

**North Coast Regional Board (Region 1)**

**SEPs, ECAs, and CPs authorized and/or completed since January 1, 2012**

<b>Discharger/Facility</b>	<b>Enforcement Order Number</b>	<b>Type</b>	<b>Category</b>	<b>Amount</b>	<b>Project Description</b>	<b>Effective Date</b>	<b>Status</b>	<b>Link to Final Report or audit (if available)</b>
City of Ferndale, Wastewater Treatment Plant	R1-2006-0077	SEP	Restoration	\$78,000	Restore a low-flow channel along Francis Cr between Port Kenyon Rd and the confluence with the Salt River.	9/29/2006	Historic: 10/30/2015	
City of Fortuna, Wastewater Treatment Facility	R1-2009-0041	SEP	Pollution Reduction	\$36,500	Construct a Low Impact Development (LID) demonstration project on a city parking lot, produce an educational video, and produce a LID manual for development in the City.	4/10/2008	Historic: 3/5/2013	
DG Fairhaven Power LLC, Wastewater Treatment Facility	R1-2009-0042	SEP	Pollution Reduction	\$90,000	Redirect wastewater discharges from an ocean outfall to a new land disposal location, consisting of 6 acres of new wetland and 4 acres of improved marginal wetland.	8/21/2008	Historic: 9/26/2017	
Town of Scotia Company LLC, Wastewater Treatment Facility and Cogeneration Plant	R1-2009-0099	SEP	Public Education and Env Compliance Promotion	\$28,500	Three SEPs (1): implement a water conservataion project for Scotia, (2) develop and implement a storm water management program for Scotia, and (3) provide NPDES compliance training for Scotia residents and WWTP personnel.	12/10/2009	Historic: 1/15/2012	
City of Arcata, Wastewater Treatment Plant	R1-2010-0001	CP	Restoration	\$300,000	Three projects to improve WWTP efficieny and reduce sewer overflows in winter: (1) marsh creation and improvement, (2) 1st St lift station improvements, and (3) Sunny Brae neighborhood collection system routing study.	6/12/2008	Historic: 11/1/2012	
City of Santa Rosa, Laguna Subregional Water Reclamation Facility	R1-2010-0075	SEP	Public Education	\$36,375	Extends a previous SEP for the Safe Medicine Disposal Pilot Program for 15 months. Purpose is to reduce the amount of pharmaceuticals discharged to the WWTP.	10/28/2010	Historic: 2/28/2012	
City of Ferndale, Wastewater Treatment Plant	R1-2012-0025	CP	Pollution Reduction	\$19,500	Install three manholes to allow inspection and cleaning on a 1500' section of sewer line, and prevent excessive inflow and infiltration.	1/24/2012	Historic: 12/21/2012	
Sonoma County Water Agency and Russian River County San Dist, Wastewater Plant	WQ-2011-0009	CP	Pollution Reduction	\$51,000	Install a UV disinfection system.	4/19/2011	Historic: 12/31/2012	
Crescent City Harbor District, Seafood Processor Wastewater Treatment Facility	R1-2014-0032	CP	Pollution Reduction	\$123,000	Change the effluent discharge point from an ocean outfall to the City of Crescent City's WWTP. All effluent will be treated by the City.	6/30/2014	Historic: 12/3/2014	

Fort Bragg Municipal Improvement District No. 1, Wastewater Treatment Plant	R1-2012-0009	SEP	Restoration	\$13,660	Fence several ecologically sensitive areas along a bluff-top trail.	1/19/2012	Historic: 10/29/2013	
City of Rio Dell, Wastewater Treatment Plant	R1-2013-0036	CP	Pollution Reduction	\$366,000	Construct a new treatment facility with a larger clarifier, an Aeromod System, and a new chlorination system.	8/13/2013	Historic: 5/27/2014	
County of Humboldt DPW, Table Bluff Landfill	R1-2012-0093	CP	Pollution Reduction	\$24,401	Install backup leachate holding tank, new electrical supply and controls, backup generator, and remote monitoring system.	11/9/2012	Historic: 12/31/2012	
University of California Davis, Bodega Marine Lab	R1-2013-0066	SEP	Monitoring	\$3,000	Purchase and install two dissolved oxygen (DO) sensors to monitor DO at a depth of 30 meters below the ocean surface.	10/23/2013	Historic: 4/11/2014	
City of Eureka, Elk River WWTF	R1-2014-0012	SEP	Public Education	\$42,761	Support ongoing watershed education programs at Sequoia Park Zoo, including a comic book, afterschool program, Watershed Heros headquarters, and Watershed play area.	4/22/2014	Historic: 2/2/2015	
Loleta CSD, Wastewater Treatment Facility	R1-2013-0089	CP	Pollution Reduction	\$228,000	Upgrade and repair sections of the collection system to reduce inflow/infiltration.	4/28/2014	Historic: 3/24/2015	
City of Santa Rosa, Subregional Water Reclamation Facility	; R1-2014-0052	SEP	Restoration	\$37,388	Construct exclusionary fencing at three creek crossings (bridges) in Santa Rosa to reduce water quality impacts from chronic homeless encampments.	3/10/2015	12/2/2015	
Fort Bragg Municipal Improvement District No. 1, Wastewater Treatment Plant	R1-2015-0010	CP	Pollution Reduction	\$63,000	Engineering design to replace trickling filter units with an activated sludge treatment process.	8/10/2015	Historic: 6/30/2016	
Occidental County San Dist and Sonoma County Water Agency, Occidental Wastewater Treatment Facility	R1-2015-0066	SEP	Restoration	\$49,500	Remove trash, small woody debris, and invasive species in the Laguna de Santa Rosa Watershed.	7/6/2016	Historic: 10/6/2016	
City of Eureka, Elk River WWTF	R1-2016-0005	SEP	Pollution Reduction	\$34,500	(1) Further development and expansion of the Sequoia Park Zoo Stormwater and Water Pollution Prevention Plan, and (2) storm water low impact development (LID) for the parking lots at City Hall.	4/12/2016	Historic: 9/30/2016	
City of Tulelake, Wastewater Treatment Facility	R1-2015-0054	CP	Pollution Reduction	\$351,000	(1) To prevent inflow/infiltration, replace 400 lf of sewer pipeline and add a manhole. (2) Pay for the cost of a second certified plant operator between Jan 2016 and July 15, 2020.	9/30/2015	Active (2020)	
Russian River CSD and Sonoma County Water Agency, Russian River Wastewater Treatment Plant	R1-2016-0022	CP and ECA	Pollution Reduction	\$202,855	CP: Tertiary filter upgrade. ECA: install a manway on the force main at the main lift station.	6/20/2016	Active (2018)	

County of Sonoma, Sonoma Area MS4 Permit	R1-2016-0024	SEP	Assessment	\$29,950	SFEI Project: Make water quality data from the Russina River watershed available online through the Contaminant Display and Download tool, cd3.sfei.org.	7/11/2016	Historic: 8/14/2017	
Fort Bragg Municipal Improvement District No. 1, Wastewater Treatment Plant	R1-2016-0030	CP	Pollution Reduction	\$39,000	(1) install an influent flow meter, (2) install disinfection analyzers	12/14/2016	Historic: 11/8/2017	
City of Crescent City, Wastewater Treatment Facility	R1-2016-0035	CP	Pollution Reduction	\$21,000	Install a new plant monitoring and control system to ensure continuous effluent chlorine residual compliance.	1/22/2018	Active (2019)	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmIdPopup=41130">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmIdPopup=41130</a>
KVI Twin Oaks, LLC, Kistler Vineyards, Bodega Highway	R1-2016-0038	SEP	Restoration	\$257,502	Two projects designed to conserve water and improve water quality for salmon and steelhead trout in Salmon Creek.	11/2/2016	Historic: 11/30/2016	
City of Eureka, Elk River WWTF	R1-2018-0016	SEP	Pollution Reduction	\$31,500	Install Low Impact Development (LID) features to a City parking lot to treat, detain, and infiltrate storm water.	6/7/2018	Active (2019)	
Cal Dept of Transportation, Willits Bypass	R1-2018-0009	SEP	Assessment	\$45,000	SFEI Project: Enhance access to watershed assessment data by making North Coast Caltrans 401 project information available online through EcoAtlas (ecoatlas.org).	3/20/2018	Active (2019)	