



EXECUTIVE OFFICER'S REPORT

North Coast Regional Water Quality Control Board

October 1-2, 2026

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Enforcement Report for August 2026 Executive Officer's Report

Monica Bueno

Summary of Enforcement Actions issued between **July 1, 2026 – August 31, 2026**

Throughout the year, with support from the State Water Resource Control Board's (State Water Board) 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 the regulatory actions issued by the Cleanups Program. Table 3 summarizes CAOs, Investigative Orders (13267/13383 Orders), Notices of Non-Compliance (NNCs), regulatory directives, and No Further Action Letters (NFAs). Table 4 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:

- The State Water Board issued thirty-nine (39) NOVs to industrial stormwater sites for failure to submit their 2025-2026 Annual Report by July 15, 2026 as required by the Industrial General Permit; and
- Staff issued:
 - Twenty-seven (27) NOVs; and
 - Eight (8) regulatory actions from the Cleanups Program; and
 - One (1) Stipulated CAO; and
 - Three (3) No Further Action Letters; and
- Staff continued six (6) settlement negotiations with dischargers.

Table notes and other acronyms:

APN	Assessor's Parcel Number
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 July 1, 2026 – August 31, 2026

To view and download NOVs and other enforcement actions, go to the [State Water Resources Control Board's Public Reports site](https://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.html) (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
Edson Foulke Willow Creek Emergency Project	Edson Foulke Ditch Company Yreka/Grenada	Gazelle	Siskiyou	401 Certification / Fill and Excavation	7/1/2026	465729
Redwood Trust Deed Services Inc Property	Redwood Trust Deed Services Inc	Ukiah	Mendocino	Cannabis	7/2/2026	465482
Tina Maria Dunham	Duhnam, Tina Maria	Laytonville	Mendocino	Cannabis	7/2/2026	465407
Banderas, Miguel Angel Jaimes Property	Banderas, Miguel Angel Jaimes	Willits	Mendocino	Cannabis	7/6/2026	465501
NorWildWood, LLC	NorWildWood, LLC	Hayfork	Trinity	Cannabis	7/9/2026	465730
Teng Yang APN 015-360- 042-000	Yang, Teng	Douglas City	Trinity	Cannabis	7/9/2026	465503
Vang Xiong	Xiong, Vang	Douglas City	Trinity	Cannabis	7/9/2026	465507
Soto, Ramiro Torres Property	Soto, Ramiro Torres	Redwood Valley	Mendocino	Cannabis	7/23/2026	465757
Adams, Julian Lee Property	Adams, Julian Lee	Willits	Mendocino	Cannabis	7/27/2026	465666
Cha Her	Her, Cha	Post Mountain	Trinity	Cannabis	7/27/2026	465898

Table 1. NOVs and Staff Enforcement Letters Issued Between July 1, 2026 – August 31, 2026

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Lee, Kouameng	Lee, Kouameng	Hayfork	Trinity	Cannabis	7/27/2026	465740
Vang, Lee Property	Vang, Lee	Hayfork	Trinity	Cannabis	7/27/2026	465549
Catolico, Aaron Property	Catolico, Aaron	Hayfork	Trinity	Cannabis	7/28/2026	465649
Clark, Scott Property	Clark, Scott	Redwood Valley	Mendocino	Cannabis	7/28/2026	465820
Chavoya Family Trust Property	Chavoya Family Trust	Redwood Valley	Mendocino	Cannabis	7/28/2026	465886
Arreguin, Victor Property	Arreguin, Victor	Redwood Valley	Mendocino	Cannabis	8/3/2026	465759
Robinson, Jeffrey B Property	Robinson, Jeffrey B	Redwood Valley	Mendocino	Cannabis	8/3/2026	465761
Joseph A. Smith	Joseph Alan Smith	Potter Valley	Mendocino	Cannabis	8/5/2026	465995
Del Valle, Felix Property	Del Valle, Felix	Redwood City	Mendocino	Cannabis	8/7/2026	465721
Valdovinos, Juan Property	Valdovinos, Juan	Redwood City	Mendocino	Cannabis	8/7/2026	465719
Moua, Xiong Property	Moua, Xiong	Hayfork	Trinity	Cannabis	8/26/2026	465921
Peck, Kyle Property	Peck, Kyle	Hayfork	Trinity	Cannabis	8/26/2026	465919
Vue Xiong, Chia Property	Vue Xiong, Chia	Hayfork	Trinity	Cannabis	8/26/2026	465923
Beisa, Pedro Property	Beisa, Pedro	Willits	Mendocino	Cannabis	8/27/2026	465668
Changpao Xiong	Xiong, Changpao	Hayfork	Trinity	Cannabis	8/27/2026	466000
Patricia Grace Postell	Postell, Patricia Grace	Hayfork	Trinity	Cannabis	8/27/2026	466001
Xiong P Lee	Lee, Xiong	Hayfork	Trinity	Cannabis	8/27/2026	466004
All Coast Forest Prod	All Coast Forest Product	Cloverdale	Sonoma	Industrial Stormwater	7/22/2026	S470119
Atas Tree & Landscape Wood Waste Reduction Yard	Atlas Tree & Landscape Windsor Wood Waste Reduction Yard	Windsor	Sonoma	Industrial Stormwater	7/22/2026	S470131
ATWRK LLC Indianola Yard	ATWRK LLC	Eureka	Humboldt	Industrial Stormwater	7/22/2026	S470140
AVV Winery Co LLC	AVV Winery Co LLC	Healdsburg	Sonoma	Industrial Stormwater	7/22/2026	S470126

Table 1. NOVs and Staff Enforcement Letters Issued Between July 1, 2026 – August 31, 2026

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Baker Creek Quarry	Barnum Timber Company	Whitethorn	Humboldt	Industrial Stormwater	7/22/2026	S470117
Bear Republic Brewing Company Inc	Bear Republic Brewing Company	Cloverdale	Sonoma	Industrial Stormwater	7/22/2026	S470123
Blue Rock Quarry No 1	Judd Buick Construction INC	Mad River	Trinity	Industrial Stormwater	7/22/2026	S470133
Blue Rock Quarry No 2	Judd Buick Construction INC	Mad River	Trinity	Industrial Stormwater	7/22/2026	S470136
Bruces Towing Siskiyou LLC	Bruces Towing Siskiyou LLC	Yreka	Siskiyou	Industrial Stormwater	7/22/2026	S470132
Bus Garage	Fort Bragg Unified School District	Fort Bragg	Mendocino	Industrial Stormwater	7/22/2026	S470115
C Renner Petroleum City of Ukiah	C Renner Petroleum Inc	Crescent City	Del Norte	Industrial Stormwater	7/22/2026	S470110
	Ukiah City	Ukiah	Mendocino	Industrial Stormwater	7/22/2026	S470111
Cloverdale Landscape Supply Incorporated	Cloverdale Landscape Supply Incorporated	Cloverdale	Sonoma	Industrial Stormwater	7/22/2026	S470135
Creams Dismantling	Creams Dismantling Scrap Inc	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470118
Creams Dismantling	Creams Dismantling Inc	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470141
De Loach Vineyards	Wheeler Winery	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470109
Eco Nutrients LLC	Eco Nutrients LLC	Crescent City	Del Norte	Industrial Stormwater	7/22/2026	S470124
Eel River industrial Park	Wendt Construction Co INC	Fortuna	Humboldt	Industrial Stormwater	7/22/2026	S470120
Ferrari Carano Winery	Ferrari Carano Winery	Healdsburg	Sonoma	Industrial Stormwater	7/22/2026	S470108
Hagan Quarry	A&W Logging and Construction	Phillipsville	Humboldt	Industrial Stormwater	7/22/2026	S470137
Hambro Forest Products	Hambro Forest Product Inc	Crescent City	Del Norte	Industrial Stormwater	7/22/2026	S470113

Table 1. NOVs and Staff Enforcement Letters Issued Between July 1, 2026 – August 31, 2026

Facility Name	Agency	City	County	Program	Action Date	Reg Meas ID
Hanna Winery Inc	Hanna Winery Inc	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470121
Iron Horse Vineyards	Iron Horse Vineyards	Sebastopol	Sonoma	Industrial Stormwater	7/22/2026	S470116
Johns Used Cars Wreckers	Johns Used Cars Wreckers	Eureka	Humboldt	Industrial Stormwater	7/22/2026	S470104
La Tortilla Factory	La Tortilla Factory	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470138
Mann Mine	Mann Mine	Hayfork	Trinity	Industrial Stormwater	7/22/2026	S470134
Moonlight Brewing	Moonlight Brewing Co LLC	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470129
Nor Cal Products Inc	Nor Cal Products Inc	Yreka	Siskiyou	Industrial Stormwater	7/22/2026	S470130
Nu Forest Products Inc	Nu Forest Products Inc	Cloverdale	Sonoma	Industrial Stormwater	7/22/2026	S470128
PAUL HOBBS WINERY	Paul Hobbs Winery	Sebastopol	Sonoma	Industrial Stormwater	7/22/2026	S470142
Preferred Charters	Preferred Charters	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470105
Rack & Riddle Custom Wine Services	RB Wine Associates LLC	Healdsburg	Sonoma	Industrial Stormwater	7/22/2026	S470125
Rack & Riddle Custom Wine Services	RB Wine Associates LLC	Geyserville	Sonoma	Industrial Stormwater	7/22/2026	S470127
Ridge Vineyards Inc	Ridge Vineyards Inc	Healdsburg	Sonoma	Industrial Stormwater	7/22/2026	S470114
S H U S D Trans Yard	Southern Humboldt Unified School	Miranda	Humboldt	Industrial Stormwater	7/22/2026	S470122
Trentadue Winery	Leo Trentadue	Geyserville	Sonoma	Industrial Stormwater	7/22/2026	S470106
Vero West Healdsburg Quarry	Healdsburg Land Holdings LLC	Healdsburg	Sonoma	Industrial Stormwater	7/22/2026	S470139
Walter Hansel Winery	Walter Hansel Winery	Santa Rosa	Sonoma	Industrial Stormwater	7/22/2026	S470107
Windsor Unified School District Transportation Yard	Windsor Unified School District	Windsor	Sonoma	Industrial Stormwater	7/22/2026	S470112

Figure 1: NOVs Issued Between July 1, 2026 and August 31, 2026

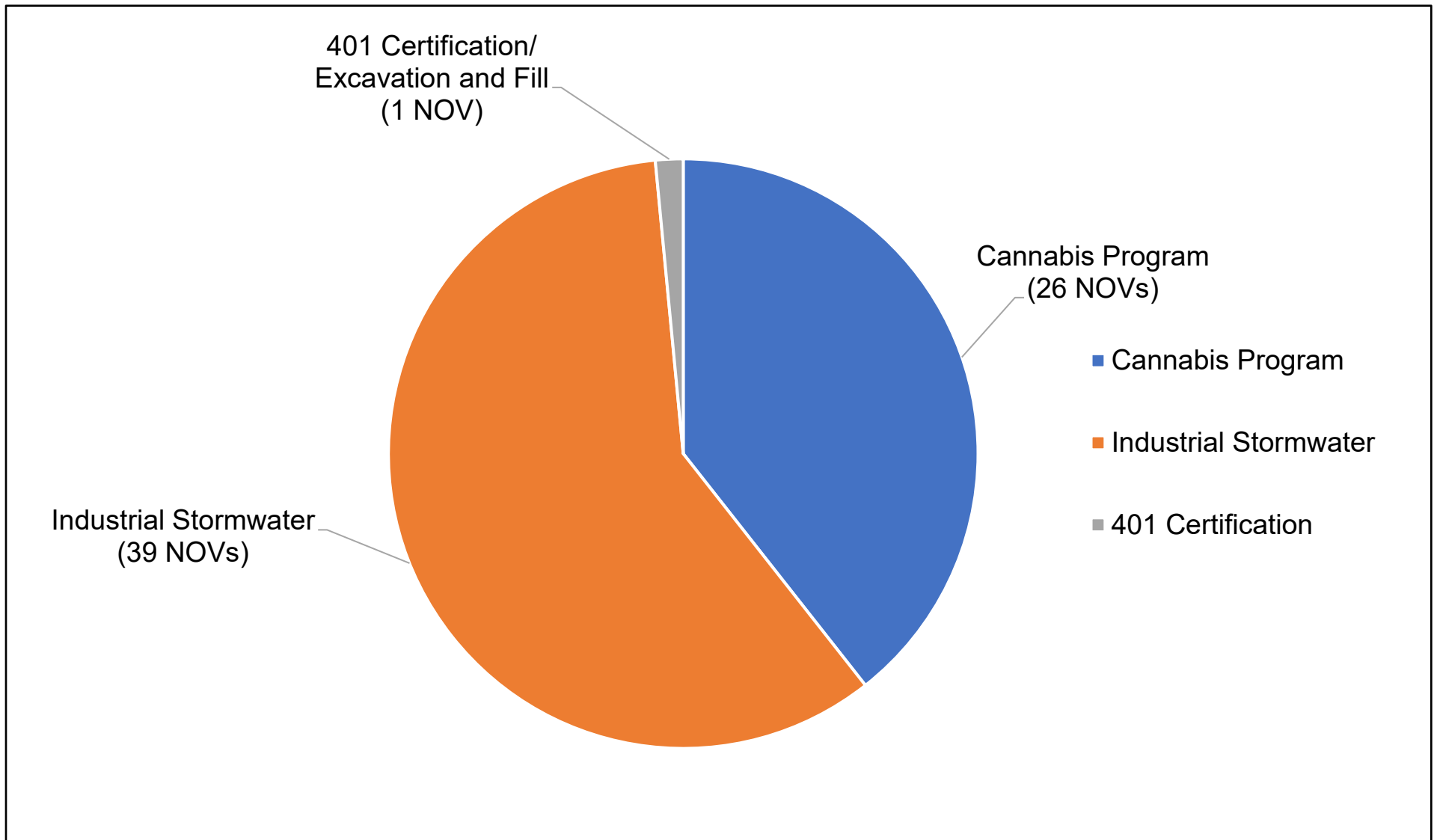


Figure 2: Cannabis NOVs Issued Between July 1, 2026 and August 31, 2026

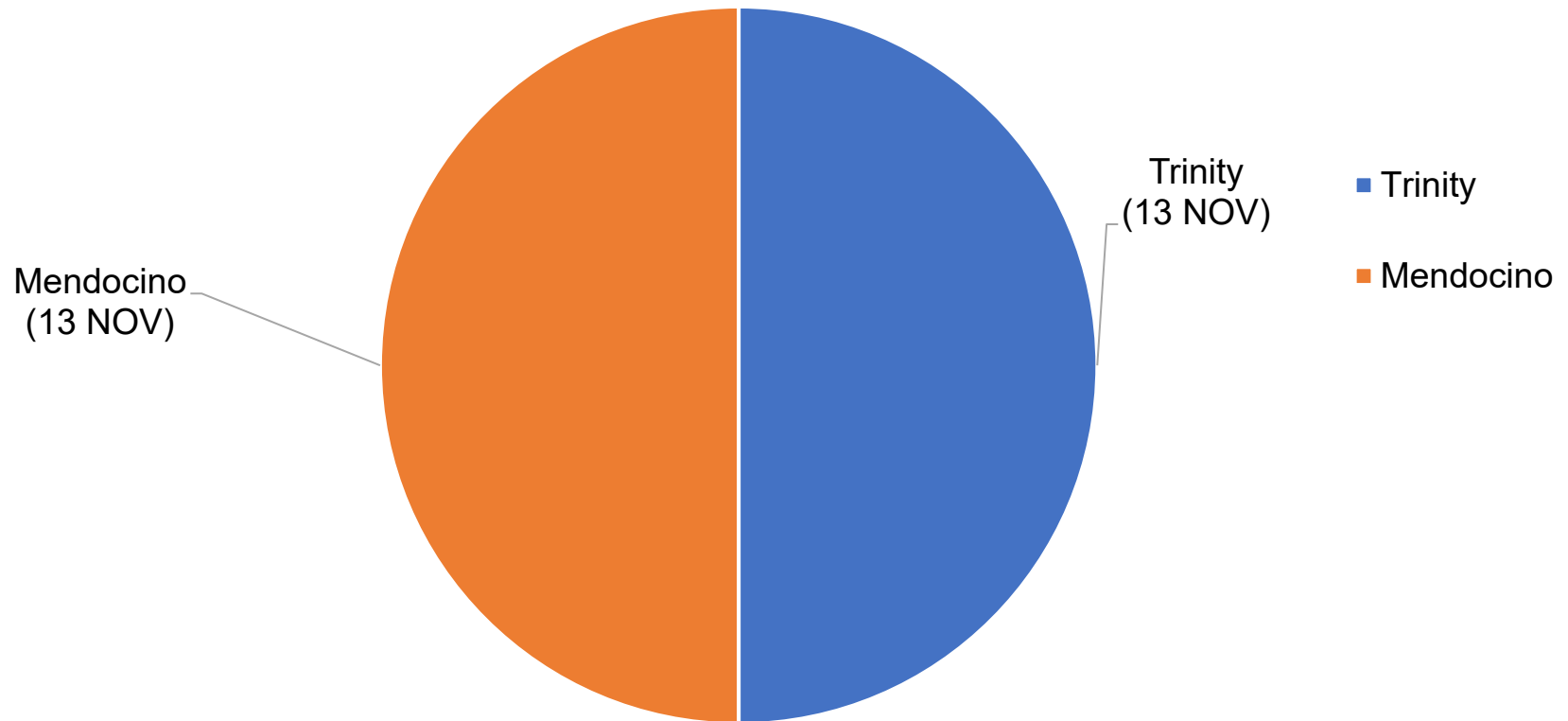


Table 2.**Cleanups Program GeoTracker Regulatory Actions between July 1, 2026 and August 31, 2026**

Project Name	Case #	Project Type	Status	County	Regulatory Action	Issue Date	Title / Description
CDF Laytonville Fire Station	1TMC011	Lust Cleanup Site - UST	Completed - Case Closed	Mendocino	Closure/No Further Action Letter	7/1/2026	CDF Laytonville Fire Station
Plover Court	1TSO922	Lust Cleanup Site	Completed - Case Closed	Sonoma	Closure/No Further Action Letter	7/6/2026	No Further Action Letter
SCDPW Ventura Hoists	1NSO991	Cleanup Program Site	Completed - Case Closed	Sonoma	Closure/No Further Action Letter	7/6/2026	No Further Action Letter
Shell	1TSR277	Lust Cleanup Site - UST	Open - Verification Monitoring	Sonoma	13267 Monitoring Program	7/13/2026	Monitoring and Reporting Program R1-2026-0044
Santa Rosa City Pump Station #6	1TSR460	Lust Cleanup Site - UST	Completed - Case Closed	Sonoma	Closure/No Further Action Letter	7/29/2026	No Further Action Letter
Ukiah, City Corporation Yard	1TMC201	Lust Cleanup Site - UST	Completed - Case Closed	Mendocino	Closure/No Further Action Letter	8/3/2026	No Further Action Letter
Nelson property	1TSO263	Lust Cleanup site	Completed - Case Closed	Sonoma	Closure/No Further Action Letter	8/4/2026	No Further Action
SCWA - Hewett and North Dutton Avenue	1NSR318	Cleanup Program Site	Completed - Case Closed	Sonoma	Closure/No Further Action Letter	8/14/2026	No Further Action Letter

Table 3.

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 July 1, 2026, and August 31, 2026

Date Issued	Action	Owner/ Operator Name	County	Watershed	Program	Cause for Action
7/20/2026	Notice of Termination of Investigative Order	City Ventures Round Barn Village	Sonoma	Laguna de Santa Rosa	Construction Stormwater	No Further Action - Notice of Termination of Water Code Section 13267 Investigative Order R1-2023- 0018. City Ventures Homebuilding, Inc., Round Barn Village Project. Staff has determined that the Discharger fulfilled the requirements of the Order.
7/20/2026	Notice of Termination of Investigative Order	City Ventures Grove Village	Sonoma	Laguna de Santa Rosa	Construction Stormwater	No Further Action - Notice of Termination of Water Code Section 13267 Investigative Order R1-2022-0053. City Ventures Homebuilding, Inc., Grove Village Project. Staff has determined that the Discharger fulfilled the requirements of the Order.
07/21/2026	No Further Action	Douglas Hale North Coast Land Management LLC	Humboldt	Eel River	Cannabis	No Further Action – Cleanup and Abatement Order and Investigative Order No. R1-2014-0049. Staff has determined that the Discharger fulfilled the requirements of the Order.
8/17/2026	CAO	Sonoma County Water Agency Russian River CSD	Sonoma	Russian River	Wastewater	Cleanup and Abatement Order and Investigative Order No. R1-2026-0043. This order directs the Discharger to abate the effects of an alleged unauthorized discharge of 4,942,154 gallons of untreated and

Table 3.

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 July 1, 2026, and August 31, 2026

Date Issued	Action	Owner/ Operator Name	County	Watershed	Program	Cause for Action
						partially treated wastewater that occurred from January 6 to January 8, 2026 due high influent flows and collection system operational challenges.

Table 4.

**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 August 31, 2026 ¹
City of Eureka Elk River WWTP	Wastewater	NPDES Permit Effluent Limit Violations subject to MMPs.	\$15,000	Order No. R1-2026-0032 issued June 6, 2026.	The Discharger has violated effluent limitations in NPDES Order No. R1-2023-0016 and has agreed to resolve the violations by settling an expedited payment amount.
Fortuna City WWTP	Wastewater	Second Amended Administrative Civil Liability Complaint	\$123,000	ACL Complaint No. R1-2023-33B issued May 8, 2026. Violation Period: December 8, 2020 through March 11, 2026.	The Discharger has formally waived its right to a hearing within 90 days, and settlement discussions are ongoing.
Humboldt Sawmill Company/Scotia Town - Eel River Power	Wastewater	Administrative Civil Liability Complaint	\$255,000	ACL Complaint No. R1-2026-0023 issued May 15, 2026. Violation Period: January 3, 2023,	The Discharger has formally waived its right to a hearing within 90 days, and settlement

¹ [Public hearing notices on pending enforcement actions](https://www.waterboards.ca.gov/northcoast/public_notices/public_hearings/enforcement_hearings/)

(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 4.

**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 August 31, 2026 ¹
				through April 24, 2026.	discussions are ongoing.
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 Order No. R1-2026-0028 issued on April 22, 2026.	The North Coast Water Board adopted the proposed liability in ACL Order R1-2026-0028 at the April 15, 2026 Board meeting. Billing has been initiated. This matter is ongoing.
Pedro Martinez Garcia	Cannabis	Failure to comply with CAO R1-2025-0047 Required Actions Nos. 1 by November 14, 2025.	\$50,000	ACL Order No. R1-2026-0027 issued on April 22, 2026.	The North Coast Water Board adopted the proposed liability in ACL Order R1-2026-0027 at the April 15, 2026 Board meeting. Billing has been initiated. 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,	The Discharger and Prosecution Team have reached a settlement agreement. The proposed

Table 4.

**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 August 31, 2026 ¹
				through May 23, 2025.	Stipulated Order was posted for a 30-day comment period between May 6 and June 5, 2026. ² No public comments were received.
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. The parties have reached an agreement in principle.
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. The parties

² [Notices of proposed settlement](https://www.waterboards.ca.gov/northcoast/public_notices/notice_of_proposed_settlement/) (https://www.waterboards.ca.gov/northcoast/public_notices/notice_of_proposed_settlement/).

Table 4.

**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 August 31, 2026 ¹
					have reached an agreement in principle.
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. As of August 5, 2026, the discharger has been in communication with the North Coast Water Board regarding the penalty and payment plan options.
Yesenia and Raul 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,	\$184,009	Time Schedule Order and Informational Order R1-2025-0020	On May 8, 2025, the North Coast Water Board adopted the

Table 4.

**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 August 31, 2026 ¹
		3, 5, and 6; for developing a cleanup plan, winterizing the site, and implementing and finishing a cleanup plan.		issued on May 8, 2025. Violation Period: January 14, 2024, to February 18, 2025.	proposed Time Schedule Order. The Discharger responded and complied with Required Actions No. 1 and 4. Staff reviewed the plan and subsequent amendments. The modified package was approved by the Executive Officer, and the Order deadline was extended to October 31, 2026. Restoration activities began July 2026. This matter is 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 October 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. The parties have reached an agreement in principle.

Table 4.

**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 August 31, 2026¹
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 Q2 2026 all project activities are aligned with project timelines and reporting requirements. The remaining invasive species management and biotic restoration will conclude in Fall 2027.

Table 4.

**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 August 31, 2026 ¹
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 sediment laden stormwater to Porter Creek, a tributary to the Russian River.	\$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 was issued on September 10, 2021. Violation Period: December 2018 – January 2023.	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 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	Stipulated Order No. R1-2025-0037 was issued 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

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**Time Schedule Orders (TSOs), Cease and Desist Order (CDOs), Administrative Civil Liability (ACLs),
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Discharger	Program	Violation Type	Proposed Liability Amount	Comments	Status as of August 31, 2026 ¹
					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 completed by September 31, 2027.
Hugh Reimers and Krasilsa 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.	On June 15, 2026, North Coast Water Board received a Restoration Mitigation and Monitoring Plan Completion Report. Staff are currently reviewing the submittal. This matter is ongoing.
Ken Bareilles	Southern Non-Point Source and Forestry Program	- Discharges of waste into waters of the state in violation of	\$276,000	ACL Complaint No. R1-2023-0026 issued on March 20, 2023, covering the period	ACL Order No. R1-2023-0040 was adopted by the North Coast Water Board on

Table 4.

**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 August 31, 2026 ¹
		Categorical Waiver ³ and Basin Plan. - CAO R1-2022-0009 Required Action No. 1 for failure to submit plan by deadline. - CAO R1-2022-0028 Required Action No. 1 for failure to submit plan.		between December 1, 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.	June 16, 2023. The 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.
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	\$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	Stipulated Order No. R1-2023-0049 was adopted on December 20, 2023. The Discharger paid the liability and awarded the Feasibility Study Consultant

Table 4.

**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 August 31, 2026 ¹
		system to the Russian River.		reliability, and climate change resiliency in the Russian River watershed. The Enhanced Compliance Action would cost \$887,000, and \$147,001 would be paid to the WPCAA.	Agreements for the Enhanced Compliance Action to West Yost during a Sonoma County Board of Supervisors meeting on March 26, 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 October 2026. 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.

December 3-4, 2026 – Santa Rosa, CA

- Korbel Sawmill NPDES Permit Renewal [A]
- Cloverdale NPDES Permit Renewal [A]
- Hydrology and Water Quality Basin Plan Amendment Project Update [I]
- Enforcement Program Update [I]
- Introduction to Municipal Stormwater Program [I]

February 10-11, 2027 – Santa Rosa, CA

- Ukiah Landfill Final Closure Waste Discharge Requirements [A]
- Revision of Waste Discharge Requirements for the City of Dorris WWTP [A]
- Rescission Order for NPDES individual enrollees prior to enrollment in general order R1-2026-0024 [A]
- Mayacamas Golf Club WDR Rescission [A]
- Gualala Roads Assessment Order [A]
- Resolution in Support of Coordinated Regional Monitoring Programs [A]
- Workshop on 2027 Triennial Review [W]

