

Colorado River Regional Board (Region 7)								
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 or audit (if available)
City of Brawley, Wastewater Treatment Plant	R7-2008-0043	SEP	Pollution Reduction and Public Education	\$184,875	(1) K Street Drainage Improvement Project: install 1500' of pipeline to create a storm drainage corridor. (2) water conservation and environmental awareness. (3) Train City staff about environmental issues.	6/25/2008	Historic: 8/7/2012	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=345047
City of Brawley, Wastewater Treatment Plant	R7-2008-0064	SEP	Pollution Reduction	\$72,000	K Street Drainage Improvement Project	9/17/2008	Historic: 8/7/2012	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=351147
City of Brawley, Wastewater Treatment Plant	R7-2010-0017	SEP	Pollution Reduction	\$8,000	K Street Drainage Improvement Project	3/18/2010	Historic: 8/7/2012	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=372646
City of Brawley, Wastewater Treatment Plant	R7-2010-0042	SEP	Pollution Reduction	\$19,500	K Street Drainage Improvement Project	9/16/2010	Historic: 8/7/2012	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=375070
City of Westmorland, Wastewater Treatment Plant	R7-2011-0045	ECA	Pollution Reduction	\$14,878	(1) Install a meter on the waste activated sludge line, (2) install an upgraded meter on the return activated sludge line, (3) install a system to chlorinate the return activated sludge.	9/15/2011	Historic: 6/12/2012	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=377797
City of Imperial, Water Pollution Control Plant	R7-2011-0049	CP	Pollution Reduction	\$12,000	Investigate elevated levels of copper in the City's effluent and develop a Pollution Prevention Plan.	11/17/2011	Historic: 6/27/2013	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=377802
Imperial Irrigation District, Grass Carp Hatchery	R7-2011-0055	SEP	Public Education and Restoration	\$18,000	New River Wetlands project: implement wetland operation and maintenance activities.	11/17/2011	Historic: 10/22/2012	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=381260
Seeley County Water District, Wastewater Treatment Plant	R7-2012-0016	CP	Pollution Reduction	\$105,000	Initial project was to construct a series of evaporation/ percolation ponds to eliminate the discharge to the New River. Revised project is to install additional filters and a UV unit.	5/17/2012	Historic: 8/11/2016	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=378285
City of Holtville, Wastewater Treatment Plant	R7-2012-0048	CP	Pollution Reduction	\$6,000	Install an aluminum sulfate injection system to further clarify and improve secondary effluent quality prior to filtration.	9/25/2012	Historic: 4/24/2013	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=384552
Imperial Irrigation District, Grass Carp Hatchery	R7-2013-0014	SEP	Public Education and Restoration	\$16,500	(1) Project LEARN: support the Leading, Educating, and Advocating Residents on the New River Project Improvement Plan; (2) New River Wetlands project: implement wetland operation and maintenance activities.	1/17/2013	Historic: 2/14/2014	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=388162
Reata Cattle Feeders, Feedlot	R7-2014-0040	ECA	Pollution Reduction	\$30,000	Increase height of berm around facility to at least two feet to prevent discharges from a storm greater than 25-year, 24-hour.	8/8/2014	Historic: 2/3/2016	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=393991
Coachella Valley Water District, Wastewater Collection System	R7-2014-0050	ECA	Pollution Reduction	\$38,371	Rehabilitate 3.3 miles of the ID 53 Trunk Sewer in the City of Palm Desert using CIPP (cured in-place pipe) lining.	6/26/2014	Historic: 1/20/2015	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inComm and=attachments&rmlidPopu p=394735

City of El Centro, El Centro Wastewater Treatment Plant	R7-2015-0016	SEP	Public Education	\$10,500	Distribution of creative water conservation, drought, stormwater, and nonpoint source pollution educational materials.	3/12/2015	Historic: 6/6/2016	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&rmlidPopup=398998
Salton Community Services District, Wastewater Collection System	R7-2015-0017	ECA	Pollution Reduction	\$9,405	Purchase and install SmartCover and SmartFlo monitoring systems within the wastewater collection system	3/12/2015	Historic: 7/28/2015	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&rmlidPopup=398886
Peter M. Ormand, Date Gardens Mobile Home Park, Wastewater Treatment Plant	R7-2015-0044	ECA	Pollution Reduction	\$122,425	(1) Add a second blower to the aeration tank to increase system redundancy, (2) add a headworks screen, (3) if funds available after the first two projects, purchase spare equipment.	11/20/2015	Historic: 2/27/2018	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&rmlidPopup=401906
Imperial Irrigation District, Grass Carp Hatchery	R7-2016-0022	SEP	Restoration and Public Education	\$63,000	(1) Brawley Wetlands: implement operation and maintenance activities, (2) School field trips and wildlife education program at the Brawley Wetlands, (3) New River Improvement Project: improve water quality in the New River as it crosses into the U.S. CP (\$222,000); retrofit and rehabilitate the WWTP's laboratory. ECA (\$125,000); Hire project manager, train district staff, educate the public about the WWTP and probable sewer rate increases. Niland SD Order No. R7-2017-0007 also remains active, for two reasons:	9/23/2016	Historic: 8/1/2017	https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&rmlidPopup=405935
Niland Sanitary District, Wastewater Treatment Plant	R7-2017-0007	CP and ECA	Pollution Reduction and Public Education	\$347,000	1) A modification of their payment plan was extended until September 2047; payments are currently up to date. 2) The District dissolved last year and Imperial County assumed responsibility with this enforcement action. As a result, Imperial County has requested an extension of their ECA and CP schedule dates. We are currently working with the County to revise their enforcement order.	3/9/2017	Active (Revision needed)	--
Seeley County Water District, Wastewater Treatment Plant	R7-2019-0001	CP	Pollution Reduction	\$297,000	Investigating/identifying and eliminating/controlling the source(s) of copper and cyanide; improving a dump station, and adding an aerated holding tank or modifying an existing pond to control flows into the treatment plant. The Discharger has been submitting timely quarterly status reports as required by their CP.	2/28/2019	Active (Complete in 2024)	--
City of Brawley, Wastewater Treatment Plant	R7-2019-0020	SEP	Pollution Reduction	*\$33,000		2/21/2019	Active (Settlement discussions are taking place. RB has requested further information relating to their SEP proposal. Additional violations have been incurred and will be added to the final Stipulated Order once issued; MMP penalty amount will increase)	--
City of Calexico, Wastewater Treatment Plant	R7-2019-0021	SEP	Pollution Reduction and Public Education	*\$36,000	Calexico New River Parkway Improvements Phase 1B: Construction of a bicycle and pedestrian pathway alongside the New River.	2/13/2019	Active (Settlement discussions are taking place. RB has requested further information relating to their SEP proposal. Additional violations have been incurred and will be added to the final Stipulated Order once issued; MMP penalty amount will increase)	--
NCA Management	R7-2021-0014	SEP	Human Right to Water	\$125,000	The City of Needles, Needles Public Utility Authority (NPUA) will administer the SEP. NPUA provides water service within the incorporated City of Needles limits and contiguous areas from the Nevada state line, south of Laughlin, Nevada, to the vicinity of Topock, Arizona. Service is also provided to portions of the Fort Mojave Tribal Reservation. NPUA provides water service to a permanent population of approximately 4,844 residents. The NPUA system relies on two booster stations (Lilly Hill and L Street) to provide water to the service area. The booster stations were constructed in the 1950s and have outlived their useful life span. Due to the undersized infrastructure and poor electrical system, the L Street Pump Station can only be used in emergencies rather than year-round. Rehabilitation and upgrades to the L Street Pump Station is a capital improvement project the City of Needles has currently identified and scheduled for construction in 2023. This SEP would allow NPUA to accelerate the timeline by two years so that necessary rehabilitation and upgrades to the L Street Booster Station occur concurrently with a separately funded capital improvement project called the Lilly Hill Booster Station. When combined with the Lilly Hill project, the L Street Booster Station will significantly improve water availability, year-round service, and public health within the NPUA's service area. The SEP Amount will completely fund the engineering design (\$78,792) and partial construction of the L Street Booster Station (\$46,208). The City of Needles' water rates include capital asset funding. As of fiscal year end, the water capital asset fund had approximately \$700,000 available which will fund the additional construction costs for the L Street Booster Station (\$275,392). The final design plans will feed into the Lilly Hill Booster Station formal bid process for construction in 2021.	3/9/2021	Active - The Order was adopted by the Regional Water Board on March 9, 2021. The SEP is located in the City of Needles; a Financial Hardship Community based on the most current United States Census Bureau block data. The entire administrative civil liability was directed to the SEP.	--