

**Los Angeles Regional Board (Region 4)**

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

Discharger/Facility	Enforcement Order Number	Type	Category	Amount	Project Description	Effective Date	Status	Link to Final Report and audit (if available)
City of Santa Clarita, Drainage Benefit Assessment Areas 6 and 18	R4-2008-0046-M	SEP	Pollution Reduction	\$417,000	Construct an advanced treatment facility to reduce concentration and loads of chloride discharged to the Santa Clarita River from the Valencia Water Reclamation Plant.	9/15/2008	Active (Pending)	
The Boeing Company, Santa Susana Field Laboratory'	56-2010-00371686-CU-MC-SIM	SEP	Assessment	\$300,000	Development of a Los Angeles Region Watershed Modeling Project and a set of BMPs that stormwater management agencies may use to reduce stormwater runoff volumes and pollutant loads.	6/2/2010	Historic: 7/11/2017	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommAnd=attachments&amp;rmlIdPopup=374927">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommAnd=attachments&amp;rmlIdPopup=374927</a>
City of Ventura, Ventura Water Reclamation Plant	R4-2011-0040	SEP	Pollution Reduction	\$298,500	Divert dry weather and low flow runoff from 109 acres, collected by the Oak Street Storm Drain system, into the sanitary sewer system. This will reduce pollutants entering the ocean.	2/14/2011	Historic: 1/13/2014	
County San District #2 of Los Angeles County; Los Coyotes, Whittier Narrows, San Jose Creek, and Pomona Water Reclamation Plants	Stipulated Order: R4-2008-0070-M; R4-2008-0122-M; SWB-2008-4-0053; R4-2008-0109-M	SEP	Assessment	\$186,000	Phases I and II of the Endocrine Disruption in So Calif Coastal Fish project. Monitor fish inhabiting areas affected by permitted water discharges.	1/5/2012	Historic: 6/30/2015	
Santa Clarita Valley San Dist of LA County, Saugas Water Reclamation Plant	R4-2008-0016-M	SEP	Restoration	\$97,500	Upper Santa Clara River Watershed arundo and tamarisk removal project.	1/13/2012	Historic: 6/26/2013	
City of South Pasadena, wastewater collection system	BC474510	ECA	Pollution Reduction	\$675,000	Video and repair the City's sewer lines within 9 years; obtain an asset management software program; complete an approved System Flow Monitoring and Capacity Analysis; complete Phase IV of its sewer system video analysis; implement Fat Oil Grease program; inspect hot spots; train staff.	1/17/2012	Active (2022)	
Camarillo Sanitary District, Wastewater Reclamation Plant	R4-2012-0138-M	SEP	Assessment	\$469,500	Install three new groundwater monitoring wells in the Peasant Valley Groundwater Basin.	12/4/2012	Historic: 2/28/2014	
Santa Clarita Valley San Dist of LA County, Valencia and Saugas Water Reclamation Plants	R4-2012-0160	SEP	Pollution Reduction	\$97,500	Low Impact Development Parking Lot Retrofit within the City of Santa Clarita.	6/28/2013	Historic: 10/28/2015	
Los Angeles Dept of Water and Power, Haynes Generating Station	WQ2013-0059-EXWC	SEP	Pollution Reduction	\$178,500	San Gabriel River Watershed Low Impact Development Performance Monitoring.	7/24/2013	Historic: 6/29/2018	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommAnd=attachments&amp;rmlIdPopup=380576">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommAnd=attachments&amp;rmlIdPopup=380576</a>
City of Los Angeles, Bureau of Sanitation, Hyperion Collection System	R4-2013-0017	SEP		\$22,500	Beach Water Quality BMP Efficacy Study: analyze water quality data for bacteria and other organisms that are harmful to the public in order to evaluate the effectiveness of stormwater BMPs used in the City of Los Angeles.	11/18/2013	Historic: 4/30/2015	
City of Ventura, Ventura Water Reclamation Plant	R4-2013-0053	SEP	Pollution Reduction	\$303,000	Diversion project on Hartman Drive to divert the first flush of storm water into sectionalized bioswales.	5/15/2014	Historic: 5/15/2016	
City of Los Angeles, Bureau of Street Services, Big Tujunga Wash/Oro Vista Ave Emergency Repair Project	R4-2014-0220	SEP	Pollution Reduction	\$41,250	Water LA Parkway Retrofit Project: design and implement 23 parkway retrofits involving curb cuts and infiltration basins to improve water quality and increase groundwater infiltration.	10/14/2014	Historic: 3/30/2017	
City of San Gabriel, Collection System	BC605845	ECA	Pollution Reduction	\$40,240	Pipe capacity and structural improvement projects to reduce additional sewer overflows	3/18/2016	Active (2025)	

City of Compton, Collection System	BC632171	ECA	Pollution Reduction	\$107,346	Capital improvement project and sewer master plan projects for the collection system; to reduce additional sewer overflows.	9/29/2016	Active (2024)	
City of Industry, Follows Camp Construction	R4-2015-0207	ECA	Pollution Reduction	\$2,500,000	Develop a stormwater quality improvement project: divert dry weather and wet weather flows from the MS4 system into a new underground storage area that can hold 40 ac-ft for treatment.	12/6/2016	Active (2020)	
Port of Los Angeles, New Dock Street Pump Station	R4-2016-0339	SEP	Pollution Reduction	\$102,000	Install trash skimmers, media filters, and debris screens in storm drain inlets to reduce trash in the Port of Los Angeles Harbor waters.	10/6/2017	Historic: 12/23/2019	<a href="http://ciwqs.waterboards.ca.gov/ciwqs/regulatoryMeasureAttachments.jsp?module=5&amp;regMeasureID=416651">http://ciwqs.waterboards.ca.gov/ciwqs/regulatoryMeasureAttachments.jsp?module=5&amp;regMeasureID=416651</a>
City of Los Angeles, Hyperion Wastewater Treatment Plant	R4-2017-0199	SEP	Education; Pollution Reduction	\$1,131,124	#1: Environmental Cleanup and Awareness: community cleanups, educational presentations, outreach. #2: construct two stormwater LID projects	4/16/2018	SEPs are completed and final report submitted as of July 1, 2020.	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/regulatoryMeasureAttachments.jsp?module=5&amp;regMeasureID=420931">https://ciwqs.waterboards.ca.gov/ciwqs/regulatoryMeasureAttachments.jsp?module=5&amp;regMeasureID=420931</a>