

**Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued  
December 2014:**

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
<i>WATER QUALITY—NO ACL COMPLAINTS ISSUED DECEMBER 2014</i>				
<i>WATER RIGHTS—NO ACL COMPLAINTS ISSUED DECEMBER 2014</i>				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
<i>WATER QUALITY</i>				
4 (OE)	City of Cerritos / Civic Center Parking Facility	Effluent limit violations (1/2012 – 6/2014: arsenic)	\$30,000 (MMP; all to CAA)	12/11/2014
4	Pacific Rock, Inc.	Failure to submit 2010-2011 industrial stormwater annual report	\$1,500 (MMP + staff costs; all to CAA)	12/22/2014
5	California Sprouts, LLC	Late reporting violations (3 <sup>rd</sup> quarter 2012 – 1 <sup>st</sup> quarter 2014)	\$30,000 (MMP; all to CAA)	12/5/2014
5	David L. and Linda M. Davis Trust	Failure to submit report of waste discharge for discharges from commercial irrigated agricultural operation	\$9,152 (all to CAA)	12/5/2014
5	Larry W. and Shireen I. Slate	Failure to submit report of waste discharge for discharges from commercial irrigated agricultural operation	\$32,032 (all to CAA)	12/5/2014
5	Luis T. Bento / Bento Dairy	Failure to timely submit 2010, 2011, and 2012 annual reports	\$2,571 (all to CAA)	12/23/2014
<i>WATER RIGHTS—NO ACL ORDERS ISSUED DECEMBER 2014</i>				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5	Calaveras County / Red Hill Landfill	Immediate compliance with all aspects of WDRS; immediate implementation of controls to prevent further damage to the landfill cover that slid in 2011, reduce stormwater infiltration through cover at affected landfill unit, maintain containment of waste within affected unit, and prevent materials eroded from damaged cover front entering surface water drainages; submit report evaluating implemented controls; submit cover repair work plan; submit revised post-closure maintenance plan and updated costs estimates; submit report documenting who the County has contracted with to execute the cover repair workplan and who will prepare the final report; repair landfill cover	12/8/2014

The Office of Enforcement enhanced the reporting format for completed Supplemental Environmental Projects (SEPs) and Enhanced Compliance Action (ECAs). In addition to the former spreadsheet/tabular format, displayed here, we now prepare single page reports

Region	Agency	Facility	Enforcement Action Order No.	Status	Effective Date	Project Description	Project Total Amount	
NORTH COAST REGION (1)	Scotts Town, LLC	Scotts Town	R1-2006-0069	Completed	11/15/2012	12/15/09	3 SEPs: (1) implement a water conservation program for the Town of Scotts (TOS); (2) development and implementation of a Storm Water Management Program for TOS; and (3) provide National Pollutant Discharge Elimination System (NPDES) compliance training for TOS residents and personnel.	\$20,500
NORTH COAST REGION (1)	Santa Rosa City Dept of Public Works, South Park Co Sanitation Dist	Santa Rosa Sub-regional Water Reclamation Facility, South Park Community Services District	R1-2010-0078	Completed	3/28/2012	10/28/10	Extends the previous SEP for Safe Medicine Disposal Pilot Program by 18 months.	\$30,375
NORTH COAST REGION (1)	Fort Bragg City	Fort Bragg Municipal Improvement District 1	R1-2012-0009	Active	01/19/12		Develop and secure a bluff-top coastal trail running from Elm St. on the north to North Hwy/Point Road on the South.	\$13,650
NORTH COAST REGION (1)	DD Farhaven Power LLC	DD Farhaven Power	R1-2009-0043	Active	08/21/08		Regrading treated wastewater discharges from ocean outfall to a land disposal location, converting approximately 8 acres of land into new wetland and improving approximately 4 acres of marginal wetland.	\$60,000
NORTH COAST REGION (1)	Anacapa City Community Services	Anacapa City, Anacapa City Waste Water Treatment Plant	R1-2010-0001	Active	06/12/08		Rescure a portion of the South Fork James Creek to improve the fish habitat, siltation and streambank and riparian habitat.	\$18,000
NORTH COAST REGION (1)	Fortuna City Community Services	Fortuna City Waste Water Treatment Facility	R1-2009-0041	Active	04/10/08		Construct demonstration model using Low Impact Development techniques, produce educational video and Stormwater Quality Manual, and adopt best management practices including use as part of new grading code.	\$36,500
NORTH COAST REGION (1)	Ferndale City	Ferndale City Publicly Owned Treatment Works	R1-2006-0077	Active	06/25/06		Restoration of low-flow channel along Francis Creek between Fort Canyon Road and the confluence within Salt River.	\$75,000
NORTH COAST REGION (1)	Hawwood Products, Inc.	Hawwood Products Branches Mill	R1-2006-0060	Active	09/20/06		Conduct watershed assessment of Henry Creek and Mill Spring Creek, implementation of erosion control measures.	\$37,500
SAN FRANCISCO BAY REGION (2)	Novato Sanitary District	Novato Sanitary District	R2-2012-0011	Active	10/17/12		Simonsa Slough Wetland Enhancement Project.	\$95,000
SAN FRANCISCO BAY REGION (2)	Novato Sanitary District	Novato Sanitary District	R2-2012-0011	Active	10/17/12		Baha Talar Enhancement & Marsh Monitoring Project	\$43,470
SAN FRANCISCO BAY REGION (2)	Sanity District #1 of Marin	San Dist #1 of Marin CS	R2-2012-0055	Active	07/05/12		Southeastern Greenlake Marsh Habitat Enhancement SEP	\$243,370
SAN FRANCISCO BAY REGION (2)	Sanity District #1 of Marin	San Dist #1 of Marin CS	R2-2012-0055	Active	07/05/12		Private Lateral Replacement Grant Program.	\$452,380
SAN FRANCISCO BAY REGION (2)	San Bruno City	San Bruno City Collection System, South San Francisco-San Bruno Water Quality Control Plant	R2-2011-10044	Active	07/25/11		Private Lateral Grant Program SEP - Reduce inflow & infiltration (I&I) into the discharge collection system from defective private sewer laterals in the Sharp Park basin.	\$199,822
SAN FRANCISCO BAY REGION (2)	PAICHA City	CALERA Creek Water Recycling Plant, Calera Creek Water Recycling Plant CS	R3-2011-10023	Active	06/01/11		Reduce inflow and infiltration into the collection system from defective private sewer laterals, reducing the number and volume of spills of partially treated sewage during wet weather. 482 laterals to be repaired by 11/2016.	\$620,000
SAN FRANCISCO BAY REGION (2)	Sonoma Valley County Sanitation District	Sonoma Valley County Sanitation District Wastewater Treatment Plant, Sonoma Valley County S.D. CS	R2-2011-10021	Active	04/20/11		Fryer Creek Habitat Enhancement Project will address Sonoma Creek Watershed Sediment TSS, issues by improving upland and aquatic habitat. Water quality monitoring included in project.	\$183,250

summarizing the completed work for the individual SEP, identifying where the project took place, presenting water quality outcomes, and displaying pictures of the project (where possible). When a user clicks on a particular Region of the State map, thumbnails of all projects within that Region are displayed. Double clicking on the thumbnail then displays the report. A screenshot of the upper portion of this webpage and two examples of the reports are included as an example of this new format. For more detailed information, please visit our webpage: [http://www.waterboards.ca.gov/water\\_issues/programs/enforcement/annual\\_sep/index.shtml](http://www.waterboards.ca.gov/water_issues/programs/enforcement/annual_sep/index.shtml)

State Water Board - Office of Enforcement

Completed Supplemental Environmental Projects (SEPs) and Enhanced Compliance Actions (ECAs)

January 1, 2013 to December 31, 2013

To view the completed SEPs and ECAs, either:

- Click on a region in the Map (below) to display Thumbnails of each SEP and ECA in that region, and then click on a specific Thumbnail to open the report card
- View SEPs and ECAs in a tabular presentation of information (includes links to report cards)

Region 5 Twin Cities Restoration Project at the Consumnes River Preserve

Hidden Falls Regional Park Pollution Prevention Project

Preston Avenue Sewer Rehabilitation Project

Storm Water Pollution Prevention Plan Training

Supplemental Environmental Project (SEP) Report Card		Ocean Water Quality Monitoring Project
Regional Water Board	Region 4 - Los Angeles	<b>OUTCOMES:</b> <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory
Total Project Cost	Ongoing	
SEP Funding	\$187,500	
Approval Date	7/27/2011	
Project Category	Monitoring	

### Summary

The Ventura County Environmental Health Division (County) received funding from D.R Horton to continue their Ocean Water Quality Monitoring Program from November 2011 until March 2013. The County monitored 21 beaches for E. Coli, Enterococcus, and Total Coliform. Whenever beach conditions did not conform to State Bacteria standards, they notified the public in three ways: 1) posted the beaches with warning signs like the ones below; 2) updated their website with the information; and, 3) put a recorded message on their hotline.

Further, the County performed the same advisory procedures whenever rainfall activity might result in a significant amount of urban runoff entering the beach areas (since this could also carry disease-causing bacteria to the ocean).

One can view a log of the current (and historic) beach postings (including date, location, duration, and indicator bacteria concentrations) on the County website at: <http://www.ventura.org/rma/envhealth/technical-services/ocean/beach-postings.html>

### Project Location Map



### Example Beach Posting Signs



### Water Quality Outcomes

- 42 beaches were posted during the project period for failure to meet state bacteria standards.
- 13 rainfall advisories were issued during the project period. These advisories serve to warn beach users of increased urban runoff entering beach areas.

## Supplemental Environmental Project (SEP) Report Card

## Hidden Falls Regional Park Water Crossing Pollution Prevention Project

<b>Regional Water Board</b>	Region 5S - Sacramento
<b>Total Project Cost</b>	\$719,480
<b>SEP Funding</b>	\$178,500
<b>Approval Date</b>	10/7/2011
<b>Project Category</b>	Restoration

**OUTCOMES:**       Satisfactory  
 Unsatisfactory

### Summary

The 1,200 acre Hidden Falls Regional Park (HFRP) was purchased by Placer County under the Placer Legacy Open Space and Agricultural Conservation Program for the purpose of open space conservation and passive recreation. HFRP is bisected by approximately three miles of Coon Creek. Prior to completion of this bridge, the only vehicle access across it was through the streambed.

The Placer County Department of Facility Services constructed a 100 foot span concrete arch bridge over Coon Creek and abandoned the existing in-stream water crossing. The abandoned crossing area within the riparian zone was re-planted/seeded with native plants. The bridge now provides vehicle access for maintenance, emergency response, and non-motorized pedestrian use.

**Within 1 month of construction, salmon were observed spawning here, near the bridge**

### Project Location Map



**Newly Constructed Bridge over Coon Creek**



### Water Quality Outcomes

- *Abandoning the in-stream crossing eliminated vehicle traffic in Coon Creek within HFRP thereby eliminating a sediment source and providing protection for anadromous fish, western pond turtles, and other biological resources in the riparian corridor.*
- *Less than one month from bridge completion, a pair of salmon were observed spawning near the bridge.*
- *The bridge also provides access to fire fighting and emergency response equipment in the event of a wild fire.*

