

**STATE OF CALIFORNIA  
REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL COAST REGION**

**STAFF REPORT FOR REGULAR MEETING OF SEPTEMBER 19-20, 2019  
Prepared on August 16, 2019**

**ITEM NUMBER: 13**

**SUBJECT: Enforcement Report**

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**DISCUSSION**

This staff report summarizes the enforcement actions taken from March 1, 2019 through July 31, 2019. Tables 1 through 6 include summaries of issued administrative civil liability orders, cleanup and abatement orders, time schedule orders, notices of non-compliance for Industrial or Construction Stormwater General Permit annual reporting or enrollment violations, notices to comply issued during inspections, and notices of violations covering various programs. For Table 1, none of the parties that were issued administrative civil liability orders proposed a supplemental environmental project (SEP) and at this time we are not offering the Central Coast Ambient Monitoring Program - Groundwater Assessment and Protection (CCAMP-GAP) Project as a SEP until the State Water Board approves it by resolution so that it complies with the 2017 State Water Board SEP Policy that became effective May 3, 2018.

Violations considered during this period did not require staff to issue cease and desist orders and there were no expedited payment program letters waiting to be resolved for mandatory minimum penalties or other non-controversial violations.

This staff report also includes a summary of alleged violations reported from January 1, 2019 through May 31, 2019. These violations are currently under review by staff to assess priorities for potential future enforcement. A general description of the different types of enforcement actions Central Coast Water Board staff may take are provided in Attachment 1. Abbreviations used throughout this staff report are defined in Attachment 2. More detailed descriptions of each type of enforcement action are provided in the [2017 Water Quality Enforcement Policy](#).

Please note that the format of the enforcement report has been revised so that it meets the web content and document accessibility guidelines.

**TABLE 1:  
ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) ORDERS**

<b>Discharger/ Facility/ County</b>	<b>Number &amp; Type of Violations / Program/ Waterbody</b>	<b>Penalty Amount/ Order No. and Date</b>	<b>Summary</b>
- Louis & Carol Calcagno - Moonglow Dairy Facility - Moss Landing, Monterey County	-(1) Unauthorized discharge of waste to waters of the U.S. -NPDES Program -Moro Cojo Slough	- \$19,200 - ACL Order No. R3-2019-0010 - May 7, 2019	This ACL order imposes penalties for unauthorized discharges of apple pulp waste on November 15 and 16, 2016. The apple pulp waste exceeded the acute and chronic toxicity criteria for total ammonia and was pumped from two large pits into an agricultural canal that discharges to Moro Cojo Slough. Resolved via settlement.
- Carmel Area Wastewater District - Wastewater Treatment Plant - Carmel, Monterey County	-(1) Effluent Settleable Solids -NPDES Program -Pacific Ocean (Carmel Bay)	- \$3,000 - ACL Order No. R3-2019-0047 - May 21, 2019	This ACL order imposes mandatory minimum penalties for one violation of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- Kristich-Monterey Pipe - Industrial Stormwater Facility - Royal Oaks, Monterey County	-(1) Failure to enroll -Stormwater Program -Waterbody not applicable	- \$5,248 - ACL Order No. R3-2019-0028 - May 21, 2019	This ACL order imposes mandatory minimum penalties for one violation of the California Water Code for the requirement to enroll in the industrial stormwater general permit. Resolved by settlement via expedited payment program offer.

<b>Discharger/ Facility/ County</b>	<b>Number &amp; Type of Violations / Program/ Waterbody</b>	<b>Penalty Amount/ Order No. and Date</b>	<b>Summary</b>
- Uni-Kool Partners - Vegetable Packing Facility - Salinas, Monterey County	-(5) Effluent: Biochemical oxygen demand, Bis (2- ethylhexyl) phthalate, Dissolved oxygen -NPDES Program -Salinas Reclamation Canal	- \$15,000, - ACL Order No. R3-2019-0072, - June 11, 2019	This ACL order imposes mandatory minimum penalties for five violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- Dynegy Moss Landing LLC - Power Plant - Moss Landing, Monterey County	-(1) Effluent total chlorine residual -NPDES Program -Pacific Ocean	- \$3,000 - ACL Order No. R3-2019-0074 - June 25, 2019	This ACL order imposes mandatory minimum penalties for one violation of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- City of Lompoc - Regional Wastewater Reclamation Plant - Lompoc, Santa Barbara County	-(2) Effluent un- ionized ammonia -NDPES Program -San Miguelito Creek	- \$6,000 - ACL Order No. R3-2019-0049 - May 21, 2019	This ACL order imposes mandatory minimum penalties for two violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- City of Santa Barbara - El Estero Wastewater Treatment Facility - Santa Barbara, Santa Barbara County	-(1) Effluent total suspended solids -NPDES Program -Pacific Ocean	- \$3,000 - ACL Order No. R3-2019-0050 - May 21, 2019	This ACL order imposes mandatory minimum penalties for one violation of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.

<b>Discharger/ Facility/ County</b>	<b>Number &amp; Type of Violations / Program/ Waterbody</b>	<b>Penalty Amount/ Order No. and Date</b>	<b>Summary</b>
- City of Scotts Valley - Wastewater Treatment Facility - Scotts Valley, Santa Cruz County	- (1) Effluent total suspended solids - NPDES Program - Pacific Ocean (Monterey Bay)	- \$3,000 - ACL Order No. R3-2019-0048 - May 21, 2019	This ACL order imposes mandatory minimum penalties for one violation of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- Merced Hospitality, Inc. - Lexington Inn & Suites Construction Project - Scotts Valley, Santa Cruz County	- (3) unauthorized discharge to surface waters, failure to prevent or minimize pollutants in stormwater discharges, failure to establish and maintain effective sediment controls - Stormwater Program - Carbonera Creek	- \$11,990 - ACL Order No. R3-2018-0025 - April 12, 2019	This ACL order imposes a penalty of \$11,990 for an unauthorized sediment laden stormwater discharge to Carbonera Creek. The unauthorized discharge occurred because Merced Hospitality Inc. failed to maintain effective erosion, sediment, and perimeter control best management practices as required by the Construction Stormwater General Permit. Resolved by settlement.
- CA Dept. of Corrections & Rehabilitation - CA Men's Colony WWTP - San Luis Obispo, San Luis Obispo County	- (59) Effluent: total nitrogen, total copper, oil & grease, pH, total coliform - NPDES Program - Chorro Creek	- \$177,000 - ACL Order No. R3-2018-0070 - June 25, 2019	This ACL order imposes mandatory minimum penalties for 59 violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.

**TABLE 2:  
ISSUED CLEANUP AND ABATEMENT ORDERS (CAO)**

<b>Discharger/Responsible Party</b>	<b>Facility &amp; Address/ Program/ Waterbody</b>	<b>CAO Order No. and Date</b>	<b>Summary</b>
Trust U/W Emil DeLoreto, c/o James M. DeLoreto, Jr. and Edward S. DeLoreto, Trustees	- Former Dutch Maid Dry Cleaners, 3323 State Street, Santa Barbara Santa Barbara County - Site Cleanup Program - Groundwater	- CAO Order No. 97-021 (Amendment dated March 6, 2019)	The CAO Amendment requires the responsible parties to provide vapor intrusion related documents such as an updated public fact sheet address list, lab reports, indoor air data, tenant letters, and expanded indoor air investigation report. All other aspects of the original CAO, which require the dischargers to investigate, clean up, and abate the effects of chlorinated solvents impacts to soil, soil gas, and groundwater due to former dry cleaning operations, remain in full effect.
Janice A. Noll; Janice A. Long; Thread Lane Properties, LLC; Janice A. Noll Separate Property Trust; Noll Properties, Inc.; John M. Noll; Noll, Inc.; Estate of Herman M. Noll; Estate of Herman R. Noll, Gwendolyn H. Noll Trust.	- Noll, Inc. - 4665 Thread Lane, San Luis Obispo, San Luis Obispo County - Site Cleanup Program - Groundwater	-CAO Order No. R3-2019- 0090 -July 31, 2019	This CAO requires the dischargers to address trichloroethylene in soil, soil gas, groundwater, and water supply wells serving rural residences and industrial facilities in the vicinity of the Noll, Inc. facility. The CAO requires the dischargers to provide or pay for replacement water to affected persons, develop and implement a groundwater monitoring program, and to investigate, cleanup, and abate the trichloroethene pollution.

**TABLE 3:  
ISSUED TIME SCHEDULE ORDERS (TSOs)**

<b>Discharger</b>	<b>Facility &amp; Address/ Program/ Waterbody</b>	<b>TSO Order No. and Date</b>	<b>Summary</b>
City of Santa Cruz	-City of Santa Cruz Wastewater Treatment Facility -110 California Street, Santa Cruz, Santa Cruz County -NPDES Program -Pacific Ocean	- TSO Order No. R3-2019-0005 -April 18, 2019 -Compliance expected by August 1, 2019	The discharger intends to make system improvements and engineering enhancements in its secondary treatment stages to improve removal of total organic carbon (TOC) in the wastewater effluent. During these improvements, the discharger may be temporarily unable to comply with their WDR Order No. R3-2017-0030, NPDES permit CA0048194 TOC final average monthly effluent limitations. They requested a TSO for the period of May 1, 2019 through August 1, 2019 to make the system improvements. During the period of the TSO, the discharger will continue to operate and discharge under all the limits specified in WDR Order R3-2017-0030 and report on all parameters but there will be a suspension for compliance with the monthly average limit concentration of 17.0 mg/L until August 1, 2019.
Mission Hills Community Services District	-Mission Hills Wastewater Treatment Plant -1550 East Burton Mesa Boulevard, Lompoc, Santa Barbara County -Waste Discharge Requirements Program -Not applicable, discharge to land	- TSO Order No. R3-2019-0042 -July 26, 2019 -Compliance expected by February 28, 2025	This TSO requires the discharger to achieve compliance with WDR Order No. R3-2019-0042 for both chloride and total nitrogen effluent limits. This TSO requires the discharger to make modifications to the wastewater treatment plant, develop and implement corrective actions for any man-made conditions or influences within their jurisdiction or control that contribute chloride and total nitrogen to the wastewater treatment plant, prescribes chloride and total nitrogen interim effluent limits that they must meet until full compliance with effluent limitations is achieved. The discharger is required to implement actions to achieve compliance with the effluent limits in Order No. R3-2019-0042 by February 28, 2025.

**TABLE 4:  
ISSUED NOTICES OF NON-COMPLIANCE (NNCs) FOR INDUSTRIAL OR CONSTRUCTION STORMWATER  
GENERAL PERMIT ANNUAL REPORTING OR ENROLLMENT**

<b>Facility Subject to NNC</b>	<b>Discharger/ Responsible Parties</b>	<b>Annual Report or Enrollment, 1<sup>st</sup> or 2<sup>nd</sup> NNC</b>	<b>County</b>
Monte Cristo Place Construction Project	Keith Decker	Annual report, 2 <sup>nd</sup> NNC	San Luis Obispo
Pacific Harvest Seafoods	Marcelus Quina	Enrollment, 1 <sup>st</sup> NNC	San Benito

**TABLE 5:  
ISSUED NOTICES TO COMPLY (NTCs) FOR MINOR VIOLATIONS DEEMED CORRECTABLE WITHIN 30 DAYS**

<b>Facility Subject to NTC</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Gold Coast Gardens Cannabis Facility	Gold Coast Gardens, LLC	Cannabis Cultivation	- Unstabilized or eroded trench and greenhouse areas - Unauthorized discharge to subsurface disposal area	Monterey
Coastal Farms Cannabis Facility	Coastal Farms, LLC	Cannabis Cultivation	- Cultivation activities and materials storage in riparian setback - Fertilizer and pesticide storage without secondary containment - Irrigation tailwater drains to creek - Failure to document proper disposal of filter residual	Monterey
Buttonwood Cannabis Facility	Buttonwood, LLC	Cannabis Cultivation	- Unauthorized reverse osmosis brine discharge - Unstabilized roadway	Monterey

**TABLE 6:  
ISSUED NOTICES OF VIOLATION (NOVs)**

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Santa Maria Asphalt Refinery	Greka Refining Company	Site Cleanup	Failure to submit well destruction report	Santa Barbara
City of Guadalupe Municipal Separate Storm Sewer System (MS4)	City of Guadalupe	Municipal Stormwater	Failure to develop and implement procedures to assess and prioritize MS4 storm drain facilities	Santa Barbara
Former Applied Magnetics	Innovative Micro Technologies, Inc.	Site Cleanup	- Failure to submit (2) annual groundwater monitoring reports - Failure to submit feasibility study	Santa Barbara
Federal Correctional Complex, Lompoc	U.S. Penitentiary	Municipal Stormwater	Failure to submit (7) required technical and annual reports	Santa Barbara
Santa Barbara County Municipal Stormwater System	County of Santa Barbara	Municipal Stormwater	Failure to develop and implement procedures to assess and prioritize MS4 storm drain facilities	Santa Barbara
Ocean Hill Farms Cannabis Facility	- Ocean Hill Farms, LLC - Brand Partnerships	Cannabis Cultivation	- Application or storage of fertilizers and irrigation tailwater storage within the riparian setback - Off stream reservoir not designed as required - Spent growing media improperly stored - Fertilizer and chemicals stored without secondary containment and/or stored outdoors	Santa Barbara



Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
Mazel Tech Cannabis Facility	- Mazel Tech, LLC - Wilbert Persoon	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Cannabis cultivation, trash, construction materials, material storage, and other miscellaneous debris located within riparian setback</li> <li>- Fertilizer and chemicals stored without secondary containment and/or stored outdoors.</li> <li>- Waste discharged that creates or threatens to create a condition of pollution or nuisance.</li> <li>- Irrigation lines leaking or malfunctioning. Over-application of water, and irrigation water ponding on the ground.</li> <li>- No erosion controls implemented on the bare dirt slopes on the parcel.</li> <li>- Failure to maintain stormwater conveyance culverts and ditches.</li> <li>- Failure to properly dispose trash, construction materials, and other waste.</li> </ul>	Santa Barbara
[4/22/19 NOV] BMI Group Cannabis Facility	- BMI Group, Inc. - Gary and Gwen Hauenstein	Cannabis Cultivation	Failure to submit annual report	Santa Barbara
[5/10/19 NOV] BMI Group Cannabis Facility	- BMI Group, Inc. - Gary and Gwen Hauenstein	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Failure to submit Site Management Plan</li> <li>- Failure to submit Nitrogen Management Plan</li> <li>- Failure to submit Disturbed Area Stabilization Plan</li> <li>- Failure to submit Annual Report</li> </ul>	Santa Barbara

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
[6/14/19 NOV] BMI Group Cannabis Facility	- BMI Group, Inc. - Gary and Gwen Hauenstein	Cannabis Cultivation	Failure to submit annual report	Santa Barbara
[7/9/19 NOV] BMI Group Cannabis Facility	- BMI Group, Inc. - Gary and Gwen Hauenstein	Cannabis Cultivation	Failure to submit disturbed area stabilization plan	Santa Barbara
Careaga Oil and Gas Lease Stream Crossing Improvement Project	Santa Maria Energy LLC	401 Certification	Failure to submit annual report	Santa Barbara
[2 NOVs] 3508 Via Real, Carpinteria – VWV LLC Property (2) Cannabis Facilities	- Flora Coast, Inc. - Twisted Roots, Inc.	Cannabis Cultivation	- Soil and trash storage within riparian setback - Application of fertilizers within riparian setback - Fertilizer and chemicals storage without secondary containment and outdoors	Santa Barbara

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
[2 NOVs dated 4/22/19] 5930 & 6500 Santa Rosa Road, Lompoc and Buellton area	- Iron Angel, LLC - Lugli Family Trust - Shulman Family Trust - Marienthal 2003 Trust	Cannabis Cultivation	- Cultivation of cannabis within riparian setback - Petroleum powered pump operation within riparian setback - Roads hydrologically connected to receiving waters and built within riparian setback - Fertilizer stored without secondary containment - Lack of erosion control measures in disturbed areas - Work conducted in watercourses without applicable permits - Watercourse crossings not designed by qualified professional - Paint-related refuse and irrigation materials discarded to ground without containment - Construction materials stored within riparian setback - Unstabilized soil due to grading within riparian setback	Santa Barbara
Duncan Family Farms Compost Facility	Duncan Family Farms		Initiated operations/waste discharge prior to filing a report of waste discharge and obtaining regulatory coverage	Santa Barbara
1100 Ellwood Canyon Road	Ellwood Canyon Ranch, LLC	Unauthorize d Waste Discharge	Unauthorized discharges of waste to Ellwood Canyon Creek	Santa Barbara
Santa Maria Asphalt Refinery	Greka Refining Company	Site Cleanup	Failure to submit water supply well technical report	Santa Barbara
Former Semco Twist Drill and Tool Facility	Chris Mathys	Site Cleanup	Failure to submit workplan	Santa Barbara

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
[2 NOVs dated 6/21/19] 5930 and 6500 Santa Rosa Road, Lompoc and Buellton area – Iron Angel II (2) Cannabis Facilities	- Iron Angel II, LLC - Lugli Family Trust - Shulman Family Trust - Marienthal 2003 Trust	Cannabis Cultivation	- Failure to submit disturbed area stabilization plan - Failure to submit annual reports	Santa Barbara
Orgynamite Cannabis Facility	- Orgynamite LLC - Dan Donovan	Cannabis Cultivation	- Failure to submit Site Management Plan - Failure to submit Nitrogen Management Plan - Failure to submit Site Erosion and Sediment Control Plan - Failure to submit Annual Report	Santa Barbara
Bennett Ranch Construction Site	K Hovnanian Companies of California	Constructio n Stormwater	- Visibly polluted discharge - Ineffective erosion control in open and completed lots - Ineffective management of run-on and run-off - Ineffective perimeter controls - Failure to prevent oil, grease, or fuel leaks to ground, storm drains, or surface waters	San Benito
Allendale Construction Project	DeNova Homes	Constructio n Stormwater	- Incomplete/Insufficient SWPPP - Deficient BMP Implementation	San Benito
Monterey Botanicals II Cannabis Facility	- Monterey Botanicals II, LLC - Growers Transplantin g, Inc.	Cannabis Cultivation	- Soil and chemical storage within riparian setback - Trenching in riparian setback	Monterey

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Kind Op Cannabis Facility	- Kind Op Corp. - Kind Real Estate LLC	Cannabis Cultivation	- Improper disposal of spent growth media - Improperly stored chemicals - Failure to implement winterization or sediment and erosion controls - Water main discharge	Monterey
Faith and Family Farms Cannabis Facility	- Faith and Family Farms, LLC - Rodolfo Cazares	Cannabis Cultivation	- Drop inlets not properly winterized - Lack of secondary containment for chemical mixing and storage areas - Failure to apply erosion control measures to disturbed areas - Failure to cover and berm stockpiled soil	Monterey
City of Monterey Municipal Stormwater Program	City of Monterey	Municipal Stormwater	Failure to ensure regulated projects meet the Post-Construction Requirements	Monterey
2184 Sunset Dr, Pacific Grove, 17 Mile Store UST Site	Pebble Beach Company	Underground Storage Tank Program	Failure to submit semi-annual groundwater monitoring report	Monterey
Harkins Grow – Uchida Property Cannabis Facility	- Jordan Helfant - Hanako Uchida	Cannabis Cultivation	- Soil, trash, and discarded concrete storage within riparian setback - Unstabilized soil due to grading within riparian setback	Monterey
Top Hat Flor – Uchida Property Cannabis Facility	- Parker Barrie - Hanako Uchida	Cannabis Cultivation	- Soil, trash, and discarded concrete storage within riparian setback - Unstabilized soil due to grading within riparian setback	Monterey
California's Top Shelf – Uchida Property Cannabis Facility	- Francesco Galofaro - Hanako Uchida	Cannabis Cultivation	- Soil, trash, and discarded concrete storage within riparian setback - Unstabilized soil due to grading within riparian setback	Monterey

Facility Subject to NOV	Discharger/ Responsible Parties	Program	Violation Type	County
[4 NOVs] 26500 and 26520 Encinal Road, Salinas – Alvarez Brothers Property (4) Cannabis Facilities	<ul style="list-style-type: none"> <li>- Monterey Tilth LLC</li> <li>- MD Farms LLC</li> <li>- Hands on Faith Association</li> <li>- Ocean Grown Horticulture, Inc.</li> <li>- Alvarez Brothers LLC</li> </ul>	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Soil, trash, and equipment storage within riparian setback</li> <li>- Unstabilized soil due to grading within riparian setback</li> <li>- Erosion around perimeter of greenhouses</li> </ul>	Monterey
Palo Colorado Road Repair Project	Monterey County Public Works and Facilities	401 Certification	Failure to submit annual report	Monterey
King City Municipal Stormwater Management Program	King City	Municipal Stormwater	Post-construction stormwater requirements	Monterey
Gonzales Compost Facility	Keith Day Company, Inc.	Land Disposal Unit	Initiated operations/waste discharge prior to filing a report of waste discharge and obtaining regulatory coverage	Monterey

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Riverview Farms Site 1 Cannabis Facility	Riverview Farms, Inc.	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Soil and concrete storage within riparian setback</li> <li>- Inadequate sedimentation and erosion control in ditches and on access roads</li> <li>- Inadequate agricultural chemical storage</li> <li>- Discharge pipe conveying irrigation runoff from greenhouse to ditch</li> <li>- Inadequate containment and removal of trash and debris throughout site</li> </ul>	Monterey
Riverview Farms Site 2 Cannabis Facility	Riverview Farms, Inc.	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Inadequate agricultural chemical storage</li> <li>- Over-irrigation and tailwater discharge via surface runoff</li> </ul>	Monterey
California New Wave [4] Cannabis Facilities	<ul style="list-style-type: none"> <li>- California New Wave I, LLC</li> <li>- California New Wave II, LLC</li> <li>- California New Wave III, LLC</li> <li>- California New Wave V, LLC</li> <li>- Alvarez Brothers LLC</li> </ul>	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Compost area in riparian setback</li> <li>- Trash storage in riparian setback area</li> <li>- Erosion around perimeter of greenhouses</li> <li>- Chemical containers stored improperly</li> <li>- Trash and discarded materials improperly stored and observed in riparian setback</li> <li>- Hand watering and evidence of over irrigation; leaking irrigation main</li> </ul>	Monterey
City of Gilroy Municipal Stormwater Program	City of Gilroy	Municipal Stormwater	Post-construction requirements	Santa Clara

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Depot Station Construction Site	City Ventures Homebuilding , Inc.	Constructio n Stormwater	- Active discharge - SWPPP requirements - Sediment and perimeter controls - Stockpile control - Vehicle storage and maintenance - Waste containers storage - Housekeeping	Santa Clara
Heartland West Project	Meritage Homes	401 Certification	Failure to submit annual report	Santa Clara
Bayside Oil II	Bayside Oil II, Inc.	Industrial Stormwater	- Failure to develop and submit Stormwater Pollution Prevention Plan - Failure to collect and analyze stormwater discharge samples	Santa Cruz
North Coast System Rehabilitation – Phase 3 Coast Segment Project	City of Santa Cruz Water Department	401 Certification	Failure to submit annual report	Santa Cruz
1440 Center Slope Erosion Failure Repair Project	1440 DevCo, LLC	401 Certification	Failure to submit annual report	Santa Cruz
Mountain Top Farm Cannabis Facility [4/22/19 NOV]	Paul Springer	Cannabis Cultivation	Failure to submit annual report	Santa Cruz
Mountain Top Farm Cannabis Facility [5/20/19 NOV]	Paul Springer	Cannabis Cultivation	- Failure to submit site management plan - Failure to submit nitrogen management plan	Santa Cruz
Irrigated Lands at 271 Calabasas Road, Watsonville	Doris Kusumoto	Irrigated Lands	- Failure to obtain waste discharge requirements - Failure to submit technical report	Santa Cruz



<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Scotts Valley Municipal Stormwater System	City of Scotts Valley	Municipal Stormwater	<ul style="list-style-type: none"> <li>- Failure to develop enforceable construction site ordinance</li> <li>- Failure to maintain inventory of construction projects</li> <li>- Failure to conduct inspections</li> </ul>	Santa Cruz
Pigeon Point Storm Damage Repair Project	Caltrans District 4	401 Certification	Failure to submit annual report	San Mateo
331 Pacific Street	Model Industrial Supply	Site Cleanup	Failure to submit remedial investigation report	San Luis Obispo
8015 Carrisa Highway, Santa Margarita Cannabis Facility	<ul style="list-style-type: none"> <li>- Tim Wendorff</li> <li>- Simon Caleb</li> </ul>	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Cultivation of cannabis within riparian setback</li> <li>- Roads hydrologically connected to receiving waters and built within riparian setback</li> <li>- Fertilizer leaking onto ground</li> <li>- Fertilizer stored without secondary containment</li> <li>- Failure to prepare invasive species management plan for water storage reservoir</li> <li>- Failure to plant native vegetation along the perimeter of the water storage reservoir</li> <li>- Lack of erosion control measures in disturbed areas</li> <li>- Unstabilized soil due to grading within riparian setback</li> </ul>	San Luis Obispo

<b>Facility Subject to NOV</b>	<b>Discharger/ Responsible Parties</b>	<b>Program</b>	<b>Violation Type</b>	<b>County</b>
Miranda Cannabis Facility	Joseph Miranda	Cannabis Cultivation	<ul style="list-style-type: none"> <li>- Cultivation of cannabis within the riparian setback area</li> <li>- Waste soil stored within the riparian setback area and without erosion control measures</li> <li>- Wire mesh, miscellaneous wooden and metal material stored within the riparian setback area</li> <li>- Water storage within the riparian setback area</li> <li>- Petroleum tanks stored within the riparian setback area</li> <li>- Cannabis plant material stored within the riparian setback area</li> <li>- Signs of erosion observed on bare ground. Bare ground not winterized</li> <li>- Invasive species management plan not prepared for water storage open to the environment</li> </ul>	San Luis Obispo
Onsite Wastewater Treatment System at 22507 H Street, Santa Margarita	Bradley Wilson	Waste Discharge Requirements	- Unauthorized discharge of waste	San Luis Obispo
Onsite Wastewater Treatment System at 22509 H Street, Santa Margarita	Sharon O'Gara & Harry Miller	Waste Discharge Requirements	- Unauthorized discharge of waste	San Luis Obispo

**Violations Pending Further Staff Review  
(January 1, 2019 – May 31, 2019)**

Central Coast Water Board staff uses the California Integrated Water Quality System (CIWQS) and the Storm Water Multiple Application and Report Tracking System (SMARTS) to track Water Board data, including violations and enforcement actions. For the period of January 1, 2019 through May 31, 2019, these databases included violations for the various categories of violations summarized below. While the recent enforcement actions listed above may address some of the violations included in the table below, only some of these violations correlate with the above enforcement actions. Water Board staff are currently reviewing these violations to assess priorities for potential future enforcement.

**Recent Violations Pending Further Enforcement Staff Review**

<b>Violation Type</b>	<b>Number of Violations</b>	<b>Associated Programs</b>	<b>Primary Sources of Violations</b>
Effluent Limitations	130	- NPDES - WDR	Acute toxicity, pH, Biochemical Oxygen Demand, Total Dissolved Solids, Sodium, Chloride, Nitrogen (various forms), Total Suspended Solids, Ammonia, Coliforms, Flow Rate, Dissolved Oxygen, Total Chlorine Residual, Turbidity, Chronic Toxicity, Total Organic Carbon.
Receiving Water Limitations	6	- NPDES	Chloride, Total Dissolved Solids, Nitrate, Enterococci
Sanitary Sewer Overflows to Surface Waters	15	- WDR	Debris or Fats, Oils, and Grease in collection system, root intrusion, structural failure or damage, inflow and infiltration due to rains. Volumes ranged from approximately 10 to 19,000 gallons.
Unauthorized Discharges	4	- Stormwater - Cannabis Cultivation	Unknown waste discharge to creek, nuisance odors, reverse osmosis brine waste, and irrigation tailwater

<b>Violation Type</b>	<b>Number of Violations</b>	<b>Associated Programs</b>	<b>Primary Sources of Violations</b>
Order Conditions	62	- Construction Stormwater - Industrial Stormwater - Municipal Stormwater - WDR - Cannabis Cultivation - NPDES	Deficient BMP implementation, failure to pay annual fees, insufficient SWPPP, unauthorized discharge, unstabilized erosion, fertilizer and pesticide storage without secondary containment, improper disposal of trash or debris, failure to develop and implement plans, failure to maintain freeboard in ponds, conducting cultivation-related activities in the riparian setback.
Failure to Obtain Permit	1	- Industrial Stormwater	Complaint investigation indicated facility not enrolled
Reporting	14	- Cannabis Cultivation - WDR - Site Cleanup	Failure to submit report, deficient reporting, failure to notify.
Deficient Monitoring	24	- NPDES - WDR	Failures to monitor due to issues like operator error, equipment failure, staffing changes, exceedance of sample holding time, or lab error.

Violation reports are available to the public as described in further detail in the CIWQS [Violation Report Fact Sheet](#)

## ATTACHMENTS

1. Enforcement Action Descriptions
2. Enforcement Report Abbreviations