of the Bureau of Reclamation. The camp included an extensive infrastructure network: residential blocks, administrative buildings, a hospital, warehouses, a motor pool area, industrial facilities, and crucially, a complete sewerage system with Imhoff tanks for waste treatment.

From Camp to Community

Following the camp's closure in March 1946, the War Department recommended converting the infrastructure for civilian use. The area was planned as a city for 15,000 people—what would have been the most populous city in the region. Though that vision never fully materialized, the wastewater infrastructure was repurposed to serve the emerging agricultural community.

After the war, some Japanese Americans who had lost everything returned to the area to farm, while the land was also opened to homesteaders. The transition was difficult: some found temporary shelter in churches and former language schools, others lived in converted Army barracks, and many began piecing their lives together in the same location where they had been unjustly imprisoned.

The wastewater system received only limited upgrades since 1982. The aging infrastructure

struggled with vitrified clay and concrete pipes installed at inadequate grades, leading to frequent blockages and sewage overflows that threatened groundwater quality.

State Funding Enables Comprehensive Restoration

The State Water Resources Control Board's Division of Financial Assistance provided \$5.7 million in grant funding through California's Clean Water State Revolving Fund to address the system's critical deficiencies. The funding was initially awarded at \$3.4 million in 2019 under Proposition 1 and was increased to \$5.7 million in 2021 to cover the full project scope.

The renovation included replacing approximately 17,774 linear feet of sewer mains, installing 47 new manholes, constructing a new pump station, and restoring wastewater treatment lagoons with high-density polyethylene liners. These improvements eliminate sewage overflows and prevent groundwater contamination.

The project was substantially completed on schedule, but finalizing the work required an approved solution for managing biosolids generated during the lagoon restoration.

Environmental Review and Historical Preservation

The wastewater system renovation project underwent comprehensive environmental review under the California Environmental Quality Act. A Mitigated Negative Declaration was adopted in 2016, with an addendum for biosolids land application filed with the State CEQA Clearinghouse on July 1, 2025.

Because Newell is listed on the National Register of Historic Places and includes a five-acre National Monument, the review included consultation with the Klamath and Modoc Tribes, the National Park Service, and the Tule Lake Committee. The environmental documentation required archaeological monitoring during all ground-disturbing

activities to protect both tribal cultural resources and artifacts from the internment period.

The project was carefully designed to avoid disturbing National Register-eligible properties while modernizing the community's essential infrastructure, ensuring that the historical significance of the site is preserved even as critical improvements are made.

Biosolids Approval Completes Final Phase

The Regional Water Board determined that the biosolids land application plan qualified for a conditional waiver of waste discharge requirements under Order No. R1-2022-0031 for low-threat discharges. The approved application rate was based on agronomic needs for alfalfa production at the Bailey Ranch.

Regional Water Board staff concluded that the land application plan posed minimal risk to water quality when managed according to the approved conditions. Following the approval, the district completed the biosolids application last week, bringing the multi-year renovation project to a close.

Project Now Complete

With the biosolids application finished, the wastewater system renovation is now complete. The modernized system is designed to serve the community for at least 20 years. The project addressed critical infrastructure needs in this small agricultural community in Modoc County while preserving its significant historical legacy.

This article was generated in part using Artificial Intelligence.

References/Further Reading

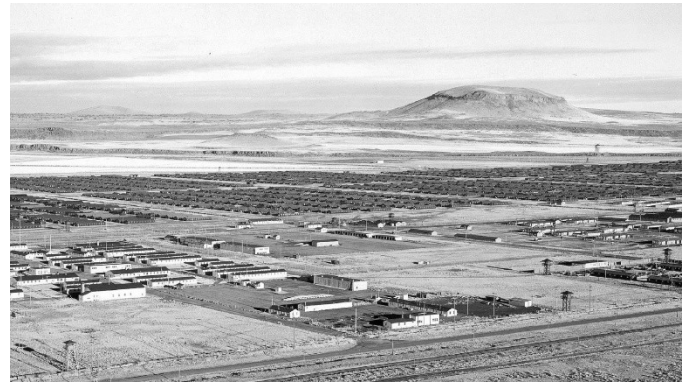
Takei, B., & Tachibana, J. (n.d.). Tule Lake Revisited: A Brief History and Guide to the Tule Lake Internment Camp Site.

[Densho Encyclopedia. Tule Lake.](https://encyclopedia.densho.org/Tule_Lake/)

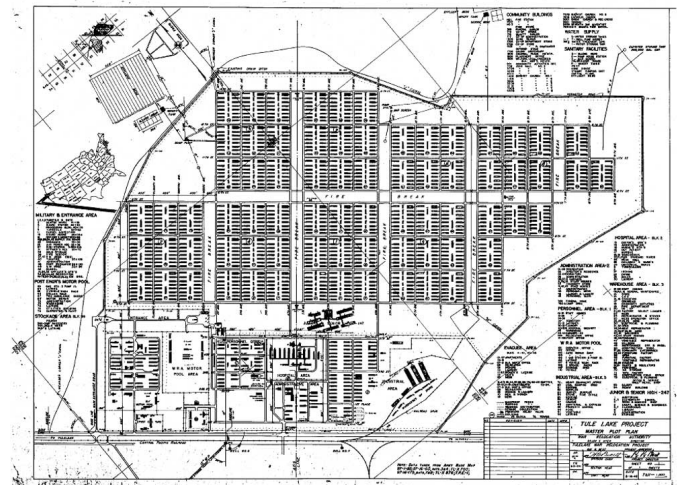
(https://encyclopedia.densho.org/Tule_Lake/)

U.S. Army Corps of Engineers, War Department. (1942). Tule Lake, California Evacuee Reception Center Imhoff Tanks [Engineering drawings]. Drawing No. 97-16-60.

Historical Images



Aerial view of the Tule Lake Segregation Center circa 1940s, showing rows of barracks with Castle Rock in the background. The extensive infrastructure included a complete sewerage system that now serves the community of Newell. (Source: Tule Lake Revisited)



Site plans from the War Department Corps of Engineers showing the layout of the Tule Lake Project, including water supply and sanitary facilities that formed the basis of today's wastewater system. (Source: Tule Lake Revisited)

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Enforcement Report for December 2025 Executive Officer's Report

Monica Bueno

Summary of Enforcement Actions issued between **September 1, 2025 – October 31, 2025**

Throughout the year, with support from the State Water Board's Office of Enforcement (OE), North Coast Water Board staff (Staff) develop and manage enforcement cases starting informally through direct correspondence including issuing Notices of Violations (NOVs) and pursuing a progressive enforcement approach that results in formal enforcement actions such as Cleanup and Abatement Orders (CAOs), Cease and Desist Orders (CDOs), and Administrative Civil Liability (ACL) Complaints. Once Staff determine that an enforcement action will result in the issuance of an ACL Complaint, the Enforcement Team prepares supporting evidence and provides the discharger(s) an opportunity to discuss the facts relating to the violations, including the option of settlement.

Table 1 summarizes NOVs and Staff Enforcement Letters. Table 2 summarizes CAOs, Investigative Orders (13267/13383 Orders), Notices of Non-Compliance (NNCs), regulatory directives, and No Further Action Letters (NFAs). Table 3 summarizes proposed and adopted CDOs and Time Schedule Orders (TSOs) as well as ACL Complaints, ACL Orders, settlement negotiations pending the adoption of a final Stipulated ACL Order, and the status of Compliance Projects (CPs) and Supplemental Environmental Projects (SEPs).

During this reporting period:

- Regional Water Board staff issued 32 NOVs and seven (7) Cleanup and Abatement Orders.
- The State Water Board issued 130 stormwater sites in the North Coast Region that did not enroll in the new Construction General Permit, and an additional 26 stormwater NOVs to facilities for failure to submit the 2024-2025 Annual Report by 07/15/2025 as required by the Construction General Permit. The State Water Board also issued second NOVs to 85 industrial facilities for failure to submit their Annual Report for the 2024-2025 reporting year a second time. Seven sites received Administrative Termination Letters without NOVs.
- Staff continued settlement negotiations with dischargers on five (5) cases.
- The Regional Water Board adopted two (2) ACLs related to cannabis cultivation sites. One (1) of those ACLs was withdrawn on 10/9/2025.

Table notes and other acronyms:

Basin Plan	Water Quality Control Plan for the North Coast Region
CSD	Community Services District
WPCAA	Water Pollution Cleanup and Abatement Account
MMPs	Mandatory Minimum Penalties
NPDES	National Pollutant Discharge Elimination System
WDRs	Waste Discharge Requirements

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

To view and download NOVs and other enforcement actions, go to:

https://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.html

Select Interactive Violation Reports > select Display Results > select Date Range (of violation or action) > select Run Report.

Then select the linked violations next to the region and select the facility of interest below the Facility column. NOVs can be found under the Enforcement Action drop-down menu and are often hyperlinked as "null". **Select null to download an NOV.**

For Groundwater Cleanups go to [GeoTracker](https://geotracker.waterboards.ca.gov/) (https://geotracker.waterboards.ca.gov/). Search the facility by name or address > select facility from the dropdown menu > select Regulatory Activities > within Regulatory Activities Action Type Filter select enforcement/orders.

If you have any questions on this database or current enforcement actions within the North Coast Region, please contact North Coast Water Board Enforcement Coordinator Jeremiah Puget at Jeremiah.Puget@waterboards.ca.gov or 707-576-2835.

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Antonio Rosas	Rosas, Antonio	Laughlin	Mendocino	Cannabis	10/21/2025	462962
Castro, Luis Property	Castro, Luis	Ukiah	Mendocino	Cannabis	10/9/2025	462503
Chang, Neng Property	Chang, Neng	Hayfork	Trinity	Cannabis	9/4/2025	462161
Cheng, Cher Moua Property	Cheng, Cher Moua	Hayfork	Trinity	Cannabis	9/4/2025	462301
Estela Jimenez, Juana Property	Estela Jimenez, Juana	Potter Valley	Mendocino	Cannabis	9/5/2025	462208
Gastelum, Ramon Jimenez Property	Gastelum, Ramon Jimenez	Ukiah	Mendocino	Cannabis	10/9/2025	462501
Her, Leng Property	Her, Leng	Hayfork	Trinity	Cannabis	10/23/2025	462849
Janeth, Alvarado, Property	Janeth, Alvarado,	Potter Valley	Mendocino	Cannabis	10/9/2025	462865
Jose Ramirez	Ramirez, Jose	Redwood Valley	Mendocino	Cannabis	10/21/2025	462966
Jouner Arroyo	Arroyo, Jouner	Redwood Valley	Mendocino	Cannabis	10/21/2025	462970
Lee, Kao Property	Lee, Kao	Hayfork	Trinity	Cannabis	10/23/2025	462847
Justin Crawford	Crawford, Justin	Mad River	Trinity	Cannabis	10/7/2025	462780

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Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Lieberman 015/017/018	Aaron Lieberman	Redway	Humboldt	Cannabis	9/24/2025	462923
Lopez Flores, Guillermo Property	Lopez Flores, Guillermo	Laytonville	Mendocino	Cannabis	10/1/2025	462318
Martinez Garcia, Pedro Property	Martinez Garcia, Pedro	Laytonville	Mendocino	Cannabis	9/24/2025	462314
Mendocino County APN 056-350-20	Zavala, Xavier	Laytonville	Mendocino	Cannabis	9/26/2025	462654
Ortega, Franciso Property	Ortega, Francisco	Ukiah	Mendocino	Cannabis	9/19/2025	462198
Ortis Reyna, Asael Property	Ortis Reyna, Asael	Laytonville	Mendocino	Cannabis	9/26/2025	462316
Shawn Swacina	Swacina, Shawn	Mad River	Trinity	Cannabis	10/7/2025	462513
Stankova, Dagmar Property	Stankova, Dagmar	Covelo	Mendocino	Cannabis	10/15/2025	462787
Stevens, Ronald Property	Stevens, Ronald	Potter Valley	Mendocino	Cannabis	9/5/2025	462210
Torres Garcia, Jaime Property	Torres Garcia, Jaime	Potter Valley	Mendocino	Cannabis	9/3/2025	462212
Vang, Cher Property	Vang, Cher	Hayfork	Trinity	Cannabis	9/4/2025	462250
Vang, Khamdeng Property	Vang, Khamdeng	Hayfork	Trinity	Cannabis	9/4/2025	462203
Wa Yang	Yang, Wa	Hayfork	Trinity	Cannabis	10/21/2025	462248
William H Lenox Jr Property	Lenox, William H	Mad River	Trinity	Cannabis	10/3/2025	462703
Wyatt, Dale Property	Wyatt, Dale	Zenia	Trinity	Cannabis	10/17/2025	462803
Xiong, Pao Moua Property	Xiong, Pao Moua	Hayfork	Trinity	Cannabis	9/3/2025	462241
THP 1-23-079 HUM Larabee 500	Humboldt Redwood Company (HRC)		Humboldt	Timber Harvest	9/4/2025	462438

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Bellwether Farms	Bellwether Farms	Petaluma	Sonoma	Dairy Program	9/4/2025	462768
Brown Property	Brown, Jared	Forestville	Sonoma	401 Certification/Dredge and Fill Program	10/28/2025	463049
Vern McGaughey Property	McGaughey, Vern	McKinleyville	Humboldt	401 Certification/Dredge and Fill Program	10/31/2025	463156
Atas Tree & Landscape Wood Waste Reduction Yard	Atlas Tree & Landscape Windsor Wood Waste Reduction Yard	Windsor	Sonoma	Industrial Stormwater	9/10/2025	S463264
Baker Creek Quarry	Barnum Timber Company	Whitethorn	Humboldt	Industrial Stormwater	9/10/2025	S463252
Basik Candle Co	Basik Candle Co LLC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463993
Bear Republic Brewing Company Inc	Bear Republic Brewing Company	Cloverdale	Sonoma	Industrial Stormwater	9/10/2025	S463260
Bio Waste Resources	Bio Waste Resources	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463953
Bricoleur Vineyards	Starr Holdings LLC	Windsor	Sonoma	Industrial Stormwater	10/17/2025	S464001
Browne Family Wines	Browne Family Wines	Windsor	Sonoma	Industrial Stormwater	10/17/2025	S463986
C Renner Petroleum	C Renner Petroleum Inc	Crescent City	Del Norte	Industrial Stormwater	9/10/2025	S463248
Callie Maple Collection	Callie Maple Collection	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463955
Clean Grow Nutrients	CleanGrow Inc	Sebastopol	Sonoma	Industrial Stormwater	10/17/2025	S463997
Coast Counties Peterbilt	Coast Counties Truck Equip Co	Windsor	Sonoma	Industrial Stormwater	9/10/2025	S463261
Coffee and Culture	Coffee and Culture	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463957
Cooperage Brewing Company	Cooperage Brewing Company	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463969

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Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Creams Dismantling	Creams Dismantling Scrap Inc	Santa Rosa	Sonoma	Industrial Stormwater	9/10/2025	S463256
De Loach Vineyards	Wheeler Winery	Santa Rosa	Sonoma	Industrial Stormwater	9/10/2025	S463259
Dick Taylor Craft Chocolate	Dick Taylor Inc	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463956
Eco Nutrients LLC	Eco Nutrients LLC	Crescent City	Del Norte	Industrial Stormwater	9/10/2025	S463249
Fundamental Foods	FUNDAMENTAL WRAPS	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463977
Ghilotti Construction Company	Ghilotti Construction Company	Santa Rosa	Sonoma	Industrial Stormwater	9/10/2025	S463263
Hagan Quarry	A&W Logging and Construction	Phillipsville	Humboldt	Industrial Stormwater	9/10/2025	S463253
Happy Camp Transfer Station	Siskiyou County Department of Solid Waste	Happy Camp	Siskiyou	Industrial Stormwater	9/10/2025	S463255
Hawthorne Hydroponics	Hawthorne Hydroponics DBA General Hydroponics	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463960
Healdsburg Custom Crush	Healdsburg Custom Crush	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S464006
Hobo Wine Company	The Hobo Wine Company	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463987
Humboldt Grain Girls	Humboldt Grain Girls	Arcata	Humboldt	Industrial Stormwater	10/17/2025	S463945
Humboldt Grain Girls	Humboldt Grain Girls	Arcata	Humboldt	Industrial Stormwater	10/17/2025	S463946
ITT BIW Connector Systems	ITT BIW Connector Systems	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463982
Jitter Bean Coffee Co	Jitter Bean Coffee Co	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463948

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Johns Used Cars Wreckers	Johns Used Cars Wreckers	Eureka	Humboldt	Industrial Stormwater	9/10/2025	S463250
Kadon Trucking Inc	Kadon Trucking Inc	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S464000
La Tortilla Factory	La Tortilla Factory	Santa Rosa	Sonoma	Industrial Stormwater	9/10/2025	S463265
Lake Sonoma Resort Area Inc	Lake Sonoma Resort Area Inc	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S463967
Land and Water Coffee	LAND AND WATER INC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S464005
Laytonville Rock Quarry	Shawn Studebaker	Laytonville	Mendocino	Industrial Stormwater	9/10/2025	S463254
Limerick Lane Cellars	Limerick Lane Cellars	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S463961
Lock It Up Self Storage	Lock It Up Self Storage	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463989
Mad River Brewing Company	Mad River Brewing Company	Blue Lake	Humboldt	Industrial Stormwater	10/17/2025	S463942
Mann Mine	Mann Mine	Hayfork	Trinity	Industrial Stormwater	9/10/2025	S463266
Marimba One Inc	Marimba One Inc	Arcata	Humboldt	Industrial Stormwater	10/17/2025	S463944
Matrix Winery	Stone Cushion Inc	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S463964
north coast brewing co	north coast brewing co	Fort Bragg	Mendocino	Industrial Stormwater	10/17/2025	S463958
NSRT ENTERPRISES	NSRT ENTERPRISES	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463984
Nu Forest Products Inc	Nu Forest Products Inc	Cloverdale	Sonoma	Industrial Stormwater	9/10/2025	S463262
Optima Winery	Optima Winery	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S463981
Overtime Brewing Inc	Overtime Brewing Inc	Fort Bragg	Mendocino	Industrial Stormwater	10/17/2025	S463959
Paradise Ridge Winery	Paradise Ridge Winery	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463965
Pax Mahle Wines	Pax Mahle Wines	Graton	Sonoma	Industrial Stormwater	10/17/2025	S464002

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
PB&J Hopper Santa Rosa LLC	PB&J Hopper Santa Rosa LLC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463994
Phillips Farm LLC dba MDWS	Phillips Farms LLC dba MDWS	Cloverdale	Sonoma	Industrial Stormwater	10/17/2025	S463966
Philosopher Foods	The Philosophers Stoneground Inc	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S464004
Photop Technologies	Photop Technologies	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463978
Photop Technologies	Photop Technologies	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463991
PJK Winery LLC	PJK Winery LLC	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S463976
Private Residence	Erin Austin Design	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463950
Pruitt Industrial Park	SAMUEL F BORLAND DBA WINDSOR FABRICATION	Windsor	Sonoma	Industrial Stormwater	10/17/2025	S463968
Quality Value Integrity INC	Quality Value Integrity INC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463980
Randal Optimal Nutrients	Randal Optimal Nutrients Inc	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463971
Reclamation Etchworks LLC	Reclamation Etchworks LLC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463970
Ridge Vineyards Inc	Ridge Vineyards Inc	Healdsburg	Sonoma	Industrial Stormwater	9/10/2025	S463257
S H U S D Trans Yard	Southern Humboldt Unified School	Miranda	Humboldt	Industrial Stormwater	9/10/2025	S463251
Santa Rosa Printing Co Inc	Santa Rosa Printing Co Inc	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463996
SCOTT AG LLC	SCOTT AG LLC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S464003
Sherlock Mini Storage	Sherlock Mini Storage	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463947
Shred Aware LLC	Shred Aware LLC	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463952

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Sift Dessert Bar Commissary	Sift Cupcake & Dessert Bar	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463988
Sisu Extracts	Sisu Extracts	Eureka	Humboldt	Industrial Stormwater	10/17/2025	S463949
Sonoma West Holdings	Chai BaBa Chai	Sebastopol	Sonoma	Industrial Stormwater	10/17/2025	S463990
Sonoma980	Wine Hooligans LLC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463975
Spectrum O&P of Santa Rosa	Spectrum O&P of Santa Rosa	Sablon	Sonoma	Industrial Stormwater	10/17/2025	S463992
Stor N Loc	Stor N Loc	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463974
Taft Street Winery	Taft Street Winery	Sebastopol	Sonoma	Industrial Stormwater	10/17/2025	S463963
The New Leaf Bakery	The New Leaf Bakery	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463999
Trentadue Winery	Leo Trentadue	Geyserville	Sonoma	Industrial Stormwater	9/10/2025	S463258
Trinity Lake Marinas	Trinity Lake Marinas	Trinity Center	Trinity	Industrial Stormwater	10/17/2025	S464007
Trueform Design	Trueform Design and Manufacturing	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463985
Tuell and Reynolds	Tuell and Reynolds incorporated	Cloverdale	Sonoma	Industrial Stormwater	10/17/2025	S463979
UNTI WINE COMPANY LLC	UNTI WINE COMPANY LLC	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S463962
Valley Plastics Mfg Inc	Valley Plastics Mfg Inc	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463998
Veterans United Hauling and Junk Removal LLC	Veterans United Hauling and Junk Removal LLC	Healdsburg	Sonoma	Industrial Stormwater	10/17/2025	S463995
Weichhart Stamping Company	Weichhart Stamping Company	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463972
Wildwood Manufacturing	Wildwood Manufacturing	Arcata	Humboldt	Industrial Stormwater	10/17/2025	S463943
Wing Inflatables	Wing Inflatables Inc	Arcata	Humboldt	Industrial Stormwater	10/17/2025	S463954

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Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
WorkHorse Cabinetry	WorkHorse Cabinetry	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463983
Wrangletown Cider Company	Wrangletown Cider Company	Arcata	Humboldt	Industrial Stormwater	10/17/2025	S463951
WSJ LLC DBA Seismic Brewing Company	WSJ LLC	Santa Rosa	Sonoma	Industrial Stormwater	10/17/2025	S463973
11 Hunter Lane	Kocka LLC	Hayfork	Trinity	Construction Stormwater	9/5/2025	S458824
1200 Patterson	Leendert DeVries	Willow Creek	Humboldt	Construction Stormwater	9/5/2025	S462125
175 Airport Boulevard Subdivision	Focus Realty Services Inc	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S462146
19th Hole Drive Subdivision	Airport Business Center a California Limited Partnership	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459138
30th Street Commons	Yurok Indian Housing Authority	Arcata	Humboldt	Construction Stormwater	9/5/2025	S458890
38 Degrees North	KW Properties	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459059
6100 Old Redwood Highway Windsor CA	SKYLINE SEVEN INC	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459297
7400 Shiloh Ridge	Craig Ramsey	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S462137
ACGC SMITH LANE APARTMENTS	Adams Commercial General Contracting Inc	Fortuna	Humboldt	Construction Stormwater	9/5/2025	S458830
Airway Community Center	Pacifica Airway LP	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458575
Alder and Sandalwood at University District	Richmond American Homes	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S458882
Auteur Wines	Auteur Wines	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S459313
Avery Court Subdivision	AF BUILDERS INC	Fortuna	Humboldt	Construction Stormwater	9/5/2025	S458750

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Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Bacchus Landing Cellars	Bacchus Landing Cellars LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458585
Backman Residence	Trainor Builders	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S462138
Barker Valley Ranch	Family Trees LLC	Hayfork	Trinity	Construction Stormwater	9/5/2025	S458666
Beau Pre Heights	The Danco Group of Companies	McKinleyville	Humboldt	Construction Stormwater	9/5/2025	S459215
Bi Du Khaale Housing Project	Dry Creek Rancheria Band of Pomo Indians	Cloverdale	Sonoma	Construction Stormwater	9/5/2025	S459159
Bills Market	VALERO116	Sebastopol	Sonoma	Construction Stormwater	9/5/2025	S459174
Cal Poly Humboldt Engineering & Technology Housing Building	Humboldt State University	Arcata	Humboldt	Construction Stormwater	9/5/2025	S459354
Cal Poly Humboldt Student Housing	Humboldt State University	Arcata	Humboldt	Construction Stormwater	9/5/2025	S459230
Caritas Homes Phase 1	Burbank Housing Development Corp	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459028
Carlson Park Improvement Project	City of Arcata	Arcata	Humboldt	Construction Stormwater	9/5/2025	S462124
CCC Center Willits Ukiah	California Conservation Corps	Willits	Mendocino	Construction Stormwater	9/5/2025	S459108
Cloverdale Apartments	28100 Highway 101 LP	Cloverdale	Sonoma	Construction Stormwater	9/5/2025	S459107
Colgan Village	Synergy Colgan Creek LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459089
College Creek Apartments	Santa Rosa 669 LP	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458963
Cooley Ranch	Cooley Ranch Company	Geyserville	Sonoma	Construction Stormwater	9/5/2025	S458444

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Copco 2 Substation Expansion Project	PacifiCorp dba Pacific Power	Copco	Siskiyou	Construction Stormwater	9/5/2025	S462134
Cornell Winery	Cornell Vineyards	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S462139
Covelo SR 162 Corridor Multi Purpose Trail Project	Mendocino Council of Governments	Covelo	Mendocino	Construction Stormwater	9/5/2025	S459348
CROSSROADS APARTMENTS	Burbank Housing Development Corp	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458536
Depot	Railways Inc Northwestern Pacific	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S458592
Draxton Wine Cellars	M Draxton LLC	Geyserville	Sonoma	Construction Stormwater	9/5/2025	S462136
Eliason subdivision	Oak knob llc	Blue Lake	Humboldt	Construction Stormwater	9/5/2025	S462123
Emerald Family Willow Creek Site	Emerald Family LLC	Willow Creek	Humboldt	Construction Stormwater	9/5/2025	S458661
Eureka High School	Eureka City Schools	Eureka	Humboldt	Construction Stormwater	9/5/2025	S458960
Fairchild Medical Clinic Parking Lot	Siskiyou Hospital Inc dba Fairchild Medical Center	Yreka	Siskiyou	Construction Stormwater	9/5/2025	S458916
Fairway Lane Subdivision	Laurence A. Kluck	Eureka	Humboldt	Construction Stormwater	9/5/2025	S458430
Great Redwood Trail Phase 4	City of Ukiah Dept of Public Works	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S462132
Greenhouse Cultivation Project	TRV Corp	Petaluma	Sonoma	Construction Stormwater	9/5/2025	S458934
Grocery Outlet Fort Bragg	Best Development Group	Fort Bragg	Mendocino	Construction Stormwater	9/5/2025	S462130
Guido Residence	Trainor Builders	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S462142

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Hansen Truck Stop	Customer Truck Service	Fortuna	Humboldt	Construction Stormwater	9/5/2025	S458514
Harvey Residence	Pigasmus Vineyards	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459205
Healdsburg Lumber Co	Healdsburg Lumber Company	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S458913
Helen Putnam Park	City of Cotati	Cotati	Sonoma	Construction Stormwater	9/5/2025	S462145
Heritage Park Apartments	W&J Investments	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459052
Holiday Inn Express	NAM Hospitality LLC	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S458723
Holiday Inn Express	MB HOMES SONOMA LLC	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S459121
Hollyhock Subdivision	Hugh Futrell Corporation	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459003
Honeydew Ranch APN 107272005	Honeydew Ranch LLC	Honeydew	Humboldt	Construction Stormwater	9/5/2025	S458735
Humboldt Bay Trail South	County of Humboldt Public Works	Eureka	Humboldt	Construction Stormwater	9/5/2025	S459362
Indian Creek	ICRS	Douglas City	Trinity	Construction Stormwater	9/5/2025	S458778
Jennifer Hill LLC	Jennifer Hill LLC	Hayfork	Trinity	Construction Stormwater	9/5/2025	S458854
Jensens Travel Plaza	Faizan Corporation	Presswood	Mendocino	Construction Stormwater	9/5/2025	S458588
John Day Road Lot 4	Private Individual	Potter Valley	Mendocino	Construction Stormwater	9/5/2025	S459025
Kawana Meadows Subdivision Unit 1	Kawana Meadows Development Corporation	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458507
Kawana Springs Apartment Homes	Vintage Housing Development Inc	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458623
Kerry Ranch Subdivision	Morgan Properties Incorporated	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458949

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Kimtu Recreation Area	So Hum Community Park	Garberville	Humboldt	Construction Stormwater	9/5/2025	S462126
Kurzfeld	Dave Kurzfeld	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S458792
Lagoon Creek Rest Stop	Redwood National Park	Arcadia	Del Norte	Construction Stormwater	9/5/2025	S459386
Laguna Treatment Plant Disinfection Improvements	Santa Rosa City	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459161
Lands of Chavoya	Marco Chavoya	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S459058
Lease Field General Site	Western GeoPower Inc	Geyserville	Sonoma	Construction Stormwater	9/5/2025	S458437
Liner Subdivision	Synergy Dennis Lane LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458852
Logisticcenter at Brickway	DPIF4 CA 33 Santa Rosa LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S462140
Los Alamos Road	Hassan Kazemini	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458622
Los Pinos Apartments	Los Pinos Apartments LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459148
Mann Fill Site	Mark Mann	Jenner	Sonoma	Construction Stormwater	9/5/2025	S458434
Mark West Springs Road	Sonoma County Transportation and Pubic Works	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459200
Marlow Commons Subdivision	Enclave LP	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458739
Mayacama Golf Club Casitas Pod 6	Mayacama Golf Club	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458640
MDF Pond	MDF Enterprises Inc	Bridgeville	Humboldt	Construction Stormwater	9/5/2025	S458756
Meadowood Ranch Subdivision	NewGrowth Manager LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S462143
Mendocino SB844 Jail Project	County of Mendocino	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S462128

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Midtown Court Tract	Brightview Homes LLC	Mc Kinleyville	Humboldt	Construction Stormwater	9/5/2025	S459092
Miljkovic Big Bar Property	Sasa Miljkovic	Big Bar	Trinity	Construction Stormwater	9/5/2025	S459106
Mill District	REPLAY Healdsburg	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S458753
Mill District Lot 7 Affordable Housing	Eden Housing Inc	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S459039
Myrtle and 8th Culvert Replacement	City of Eureka	Eureka	Humboldt	Construction Stormwater	9/5/2025	S458746
Neal & Wendi McKenny Mini Storage Phase 1	NEAL MCKENNY CORPORATION	Cutten	Humboldt	Construction Stormwater	9/5/2025	S458417
Newell Collection and Lagoon Improvement Project	Hammond Engineering	Newell	Modoc	Construction Stormwater	9/5/2025	S462133
North South Indian Road & Mouth of Smith River Road	Tolowa Dee ni Nation	Smith River	Del Norte	Construction Stormwater	9/5/2025	S458587
North Village II	North Village Investors LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458637
North Village Parcel 4	Burbank Housing Development Corp	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S459272
Nu Forest Products Building and Drainage Improvements Project	Nu Forest Product	Cloverdale	Sonoma	Construction Stormwater	9/5/2025	S458527
Old Redwood Highway Villages	Windsor Falcon LLC	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459372

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Orchard Commons	Danco Builders Northwest	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458870
Paseo Vista Subdivision	Paseo Vista Inc	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458749
Patton Development	Rodney Patton	Peanut	Trinity	Construction Stormwater	9/5/2025	S459270
Phase 1 Arcata WWTF Improvement Project	City of Arcata	Arcata	Humboldt	Construction Stormwater	9/5/2025	S459234
Pinoleville Pomo Nation Housing	Pinoleville Pomo Nation	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S462131
Pullman Lofts	701 Wilson Associates Llc	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458667
Raw Water Line Replacement	City of Fort Bragg	Fort Bragg	Mendocino	Construction Stormwater	9/5/2025	S462129
Recycled Water Project Phase 4	City of Ukiah	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S459393
Redwood Preparatory Charter School	Redwood Preparatory Charter School	Fortuna	Humboldt	Construction Stormwater	9/5/2025	S458529
Redwood Views	CRP Affordable Housing and Community Development LLC	Windsor	Sonoma	Construction Stormwater	9/5/2025	S458993
Rehabilitate Airport Parking Lots	Humboldt County Department of Aviation	McKinleyville	Humboldt	Construction Stormwater	9/5/2025	S462127
Richard Crane Elementary School	Cotati Rohnert Park Unified School District	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S458560
Rohnert Park Spec Building	CDP Development Inc	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S459151

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Roseburg Forest Products	Roseburg Forest Products Co	Weed	Siskiyou	Construction Stormwater	9/5/2025	S459250
Rowdy Creek Fish Hatchery	Tolowa Dee-ni' Nation	Smith River	Del Norte	Construction Stormwater	9/5/2025	S462121
Runway 15 33 Pavement Rehabilitation Phase 2	Ukiah City	Ukiah	Mendocino	Construction Stormwater	9/5/2025	S459308
Rush Creek Property	Sam Brinkley	Lewiston	Trinity	Construction Stormwater	9/5/2025	S459111
Santa Rosa Apartments	2905 Santa Rosa Ave LP	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458846
Santa Rosa Junior College Student Housing	NCCD Santa Rosa Properties LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458971
Santa Rosa Sports and Entertainment	Santa Rosa Realty Partners LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458512
Sarti Crowder Residence	Erik Crowder	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S459049
Schellinger Burbank Ave Subdivision	Synergy Santa Rosa SFR owner LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459204
Shasta Mountain RV Resort	Frontgate Properties	Weed	Siskiyou	Construction Stormwater	9/5/2025	S459048
Shiloh Apartments	Airport Business Center a California Limited Partnership	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459008
Shiloh Crossing	295 Shilo Rd LP	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459248
Shiloh Mixed Use	MP Dhillon LLC	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459301
Shiloh Terrace	CRP Affordable Housing and Community Development LLC	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459101

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Skipstone Ranch	Skipstone	Geyserville	Sonoma	Construction Stormwater	9/5/2025	S458705
Smith Residence	Hall Road Santa Rosa LLC	Sonoma	Sonoma	Construction Stormwater	9/5/2025	S459027
Sorrel Leaf Healing Center	Sorrel Leaf Healing Center Inc	Eureka	Humboldt	Construction Stormwater	9/5/2025	S459400
Southeast Rohnert Park	Penn Grove Mountain LLC	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S458438
Southwest Center Facility Modernization, Phase 2 - Santa Rosa Junior College Roseland, Phase 2	Sonoma County Junior College District	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S462144
Splash Express Car Wash #2	Santa Rosa Avenue Partners LLC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458597
Stony Oaks Apartments	Stony Oaks LP	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458985
Storage Pro Santa Rosa Phase 2	Storagepro Inc	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458805
STORM DAMAGE REPAIR TO ALDERPOINT ROAD	County of Humboldt Public Works	Redway	Humboldt	Construction Stormwater	9/5/2025	S459346
Taco Bell Crescent City	Taco Bell	Crescent City	Del Norte	Construction Stormwater	9/5/2025	S459256
Taylor Lynn Ledson Apartments Phase 2	Ledson Construction and Development	Cloverdale	Sonoma	Construction Stormwater	9/5/2025	S459401
The Cannery at Railroad Square	The Cannery at Railroad Square LP	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459221

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
The Cottages at Rigby	The Danco Group of Companies	Rio Dell	Humboldt	Construction Stormwater	9/5/2025	S458701
The Emerald Connective	The Emerald Connective	Hayfork	Trinity	Construction Stormwater	9/5/2025	S458847
The Plateau Housing Project	The Danco Group of Companies	Fort Bragg	Mendocino	Construction Stormwater	9/5/2025	S458829
Trail to Crane Creek Regional Park	City of Rohnert Park	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459366
Trillium Creek Community Development	Trillium Creek	Arcata	Humboldt	Construction Stormwater	9/5/2025	S458447
Trinity Alps Forest Restoration Project	Trust for Public Land	Carrville	Trinity	Construction Stormwater	9/5/2025	S459374
Tru Santa Rosa	Optimal Hospitality INC	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458928
Twin Creeks Estate	DTCA LLC	Fortuna	Humboldt	Construction Stormwater	9/5/2025	S458783
UD LLC Property	Vast Oak Properties UDLLC	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S458477
US Coast Guard Training Center	Coast Guard Training Center Petaluma	Petaluma	Sonoma	Construction Stormwater	9/5/2025	S459156
USCG TRACEN Petaluma	Coast Guard Training Center Petaluma	Petaluma	Sonoma	Construction Stormwater	9/5/2025	S462141
Vast Oak Phase II	Vast Oak Properties UDLLC	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S458476
Vintage Oaks on the Town Green	pebble creek development LLC	Windsor	Sonoma	Construction Stormwater	9/5/2025	S459102
Vista Drive Rehabilitation Project	City of Weed	Weed	Siskiyou	Construction Stormwater	9/5/2025	S458943

Table 1. NOVs and Staff Enforcement Letters Issued Between September 1, 2025 – October 31, 2025

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Washington Terrace Subdivision	J L F Construction Inc	McKinleyville	Humboldt	Construction Stormwater	9/5/2025	S459119
Weed Bypass Water Supply Pipeline	City of Weed	Weed	Siskiyou	Construction Stormwater	9/5/2025	S462135
Weed Elementary School	Weed Elementary School	Weed	Siskiyou	Construction Stormwater	9/5/2025	S459031
Westwood Garden Apartments	Stig Construction	Arcata	Humboldt	Construction Stormwater	9/5/2025	S459296
Williams Selyem Winery	Williams Selyem LLC	Healdsburg	Sonoma	Construction Stormwater	9/5/2025	S459378
Willow at Vast Oaks	DR Horton	Rohnert Park	Sonoma	Construction Stormwater	9/5/2025	S459016
Wilson Artisan Wines	Stonecushion Inc	Geyserville	Sonoma	Construction Stormwater	9/5/2025	S459129
Wohler Road Bridge at Mark West Creek Replacement	Sonoma County Transportation and Public Works	Forestville	Sonoma	Construction Stormwater	9/5/2025	S458817
Woodmark Apartments	Pacific West Communities Inc	Sebastopol	Sonoma	Construction Stormwater	9/5/2025	S459226
YIHA Bennett Project	Yurok Indian Housing Authority	Klamath	Del Norte	Construction Stormwater	9/5/2025	S462122
Yolanda Apartments	Grupe Investment Company Inc	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S458946
Yreka Wastewater System Project	City of Yreka	Yreka	Siskiyou	Construction Stormwater	9/5/2025	S459352
ZANE HOLDINGS DRIVEWAYS 1 AND 2	Zane Holdings LLC	Cloverdale	Sonoma	Construction Stormwater	9/5/2025	S458506
Ziller Residence	Jason Ziller	Santa Rosa	Sonoma	Construction Stormwater	9/5/2025	S459293

Figure 1: NOVs Issued Between September 1, 2025 and October 31, 2025

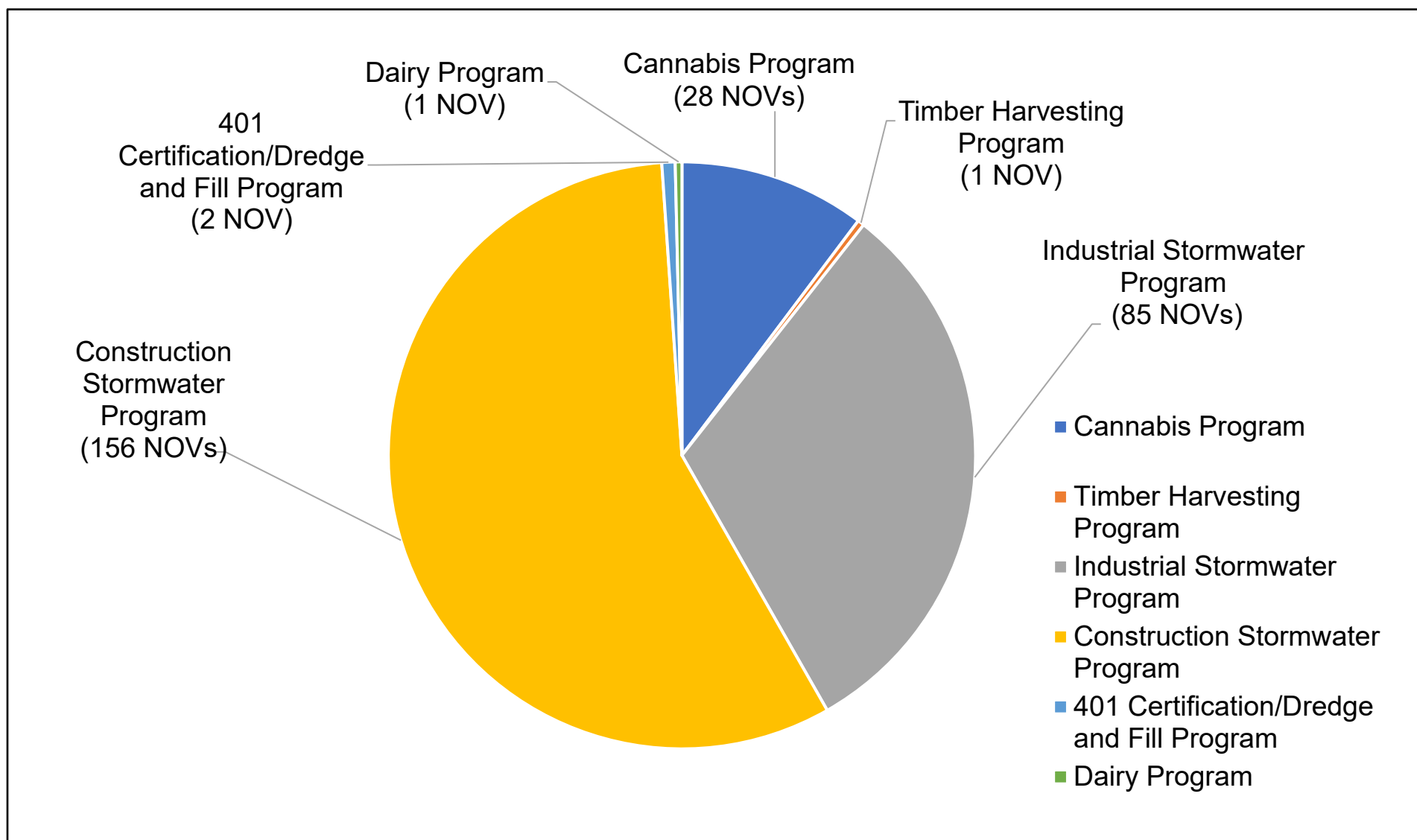


Figure 2: Cannabis NOVs Issued Between September 1, 2025 and October 31, 2025 by County

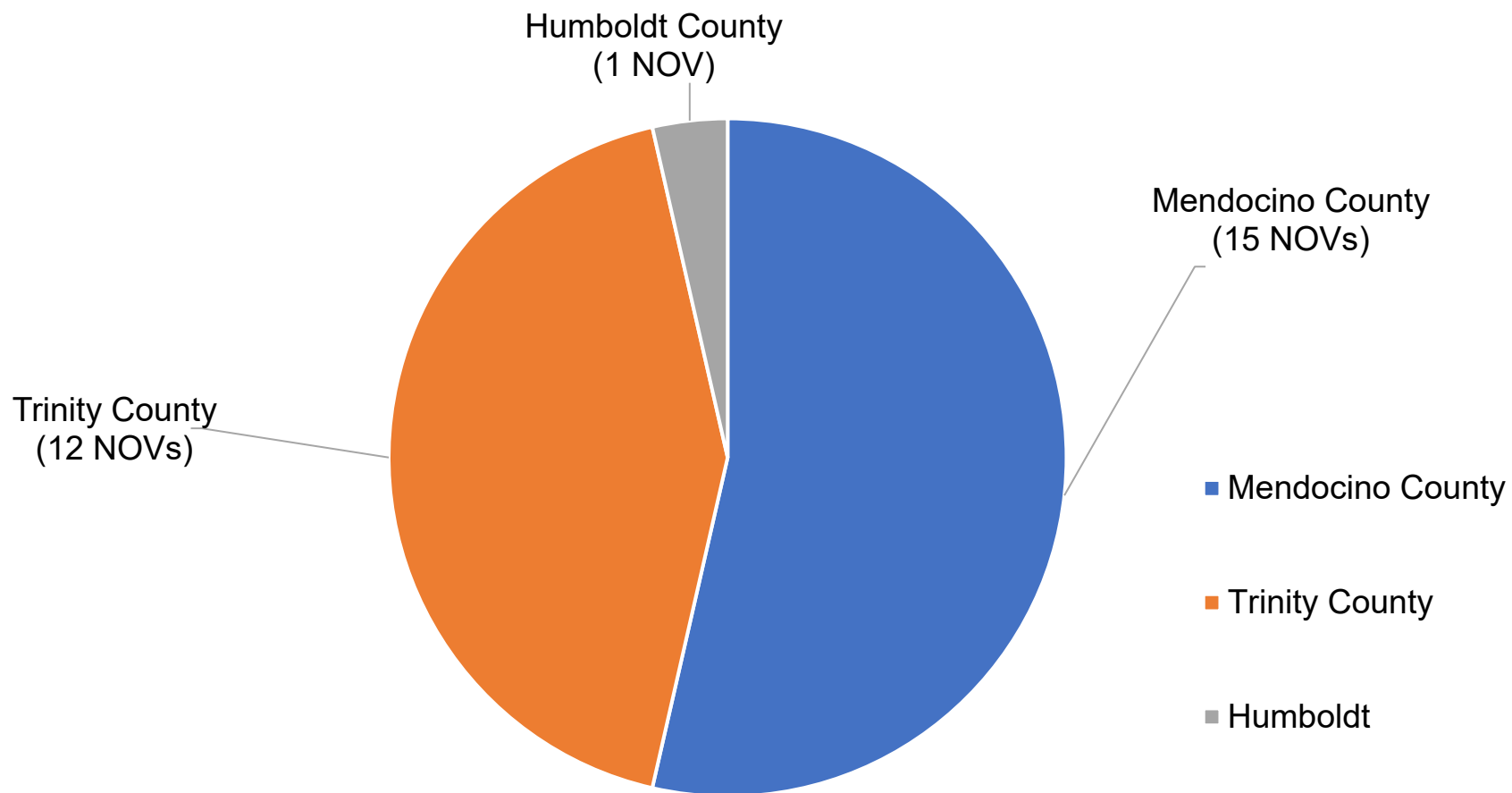


Table 2.**Investigative Orders (13267/13383 Orders), Cleanup and Abatement Orders (CAOs), Compliance Notices & Directives, Notices of Non-Compliance (NNCs), and No Further Action Letters (NFA) Issued Between September 1, 2025, and October 31, 2025**

Date Issued	Action	Owner/ Operator Name	County	Watershed	Program	Cause for Action
9/23/2025	Cleanup and Abatement Order	Jorge Sanchez Herrera	Mendocino	Middle Fork Eel River	Cannabis	Staff observed outdoor cannabis cultivation areas of sufficient size to require regulatory coverage and the following water quality threats: cultivation activities within the required setback of watercourses; a hydrologically connected ditch emanating from the cultivation area that would provide drainage for the cultivation pad allowing discharge of stormwater and other pollutants from the cultivation area to the nearby watercourse; unpermitted rerouting of a watercourse; the presence of the illegal pesticide methamidophos; and cannabis plant waste disposed upgradient of an ephemeral watercourse.
9/29/2025	Cleanup and Abatement Order	Estela Jimenez, Juana Property	Mendocino	Upper Main Eel River	Cannabis	Staff observed waste motor oil containers and a gasoline powered generator without adequate secondary containment; cannabis cultivation waste, including plant stalks and plastic netting that has discharged into a water of the state of California and continues to threaten to discharge to waters of the state; and dirt roads with rills indicating that concentrated stormwater has eroded the road surface, transported sediment, and threatens to discharge sediment to waters of the state.

Table 2.**Investigative Orders (13267/13383 Orders), Cleanup and Abatement Orders (CAOs), Compliance Notices & Directives, Notices of Non-Compliance (NNCs), and No Further Action Letters (NFA) Issued Between September 1, 2025, and October 31, 2025**

Date Issued	Action	Owner/ Operator Name	County	Watershed	Program	Cause for Action
9/29/2025	Cleanup and Abatement Order	Ronald Stevens Property	Mendocino	Upper Russian River	Cannabis	Staff observed cannabis cultivation waste, including plant stalks with plastic ties, that had discharged into and threaten to continue to discharge into a water of the state of California.
10/15/2025	Cleanup and Abatement Order	Pedro Martinez Garcia	Mendocino	Middle Main Eel River	Cannabis	Staff observed cannabis cultivation waste that has discharged into waters of the state, including imported potting soils, plastic sheeting, cut pipe, wire mesh and metal fence posts, plant stalks, and plastic waste. Staff also observed cannabis cultivation waste including imported potting soils and plastic sheeting located less than 50 feet from waters of the state and a pump leaking petroleum on the bank of a water of the state.
10/17/2025	Cleanup and Abatement Order	Xavier Zavala	Mendocino	Middle Fork Eel River	Cannabis	Staff observed cannabis cultivation waste, including plastic sheeting that has discharged into a water of the state, chemical fertilizers and plastic waste located less than 50 feet from watercourses that threaten to discharge to waters of the state, and a dirt road shaped such that it threatens to collect stormwater and discharge sediment-laden stormwater to a water of the state.

Table 2.

Investigative Orders (13267/13383 Orders), Cleanup and Abatement Orders (CAOs), Compliance Notices & Directives, Notices of Non-Compliance (NNCs), and No Further Action Letters (NFA) Issued Between September 1, 2025, and October 31, 2025

Date Issued	Action	Owner/ Operator Name	County	Watershed	Program	Cause for Action
10/17/2025	Cleanup and Abatement Order	Ortis Reyna, Asael Property	Mendocino	Middle Main Eel River	Cannabis	Staff observed petroleum spilled to land, cannabis cultivation waste, including cannabis plant material, that has discharged into waters of the state and cannabis cultivation waste including imported potting soils, agricultural chemicals, petroleum fuel powered pumps located where they threaten to discharge pollutants to waters of the state.
10/21/2025	Cleanup and Abatement Order	Klamath River RV Park	Del Norte	Klamath River	WDRs (waste to land)	Staff received a complaint regarding alleged unauthorized discharges of domestic waste to waters of the state. A representative from the Del Norte County Environmental Health Division visited the Property and documented site conditions that included riverbank erosion and onsite wastewater treatment system (OWTS) failure including a section of the leach field infiltrator at the bottom of the riverbank. CAO required disabling various components of the OWTS and pumping its tanks. Discharger has complied. Discharger must also send monthly photo monitoring of bank failure site. Next steps will include requiring a plan for repairing or abandoning the OWTS and a WDR for the site.

Table 2.

Investigative Orders (13267/13383 Orders), Cleanup and Abatement Orders (CAOs), Compliance Notices & Directives, Notices of Non-Compliance (NNCs), and No Further Action Letters (NFA) Issued Between September 1, 2025, and October 31, 2025

Date Issued	Action	Owner/ Operator Name	County	Watershed	Program	Cause for Action
10/27/2025	Cleanup and Abatement Order	Lopez Flores, Guillermo	Mendocino	Middle Fork Eel River	Cannabis	Staff observed construction material, including plastic sheeting, fence posts and a road-sign, that had been placed into waters of the state without authorization, unauthorized dredge and fill in a water of the state associated with the development of a construction pad that has created a significant threat of discharge of sediment to an unnamed tributary to Shell Rock Creek, and cannabis cultivation waste and trash including imported potting soils, and petroleum products located where they threaten to discharge pollutants to waters of the state.

Table 3.
**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),
Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
Margarita Andrade	Cannabis	Failure to comply with CAO R1-2025-0016 Required Actions Nos. 1 through 4 by April 30, 2025.	\$25,000	ACL Complaint No. R1-2025-0042 issued September 8, 2025. Violation period: June 3, 2025, through June 8, 2025.	Staff determined that the Discharger has substantially complied with the CAO. Staff continue to work with the Discharger to resolve remaining violations. This ACLC was withdrawn on October 9, 2025. This matter is ongoing.
Aaron Lieberman	Cannabis	Failure to comply with CAO R1-2024-0047 Required Action No. 1 submittal of a CRMP by November 8, 2024.	\$55,176	ACL Complaint No. R1-2025-0033 issued September 8, 2025. Violation Period: November 9, 2024, through May 23, 2025.	The Discharger has entered into confidential settlement negotiations. At the request of the prosecution team, the Regional Water Board chair has agreed to hold a

¹ Public hearing notices on pending enforcement actions can be found at:

https://www.waterboards.ca.gov/northcoast/public_notices/public_hearings/enforcement_hearings/.

More information on ACL Complaints and ACL Orders can be found online at the Regional Water Boards Adopted Orders Page: [\[https://www.waterboards.ca.gov/northcoast/board_decisions/adopted_orders/\]](https://www.waterboards.ca.gov/northcoast/board_decisions/adopted_orders/) or at the California Integrated Water Quality System (CIWQS) Public Reports Portal: [\[https://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.html\]](https://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.html).

Table 3.
Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),
Stipulated Orders, and Settlement Discussions (Underway or Completed)

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
					hearing on this matter during the scheduled board meeting on December 4 and 5, 2025.
Crescent City WWTF	Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$228,000	ACL Complaint No. R1-2025-0034 issued August 26, 2025. Violation Period: January 1, 2024, through August 1, 2025	The Discharger has formally waived its right to a hearing, and settlement discussions are ongoing.
Fort Bragg City WWTP	Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$48,000	ACL Complaint No. R1-2025-0023 issued on June 17, 2025. Violation Period: March 15, 2023, to May 1, 2025.	The Discharger has formally waived its right to a hearing within 90 days, and settlement discussions are ongoing.
Harding	Cannabis	Failure to comply with CAO R1-2024-0054 Required Action Nos. 1 and 2 submittals of a CRW by November 17, 2024, and a CRMP by April 15, 2025.	\$66,469	ACL Complaint No. R1-2025-0022 issued on May 16, 2025. Violation 1 Period: November 18, 2024, to April 15, 2025. Violation 2 Period: April 16, 2025, to May 1, 2025.	The Regional Water Board held a hearing on this complaint during the Board meeting on August 14, 2025 and adopted ACL Order R1-2025-0031. The Discharger has not responded and was

Table 3.
**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),
Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
					not present at the hearing.
Carrillo	Cannabis	Failure to comply with CAO R1-2024-0034 Required Action No. 1 submittal of a CRMP by September 15, 2024.	\$55,335	ACL Complaint No. R1-2025-0006 issued on February 10, 2025. Violation Period: September 15, 2024, to February 10, 2025.	On May 7, 2025, the Regional Water Board adopted the proposed ACL Complaint No. R1-2025-0006. This matter is ongoing.
Sexton Properties, LLC	Cannabis	Failure to comply with CAO R1-2023-0054 Required Actions 1, 2, 3, 5, and 6; for developing a cleanup plan, winterizing the site, and implementing and finishing a cleanup plan.	\$184,009	Time Schedule Order and Informational Order R1-2025-0020 issued on May 8, 2025. Violation Period: January 14, 2024, to February 18, 2025.	On May 8, 2025, the Regional Water Board adopted the proposed Time Schedule Order. The Discharger responded and complied with the first required action. Staff has reviewed the plan and subsequent amendments and have provided the package to the Executive Officer for review and

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Stipulated Orders, and Settlement Discussions (Underway or Completed)

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
					concurrence. This matter is ongoing.
City of Fortuna – Wastewater Treatment Plant	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$48,000	ACL Complaint No. R1-2023-0033A issued on October 30, 2024. Violation Period: April 1, 2021, to September 30, 2024.	The Discharger has formally waived its right to a hearing within 90 days, and settlement discussions are ongoing.
City of Loleta – Wastewater Treatment Plant	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$672,000	Amended ACL Complaint No. R1-2025-0052 issued on 10/29/2025. Violation Period: March 15, 2018, to June 30, 2025.	The Discharger has formally waived its right to a hearing within 90 days, and settlement discussions are ongoing.
Vintage Wine Estates, Inc.	WDRs / Food Processors	WDR Effluent Limit Violations, Discharge Prohibitions (nuisance odors and unauthorized discharges), and General Provisions.	Not Applicable	CDO No. R1-2024-0049 issued on October 3, 2024. Violation Period: September 20, 2021, to August 2, 2024.	Vintage Wine Estates, Inc., has sold the property to DFG Real Estate, LLC., who continue to update Staff on odor controls, pond repairs, treatment modifications, and upgrades. Staff is in communication with DFG Real Estate, LLC., regarding ongoing corrective

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Stipulated Orders, and Settlement Discussions (Underway or Completed)

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
					actions, changes to their treatment and disposal plans, and pending investigations at the facility. Discussions are ongoing.
Samoa WWTP	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$33,000	ACL Complaint No. R1-2024-0049 issued on September 9, 2024. Violation Period: March 22, 2023, to December 31, 2023.	The Discharger has formally waived its right to a hearing within 90 days. Settlement discussions are ongoing.
City Ventures Homebuilding, LLC- Fox Hollow Development Site	NPDES Stormwater	Violation of Construction General Permit requirements including failure to implement effective and adequate minimum BMPs resulting in the unauthorized discharge of sediment laden stormwater to Peterson Creek, a tributary to Russian River.	\$833,316	Stipulated Order No. R1-2024-0042 adopted on September 10, 2024.	The Discharger has paid \$417,316 to the WPCAA and \$416,000 to the Laguna Foundation for implementation of the Petersen Creek Vernal Pool Restoration SEP. According to the Q3 2025 progress report, the west-side well has been installed, interior fencing removed, all 85 soil pits filled, herbicide treatment

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Stipulated Orders, and Settlement Discussions (Underway or Completed)**

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
					of Himalayan blackberry completed on both parcels, and dethatching of wetland pools performed to prepare for Sonoma sunshine restoration. Installation of remaining water infrastructure, including the pumphouse, trough, and east-side water service, is scheduled for completion in October 2025. The final SEP payment is due November 11, 2025.
BoDean Company, Inc.- Mark West Quarry Site	NPDES Stormwater	Violation of Industrial General Permit requirements including failure to implement effective and adequate minimum and advanced BMPs resulting in the discharge of 10.5 million gallons of	\$8,589,406	Amended ACL Complaint No. R1-2021-0047-A was issued on September 14, 2023, and includes an increased potential liability for additional violations that occurred after the first ACL complaint	On April 2, 2025, the Regional Water Board adopted ACL Order R1-2025-0017 for \$126,969. BoDean has paid the liability in full. On May 2, 2025, the Office of Enforcement (OE) requested that the

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025¹
		sediment laden stormwater to Porter Creek, a tributary to the Russian River.		was issued on September 10, 2021. Violation Period: December 2018 – January 2023.	State Board review the Regional Board's Order. On June 17, 2025, the Regional Water Board submitted a response, respectfully requesting that the State Board deny OE's request.
City of Arcata – Wastewater Treatment Facility	NPDES Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$447,000	Proposed ACL Order No. R1-2025-0037 was posted on October 8, 2025 for the 30-day public comment period.	Order No. R1-2025-0037 is a Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order which resolves penalties for violations of North Coast Water Board Order No. R1-2019-0006. A 30-day Public Comment period is open and all public comments are accepted until 5 pm on November 7, 2025.
Hugh Reimers and Krasilsa Pacific Farms LLC	Non-Point Source Program Complaint Response	- Basin Plan Section 4.2.1.	\$3,750,852	Stipulated Order No. R1-2023-0045 was adopted on August	The liability has been paid by the Dischargers. The

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
		- Water Code Section 13376. - CAO Required Actions 5 & 9 for failure to submit an acceptable Restoration, Mitigation and Monitoring Plan.		22, 2023, and imposes a \$450,000 liability.	Stipulated Order also required the Dischargers to complete the proposed Restoration Mitigation and Monitoring Plan by October 15, 2023. The Dischargers were granted extension by the Executive Officer until October 15, 2025, to fully implement and complete the Plan. The Dischargers have made another request for extension. This matter is ongoing.
Ken Bareilles	Southern Non-Point Source and Forestry Program	- Discharges of waste into waters of the state in violation of Categorical Waiver and Basin Plan. - CAO R1-2022-0009 Required Action No. 1 for failure to submit plan by deadline.	\$276,000	ACL Complaint No. R1-2023-0026 issued on March 20, 2023, covering the period between December 1, 2020, and March 20, 2023. Based on violations of CAOs, Basin Plan	ACL Order No. R1-2023-0040 was adopted by the Regional Water Board on June 16, 2023, and the ACL was increased to \$276,000. The Discharger was

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
		- CAO R1-2022-0028 Required Action No. 1 for failure to submit plan.		Prohibitions, and Categorical Waiver conditions while conducting timber harvest activities on the property.	required to complete cleanup work on the property by September 29, 2023. After re-inspecting the site on February 27, 2024, Staff found that no major cleanup or restoration has been completed at the site. The Discharger has appealed the Order. This matter is ongoing.
Russian River CSD and Sonoma Water Agency	NPDES Wastewater	Violations of the Sanitary Sewer Order including unauthorized discharge of 885,664 gallons of raw sewage from the Russian River CSD collection system to the Russian River.	\$1,033,546	Order No. R1-2023-0049 includes Enhanced Compliance Action for a study to evaluate regional projects that aim to improve water quality, water supply reliability, and climate change resiliency in the Russian River watershed. The Enhanced Compliance Action would cost \$887,000,	Stipulated Order No. R1-2023-0049 was adopted on December 20, 2023. The Discharger paid the liability and awarded the Feasibility Study Consultant Agreements for the Enhanced Compliance Action to West Yost during a Sonoma County Board of Supervisors meeting on March

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of October 31, 2025 ¹
				and \$147,001 would be paid to the WPCAA.	26, 2024. The Discharger and its consultant have held five stakeholder meetings to gather public input on regional wastewater management priorities and alternatives. The draft Feasibility Study is due to the North Coast Water Board on November 26, 2025, and the final report in May 2026. The study has a completion date of June 30, 2027. This matter is ongoing.

Projected List of Future Regional Water Board Agenda Items

The following is a list of Regional Water Board agenda items that staff are planning for the next two Board meetings. **This list of agenda items is intended for general planning purposes and is subject to change.** Questions regarding the listed agenda items should be addressed to the identified staff person.

February 18-19, 2026 – Del Norte County, CA

- Airport WWTF Rescission Order (*Staff TBD*) [A]
- Multi-Party Rescission of Waste Discharge Requirements (*Heidi Bauer*) [A]
- Wine Beverage Food Processor Waiver Renewal (*Rachel Prat*) [A]
- Resolution Regarding Criteria for Exception to Enclosed Bays & Estuaries Policy Discharge Prohibition for City of Eureka WWTF (*Justin McSmith*) [A]
- Smith River Lily Bulb Order Workshop (*Brenna Sullivan*) [W]
- Restoration Program Updates and Accomplishments (*Jake Shannon*) [I]

April 15-16, 2026 – Santa Rosa, CA

- Update on Outstanding National Resource Waters Project (*Matt St. John*) [I]
- Potential Pending Administrative Civil Liability Complaints (*Staff TBD*) [A]

