

San Francisco Bay Regional Board (Region 2)								
SEPs, ECAs, and CPs authorized 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)
Town of Hillsborough, Wastewater Collection System	R2-2009-0014	SEP	Pollution Reduction	\$225,000	Inspect, repair, replace defective private laterals. Includes public outreach, video inspection of private laterals, and reimburse property owners for a portion of the voluntary repair of defective laterals.	3/11/2009	Historic: 6/19/2014	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=362438">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=362438</a>
City of San Mateo, Wastewater Collection System	R2-2009-0015	SEP	Pollution Reduction	\$760,000	Citywide Private Sewer Lateral Cost Sharing Program: help property owners with a portion of the cost to repair or replace their private sewer laterals.	3/11/2009	Historic: 12/1/2014	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=362435">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=362435</a>
Sewerage Agency of South Marin, Wastewater Treatment Plant	R2-2009-0026	SEP	Restoration and Pollution Reduction	\$800,000	(1) Restore bay beach and sand flats at Aramburu Island. (2) Private lateral replacement project.	4/8/2009	1) Historic: 4/4/13 2) Historic: 1/29/19	
<del>Mt. View Sanitary District, Wastewater Collection System</del>	<del>R2-2009-0066</del>	<del>SEP</del>	<del>Restoration</del>	<del>125,000</del>	<del>Remove a hydraulic restriction caused by a railroad bridge in Peyton Slough.</del>	10/8/2009	Historic: 1/1/2020	Project not completed, superseded with payment of suspended liability
Phillips 66 Company, San Francisco Refinery at Rodeo	R2-2010-0103	ECA	Restoration	\$183,250	Pinole Creek fish passage improvements at Hwy I-80 culvert.	8/26/2010	Historic: 1/15/19	
City of Oakland, Wastewater Collection System	R2-2011-0014	SEP	Pollution Reduction	\$244,634	Firehouse Biotreatment Retrofit Project: Storm water biotreatment on at least 1,000 sq ft of area.	3/28/2011	Historic: 5/30/2014	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=378261">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=378261</a>
Sonoma Valley County Sannitation District. Wastewater Collection System	R2-2011-0021	SEP	Restoration	\$183,250	Fryer Creek Habitat Enhancement Project: plant native species to stabilize creek bank. Includes water quality monitoring.	4/25/2011	Historic: 3/31/14	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=378666">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=378666</a>
City of Pacifica, Calera Creek Water Recycling Plant	R2-2011-0022	SEP	Pollution Reduction	\$820,000	Private sewer lateral grant program	4/25/2011	Historic: 10/8/2015	
City of San Bruno, Wastewater Treatment Plant	R2-2011-0044	SEP	Pollution Reduction and Restoration	Initial: \$295,550. Final: \$132,205	(1) Private sewer lateral grant program in the Sharp Park basin, (2) Marine Mammal Center rebuild project.	7/1/2011	Historic: 6/14/2018	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=373102">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=373102</a>

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Novato Sanitary District, wastewater collection system	R2-2012-0011	SEP	Restoration	\$140,138	(1) Simmons Slough Wetlands Enhancement Project: remove invasive species and revegetate with native plants on 4.3 acres. (2) Bahla Tidal Pond Enhancement and Marsh Monitoring:	10/16/2012	1) Historic: 11/21/17 2) Historic: 5/23/17	
Sanitary Dist #1 of Marin, Ross Valley Sanitary District, Sewer Collection System	R2-2012-0055	SEP	Restoration and Pollution Reduction	\$731,750	(1) Improve habitat at Creekside Marsh by increasing size of culvert, adding plants, monitoring. (2) Private lateral replacement grants to reduce inflow/infiltration to collection system.	6/20/2012	1) Active (Completion date: 1/15/21) 2) Historic: 5/22/15	
SFPUC Transmission System, water transmission pipelines	R2-2014-1003	SEP	Restoration	\$277,982	Restore marsh habitat within the Eden Landing Ecological Reserve.	1/17/2014	Historic: 7/24/18	
North Marin Water District, Wildhorse Storage Tank	R2-2015-1004	SEP	Restoration	\$14,000	Remove invasive plants and re-plant with native species at Vineyard Creek.	4/16/2015	Historic: 12/20/2015	
Sonoma Valley County Sanitation District, Wastewater Collection System	R2-2015-1008	SEP	Restoration and Pollution Reduction	\$365,000	(1) Private sewer lateral replacement incentive program to reduce inflow/infiltration to collection system. (2) Ash Creek erosion control and riparian restoration.	6/4/2015	1) Active (Completion date: 9/30/21) 2) Historic: 10/30/15	
Browning Ferris Industries, Corinda Los Trancos Landfill	R2-2015-1027	SEP	Monitoring	\$21,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	1/15/2016	Historic: 2/19/2016	
Philips 66 Company, San Francisco Refinery at Rodeo	R2-2016-1002	SEP	Monitoring	\$4,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	2/18/2016	Historic: 3/16/2016	
City of Pinole, Water Pollution Control Plant	R2-2016-1004	SEP	Monitoring	\$1,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	3/30/2016	Historic: 5/30/2016	
SMI Holding, Former Siemens Facility, Groundwater Treatment Facility	R2-2016-1005	SEP	Monitoring	\$7,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	4/19/2016	Historic: 6/24/2016	
City of Palo Alto, Regional Wate Quality Control Plant	R2-2016-1007	SEP	Monitoring	\$1,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	4/19/2016	Historic: 5/25/2016	
Vallejo Flood and Wastewater District, Wastewater Treatment Plant	R2-2016-1009	SEP	Monitoring	\$1,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	3/30/2016	Historic: 6/17/2016	
City of Richmond, Package Groundwater Trtmt Plnt, Naval Fuel Depot, Point Molate	R2-2016-1010	SEP	Monitoring	\$7,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/17/2016	Historic: 6/17/2016	

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California Water Service, Potable Water System	R2-2016-1012	ECA	Pollution Reduction	\$495,481	Replace an existing water main in an environmentally sensitive area well before its programmed replacement year.	7/21/2016	Historic: 6/17/2016	
MDI Forest Products, Inc, Storm Water Discharges	R2-2016-1013	SEP	Assessment	\$82,600	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	7/21/2016	Historic: 1/20/2017	
City of Pacifica, Calera Creek Water Recycling Plant	R2-2016-1014	SEP	Monitoring	\$12,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	7/28/2016	Historic: 9/7/2016	
Univar USA, Groundwater Treatment System	R2-2016-1015	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	7/28/2016	Historic: 10/21/2016	
Valero Refining Company, Valero Benecia Refinery	R2-2016-1017	SEP	Assessment	\$89,500	Develop and pilot a selenium monitoring program in the Suisun Bay	4/17/2017	Historic: 5/17/2017	
C&H Sugar Company and Crockett Community Serv Dist, Philip F. Meads Wastewater Treatment Plant	R2-2016-1018	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	8/31/2016	Historic: 9/20/2016	
Crockett Community Services Dist, Port Costa Wastewater Treatment Plant	R2-2016-1019	SEP	Monitoring	\$18,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/6/2016	Historic: 10/24/2016	
SFPUC Transmission System, Pulgas Dechloramination Facility	R2-2016-1020	SEP	Monitoring	\$18,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/20/2016	Historic: 10/26/2016	
Browning Ferris Industries, Corinda Los Trancos Landfill	R2-2016-1021	SEP	Monitoring	\$25,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/20/2016	Historic: 10/27/2016	
SFPUC, Harry Tracy Water Treatment Plant	R2-2016-1022	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/20/2016	Historic: 10/20/2016	
East Bay Municipal Utility District, Discharge of Cellular Concrete	R2-2016-1023	SEP	Assessment	\$105,000	Phase 2 San Leandro Bay Priority Margin Unit Study: collect PCB information in San Leandro Bay.	9/28/2016	Historic: 10/31/2016	
Sonoma Valley County Sanitation District, Wastewater Treatment Plant	R2-2016-1024	SEP	Monitoring	\$9,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/28/2016	Historic: 10/20/2016	
City of San Mateo and City of Foster City Estero Mun Imp Dist, San Mateo Wastewater Treatment Plant	R2-2016-1027	SEP	Monitoring	\$12,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/5/2016	Historic: 11/4/2016	

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Las Gallinas Valley Sanitary District, Sewage Treatment Plant	R2-2016-1028	SEP	Monitoring	\$9,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/5/2016	Historic: 10/20/2016	
City of St. Helena, Wastewater Treatment and Reclamation Plant	R2-2016-1029	SEP	Monitoring	\$15,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/5/2016	Historic: 11/1/2016	
Eco Services Operations LLC, Eco Services Martinez Plant	R2-2016-1030	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/5/2016	Historic: 10/21/2016	
Premia 550 Owner, 550 Allerton St, Redwood City, Groundwater Treatment System	R2-2016-1031	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/17/2016	Historic: 11/3/2016	
East Bay Municipal Utility District, Orinda Water Treatment Plant	R2-2016-1033	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/28/2016	Historic: 12/7/2016	
<del>SFPUC, Southeast Water Pollution Control Plant and Oceanside Water Pollution Control Plant</del>	<del>R2-2016-1034</del>	<del>SEP</del>	<del>Public Education</del>	<del>\$611,100</del>	<del>Help fund the Visitor Center for the Yosemite Slough Restoration Project.</del>	11/10/2016	Active: suspended liability due 4/8/20	Project not completed, superseded with payment of suspended liability
Schlumberger Technology Corp, 369 N. Whisman, Fairchild T19, Mountain View, Groundwater Treatment System	R2-2016-1035	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	11/29/2016	Historic: 12/21/2016	
1000 Channel St (SF) Owner, Block 1- Mission Bay, Groundwater Treatment System	R2-2016-1036	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	11/29/2016	Historic: 12/7/2016	
Richmond WPCP (West County Agency), Wastewater Treatment Facility	R2-2016-1037	SEP	Monitoring	\$40,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	11/29/2016	Historic- 10/21/2016	
Lehigh Southwest Cement Co, Permanente Facility	R2-2017-1001	SEP	Assessment	\$240,250	Study related to hydrodynamic and water quality model calibration and application in the San Francisco Bay and Lower South Bay.	1/12/2017	Historic: 2/28/2017	
PWP Manufacturing LLC, Industrial Storm Water Program	R2-2017-1005	SEP	Monitoring	\$2,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	2/6/2017	Historic: 3/2/2017	
Advanced Surface Finishing, Inc., Industrial Storm Water Program	R2-2017-1011	SEP	Monitoring	\$1,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	3/2/2017	Historic: 4/11/2017	

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Precision Technical Coating, Industrial Storm Water Program	R2-2017-1016	SEP	Monitoring	\$2,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	3/29/2017	Historic: 4/17/2017	
GE Supply, Industrial Storm Water Program	R2-2017-1018	SEP	Monitoring	\$2,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	4/11/2017	Historic: 5/4/2017	
City of Calistoga, Dunaweal Wastewater Treatment Plant	R2-2017-1019	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	4/18/2017	Historic: 4/27/2017	
Browning Ferris Industries, Corinda Los Trancos Landfill	R2-2017-1020	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	4/18/2017	Historic: 5/1/2017	
Lehigh Southwest Cement Co, Permanente Facility	R2-2017-1023	SEP	Assessment	\$195,000	Harmful algal bloom investigation in San Francisco Bay.	8/14/2017	Historic: 8/24/2017	
City of Petaluma, Sanitary Sewer Collection System	R2-2017-1025	SEP	Restoration	\$117,600	Enhance existing efforts to remove trash and debris from the Petaluma River by expanding an annual cleanup and supporting police efforts to remove homeless encampments.	8/14/2017	Historic: 12/15/2019	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmidPopup=415804">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmidPopup=415804</a>
Pioneer Liquid Transport, Inc., Industrial Storm Water Program	R2-2017-1029	SEP	Monitoring	\$2,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/14/2017	Historic: 1/29/2018	
East Bay Municipal Water District, Potable Water System	R2-2017-1031	ECA	Pollution Reduction	\$382,095	Install about 970 leak detection loggers at 485 locations within the potable water distribution system.	10/23/2017	Active (Completion date: 9/30/20)	
SMI Holding, Former Siemens Facility, Groundwater Treatment Facility	R2-2017-1032	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/19/2017	Historic: 11/6/2017	
East Bay Municipal Utility District, WS-Claremont Tunnel	R2-2017-1034	SEP	Monitoring	\$1,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/24/2017	Historic: 12/6/2017	
Browning Ferris Industries, Corinda Los Trancos Landfill	R2-2017-1035	SEP	Monitoring	\$4,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	10/30/2017	Historic: 12/6/2017	
Philips 66 Company, San Francisco Refinery at Rodeo	R2-2017-1036	SEP	Assessment	\$54,500	North Bay Selenium Synthesis Study: an information synthesis to support development of a selenium monitoring program for the North Bay.	11/13/2017	Historic: 11/29/2017	
San Bruno Plaza LLC, groundwater treatment system	R2-2017-1037	SEP	Monitoring	\$1,500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	11/14/2017	Historic: 2/6/2018	

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Vallejo Flood and Wastewater District, Wastewater Treatment Plant	R2-2017-1038	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	11/27/2017	Historic: 1/8/2018	
Equilon Enterprises dba Shell Oil Products, Shell Martinez Refinery	R2-2018-1001	SEP	Assessment	\$43,000	PCB Synthesis study: synthesis info from the Dredged Material Mgmt Office database to evaluate PCB concentrations from dredging projects and to estimated mass of PCB removed from the Bay due to dredging.	3/16/2018	Historic: 4/10/2018	
Super Store Industries, Fairfield Dairy, Discharges of Industrial Storm Water	R2-2018-1002	SEP	Monitoring	\$115,000	Napa River and Sonoma Creek Sediment Transport Study: monitor sediment loads entering the SF Bay from these tributaries.	3/29/2018	Historic: 4/06/2018	
Marin Municipal Water District, Drinking Water System	R2-2018-1004	SEP	Restoration	\$63,000	Construct two multi-use bridges over San Anselmo Creek and decommission one trail in the Cascade Canyon Open Space Preserve.	4/9/2018	Active (Completion date: 12/31/21)	
Dublin San Ramon Services District, Potable Water System	R2-2018-1006	SEP	Restoration	\$36,250	Alamo Creek Watershed Education Program: creek cleanups and environmental education to students and teachers at Amador Elementary School.	7/3/2018	Historic: 5/31/2019	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmidPopup=422421">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmidPopup=422421</a>
Lehigh Southwest Cement Co, Permanente Facility	R2-2018-1007	SEP	Assessment	\$158,000	Partial funding of the Lower South Bay sediment flux monitoring and research at Dumbarton Bridge.	8/27/2018	Historic: 10/29/2018	
Schnitzer Steel Industries, Schnitzer Steel Products, Oakland	R2-2018-1008	SEP	Monitoring	\$12,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	8/24/2018	Historic: 9/31/2018	
Ford Motor Company, Space Systems/Loral Inc, Groundwater Treatment System	R2-2018-1010	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	8/27/2018	Historic: 10/24/2018	
San Jose Water Company, Potable Water System	R2-2018-1011	SEP	Compliance Promotion	\$37,500	Publish updates to, and provide training on, the <i>Best Management Practices Manual for Drinking Water System Release</i> for the Cal-Nevada Section of the American Water Works Association.	8/27/2018	Active (Completion date: 9/30/21)	
Sewer Authority Mid-Coastside, Sewer Collection System	R2-2018-1012	ECA	Pollution Reduction	\$300,000	Wet Weather Storage Expansion Project: expand an existing underground sewage storage tank at the Portola Pump Station from 200,000 gal to 400,000 gal. This will reduce wet weather sewer overflows.	8/27/2018	Active (Completion date: 3/31/21)	

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Lennar Homes, Innovation Property, Groundwater Treatment System	R2-2018-1013	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/4/2018	Historic: 10/24/2018	
Browning Ferris Industries, Corinda Los Trancos Landfill	R2-2018-1015	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/11/2018	Historic: 12/7/2018	
Sausalito-Marín City Sanitary District, Sausalito Marin City Sewage Treatment Plant	R2-2018-1018	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	9/13/2018	Historic: 8/2/2018	
City of Half Moon Bay, Sewer Collection System	R2-2018-1020	ECA	Pollution Reduction	\$13,400	Purchase and deploy four SmartCover (or equivalent) monitoring systems to provide advance notice of sewage levels within the collection system.	9/28/2018	Historic: 3/26/2019	
Livermore-Amador Valley Water Mgmt Agency, Wastewater Storage and Export Facilities	R2-2018-1021	SEP	Monitoring	\$15,000	Funding to allow the Regional Monitoring Program to monitor for PCBs in the San Leandro Bay watershed between Oct 2018 and March 2020.	10/25/2018	Historic: 12/5/2018	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=425469">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=425469</a>
Montara Water and Sanitary District, San Mateo County	R2-2018-1022	ECA	Monitoring	\$16,050	Purchase and install three sewer manhole lids equipped with continuous dynamic level sensors, early warning system, detection loggers, and direct link transmitters.	11/8/2018	Historic: 6/28/2019	
GR Block C LLC, The Ohlone, San Jose	R2-2019-1001	SEP	Monitoring	\$500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	2/8/2019	Historic: 2/19/2019	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=426304">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlidPopup=426304</a>
Mt. View Sanitary District, Martinez	R2-2019-1004	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/16/2019	Historic: 6/16/2019	
CalAtlantic Group, Inc., The Preserve Project	R2-2019-0005	SEP	Monitoring	\$385,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	2/13/2019	Historic: 2/19/2019	
Refund Recycle Center, Livermore	R2-2019-1007	SEP	Monitoring	\$500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/13/2019	Historic: 5/23/2019	
Kerry Inc, Union City	R2-2019-1008	SEP	Monitoring	\$500	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/13/2019	Historic: 10/7/2019	

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Hanson Aggregates, Mission Valley Rock Sunol Facility	R2-2019-1009	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/16/2019	Historic: 6/12/2019	
Hanson Aggregates, SF Pier 92 Sand Yard	R2-2019-1010	SEP	Monitoring	\$12,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/16/2019	Historic: 6/12/2019	
Hanson Aggregates, SF Pier 92 Sand Yard	R2-2019-1011	SEP	Monitoring	\$18,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/16/2019	Historic: 6/12/2019	
Hanson Aggregates, Oakland Tidewater Sand Yard	R2-2019-1012	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/16/2019	Historic: 6/12/2019	
Lehigh Southwest Cement Co, Permanente Facility	R2-2019-1014	SEP	Monitoring	\$6,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	5/21/2019	Historic: 7/1/2019	
East Bay Municipal Utility District, Orinda Water Treatment Plant	R2-2019-1015	ECA	Monitoring	\$60,050	Purchase and install 15 chlorine analyzers at 15 potable drinking water reservoirs.	5/24/2019	Active: (Completion date: 9/30/2020)	
Phillips 66 Company, San Francisco Refinery at Rodeo	R2-2019-1017	SEP	Monitoring	\$40,000	Funding for the Regional Monitoring Program to provide data quality assurance, data management, and data reporting for clam and water selenium monitoring in north San Francisco Bay.	6/5/2019	Historic: 6/14/2019	
Planetary Ventures, LLC, Bay View Development, Mountain View	R2-2019-1018	SEP	Monitoring	\$3,000	Payment to the Regional Monitoring Program (RMP) to fund studies managed by the SF Estuary Institute.	6/11/2019	Historic: 7/24/2019	