

**STATUS OF SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs)
From January 1, 2012 to December 31, 2012**

Region	Agency	Facility	Enforcement Action Order No.	Status	Effective Date	Project Description	Project Total Amount
NORTH COAST REGION (1)	Scotia Town, LLC	Scotia Town	R1-2009-0099	Completed	12/10/09	3 SEPs: (1) implement a water conservation program for the Town of Scotia (TOS); (2) development and implementation of a Storm Water Management Program for TOS and, (3) provide National Pollutant Discharge Elimination System (NPDES) compliance training for TOS residents and personnel.	\$28,500
NORTH COAST REGION (1)	Santa Rosa City Dept of Public Works, South Park Co Sanitation Dist.	Santa Rosa Sub-regional Water Reclamation Facility, South Park Community Services District	R1-2010-0075	Completed	10/28/10	Extends the previous SEP for Safe Medicine Disposal Pilot Program for 15 months.	\$36,375
NORTH COAST REGION (1)	Fort Bragg City Fort Bragg Municipal Improvement District 1	Fort Bragg City waste Water Treatment Plant	R1-2012-0009	Active	01/19/12	Develop and secure a bluff-top coastal trail running from Elm St. on the north to North Noyo Point Road on the South.	\$13,660
NORTH COAST REGION (1)	DG Fairhaven Power LLC	DG Fairhaven Power	R1-2009-0042	Active	08/21/08	Redirecting treated wastewater discharges from ocean outfall to a land disposal location, converting approximately 6 acres of land into new wetland and improving approximately 4 acres of marginal wetland.	\$90,000
NORTH COAST REGION (1)	Arcata City Community Services	Arcata City, Arcata City Waste Water Treatment Plant	R1-2010-0001	Active	06/12/08	Reroute a portion of the South Fork Janes Creek to improve the flow regime, siltation and instream and riparian habitat.	\$18,000
NORTH COAST REGION (1)	Fortuna City Community Services	Fortuna City Waste Water Treatment Facility	R1-2009-0041	Active	04/10/08	Construct demonstration model using Low Impact Development Techniques, produce educational video and Stormwater Quality Manual, and adopt best management practices including use as part of new zoning code.	\$36,500
NORTH COAST REGION (1)	Ferndale City	Ferndale City Publicly Owned Treatment Works	R1-2006-0077	Active	09/29/06	Restore/open low-flow channel along Francis Creek between Port Kenyon Road and the confluence within Salt River.	\$78,000
NORTH COAST REGION (1)	Harwood Products, Inc.	Harwood Products Branscomb Mill	R1-2006-0066	Active	09/20/06	Conduct watershed assessment of Kenny Creek and Mud Springs Creek. Implementation of erosion control measures.	\$37,500
SAN FRANCISCO BAY REGION (2)	Novato Sanitary District	Novato Sanitary District	R2-2012-0011	Active	10/17/12	Simmons Slough Wetland Enhancement Project.	\$96,668
SAN FRANCISCO BAY REGION (2)	Novato Sanitary District	Novato Sanitary District	R2-2012-0011	Active	10/17/12	Bahia Tidal Enhancement & Marsh Monitoring Project.	\$43,470
SAN FRANCISCO BAY REGION (2)	Sanitary District #1 of Marin	San Dist #1 of Marin CS	R2-2012-0055	Active	07/06/12	Southeastern Creekside Marsh Habitat Enhancement SEP.	\$249,370
SAN FRANCISCO BAY REGION (2)	Sanitary District #1 of Marin	San Dist #1 of Marin CS	R2-2012-0055	Active	07/06/12	Private Lateral Replacement Grant Program.	\$482,380
SAN FRANCISCO BAY REGION (2)	San Bruno City	San Bruno City Collection System, South San Francisco-San Bruno Water Quality Control Plan	R2-2011-0044	Active	07/25/11	Private Lateral Grant Program SEP - Reduce inflow & infiltration (I&I) into the discharger's collection system from defective private sewer laterals in the Sharp Park basin.	\$199,622
SAN FRANCISCO BAY REGION (2)	Pacifica City	CALERA Creek Water Recycling Plant, Calera Creek Water Recycling Plant CS	R2-2011-0022	Active	06/01/11	Reduce inflow and infiltration into the collection system from defective private sewer laterals, reducing the number and volume of spills of untreated or partially treated sewage during wet weather. 482 laterals to be repaired by 1/1/2016.	\$820,000
SAN FRANCISCO BAY REGION (2)	Sonoma Valley County Sanitation District	Sonoma Valley County Sanitation District Waste Water Treatment Plant, Sonoma Valley County S.D. CS	R2-2011-0021	Active	04/20/11	Fryer Creek Habitat Enhancement Project will address Sonoma Creek Watershed Sediment TMDL issues by improving upland and aquatic habitat. Water quality monitoring included in project.	\$183,250

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SAN FRANCISCO BAY REGION (2)	Oakland City	Oakland-Wet Weather Sewer Bypass Oakland City CS	R2-2011-0014	Active	03/28/11	Implement Firehouse Biotreatment Retrofits (i.e. flow-through planters, swales, rain gardens, storm drain retrofits, grasscrete, or permeable pavers) at 1 or 2 existing fire station facilities, to reduce stormwater flows and velocities and improve water quality to local creeks, Lake Merritt, and the Bay.	\$125,000	
SAN FRANCISCO BAY REGION (2)	Phillips 66 (formerly ConocoPhillips) - San Francisco Refinery	Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo	R2-2010-0103	Active	08/26/10	Enhance steelhead migration on Pinole Creek at the I-80 culverts that will make 8 miles of Pinole Creek and good spawning habitat more accessible to steelhead.	\$190,000	
SAN FRANCISCO BAY REGION (2)	Mountain View Sanitary District	Mountain View Sanitary District Waste Water Treatment Plant Mountain View SD CS	R2-2009-0066	Active	10/08/09	Remove a hydraulic restriction in Peyton Slough caused by the Union Pacific Railroad Bridge, and replace the railroad bridge with a wider and deeper structure..	\$125,000	
SAN FRANCISCO BAY REGION (2)	Sewerage Agency of Southern Marin	Sewerage Agency of Southern Marin Waste Water Treatment Services	R2-2009-0026	Active	04/08/09	Sewer Lateral Replacement Program.	\$600,000	
SAN FRANCISCO BAY REGION (2)	Town of Hillsborough	Town of Hillsborough CS	R2-2009-0014	Active	03/11/09	Private Lateral Inspection and Replacement Project .	\$225,000	
SAN FRANCISCO BAY REGION (2)	San Mateo City	San Mateo Community Services	R2-2009-0015	Active	03/11/09	Private Lateral Inspection and Replacement Project .	\$760,000	
CENTRAL COAST REGION (3)	San Simeon Community Services District	San Simeon Waste Water Treatment Plant	R3-2010-0033	Active	11/18/10	Respond to Settlement Offer 8/31/2010. Includes directing \$6,000 to pre-existing SEP for tertiary treatment.	\$6,000	
CENTRAL COAST REGION (3)	San Luis Obispo City	San Luis Obispo Collection System	R3-2011-0212	Complete	05/10/12	10/07/11	From Ranch Restoration SEP - Discharger must complete SEP by 12/31/2011, and demonstrate expenditure of no less than suspended liability amount of \$22,565.	\$22,565
CENTRAL COAST REGION (3)	The City of San Juan Bautista	SAN JUAN BAUTISTA Waste Water Treatment Plant	R3-2012-0040	Active	11/28/12	Installation of reclaimed water distribution system for Creekbridge Estates, City Library Park, and Abbe Park for landscape irrigation.	\$64,500	
CENTRAL COAST REGION (3)	California Dept of Corrections San Luis Obispo	California Men's Colony Waste Water Treatment Plant	R3-2012-0042	Complete	12/18/12	12/19/11	Payment to Bay Foundation of Morro Bar - Suspended liability to fund Central Coast Ambient Monitoring Program for surface and groundwater monitoring.	\$60,000
CENTRAL COAST REGION (3)	California Department of Corrections San Luis Obispo	California Men's Colony Waste Water Treatment Plant	R3-2009-0028	Completed	07/31/12	02/05/09	Bay Foundation of Morro Bay for Watershed Riparian Fencing Project. Final report submitted July 31, 2012. Closure memo in progress.	\$70,500
CENTRAL COAST REGION (3)	San Simeon CSD	San Simeon Waste Water Treatment Plant	R3-2006-0102	Active	10/13/06	Funding to the tertiary treatment facilities construction fund. Discharger submitted proof. Final report received. Closure memo in progress.	\$37,500	
LOS ANGELES REGION (4)	The Boeing Company	Santa Susana Field Laboratory	56-2010-0037 1686-CU-MC-SIM	Active	06/02/10	Development of models of stormwater volume and pollutant concentrations in the Ventura County portion of the Los Angeles Regional Water Quality Control Board. Discharger submitted funds and third party will complete the project.	\$300,000	
LOS ANGELES REGION (4)	Santa Clarita City	Drainage Benefit Assessment Areas 6 & 18	R4-2008-0046-M	Completed	05/09/12	09/15/08	Construction of an advanced treatment facility to reduce concentration and loads of chloride discharged to the Santa Clara River from the Valencia Water Reclamation Plant. Discharger submitted funds and third party will complete project.	\$417,000
LOS ANGELES REGION (4)	Camarillo Sanitary District	Camarillo WRP	R4-2012-0138-M	Active	12/04/12	Installation and construction of three new groundwater monitoring wells in the Pleasant Valley Groundwater Basin.	\$469,500	

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LOS ANGELES REGION (4)	Los Angeles County Sanitary District	Saugus Water Reclamation Plant	R4-2008-0116-M	Active	01/13/12	Complete the abatement of arguendo in an area of ongoing remediation known as Area E, to plant willow cuttings, and to continue communication and coordination with the Ventura County Agricultural Commissioners office and the Ventura County stakeholders.	\$97,500	
LOS ANGELES REGION (4)		Los Coyotes WRP, Pomona Water Reclamation Plant, San Jose Creek Water Reclamation Plant, Whittier Narrows Water Reclamation Plant, El Monte	Stip Order R4-2008-0053 R4-2008-0070 R4-2008-0109 R4-2008-0122	Active	01/05/12	Phase 1 and 2 of an assessment of endocrine disruption in Southern California Coastal Fish.	\$186,000	
CENTRAL VALLEY REGION (5F)	California Dairies, Inc	Tipton Milk Processing Facility	R5-2011-0515	Completed	04/24/12	02/11/11	The Pixley SEP consists of drilling a test well and performing geologic analysis for the unincorporated community of Pixley, located three miles south of the Tipton Facility.	\$168,925
CENTRAL VALLEY REGION (5F)	California Dairies, Inc	Tipton Milk Processing Facility	R5-2011-0515	Active	02/11/11	Provides additional treatment to eliminate discharge to surface water so discharger can discharge to land.	\$799,000	
CENTRAL VALLEY REGION (5R)	Redding City	Clear Creek Waste Water Treatment Plant, Stillwater Waste Water Treatment Facility	R5-2012-0112	Active	12/06/12	Establish program to reduce inflow and infiltration into the discharger's collection system from defective private sewer laterals outside its jurisdiction.	\$800,000	
CENTRAL VALLEY REGION (5S)	Placer Cnty Dept of Facility Services	Placer Cnty SMD No 1, Waste Water Treatment Plant Placer Cnty SMD No 3	R5-2011-0593	Active	10/07/11	Hidden Falls Regional Park Water Crossing - Construct an approximately 100 foot span concrete arch bridge over Coon Creek and abandon the existing in-stream water crossing.	\$178,500	
CENTRAL VALLEY REGION (5S)	Galt City	Galt Waste Water Treatment Plant & Reclamation Facility	R5-2009-0576	Active	12/03/09	Twin Cities Habitat Restoration Project is to complete restoration activities on 145 acres of former farmland.	\$150,000	
CENTRAL VALLEY REGION (5S)	Nevada CSD No 1	Lake of the Pines Waste Water Treatment Plant	R5-2009-0552	Active	07/23/09	Pilot Biosolids/Green Waste Composting and Environmental Remediation.	\$47,000	
CENTRAL VALLEY REGION (5S)	Nevada CSD No 1	Lake Wildwood Waste Water Treatment Plant	R5-2009-0553	Complete	05/01/12	07/23/09	Nevada County Sanitation District No. 1 (Discharger) and Friends of Deer Creek will work together to develop a gravel augmentation restoration project/study on lower Deer Creek.	\$56,650
CENTRAL VALLEY REGION (5S)	California Department of Corrections	Mule Creek State Prison Waste Water Treatment Plant	R5-2007-0518	Active	08/21/07	Discharger to complete SEP and devote \$50K to a project where portions of Dry Creek, and its upper drainages in Amador County will be fenced to eliminate cattle from entering the creek.	\$50,000	
LAHONTAN REGION (6V)	Victor Valley Wastewater Reclamation Authority	VICTOR VALLEY MUNI Water Treatment Plant	R6V-2012-0048	Active	09/12/12	Donate \$322,606 to Mojave Water Agency to develop Salt and Nutrient Management Plan.	\$322,606	
LAHONTAN REGION (6V)	Pacific Gas & Electric Company - Hinkley	Three Surface Impoundments-Compressor Station	R6V-2012-0013	Active	03/14/12	Provides the Hinkley Elementary/Middle School with a new permanent water supply, including construction and maintenance of new facilities.	\$1,800,000	
LAHONTAN REGION (6V)	Los Angeles County Sanitary District 14, 20	Facility, Palmdale Water Treatment Facility	R6V-2007-0034	Active	11/29/07	Lancaster/Palmdale - Contribution of \$4.55 million to the Antelope Valley Recycled Water Project.	\$4,550,000	
COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City Waste Water Treatment Plant	R7-2010-0042	Completed	08/07/12	09/16/10	K Street Drainage Improvement Project - Underground open ditch.	\$19,500
COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City Waste Water Treatment Plant	R7-2010-0017	Completed	08/07/12	03/18/10	K Street Drainage Improvement Project - Underground open ditch.	\$8,000
COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City Waste Water Treatment Plant	R7-2008-0064	Completed	08/07/12	09/17/08	The Discharger proposed to apply \$72,000 of the \$129,000 ACL penalty to the Project. Thus, the total ACL amount suspended from this Order and ACL Order No. R7-2008-0043 is \$242,767 (\$170,767 + \$72,000).	\$72,000

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COLORADO RIVER BASIN REGION (7)	Brawley City	Brawley City Waste Water Treatment Plant	R7-2008-0043	Completed	08/07/12	06/25/08	Installation of approximately 1,500' of pipeline to create a storm drainage corridor to enhance the area along K street from South 18th street to Best road.	\$170,767
COLORADO RIVER BASIN REGION (7)	Imperial ID	Imperial ID Grass Carp Hatchery	R7-2011-0055	Completed	10/22/12	11/17/11	Implement wetland operation and maintenance activities associated with the New River Task Force wetland sites.	\$18,000
COLORADO RIVER BASIN REGION (7)	Imperial City	Imperial City Waste Water Treatment Plant	R7-2011-0049	Completed	03/20/12	11/17/11	Support the maintenance and operation of the New River Wetlands Project.	\$11,492
SANTA ANA REGION (8)	Elsinore Valley Municipal Water District	Elsinore Valley Municipal Water District, Regional Plant CS	R8-2012-0049	Active		11/16/12	Evaluation of Control Measures at Scrap Metal Facilities Data developed from the project will provide scrap metal facility operators with information needed to make appropriate choices to reduce pollutant loads to surface waters.	\$55,000
SANTA ANA REGION (8)	Elsinore Valley Municipal Water District	Elsinore Valley Municipal Water District - Regional Plant	R8-2012-0049	Active		11/16/12	Evaluation of Control Measures at Scrap Metal Facilities Data will provide scrap metal facility operators with information they need to make appropriate choices to reduce pollutant loads to surface waters from their operations.	\$86,480
SANTA ANA REGION (8)	Elsinore Valley Municipal Water District	Elsinore Valley Municipal Water District, Regional WWRF	R8-2012-0006	Active		02/24/12	Elsinore Valley Municipal Water District No Drugs Down the Drain Radio Campaign.	\$74,525
SANTA ANA REGION (8)	Yucaipa Valley Water District	Henry N. Wochholz WWRF	R8-2011-0028	Active		10/31/11	California State University, Santa Barbara - Investigation of Interferences in Free Cyanide Testing of Wastewater.	\$19,586
SANTA ANA REGION (8)	Lee Lake Water District	Lee Lake WD WWRF	R8-2011-0003	Active		09/30/11	RRCRD SEP - Purchase of conservation easements in Temescal Wash.	\$150,000
SANTA ANA REGION (8)	Beaumont City	Beaumont City CS	R8-2010-0022	Completed	01/01/12	4/15/2010	UCR Septic Study	\$55,500
SANTA ANA REGION (8)	Robertson's Ready Mix	Robertson's Ready Mix Star Batch	R8-2005-0091	Active		08/26/05	First SEP \$100,000 to OCWD: \$90,000 to purchase equipment that removes impervious layer off recharge station; \$10,000 for operational maintenance.	\$100,000
SANTA ANA REGION (8)	El Toro Water District	El Toro Water District Waste Water Treatment Plant	R8-2002-0035	Active		03/27/02	El Toro Water District, Waste Water Treatment Plant.	\$4,000
SAN DIEGO (9)	SOCWA-San Juan Creek Ocean O/F	South Coast Water District Groundwater Recovery Facility	R9-2009-0048	Completed	05/02/12	07/01/09	\$109,500 SEP for SCCWRP Rocky Reef Study.	\$109,500
SAN DIEGO (9)	Santa Margarita Water District	Santa Margarita Water District CS	R9-2011-0057	Active		09/14/11	Supplemental Environmental Project for Audubon Starr Ranch Sanctuary. \$140,000 of liability is suspended upon successful completion.	\$140,000
SAN DIEGO (9)	JMR-ERTC, a California Limited Partnership	Escondido Research & Technology Center	R9-2005-0237	Active		09/15/05	\$155,000 SEP paid by JRMC on 14 DEC 2005. SEP is still in progress. Partially completed 5/14/09. Awaiting final monitoring report at the conclusion of 2013 monitoring.	\$155,000
							TOTAL	\$16,341,391