Colorado River Regional Board (Region 7)									
		ı		SEPs, ECAs, a	and CPs authorized and/or completed since January 1, 2012				
Discharger/Facility	Enforcement Order Number	Туре	Category	Amount	Project Description	Effective Date	Status	Link to Final Report or audit (if available)	
City of Brawley, Wastewater Treatment Plant	R7-2008-0043	SEP	Pollution Reduction and Public Education	\$184,875	(1) K Street Drainage Improvement Project: install 1500' of pipeline to create a storm drainage corridor. (2) water conservation and environmental awareness. (3) Train City staff about environmental issues.	6/25/2008	Historic: 8/7/2012	https://ciwgs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 345047 https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm	
City of Brawley, Wastewater Treatment Plant	R7-2008-0064	SEP	Pollution Reduction	\$72,000	K Street Drainage Improvement Project	9/17/2008	Historic: 8/7/2012	and=attachments&rmIdPopup= 351147	
City of Brawley, Wastewater Treatment Plant	R7-2010-0017	SEP	Pollution Reduction	\$8,000	K Street Drainage Improvement Project	3/18/2010	Historic: 8/7/2012	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 372646	
City of Brawley, Wastewater Treatment Plant	R7-2010-0042	SEP	Pollution Reduction	\$19 500	K Street Drainage Improvement Project	9/16/2010	Historic: 8/7/2012	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 375070	
City of Westmorland, Wastewater Treatment Plant	R7-2011-0045		Pollution Reduction		(1) Install a meter on the waste activated sludge line, (2) install an upgraded meter on the return activated sluge line, (3) install a system to chlorinate the return activated sludge.	9/15/2011	Historic: 6/12/2012	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 377797	
City of Imperial, Water Pollution Control Plant	R7-2011-0049	СР	Polluction Reduction	\$12,000	Investigate elevated levels of copper in the City's effluent and develop a Pollution Prevention Plan.	11/17/2011	Historic: 6/27/2013	https://ciwgs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 377802	
Imperial Irrigation District, Grass Carp Hatchery	R7-2011-0055	SEP	Public Education and Restoration	\$18,000	New River Wetlands project: implement wetland operation and maintenance activities.	11/17/2011	Historic: 10/22/2012	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 381260	
Seeley County Water District, Wastewater Treatment Plant	R7-2012-0016	СР	Pollution Reduction	\$105,000	Initial project was to construct a series of evaporation/ percolation ponds to eliminate the discharge to the New River. Revised project is to install additional filters and a UV unit.	5/17/2012	Historic: 8/11/2016	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 378285	
City of Holtville, Wastewater Treatment Plant	R7-2012-0048		Pollution Reduction		Install an aluminum sulfate injection system to further clarify and improve secondary effluent quality prior to filtration.	9/25/2012	Historic: 4/24/2013	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 384552	
Imperial Irrigation District, Grass Carp Hatchery	R7-2013-0014	SEP	Public Education and Restoration	\$16,500	(1) Project LEARN: support the Leading, Educating, and Advocating Residents on the New River Project Improvement Plan; (2) New River Wetlands project: implement wetland operation and maintenance activities.	1/17/2013	Historic: 2/14/2014	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmldPopup= 388162	
Reata Cattle Feeders, Feedlot	R7-2014-0040	ECA	Pollution Reduction	\$30,000	Increase height of berm around facility to at least two feet to prevent discharges from a storm greater than 25-year, 24-hour.	8/8/2014	Historic: 2/3/2016	https://ciwqs.waterboards.ca.g ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 393991 https://ciwqs.waterboards.ca.g	
Coachella Valley Water District, Wastwater Collection System	R7-2014-0050	ECA	Pollution Reduction	\$38,371	Rehabilitate 3.3 miles of the ID 53 Trunk Sewer in the City of Palm Desert using CIPP (cured in-place pipe) lining.	6/26/2014	Historic: 1/20/2015	ov/ciwqs/readOnly/PublicRepor tPenaltyProjectServlet?inComm and=attachments&rmIdPopup= 394735	

Updated:12/30/2021 Page 1 of 2

City of El Centro, El Centro Wastewater Treatment Plant  R7-2015-0016  SEP  Education  Pollution  Pollution  Pollution  Salton Community Services District, Wastewater Collection System  R7-2015-0017  ECA  Reduction  Pollution  S9,405  Collection system swithin the wastewater  3/12/2015  Historic: 7/28/2015  Historic: 7/28/2015  Historic: 7/28/2015  Mitt  Add a second blower to the aeration tank to increase system redundancy, (2) add a headworks screen, (3) if funds available after the first two projects, purchase spare  4. (1) Add a second blower to the aeration tank to increase system redundancy, (2) add a headworks screen, (3) if funds available after the first two projects, purchase spare  4. (1) Brawley Wetlands: implement operation and maintenance activities, (2) School field trips and willdlife education program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement  Additional Control of the decadion program at the Brawley Wetlands; (3) New River Improvement	ttps://ciwqs.waterboards.ca.g /ciwqs/readOnly/PublicRepor renaltyProjectServlet?inComm nd=attachments&rmidPopup= 18998 ttps://ciwqs.waterboards.ca.g /ciwqs/readOnly/PublicRepor renaltyProjectServlet?inComm nd=attachments&rmidPopup= 18886 ttps://ciwqs.waterboards.ca.g //ciwqs/readOnly/PublicRepor renaltyProjectServlet?inComm nd=attachments&rmidPopup= 19906 ttps://ciwqs.waterboards.ca.g //ciwqs/readOnly/PublicRepor renaltyProjectServlet?inComm nd=attachments&rmidPopup= 10906 ttps://ciwqs.waterboards.ca.g //ciwqs/readOnly/PublicRepor renaltyProjectServlet?inComm nd=attachments&rmidPopup= 105935
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Imperial Irrigation District, Grass Carp Hatchery  R7-2016-0022  SEP  Education  S63,000  Expirite: improve water quality in the New River as it crosses into the USZ-5,000): Hire  Project manager, train district staff, educate the public about the WWTP and probable sewer rate increases. Niland SD Order No. R7-2017-0007 also remains active, for two reasons:  1) A modification of their payment plan was extended until September 2047; payments are currently up to date.  Pollution  Reduction  Reduction  Reduction  Response into the USZ-5,000): Hire  Project manager, train district staff, educate the public about the WWTP and probable sewer rate increases. Niland SD Order No. R7-2017-0007 also remains active, for two reasons:  1) A modification of their payment plan was extended until September 2047; payments are currently up to date.  2) The District dissolved last year and Imperial County assumed responsibility with this enforcement action. As a result, Imperial County has requested an extension of their ECA	
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Reduction enforcement action. As a result, Imperial County has requested an extension of their ECA	
for and failure only failure scriedule dates. We die currently working with the country to revise	
Niland Sanitary District, Wastewater Treatment Plant R7-2017-0007 ECA Education \$347,000   theirenforcement order. 3/9/2017 Active (Revision needed)	
the section of details in and all relationship (a set of the section) of the section of the sect	
Investigating/identifying and eliminating/controlling the source(s) of copper and cyanide; improving a dump station, and addingf an aerated holding tank or modifying an existing	
Pollution Pond to control flows into the treatment plant. The Discharger has been submitting timely	
Seeley County Water District, Wastewater Treatment Plant R7-2019-0001 CP Reduction \$297,000 quarterly status reports as required by their CP. 2/28/2019 Active (Complete in 2024) —	
Active (Settlment discussions are taking place.	
R8 has requested further information relating	
to their SEP proposal. Additional violations have been incurred and will be added to the	
Pollution final Stipulated Order once issued; MMP	
City of Brawley, Wastewater Treatment Plant R7-2019-0020 SEP Reduction *\$33,000 2/21/2019 penalty amount will increase)	
Antic (Cathord Street)	
Active (SettIment discussions are taking place.  RB has requested further information relating	
Pollution to their SEP proposal. Additional violations	
Reduction have been incurred and will be added to the	
and Public Calexico New River Parkway Improvements Phase 1B: Construction of a bicycle and final Stipulated Order once issued; MMP	
City of Calexico, Wastewater Treatment Plant R7-2019-0021 SEP Education *\$36,000 pedestrian pathway alongside the New River. 2/13/2019 penalty amount will increase)	
The City of Needles, Needles Public Utility Authority (NPUA) will adminster the SEP. NPUA	
provides water service within the incorporated slimits and contiguous areas	
from the Nevada, state line, south of Laughlin, Nevada, to the vicinity of Topock, Arizona.	
Service is also provided to portions of the Fort Mojave Tribal Reservation. NPUA provides	
water service to a permanent population of approximately 4,844 residents. The NPUA	
system relies on two booster statins (Lilly Hill and L Street) to provide water to the service	
area. The booster stations weere constructed in the 1950s and have outlieved their useful	
life span. Due to the undersized infrastructure and poor electrical system, the L sTreet	
Pump Station can only be used in emergencies rather that was represented to the station and unwarders to the L. Street Pump Station is a capital improvement trained the Chit of Needler	
upgrades to the L Street Pump Station is a capital improvement project the City of Needles has currently identified and scheduled for construction in 2023. This SEP would allow NPUA	
to accelerate the funding wentines and screening to constitution in 2023. This ser would allow MYON to accelerate the funding by years so that necessary rehabilitation and upgrades to the	
L Street Booster Station occur concurrently with a separately funded capital improvement	
project called the Lilly Hill Booster Station. When combined with the Lilly Hill project, the L	
Street Booster Station will significantly improve water availability, year-round service, and Active - The Order was adopted by the	
public health within the NPUA's servic area. The SEP Amount will completely fund the Regional Water Board on March 9, 2021. The	
engineering desing (\$78,792) and partial construction of the L Street Booster Station SEP is located in the City of Needles; a	
(\$46,208). The Cit of Needles' water rates include capital asset funding. As of fiscal year Financial Hardship Community based on the	
end, the water capital asset fund had approximately \$700,000 available which will fund the most current United States Census Bureau additional construction costs for the Stores Departed States Census Bureau additional construction costs for the Stores Departed States Census Bureau additional construction costs for the Stores Departed States Census Bureau additional construction costs for the Stores Departed States Census Bureau additional construction costs for the Stores Departed States Census Bureau additional construction costs for the Stores Departed States Census Bureau and Construction Census Bureau and Census Bureau an	
Human Right   Human Right   additional construction costs for the L Street Booster Station (\$275,392). The final design   block data. The entire administrative civil   NCA Management   R7-2021-0014   SEP   to Water   \$125,000   plans will feed into the Lilly Hill Booster Station formal bid process for construction in 2021. 3/9/2021   liability was directed to the SEP	

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