

ACTIVE SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) and ENHANCED COMPLIANCE ACTIONS (ECAs)

From January 1, 2014 to December 31, 2014

Region	Agency Name	Facility Name	Enforcement Action Order No.	Project Type	Project Description	Project Location (County)	Project Total Amount
1	City of Ferndale	Ferndale City - Publically Owned Treatment Works	R1-2006-0077	Restoration SEP	Restore and open the low-flow channel along Francis Creek between Port Kenyon Road and the confluence with Salt River.	Humboldt	\$78,000
1	Trinity Dam Mobile Home Park	Trinity Dam Mobile Home Park	R1-2014-0005	Collection System Upgrade SEP	Prepare plans to connect leaking septic system to the local municipal system.	Trinity	\$25,000
2	Sewerage Agency of Southern Marin (SASM)	SASM Wastewater Treatment Plant	R2-2009-0026	Collection System Upgrade SEP	Reduce inflow and infiltration (I/I) into the collection system from defective private sewer laterals, reducing the number and volume of sewage spills during wet weather.	Marin	\$600,000
2	Mt. View Sanitary District (SD)	Mt. View SD CS, Mt. View Sanitary District WWTP	R2-2009-0066	Restoration SEP	Remove a hydraulic restriction (the Union Pacific Railroad Bridge) in Peyton Slough and replace with a wider and deeper structure. The existing railroad bridge is too narrow & shallow to provide sufficient water exchange between McNabney Marsh and Suisun Bay.	Contra Costa	\$125,000
2	City of Pacifica	Calera Creek Water Recycling Plant Collection System	R2-2011-0022	Collection System Upgrade SEP	Reduce the number and volume of sewage spills during wet weather by implementing a program to reduce inflow and infiltration (I/I) into the collection system from defective private sewer laterals.	San Mateo	\$820,000
2	Phillips 66 Refinery	Phillips 66 Refinery	R2-2010-0103	Restoration SEP	Enhance steelhead migration on Pinole Creek at the I-80 culverts. Project will increase steelhead access to 8 miles good spawning habitat.	Contra Costa	\$190,000
2	City of San Bruno	San Bruno City Collection System	R2-2011-0044	Collection System Upgrade SEP	Reduce the number and volume of sewage spills during wet weather by implementing a program to reduce inflow and infiltration (I/I) into the collection system from defective private sewer laterals.	San Mateo	\$199,622

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2	Sanitary District No.1 of Marin	Sanitary District No.1 of Marin Collection System	R2-2012-0055	Collection System Upgrade SEP	Reduce the number and volume of sewage spills during wet weather by implementing a program to reduce inflow and infiltration (I/I) into the collection system from defective private sewer laterals.	Marin	\$482,380
2	Sanitary District No.1 of Marin	Sanitary District No.1 of Marin Collection System	R2-2012-0055	Restoration SEP	Southeastern creekside culvert replacement and marsh habitat enhancement.	Marin	\$249,370
2	San Francisco Public Utilities Commission (SFPUC)	Harry Tracy Water Treatment Plant (WTP), SFPUC Transmission System, Sunol Valley WTP	R2-2014-1003	Restoration SEP	Restore approximately two and a half acres of transition zone tidal marsh habitat at Eden Landing Pond. The project will also remove and control four invasive plant species.	Alameda	\$277,982
3	Cambria Community Services District	Cambria Community Services District Collection System	R3-2014-0008	Wastewater Treatment Plant Upgrade ECA	Comprehensive evaluation of the wastewater treatment plant and an associated preliminary design to address plant deficiencies, the need for de-nitrification, and to provide recycled water in the future.	San Luis Obispo	\$113,413
3	Greka Oil & Gas Inc	Greka Cat Canyon and Zaca Oilfields	R3-2010-0034	Safety Upgrade ECA	Remove and reuse existing soil piles at approximately 37 locations. Material will be used to create berms around many drilling pads.	Santa Barbara	\$400,000
3	Santa Cruz County Public Works	Santa Cruz County Collection System	R3-2014-0038	Treatment Plant Upgrade ECA	Construction of underground storage facility to help reduce sanitary sewer overflows during high intensity wet weather events. Structure will capture flows during high intensity wet weather and slowly drain them into the treatment plant after maximum flow has subsided.	Santa Cruz	\$138,106

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4	Los Angeles Department of Water and Power	Haynes Generating Station	WQ2013-0059-EXEC	Monitoring SEP	San Gabriel River Watershed Low Impact Development Performance Monitoring Project is to gain an understanding of the ability of Low Impact Development Best Management Practices to improve water quality and increase groundwater recharge.	Los Angeles	\$178,500
4	Los Angeles County Sanitation District No 2	Los Coyotes, Pomona, San Jose Creek, Whittier Narrows, and El Monte - Water Reclamation Plants	Stipulation for Entry of Order on Offer Nos: R4-2008-0122-M	Monitoring SEP	Complete Phases 1 and 2 of an assessment of endocrine disruption in southern California coastal fish.	Los Angeles	\$186,000
4	City of South Pasadena	South Pasadena City Collection System	BC474510	Collection System Upgrade SEP	Completion of capital improvement program per Consent Judgement - includes video analysis of 50% of the sewer system and completing repairs on specified sections.	Los Angeles	\$675,000
4	Santa Clarita Valley Sanitation District of Los Angeles County	Saugus Water Reclamation Plant, Valencia Water Reclamation Plant	R4-2012-0160	Low Impact Development SEP	City of Santa Clarita low impact development Parking Lot Retrofit	Los Angeles	\$97,500
4	City of Ventura	Ventura Water Reclamation Facility	R4-2013-0053	Low Impact Development SEP	Project to reduce stormwater runoff from Hartman Drive, in the City of San Buenaventura. Narrow the street width, create bioretention cells, plant drought tolerant plantings & construct 7 ft wide permeable concrete parking areas on both sides of the street.	Ventura	\$303,000

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4	Los Angeles Bureau of Sanitation	Hyperion Collection System	R4-2013-0017	Study/Monitoring SEP	Beach Water Quality BMP Efficacy Study	Los Angeles	\$22,500
4	Los Angeles Department of Public Works	Big Tujunga Wash at Oro Vista	R4-2014-0220	Study/Monitoring SEP	Contribute to "The River Project" for design and implementation of 23 parkway retrofits involving curb cuts and infiltration basins in the upper LA River watershed to gain better understanding of these practices to improve water quality and increase groundwater infiltration.	Los Angeles	\$41,250
5F	Madera County Road Department	Road 200 Improvements near Spring Valley School	R5-2009-0541	Restoration SEP	Create blue oak woodland along redirected stream channel and revegetate with additional native plant species.	Madera	\$126,387
5F	Groveland Community Services District	Groveland Collection System	R5-2013-0542	Facility Upgrade ECA	Installation of sludge beltpress or centrifuge drying process for wastewater treatment plant solids.	Tuolumne	\$187,500
5F	Equilon Enterprises, LLC	Alon Bakersfield Refinery	R5-2013-0585	Restoration SEP	Provide funding to the Kern River Corridor Endowment to restore and maintain 8 acres of open space habitat.	Kern	\$100,000
5R	City of Redding	Clear Creek and Stillwater Wastewater Treatment Facilities	R5-2012-0112	Facility Upgrade SEP	Reduce the number and volume of sewage spills during wet weather by implementing a program to reduce inflow and infiltration (I/I) into the collection system from defective private sewer laterals.	Shasta	\$800,000
5S	Caltrans District 10	340424 TU108 East Sonora Bypass Stage II	R5-2014-0568	Monitoring SEP	Conduct real-time monitoring of the Merced River (for pH and turbidity) during a CalTrans construction project (4Q2014-1Q2016). Automatic notification of CalTrans staff will occur if exceedances are detected.	Merced	\$443,000

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5S	San Francisco Public Utilities Commission (SFPUC)	Priest Reservoir	R5-2013-0545	Monitoring SEP	Develop monitoring program to identify sources and evaluate impacts from sediment and ammonia releases to waterways in Merced and Stanislaus Counties.	Merced and Stanislaus	\$113,835
5S	San Francisco Public Utilities Commission (SFPUC)	Priest Reservoir	R5-2013-0545	Education SEP	Natural Resource Damage Assessment Training for California Department of Fish and Wildlife (CDFW) employees in four CDFW Regions	Multiple	\$36,018
5S	San Francisco Public Utilities Commission (SFPUC)	Priest Reservoir	R5-2013-0545	Education SEP	Spill Response Training for California Department of Fish and Wildlife staff.	Multiple	\$143,300
5S	San Francisco Public Utilities Commission (SFPUC)	Priest Reservoir	R5-2013-0545	Monitoring SEP	Supply "Pollution Action Kits" for California Department of Fish and Wildlife staff to test for pollution throughout the State.	Multiple	\$10,551
5S	San Francisco Public Utilities Commission (SFPUC)	Priest Reservoir	R5-2013-0545	Monitoring SEP	Water quality monitoring project to develop a robust dataset to support more accurate quantification of natural resource impacts related to marijuana cultivation.	Humboldt	\$76,326
5F	Occidental of Elk Hills / Vintage Production California, LLC	Occidental of Elk Hills / Vintage Production California, LLC	R5-2014-0535 / R5-2014-0536	Monitoring and Education SEP	Identify target communities and households in disadvantaged communities (DACs) relying on domestic wells in vulnerable groundwater environments, and likely contaminants in each community. Conduct DAC coalition meetings and support their participation in regional water planning processes.	Tulare Kern Fresno	\$221,705

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6T	Northstar Mountain Properties	Northstar Mountain Properties	R6T-2009-0012/ R6T-2014-0015	Restoration	1. Restore large meadow complex and associated streames in the southern Dry Creek watershed. 2. Reduce active erosion and restore historic wetlands at Middle Martis Creek. 3. Address erosion sources, wetland protection and recreation access as part of the Elizabethtown Meadows Restoration project (immediately downstream of the Middle Martis Creek Wetland Restoration Project).	Nevada Placer	\$704,790
6V	Los Angeles County Sanitation District No. 14, Los Angeles County Sanitation District No. 20	Lancaster and Palmdale Water Reclamation Plants	R6V-2007-0034	Facility Upgrade SEP	Wetlands Restoration and Dry Creek Restoration	Los Angeles	\$4,550,000
6V	Pacific Gas & Electric Company Hinkley	Five Surface Impoundments-Compressor Station	R6V-2012-0013	Drinking Water Supply SEP	Provide Hinkley Elementary/Middle School with a new permanent water supply, including construction and maintenance of new facilities.	San Bernardino	\$1,800,000
6V	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority Treatment Plant	R6V-2012-0048	Planning SEP	Provide funding for the Mojave Water Agency to develop a Salt and Nutrient Management Plan.	San Bernardino	\$322,606
6V	Devries, Neil & Mary	N & M Dairy	R6V-2013-0075	Conservation SEP	Establish a 300(+) acre conservation easement along the Mojave River to improve floodplain function and improve water quality.	San Bernardino	\$188,425

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8	Western Riverside County Regional Wastewater Authority	WRCRWA Regional Wastewater Recycling Facility	R8-2014-0021	Study/Monitoring SEP	Quantify the effectiveness of treatment wetlands in removing chemical contaminants from wastewater.	Riverside	\$37,500
8	California Steel Industries, Inc	California Steel Industries, Fontana Facility	R8-2014-0028	Restoration SEP	Contribute to the Chino Basin and Santa Ana River Restoration Project.	San Bernardino	\$12,000
9	Santa Margarita Water District	Santa Margarita Water District Collection System	R9-2011-0057	Facility Upgrade ECA	Completion of a \$1,500,000 Plano forcemain relocation project - removal of the sewer line from Tijeras Creek.	Orange	\$305,000
9	City of La Mesa	City of La Mesa Collection System	R9-2013-0137	Restoration SEP	Restoration activities along 900 linear feet of Alvarado Creek. Includes removing concrete, non-native plants, and trash - then revegetating with native species.	San Diego	\$387,606
9	City of San Diego	San Diego City Collection System	R9-2013-0032	Facility Upgrade ECA	Installation of backup generators at pump stations, water reclamation plant, and laboratory.	San Diego	\$622,707
9	City of San Diego	City of San Diego MS4	R9-2014-0017	Stormwater BMPs ECA	Retrofit existing Storm Water Treatment controls at five City facilities to more effective types of BMPs and build a new BMP feature at a sixth City facility.	San Diego	\$473,917