

**ATTACHMENT 1
ENFORCEMENT REPORT**

**TABLE 1: ISSUED FINAL ADMINISTRATIVE CIVIL LIABILITY (ACL) COMPLAINTS AND ORDERS
(APRIL 1, 2025 – JULY 31, 2025)**

Discharger/ Facility/ County	Number & Type of Violations / Program/ Waterbody	Penalty Amount/ Order Number/ Issued Date	Summary
- Carmel Area Wastewater District - Wastewater Treatment Facility - Monterey County	- (10) effluent limit violations for total chlorine residual and total suspended solids - NPDES Program - Pacific Ocean	- \$30,000 - ACL Order R3-2025-0021 - Issued May 30, 2025	This ACL Order imposes mandatory minimum penalties for ten violations of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.
- City of Santa Barbara - El Estero Water Resource Center - Santa Barbara County	- (1) effluent limit violation for settleable solids - NPDES Program - Pacific Ocean	- \$3,000 - ACL Order R3- 2025-0032 - Issued June 12, 2025	This ACL Order imposes the mandatory minimum penalty for one violation of NPDES permit effluent limit requirements. Resolved by settlement via expedited payment program offer.

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

Discharger/ Facility/ County	Number & Type of Violations/ Program/ Waterbody	Proposed Penalty & Offer	Status¹
- San Simeon Community Services District - Wastewater Treatment Facility - San Luis Obispo County	- (1) effluent limit violation for total chlorine residual - NPDES Program - Pacific Ocean	- \$3,000 - Conditional Settlement Offer R3-2025-0029 - Issued April 25, 2025	Discharger accepted the offer and Water Board staff posted the proposed settlement for public comment.
- City of Santa Barbara - El Estero Water Resource Center - Santa Barbara County	- (1) effluent limit violation for settleable solids - NPDES Program - Pacific Ocean	- \$3,000 - Conditional Settlement Offer R3-2025-0032 - Issued April 29, 2025	Executive Officer issued the order as shown in Table 1.
- Granite Rock Company - Arthur Wilson Quarry - San Benito County	- (14) effluent limit violations for molybdenum, iron, total dissolved solids, aluminum, and copper - NPDES Program - Pajaro River	- \$42,000 - Conditional Settlement Offer R3-2025-0051 - Issued June 27, 2025	Discharger accepted the offer and Water Board staff posted the proposed settlement for public comment.
- City of San Luis Obispo - Water Resource Recovery Facility - San Luis Obispo County	- (10) effluent limit violations for total nitrate, molybdenum, dibromochloromethane, and dichlorobromomethane - NPDES program - San Luis Obispo Creek	- \$30,000 - Conditional Settlement Offer R3-2025-0052 - Issued July 1, 2025	Discharger accepted the offer and Water Board staff posted the proposed settlement for public comment.

¹ EPL Offers have three primary stages: 1) the discharger has the option to accept, contest, or refuse the offer, 2) if accepted the offer is posted for public comment, and 3), if there are no significant public comments, the offer is issued by

the Central Coast Water Board Executive Officer as an ACL order. EPLs executed as ACL orders for this report's applicable time frame are listed in Table 1 above.

**TABLE 3: ISSUED TIME SCHEDULE ORDERS (TSO)
(APRIL 1, 2025 – JULY 31, 2025)**

Discharger	Facility/ Address and County/ Program/ Waterbody	TSO Number/ Issue Date/ Scheduled Compliance Date	Summary
City of Greenfield	<ul style="list-style-type: none"> - City of Greenfield Wastewater Treatment Facility - 41901 Walnut Avenue, Greenfield, Monterey County - WDR Program - Groundwater 	<ul style="list-style-type: none"> - TSO R3-2025-0018 - Issued April 28, 2025 - Compliance expected by June 30, 2030 	<p>The City must comply with the five-day biochemical oxygen demand and total suspended solids effluent limitations and total nitrogen receiving water limitation in General Waste Discharge Requirements Order R3-2020-0020 (General Order) by June 30, 2030. The City's current wastewater treatment facility is not capable of complying with those limits, so the City plans to upgrade its wastewater treatment facility to achieve compliance. TSO R3-2025-0018 establishes interim effluent limitations, actions required to complete the necessary facility upgrades, and semi-annual project status reports. During the effective period of the TSO, the City must continue to comply with all General Order provisions other than those addressed in the TSO.</p>

**TABLE 4: ISSUED NOTICES OF VIOLATION (NOV)
(APRIL 1, 2025 – JULY 31, 2025)**

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
[12 NOVs] Irrigated Land Facilities (5-1-25)	- Multiple	Irrigated Lands	- Failure to submit a report of waste discharge	Multiple
[19 NOVs] Irrigated Land Facilities (5-15-25)	- Multiple	Irrigated Lands	- Failure to submit a report of waste discharge	Multiple
Coast Southwest Surfactants (4-15-25)	- Coast Southwest Surfactants, LLC.	Stormwater	<ul style="list-style-type: none"> - Failure to prevent unauthorized non-stormwater discharges of industrial wastewater - Failure to implement and maintain best management practices to reduce or prevent pollutants in industrial stormwater discharge - Failure to develop, implement, and revise a site-specific stormwater pollution prevention plan 	San Luis Obispo

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Atascadero State Hospital (7-24-25)	- California Department of State Hospitals	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to maintain the wastewater treatment system, and any control system or monitoring device installed, in good working order and operate the system as efficiently as possible - Bypassing secondary treatment components and discharging partially treated wastewater to percolation ponds on four occasions between September 2, 2024, and March 27, 2025 - Failure to provide safeguards, including alternative power sources, to ensure maximal compliance with all terms and conditions of the waste discharge requirements - Failure to comply with effluent limitations for settleable solids, total suspended solids, biochemical oxygen demand, total dissolved solids, chloride, sodium, sulfate, and total nitrogen - Failure to monitor and submit complete self-monitoring data for each quarterly and annual report for 2024 	San Luis Obispo
Resthaven Mobile Home Park (7-29-25)	- FLT Resthaven Monroe, LLC	Waste Discharge Requirements	<ul style="list-style-type: none"> - Failure to submit report of waste discharge 	San Luis Obispo
San Luis Obispo County Service Area 18 – Country Club Estates (7-30-25)	- County of San Luis Obispo	Recycled Water Requirements	<ul style="list-style-type: none"> - Failure to comply with total coliform effluent limitations on 24 occasions from January 1, 2024, to July 26, 2025 	San Luis Obispo

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Gaviota Coast Pipelines 324 and 325 Remediation and Restart Project, and Sable Land Base Construction Site (4-15-25)	- Sable Offshore Corporation	- 401 / Water Quality Certification - Construction Stormwater	- Unauthorized discharges of waste to waters of the State and of the United States - Initiating a waste discharge prior to filing a report of waste discharge - Failure to submit a complete technical report as required by California Water Code section 13267 technical reporting order	Santa Barbara
Gateway/Greenies Management Cannabis Cultivation Site (4-30-25)	- Gateway Investment Group, LLC - Tony Huang - Greenies Management - Austin Lee	Cannabis Cultivation	- Failure to stage and store fuels in locations that minimize the potential for discharge to waters of the state - Failure to inspect and repair leaks in irrigation system - Failure to minimize irrigation deep percolation and apply irrigation water at agronomic rates - Failure to store fertilizers, in a storage area with appropriate secondary containment to prevent spillage, mixing, discharge, or seepage	Santa Barbara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Rice Ranch Valley View 1 Construction Site (4-30-25)	- Rice Ranch Ventures, LLC - Jason Blankenship	Construction Stormwater	<ul style="list-style-type: none"> - Failure to implement good site management (i.e., "housekeeping") measures - Failure to implement linear sediment controls - Failure to implement effective soil cover for inactive areas and all finished slopes - Failure to implement controls, structures, and management practices that achieve Best Available Technology Economically Achievable (BAT) for toxic and non-conventional pollutants and Best Conventional Pollutant Control Technology (BCT) for conventional pollutants - Failure to electronically certify and submit accurate annual reports 	Santa Barbara
Los Alamos Wastewater Treatment Facility (5-16-25)	- Los Alamos Community Services District	Waste Discharge Requirements	<ul style="list-style-type: none"> - Exceedances of effluent limitations for total dissolved solids, settleable solids, total suspended solids, biochemical oxygen demand, sodium, and chloride - Failure to install groundwater monitoring wells - Failure to demonstrate compliance with groundwater water quality objectives for nitrogen, sodium, chloride, and sulfate 	Santa Barbara
Salisbury Canyon Cannabis Cultivation Facility (6-12-25)	- SCRSB LLC	Cannabis Cultivation	<ul style="list-style-type: none"> - Failure to notify the Central Coast Water Board before increasing the cultivation area and/or, making significant changes in the activity, character, location, or volume of discharge that have the potential to increase or create a discharge to waters of the state 	Santa Barbara

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
Gaviota Coast Pipelines 324 and 325 Remediation and Restart Project, and Sable Land Base Construction Site (7-24-25)	- Sable Offshore Corporation	- 401 / Water Quality Certification - Construction Stormwater	- Failure to submit technical reporting data and information required pursuant to California Water Code section 13267	Santa Barbara
City of Santa Cruz Municipal Stormwater Program (4-24-25)	- City of Santa Cruz	Municipal Stormwater	- Failure to report all required Program Effectiveness Assessment and Improvement Plan implementation updates, and all required Total Maximum Daily Load implementation status report updates in the City's 2023-2024 annual report	Santa Cruz
Santa Cruz County Fairgrounds Municipal Stormwater Program (7-24-25)	- Santa Cruz County Fairgrounds	Municipal Stormwater	- Failure to implement best management practices and other requirements for the Corralitos Creek and Salsipuedes Creek fecal coliform Total Maximum Daily Load - Failure to complete and have available a report that includes the status of Fairground Total Maximum Daily Load implementation requirements with each annual report - Failure to submit an annual report through the State Water Resources Control Board's SMARTS database for the 2023-2024 reporting year	Santa Cruz

Facility Subject to NOV (Issue Date)	Discharger/ Responsible Parties	Program	Violation Type	County
King City Wastewater Treatment Facility (6-5-25)	- King City	Waste Discharge Requirements	<ul style="list-style-type: none"> - Exceedances of effluent limitations for total suspended solids and pH - Deficient monitoring and reporting from the third quarter of 2021 to the second quarter of 2024 - Failure to submit 2023 and 2024 annual reports - Failure to have operating influent and effluent meters - Failure to minimize weeds and debris, manage sludge, and maintain aerators in ponds - Failure to submit Operations and Maintenance Manual - Failure to submit Time Schedule Compliance Plan 	Monterey
City of Gonzales Wastewater Treatment Facility (7-29-25)	- City of Gonzales	Waste Discharge Requirements	<ul style="list-style-type: none"> - Unauthorized discharges of treated effluent to land areas not owned by the Discharger or authorized by waste discharge requirements on June 27, 2025, and July 2, 2025 	Monterey

**TABLE 5: RECENT VIOLATIONS PENDING FURTHER ENFORCEMENT STAFF REVIEW
(FEBRUARY 1, 2024 – MAY 31, 2025)**

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
Effluent Limitations	168	- NPDES - WDR	pH, sodium, chloride, dichlorobromomethane, nitrogen (various forms), biochemical oxygen demand, total suspended solids, settleable solids, turbidity, total dissolved solids, boron, sulfate, iron, aluminum, copper, total coliform, fecal coliform, plastics, temperature, flow volume, and molybdenum
Receiving Water Limitations	14	- NPDES - WDR	Boron, total nitrogen, chloride, sodium, total dissolved solids, water temperature, and true color units
Sanitary Sewer Overflows to Surface Waters	1	- WDR	Root intrusion. Volume estimated at 600 gallons.
Unauthorized Discharges	6	- 401 Certification - WDR	Soil, sediment, rock, or earthen materials discharge or threatened discharge to riparian areas or surface water, onsite untreated influent spill, discharge of partially treated municipal wastewater to percolation ponds
Deficient Monitoring	32	- NPDES	Failure to monitor or deficient monitoring due to issues like failing to collect samples, sampling too infrequently, equipment failure, exceedance of sample holding time, temperature, or other criteria, and laboratory error
Order Conditions	19	- WDR - Recycled Water - Municipal Stormwater	Odors due to low dissolved oxygen concentration in pond, unauthorized bypass of treatment units, exceeding total dissolved solids concentration for recycled water use, failure to maintain required freeboard in treatment or storage ponds, failure to repair pond berm damage resulting in onsite breach, storage pond pH, small onsite sewage overflow due to lack of remote alarm notification system, deficient stormwater pollution prevention plan, deficient best management practice

Violation Type¹	Number of Violations	Associated Programs	Primary Sources of Violations
			implementation, failure to update facility maps, and lack of back-up power and equipment
Late or Deficient Reporting	29	<ul style="list-style-type: none"> - Cannabis - WDR - NPDES - Municipal Stormwater 	Failure to notify about substantial changes to cultivation area and site characteristics, late reports, reports incomplete, missing data, and operator error

¹ Violation reports are available to the public as described in further detail in the CIWQS Violation Report Fact Sheet at the following website: https://www.waterboards.ca.gov/water_issues/programs/ciwqs/docs/pub_vio_rpt_fs_pub.pdf.