



EXECUTIVE OFFICER’S REPORT

North Coast Regional Water Quality Control Board

April 15, 2026

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Executive Officer’s 2025 Water Quality Stewardship Award goes to Sustainable Conservation

Jake Shannon

The Executive Officer’s Water Quality Stewardship Award is an annual award given to an individual or group whose exceptional work contributes to the preservation and enhancement of surface water and groundwater quality in the North Coast Region. The Regional Water Quality Control Board and its staff spend much of their time and energy focused on the task of controlling waste discharges to the region’s waters. This award is designed to acknowledge and honor our community partners in water quality protection who augment the Regional Water Board’s work with their own efforts in pollution prevention, waste minimization, water quality enhancement, and restoration of beneficial uses for all to enjoy.

This year we award Sustainable Conservation for their ongoing efforts to accelerate restoration through the development of meaningful regulatory and policy change. For more than two decades, Sustainable Conservation’s Accelerating Restoration program has played a transformative role in advancing habitat restoration by championing regulatory and policy innovations that increase both the pace and scale of restoration projects. Through a highly collaborative approach with agencies and restoration practitioners, they have successfully built bridges across institutions to find practical solutions that support environmental recovery.

Among their many achievements, Sustainable Conservation has helped develop several statewide programmatic permits with the State Water Board, the California Department of Fish and Wildlife, National Oceanic and Atmospheric Administration, the U.S. Fish and Wildlife Service, and the

California Coastal Commission. These forward-thinking permits streamline approvals for common restoration activities while ensuring strong environmental protections.

In 2014, Sustainable Conservation sponsored the Habitat Restoration and Enhancement Act, establishing an expedited permitting pathway through the California Department of Fish and Wildlife that coordinates with the Water Board's General 401 Certification for Small Habitat Restoration Projects. This process has already enabled the approval of over 130 restoration projects within the North Coast Region.

In 2022, Sustainable Conservation coordinated closely with the State Water Board, North Coast Regional Board, and the other Regional Boards in the development of the Statewide Restoration General Order and the Programmatic Environmental Impact Report for Restoration Projects Statewide. The adoption of the Statewide Restoration General Order has rounded out the Water Board's restoration permitting toolbox and enables staff statewide to better regulate and support large-scale restoration.

Beyond permit development, Sustainable Conservation provides invaluable technical assistance to agencies and project proponents alike, helping navigate complex regulatory frameworks, sharing expertise through presentations and guidance, and equipping practitioners with resources to successfully implement restoration projects.

Taken together, these achievements reflect a legacy of leadership, innovation, and partnership that has profoundly strengthened California's restoration community and made meaningful environmental recovery possible at a far greater scale.



Laguna de Santa Rosa Reconciliation Project: Status and Updates

Isabel Jones

Background

The Laguna de Santa Rosa watershed (Laguna) is the largest freshwater wetland complex on the northern California coast, designated as a Wetland of International Importance by the Ramsar Convention in 2010, and the largest tributary to the Russian River (Figure 1). Home to sensitive vernal pools and providing habitat to steelhead and coho, among other threatened and endangered species, the Laguna watershed also supports the agriculture, economies, and cultures of Santa Rosa, Windsor, Sebastopol, Cotati, Rohnert Park, and surrounding rural communities.

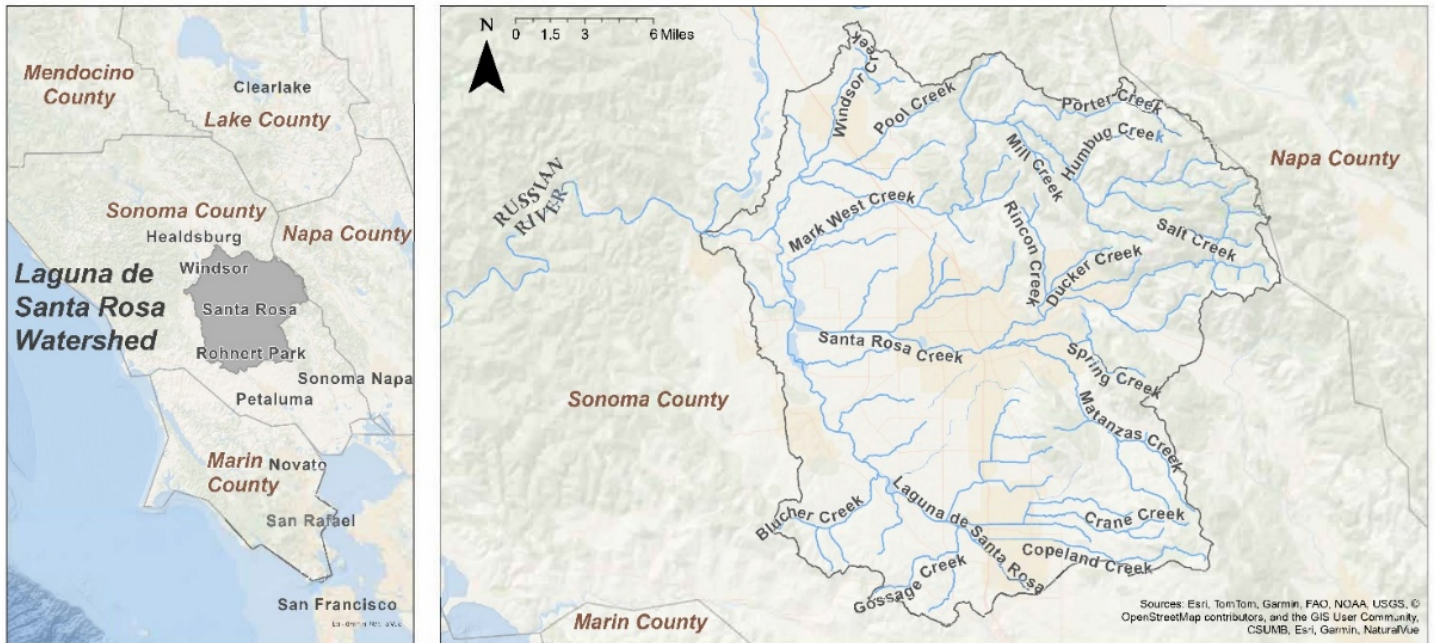


Figure 1. Map of the Laguna de Santa Rosa watershed in southwestern Sonoma County. Major tributaries to the Laguna include Windsor Creek, Mark West Creek, Santa Rosa Creek, Blucher Creek, and Copeland Creek.

The entirety or portions of the Laguna are on the Clean Water Act Section 303(d) List for phosphorus, sediment, dissolved oxygen, and temperature, among other pollutants. These conditions contribute to widespread biostimulation and, in the lower watershed, rapid spread of the invasive aquatic plant *Ludwigia*, which forms dense mats that slow flows, trap sediment, degrade habitat, and reduce oxygen levels (Figure 2).



Figure 2. A dense mat of *Ludwigia* growing in the mainstem Laguna de Santa Rosa. Mats like this proliferate in the lower Laguna and contribute to a positive feedback loop involving sediment, nutrients, and temperature that further promotes biostimulation.

North Coast Water Board (Water Board) staff have completed the scientific peer review process for a draft Staff Report to support an *Action Plan to address Biostimulation in the Laguna de Santa Rosa Watershed*. Technical documentation, available on the Water Board’s [Laguna de Santa Rosa Reconciliation Project webpage](#), outlines pollutant loading capacities, target concentrations, and the significant sediment and nutrient reductions needed to meet water quality objectives (between 74% and 90%). The substantial magnitude of sediment and nutrient load reductions required indicate that source-control measures alone will be insufficient to achieve water quality standards; broader, multi-benefit watershed actions that increase hydrologic function and assimilative capacity are also necessary. Such a “diet and exercise” approach will require strong coordination with a broad group of regional partners.

To this end, the City of Santa Rosa, with support from Water Board staff, has proposed forming a Laguna Task Force— an interdisciplinary group of regulators, local governments, agricultural representatives, Tribes, NGOs, academics, and community members. Over an estimated two-year process, the Task Force will explore compliance options and help inform key implementation products such as an Action Plan or Advance Restoration Plan. During this time, staff will continue to conduct outreach activities and provide information as key milestones are achieved. Implementation plans and supporting documentation informed by Task Force coordination and other outreach efforts will undergo a full public review and comment process, once developed.

Key Goals of the Laguna Reconciliation Project

Goal 1: Improve and maintain water quality in the Laguna Watershed such that water quality objectives are attained and beneficial uses are fully supported.

Goal 2: Control sediment, nutrients, and heat discharges in the Laguna Watershed.

Goal 3: Reconcile Laguna Watershed hydrologic functions and pollutant assimilative capacities with the current landscape.

Goal 4: Encourage coordination among entities and agencies with jurisdiction over controllable factors that influence water quality and promote restoration and reconciliation actions and projects in the Laguna watershed.

Goal 5: Describe the monitoring activities necessary to assess whether a program of implementation results in attainment of the water quality objectives and protection of beneficial uses, or to support revision of the program of implementation, as appropriate.

Goal 6: Build a framework for implementation that provides assurance, clear roles, responsibilities, and milestones.

Potential Planning and Reconciliation Tools

Staff are considering the following options to address Laguna reconciliation:

- TMDL Action Plan – Establishes waste load and load allocations (WLAs and LAs) and a regulatory program of implementation adopted as an amendment to the Water Quality Control Plan for the North Coast Region (Basin Plan).
- Advance Restoration Plan – Outlines near-term actions with a schedule and milestones to address water quality impairments without establishing allocations or amending the Basin Plan. An Advance Restoration Plan is designed to be more immediately beneficial or practicable in achieving water quality standards than a TMDL Action Plan and may rely on permit compliance, MOUs, or other tools to achieve water quality standards. Impaired waters remain on the 303(d) list as “Category 5” (requiring a TMDL) until water quality standards are attained.
- Action Plan – A hybrid option adopted into the Basin Plan. It has a regulatory effect like a TMDL Action Plan, but does not establish WLAs or LAs. The Action Plan would identify the need for source reductions and the implementation actions required to achieve water quality standards, and provide a regulatory foundation to achieve those goals.

Contacts

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Planning Unit Supervisor: Lisa Bernard, 707-576-2677, Lisa.Bernard@waterboards.ca.gov



Enforcement Report for April 2026 Executive Officer's Report

Monica Bueno

Summary of Enforcement Actions issued between **January 1, 2026 – February 28, 2026**

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 Investigative Orders, 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:

- Staff issued:
 - 15 NOVs,
 - One (1) Investigative Order, and
 - Two (2) CAOs with Investigative Order requirements;
- Staff continued six (6) settlement negotiations with dischargers; and
- The Assistant Executive Officer issued four (4) ACL Complaints and withdrew two (2) of those ACL Complaints.

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 January 1, 2026 – February 28, 2026

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 / Party	City	County	Program	Action Date	Reg Meas ID
CDOT Highway 36 PM 11.4 - 34.5 Bridge Replacement Project - 3 Bridges	Caltrans	Bridgeville	Humboldt	401 Certification/ Dredge and Fill	1/13/2026	464262
Forty North	Forty North LLC	Phillipsville	Humboldt	Cannabis	2/9/2026	464033
Grossman-Crist, Jake Carter Gulch Rd Property	Grossman-Crist, Jake	Hayfork	Trinity	Cannabis	1/21/2026	463120
Grossman-Crist, Jake Demos Ct Property	Grossman-Crist, Jake	Hayfork	Trinity	Cannabis	1/29/2026	463118
Jorge Sanchez Herrera Property	Herrera, Jorge Sanchez	Dos Rios	Mendocino	Cannabis	1/15/2026	463616
Michael Morgan Property	Morgan, Michael	Laytonville	Mendocino	Cannabis	1/13/2026	462312
Gregory Moritz Property	Moritz, Gregory	Laytonville	Mendocino	Cannabis	1/8/2026	462310
Russian River Water Treatment Facility	Russian River County Sanitation District and Sonoma Water	Santa Rosa	Sonoma	Municipal Wastewater	2/11/2026	427524
Garibay and Troyer Property	Garibay and Troyer	Willits	Mendocino	Cannabis	1/27/2026	463929
Spiker, Ray Property	Spiker, Ray	Laytonville	Mendocino	Cannabis	1/8/2026	462306
Stoner Creek Farm	Rhodes, Kenneth	Covelo	Mendocino	Cannabis	2/9/2026	463683

Table 1. NOVs and Staff Enforcement Letters Issued Between January 1, 2026 – February 28, 2026

Facility Name	Agency / Party	City	County	Program	Action Date	Reg Meas ID
Dr. Fine Bridge	Caltrans	Dr. Fine Bridge	Del Norte	Construction Stormwater	1/21/2026	TBD
200 Round Rock Court	Vang, Sandy	Hayfork	Trinity	Cannabis	2/24/2026	464300
294 Round Rock Court	Vang, Dao	Hayfork	Trinity	Cannabis	2/24/2026	464302
Mendocino Redwood Company	Mendocino Redwood Company	Point Arena	Mendocino	Timber	2/26/2026	464556

Figure 1: NOVs Issued Between January 1, 2026 and February 28, 2026

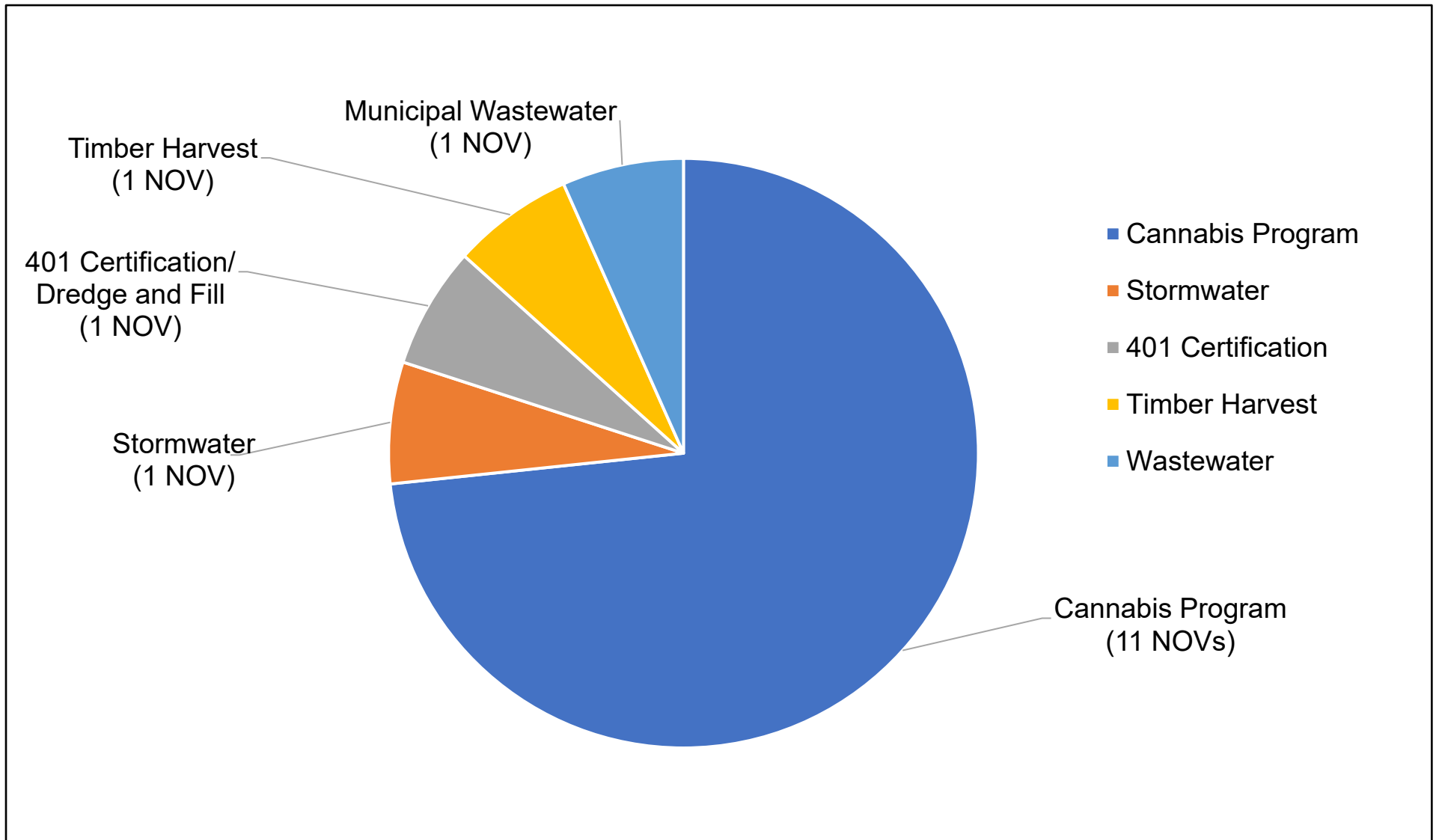


Figure 2: Cannabis NOVs Issued Between January 1, 2026 and February 28, 2026 by County

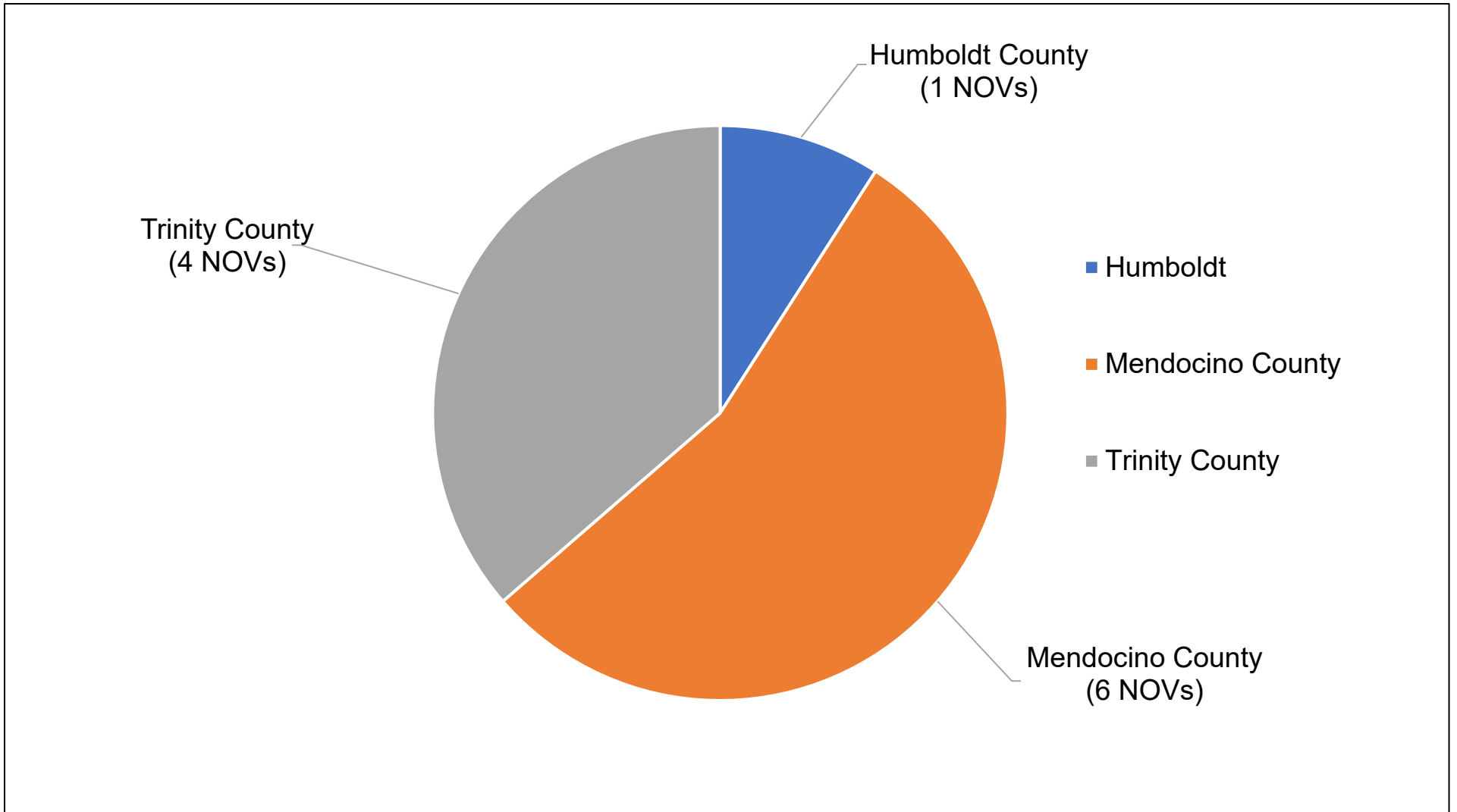


Table 2.

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 January 1, 2026, and February 28, 2026

Date Issued	Action	Owner/ Operator Name	County	Watershed	Program	Cause for Action
1/8/2026	CAO and 13267 Investigative Order	DFG Beverage LLC / Formerly Ray's Station Winery	Mendocino	Russian River	Wastewater	R1-2026-0016. This Order replaces Water Code Section 13267 Investigative Order No. R1-2024-0028 and Cleanup and Abatement Order No. R1-2024-0039, and incorporates requirements contained in Cease and Desist Order No. R1-2024-0035, formerly issued to Vintage Wine Estates, Inc.
1/5/2026	13267 Investigative Order	Peter Pan Cleaners / Mary Jane Casablanca	Mendocino	Russian River	Site Cleanup	This Order directs the Responsible Party to prepare a Site Investigation workplan related to residual soil, soil vapor, and groundwater contamination caused by discharges of tetrachloroethene (PCE) from former drycleaning facility. The site investigation and remediation efforts are being paid for by a grant from the State Water Board's Site Cleanup Subaccount Program (SCAP), and the directive requires the Workplan be submitted to the North Coast Water Board by February 17, 2026. A workplan extension was granted to June 30, 2026.
2/5/2026	CAO / 13267 Investigative Order	Cross Petroleum Pacific Pride Cardlock	Siskiyou	Shasta River	Site Cleanup	R1-2026-0018. This Order requires the Discharger to clean up and abate the discharge of petroleum constituents in groundwater and soil and eliminate the threat of future discharges.

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 February 28, 2026 ¹
Jorge Sanchez Herrera Property	Cannabis	Failure to comply with CAO R1-2025-0043 Required Actions Nos. 1 through 4 by November 15, 2025.	\$50,000	ACL Complaint No. R1-2026-0011 issued January 16, 2026. Violation period: November 16, 2025, through November 25, 2025.	Discharger has not responded. This matter is scheduled for the April 2026 Board Meeting.
Xavier Zavala	Cannabis	Failure to comply with CAO R1-2025-0046 Required Actions Nos. 1 by November 14, 2025.	\$50,000	ACL Complaint No. R1-2026-0008 issued January 16, 2026. Violation period: November 15, 2025, through November 24, 2025.	The Assistant Executive Officer withdrew the complaint on February 2, 2026.
Pedro Martinez Garcia	Cannabis	Failure to comply with CAO R1-2025-0047 Required Actions Nos. 1 by November 14, 2025.	\$50,000	ACL Complaint No. R1-2026-0009 issued January 16, 2026. Violation period: November 18, 2025, through November 27, 2025.	Discharger has not responded. This matter is scheduled for the April 2026 Board Meeting.

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/ or at the California Integrated Water Quality System (CIWQS) Public Reports Portal: https://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.html].

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of February 28, 2026 ¹
Windsor Wastewater Treatment, Reclamation, and Disposal Facility	Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$39,000	ACL Complaint No. R1-2026-0006 issued January 8, 2026. Violation period: June 8, 2024, through June 24, 2025.	Based on new information made available to the Prosecution Team following issuance of the Complaint, this enforcement action was withdrawn on March 16, 2026. No further action is planned at this time.
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 continues to work with the Discharger to resolve remaining violations. This ACLC was withdrawn on October 9, 2025, and staff continue to oversee the remaining compliance issues. This matter is ongoing.
Aaron Lieberman	Cannabis	Failure to comply with CAO R1-2024-0047 Required Action No. 1	\$55,176	ACL Complaint No. R1-2025-0033 issued September 8, 2025.	The Discharger has entered into confidential settlement negotiations. At the

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of February 28, 2026 ¹
		submittal of a CRMP by November 8, 2024.		Violation Period: November 9, 2024, through May 23, 2025.	request of the Prosecution Team, the North Coast Water Board chair has agreed to postpone the hearing to allow the parties more time to discuss the details of the settlement in principle.
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 within 90 days, 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.

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 February 28, 2026 ¹
Michael 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 Order No. R1-2025-0031 issued on August 26, 2025.	The North Coast Water Board adopted ACL Order R1-2025-0031 at the August 14, 2025 Board meeting. This matter has been referred to collections.
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 Order No. R1-2025-0006 issued on May 28, 2025.	On May 7, 2025, the North Coast Water Board adopted the ACL Order No. R1-2025-0006 . This matter has been referred to collections.
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 North Coast 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 has provided the package to the Executive Officer for review and concurrence. The

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 February 28, 2026 ¹
					Order deadline has been extended to October 31, 2026. 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.
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.

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 February 28, 2026 ¹
<p align="center">City Ventures Homebuilding, LLC- Fox Hollow Development Site</p>	<p align="center">NPDES Stormwater</p>	<p>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.</p>	<p align="center">\$833,316</p>	<p>Stipulated Order No. R1-2024-0042 adopted on September 10, 2024.</p>	<p>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 Q4 2025 all project activities are aligned with project timelines and reporting requirements. The remaining invasive species management and biotic restoration will conclude in Fall 2027.</p>
<p align="center">BoDean Company, Inc.- Mark West Quarry Site</p>	<p align="center">NPDES Stormwater</p>	<p>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</p>	<p align="center">\$8,589,406</p>	<p>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</p>	<p>On April 2, 2025, the North Coast 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</p>

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 February 28, 2026 ¹
		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 Water Board review the Regional Board's Order. On June 17, 2025, the North Coast Water Board submitted a response, respectfully requesting that the State Water 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 adopted on November 12, 2025.	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 from February 12/2020 through June 30, 2025. A successful Compliance Project was completed on December 15, 2025. A Supplemental Environmental Project is expected to be

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

Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of February 28, 2026 ¹
					completed by September 31, 2027.
Hugh Reimers and Krasilisa Pacific Farms LLC	Non-Point Source Program Complaint Response	- Basin Plan Section 4.2.1. - Water Code Section 13376. - CAO Required Actions 5 & 9 for failure to submit an acceptable Restoration, Mitigation and Monitoring Plan.	\$3,750,852	Stipulated Order No. R1-2023-0045 was adopted on August 22, 2023, and imposes a \$450,000 liability.	The liability has been paid by the Dischargers. The Stipulated Order also required the Dischargers to complete the proposed Restoration Mitigation and Monitoring Plan by October 15, 2023. The Dischargers have been granted a number of extensions by the Executive Officer and the deadline is now April 15, 2026 to allow time for revegetation. 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 ² and Basin Plan.	\$276,000	ACL Complaint No. R1-2023-0026 issued on March 20, 2023, covering the period between December 1,	ACL Order No. R1-2023-0040 was adopted by the North Coast Water Board on June 16, 2023. The

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of February 28, 2026 ¹
		<p>- CAO R1-2022-0009 Required Action No. 1 for failure to submit plan by deadline.</p> <p>- CAO R1-2022-0028 Required Action No. 1 for failure to submit plan.</p>		<p>2020, and March 20, 2023. Based on violations of CAOs, Basin Plan Prohibitions, and Categorical Waiver conditions while conducting timber harvest activities on the property.</p>	<p>Discharger was required to complete cleanup work on the property by September 29, 2023. The Discharger litigated the Order and the Court of Appeal found in favor of the Water Boards. The judgement against Bareilles stands. Billing for the outstanding liability has been issued. This matter is ongoing.</p>
<p>Russian River CSD and Sonoma Water Agency</p>	<p>NPDES Wastewater</p>	<p>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.</p>	<p>\$1,033,546</p>	<p>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,</p>	<p>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 26,</p>

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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of February 28, 2026 ¹
				and \$147,001 would be paid to the WPCAA.	2024. The Discharger and its consultant have held five stakeholder meetings to gather public input on regional wastewater management priorities and alternatives. The Feasibility Report was received by the North Coast Water Board on November 26, 2025. The final report is due 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.

May 7-8, 2026 – Eureka, CA

- Elk River Stewardship and TMDL Implementation Update (*Elizabeth Pope*) [I]
- Update to Humboldt Redwood Company's Elk River Waste Discharge Requirements (*Jim Burke*) [A]
- Changes to Receiving Water Limits in NPDES Permits (*Mona Dougherty*) [I]
- Telonicher Marine Laboratory NPDES Permit (*Sabrina Cegielski*) [A]
- Humboldt Bay Commercial Shellfishing Management Plan (*Kelsey Cody*) [I]
- Update on CA 5th Climate Assessment – North Coast Report (*Matt St. John*) [I]

June 16-17, 2026 – Santa Rosa, CA

- 2027 Board Meeting Schedule (*Valerie Quinto*) [A]
- New General Order for Ocean Discharging Publicly Owned Treatment Works (*Matt Herman*) [A]
- DG Fairhaven NPDES Permit (*Sabrina Cegielski*) [A]
- Guerneville SWDS Waste Discharge Requirements Revision (*Terri Cia*) [A]
- Sonoma County Local Area Management Program Resolution (*Kelsey Cody*) [A]
- Russian River Watershed Association update (*Valerie Quinto*) [I]
- Regional Board Program Priorities for Fiscal Year 2026-2027 (*Valerie Quinto*) [I]

