

Central Coast Regional Board (Region 3)

SEPs, ECAs, and CPs authorized and/or completed since January 1, 2012 (updated June 1, 2021)

Discharger/Facility	Enforcement Order Number	Type	Category	Amount	Project Description	Effective Date	Status	Link to Final Report or audit (if available)
San Simeon Community Services District, Wastewater Treatment Plant	R3-2006-0102	SEP	Pollution Reduction	\$37,500	Tertiary treatment improvements	9/7/2007	Historic: 9/24/2012	
CA Dept of Corrections, CA Men's Colony Wastewater Treatment Plant	R3-2009-0028	SEP	Restoration	\$70,500	Payment to the Bay Foundation of Morro Bay to fund watershed riparian fencing project.	2/5/2009	Historic: 7/31/2012	
Cuyama Community Serv Dist, Wastewater Treatment Plant	R3-2010-0023	CP	Pollution Reduction	\$18,000	Disinfection system improvements	10/12/2010	Historic: 1/11/2011	
San Simeon Community Services District, Wastewater Treatment Plant	R3-2010-0033	SEP	Pollution Reduction	\$6,000	Tertiary treatment improvements	11/18/2010	Historic: 9/24/2012	
Greka Oil & Gas, Greka Cat Canyon and Zaca Oilfields	R3-2010-0034	SEP	Assessment	\$200,000	Low Impact Development Services Project	5/13/2010	Historic: 1/29/2015	
San Luis Obispo, Wastewater Collection System	R3-2011-0212	SEP	Restoration	\$22,565	Froom Ranch restoration	10/7/2011	Historic: 5/10/2012	
San Juan Bautista, Wastewater Treatment Plant	R3-2012-0040	SEP	Pollution Reduction	\$64,500	Install a reclaimed water distribution system for landscape irrigation at Creekbridge Estates, City Library Park, and Abbe Park.	11/28/2012	Historic: 10/17/2013	
Ca Dept of Corrections, Ca Men's Colony Wastewater Treatment Plant	R3-2012-0042	SEP	Monitoring	\$60,000	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Monitoring	11/9/2012	Historic: 12/21/2012	
South San Luis Obispo CSD, Collection System	R3-2012-0041 <i>(as amended by R3-2016-0045)</i>	SEP and ECA	Monitoring, Assessment, Pollution Reduction	\$554,906	SEP #1: Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection. SEP #2: Develop a groundwater basin model for the Santa Maria Groundwater Basin. ECA: Construct a grit removal system at the WWTP.	10/3/2012	Historic: 3/3/2017	
Santa Barbara Public Works, El Estero Wastewater Treatment Plant	R3-2013-0022	SEP	Monitoring	\$55,500	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Monitoring	5/14/2013	Historic: 5/22/2013	
Ca Dept of Corrections, Ca Men's Colony Wastewater Treatment Plant	R3-2013-0025	SEP	Monitoring	\$30,000	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Monitoring	5/23/2013	Historic: 6/25/2013	
Carmel Area Wastewater District, Wastewater Treatment Plant	R3-2013-0054	SEP	Monitoring	\$1,500	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Monitoring project	7/3/2015	Historic: 11/2/2017	
Pacific Gas and Electric Co, Diablo Canyon Power Plant	R3-2013-0056	SEP	Monitoring	\$6,000	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Monitoring project	7/3/2015	Historic: 3/6/2019	

Pasatiempo Investments, The Inn at Pasatiempo	R3-2014-0002	ECA	Assessment	\$10,400	Report on the feasibility of closing The Inn's septic system and connecting to a sewer collection system.	5/28/2014	Historic: 9/23/2014		
City of El Paso de Robles, Paso Robles Wastewater Treatment Plant	R3-2014-0005	SEP	Monitoring	\$168,000	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	6/4/2015	Historic: 12/3/2019		
Cambria Community Services District, Collection System	R3-2014-0008	ECA	Pollution Reduction	\$113,413	Wastewater Treatment Plant Improvement Project	2/14/2014	Historic: 8/15/2015		
Santa Cruz County Public Works, Collection System	R3-2014-0038	ECA	Pollution Reduction	\$138,106	Construct a wet weather detention structure to prevent future sewer overflows	9/24/2014	Historic: 1/31/2017	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&rmIdPopup=398352	
CA Dept of Corrections, CA Men's Colony Wastewater Treatment Plant	R3-2015-0001	SEP	Assessment, Monitoring	\$253,500	#1: Study to evaluate regionalization for the CA Men's Colony WWTP. SEP #2: Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	6/10/2015	Historic: 3/6/2019	https://ciwqs.waterboards.ca.gov/ciwqs/attachmentRetriever.jsp?module=5&actID=401470&dclid=2218913&aType=2&referrer=regulatoryMeasureAttachments.jsp	
County of Santa Barbara, Laguna County San District Collection System	R3-2015-0002	SEP	Monitoring	\$17,391	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	10/2/2015	Historic: 3/5/2019		
Avila Beach Community Services District, Wastewater Treatment Plant	R3-2015-0008	SEP	Monitoring	\$73,500	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	8/12/2015	Historic: 3/6/2019		
Dynergy Moss Landing, Moss Landing Power Plant	R3-2015-0018	SEP	Monitoring	\$1,500	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	6/11/2015	Historic: 10/23/2017		
Morro Bay Power Plant	R3-2015-0019	SEP	Monitoring	\$1,500	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	6/11/2015	Historic: 10/23/2017		
Imerys Materials Calif Inc, Imerys Filtration Materials Inc.	R3-2015-0028	SEP	Monitoring	\$55,647	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	1/6/2016	Historic: 7/6/2019	https://smarts.waterboards.ca.gov/smarts/faces/EnrollmentIndustrial/NoiIndMain.xhtml#	
H.D. and Carol Perrett, Suey Ranch AW4701	R3-2016-0005	SEP	Monitoring	\$17,670	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection	1/23/2017	Historic: 2/16/2017		

George Amaral Ranches, Inc., Metzger Ranch	R3-2016-0008	SEP	Monitoring	\$23,795	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection	8/8/2016	Historic: 1/27/2017		
Carmel Area Wastewater District, Wastewater Treatment Plant	R3-2016-0011	SEP	Monitoring	\$6,230	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	2/11/2016	Historic: 5/7/2018		
George Amaral Ranches, Inc., C&G Farms	R3-2016-0012	SEP	Monitoring	\$19,017	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection	8/8/2016	Historic: 2/14/2017		
Monterey One Water, Regional Treatment and Outfall System, Collection System	R3-2016-0017	SEP	Monitoring	\$149,479	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	4/13/2016	Historic: 6/6/2019	https://ciwqs.waterboards.ca.gov/ciwqs/attachmentRetriever.jsp?module=5&actID=405673&docID=2316710&aType=2&referrer=regulatoryMeasureAttachments.jsp	
Morro Bay San District, Morro Bay/Cayucos Wastewater Treatment Plant	R3-2016-0021	SEP	Monitoring	\$4,500	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	4/18/2016	Historic: 3/6/2019		
City of Watsonville, Wastewater Treatment Plant	R3-2016-0022	SEP	Monitoring	\$1,500	Payment to the Central Coast Ambient Monitoring Program, and completion of Groundwater Assessment and Protection project	4/13/2016	Historic: 5/7/2018		
City of El Paso de Robles, Paso Robles Wastewater Treatment Plant	R3-2016-0038	SEP	Monitoring	\$255,000	Installation of a network of monitoring wells and stream gauges on the Salinas River and its major tributaries within the Paso Robles groundwater basin to inform the connectivity of the basin to surface waterbodies.	1/23/2017	In progress (ACL active)		
Cuyama Community Serv Dist, Wastewater Treatment Plant	R3-2017-0009	CP	Pollution Reduction	\$15,000	CP funds toward construction of a test pond. Remainder of facility upgrades from a \$1.9 million Prop 1 grant.	5/4/2017	Historic: 6/5/2017		
CA Dept of Corrections, CA Men's Colony Wastewater Treatment Plant	R3-2017-0017	SEP	Monitoring	\$49,500	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection	6/20/2017	Historic: 6/30/2017		
Morro Bay San District, Morro Bay/Cayucos Wastewater Treatment Plant	R3-2017-0053	SEP	Monitoring	\$1,500	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection	4/12/2018	Historic: 5/22/2018		
South San Luis Obispo CSD, Wastewater Treatment Plant	R3-2017-0056	SEP	Monitoring	\$4,500	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection	2/13/2018	Historic: 3/9/2018		
Uni-Kool Partners, Vegetable Packing Facility, Salinas	WQO2018-0008-EXEC	SEP	Monitoring	\$67,500	Payment to the Central Coast Ambient Monitoring Program, Groundwater Assessment and Protection	3/12/2018	Historic: 4/30/2018		

City of Morgan Hill Collection System	R3-2019-0039	ECA	Monitoring	\$208,000	ECA#1 (\$18,000): Purchase and install three new manhole covers capable of obtaining real-time flow and level information with alarms to expedite spill response and prevent spills. ECA#2 (\$190,00): Development and implementation of a sanitary sewer system asset management to improve sanitary sewer overflow prevention and response.	3/6/2020	ECA#1 Historic: 6/24/2020, ECA#2: in progress (ACL active)	https://ciwqs.waterboards.ca.gov/ciwqs/attachmentRetriever.jsp?module=5&actID=437190&docID=2354514&aType=2&referrer=regulatoryMeasureAttachments.jsp	
California Department of Corrections and Rehabilitation	R3-2020-0040	ECA	Monitoring	\$78,302	Purchase and install 13 "smart" electronic manhole covers capable of obtaining real-time flow and level information with alarms to expedite spill response and prevent spills.	6/9/2020	Historic: 11/23/2020	https://ciwqs.waterboards.ca.gov/ciwqs/attachmentRetriever.jsp?module=5&actID=438495&docID=2402212&aType=2&referrer=regulatoryMeasureAttachments.jsp	
Monterey Mushrooms	R3-2020-0048	SEP	Public Health	\$599,775	Pilot project for the design, installation, maintenance, and monitoring of 1,2,3-Trichloropropane point of entry household-level water treatment systems for up to 20 disadvantaged community households in northern Monterey County.	7/17/2020	SEP in-progress (ACL active)		