

**SUPPORTING INFORMATION
FOR PROPOSED POLICY ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS**

The following table shows administrative civil liability (ACL) actions issued in 2006 and 2007, and the portion of the total amounts of the ACLs that were used for supplemental environmental projects (SEPs) and compliance projects (CPs).

This information was manually collected in 2008, and is based on information from the Water Boards' CIWQS database, information from Regional Water Board staff, and reviews of individual orders.

Total ACLs Issued in 2006 and 2007

| RB | Total Assessed | Liability (monetary amount of penalty) | | Supplemental Environmental Projects | | Compliance Projects | |
|--------------|----------------------|--|---------------------|-------------------------------------|---------------------|---------------------|---------------------|
| | | Assessed | % of Total Assessed | Amount | % of Total Assessed | Amount | % of Total Assessed |
| 1 | \$ 3,354,568 | \$ 1,072,850 | 32% | \$ 684,250 | 20% | \$ 1,597,468 | 48% |
| 2 | \$ 2,684,800 | \$ 624,800 | 23% | \$ 2,060,000 | 77% | | 0% |
| 3 | \$ 548,689 | \$ 255,286 | 47% | \$ 293,403 | 53% | | 0% |
| 4 | \$ 4,737,187 | \$ 1,181,452 | 25% | \$ 3,555,735 | 75% | | 0% |
| 5F | \$ 1,107,000 | \$ - | 0% | | 0% | \$ 1,107,000 | 100% |
| 5R | \$ 695,270 | \$ 655,270 | 94% | \$ 40,000 | 6% | | 0% |
| 5S | \$ 4,211,500 | \$ 2,143,000 | 51% | \$ 1,528,500 | 36% | \$ 540,000 | 13% |
| 6T | \$ 476,340 | \$ 178,180 | 37% | \$ 298,160 | 63% | | 0% |
| 6V | \$ 5,603,000 | \$ 643,869 | 11% | \$ 4,959,131 | 89% | | 0% |
| 7 | \$ 651,000 | \$ 212,000 | 33% | \$ 247,000 | 38% | \$ 192,000 | 29% |
| 8 | \$ 2,020,157 | \$ 1,501,099 | 74% | \$ 519,059 | 26% | | 0% |
| 9 | \$ 2,347,661 | \$ 1,417,861 | 60% | \$ 920,500 | 39% | \$ 9,300 | 0% |
| Total | \$ 28,437,172 | \$ 9,885,667 | 35% | \$ 15,105,738 | 53% | \$ 3,445,768 | 12% |