

**(Central Valley Regional Board, Fresno Office (Region 5-Fresno))**

**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)
California Dairies, Inc., Tipton Milk Processing Facility	R5-2011-0515	SEP	Public Health, Pollution Reduction	\$999,000	(1) Drill a test well and provide geologic analysis to find a new source of drinking water for Pixley. (2) Add additional level of treatment to the CDI wastewater treatment plant to allow if to change from an NPDES discharge to a land discharge facility.	2/11/2011	Historic: 4/11/2012	--
Diestel Turkey Ranch, Diestel Turkey Slaughterhouse	R5-2013-0537	SEP	Assessment	\$26,000	Monitoring and laboratory equipment for the Tuolumne County RCD Stream Team to allow monitoring of Phoenix Reservoir watershed.	5/10/2013	Historic: 9/1/2014	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=390313">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=390313</a>
Groveland Comm Serv Dist, Wastewater Collection System	R5-2013-0542	ECA	Pollution Reduction	\$187,500	Install a sludge press belt or centrifuge. By improving sludge handling, the District will have more capacity and can reduce sewage overflows at the WWTP.	7/11/2013	Historic: 2/25/2015	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=390500">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=390500</a>
Equilon Enterprises, Alon Bakersfield Refinery	R5-2013-0585	SEP	Restoration, Public Health	\$250,000	(1) Kern River Corridor Endowment- restore habitat on the Panorama Vista Preserve ,(2) connect the drinking water system of West Goshen to the supply lines owned by Calif Water System.	11/14/2013	Historic: 12/29/2017	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=394200">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=394200</a>
Madera County Road Dept, Road 200 Improvements	R5-2014-0524	SEP	Restoration	\$126,387	Recreate 665 linear feet of blue oak woodland and monitor for five years	4/29/2014	Active (will completed in 2019)	--
Occidental of Elk Hills	R5-2014-0535	SEP	Public Health	\$173,250	Rose Foundation/Community Water Center to ensure clean drinking water for disadvantaged communities.	10/2/2014	Historic: 6/29/2015	--
Vintage Production California M.C.Lander Company, M.C. Land Company	R5-2014-0536 R5-2015-0524	SEP SEP	Public Health Education	\$65,142 \$23,000	Rose Foundation/Community Water Center to ensure clean drinking water for disadvantaged communities. Rose Foundation: (1) Central Calif Environmental Justice Network (enhance residents ability to report water quality threats), (2) SEP Program Oversight	10/2/2014 11/20/2015	Historic: 6/29/2015 Historic: 11/24/2015	-- --
David Allen Ross and Renae Elaine Braaksma-Ross, irrigated agriculture	R5-2015-0530	SEP	Pollution Reduction	\$21,450	Rose Foundation: Calif Product Stewardship Council's sustainable medication take-back for Madera County project.	9/24/2015	Historic	--
City of Taft, Wastewater Collection System	R5-2016-0508	ECA	Pollution Reduction	\$120,000	(1) Install 10 real-time, continuous flow monitoring devices within the collection system, (2) install a SCADA system to monitor the flow measurement devices.	3/7/2016	Historic: 6/14/2017	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=405046">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=405046</a>
Gurcharan S. Rakkar and Balwinder K. Rakkar, irrigated agriculture	R5-2016-0533	SEP	Public Education	\$29,619	Rose Foundation: Self-Help Enterprises project for engage disadvantaged communities in regional water planning for Madera County.	6/20/2016	Historic	--
California Resources Corp, Well 72-30 Hillside Breach, Pleito Oil Field	R5-2016-0567	SEP	Public Health	\$48,667	Rose Foundation: Water Quality Planning and Well Rehabilitation - abate legacy groundwater contamination in the community of Del Ray.	12/27/2016	Historic: 1/30/2017	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=411550">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmlid=411550</a>
CMO, Inc., Chico-Martinez Oil Field, Mitchell Lease	R5-2017-0534	SEP	Public Health	\$231,000	Rose Foundation: Water Quality Planning and Well Rehabilitation - abate legacy groundwater contamination in the community of Del Ray.	8/31/2017	Active (will complete in 2019)	--
Planada Community Service District, Wastewater Treatment Facility	R5-2018-0502	CP	Pollution Reduction	\$660,000	Cease discharge to surface water and instead discharge to land.	5/10/2018	Historic: 5/25/2017	--

SoCal Edison (Shaver Lake)	R5-2016-0535	SEP	Variety	\$1,038,500	Rose Foundation SEP: Six Projects: 1) Center on Race Poverty and the Environment Project (\$215,000 over three years); 2) Central California Environmental Justice Network Project (continuation of previously funded SEP; \$10,000 over one year); 3) El Quinto Sol Project (\$50,000 over one year); 4) Leadership Counsel for Justice and Accountability (\$120,000 over two years); 5) Self-Help Enterprises Project (\$74,936 over one year); and 6) Wild Places Project (\$20,000 over one year). National Fish and Wildlife Foundation SEP: aquatic restoration projects benefitting Fresno and Madera County watersheds.	10/6/2016	Historic: 11/22/2016	<a href="https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmId=409921">https://ciwqs.waterboards.ca.gov/ciwqs/readOnly/PublicReportPenaltyProjectServlet?inCommand=attachments&amp;rmId=409921</a>
Planada CSD	R5-2018-0502	CP	Pollution Reduction	\$660,000	the Discharger certified the WWTF Expansion Project (Compliance Project) complete, as detailed in the Close-Out Report (Attachment A). Total project funding included a Discharger cash contribution (\$221,436); USDA Rural Development loan (\$2,211,000) and grant (\$2,597,000); and State Water Board loan (\$4,444,825) and grant (\$3,620,000). Project accounting detailed in the 14 September 2017 USDA Outlay Report signed by the Discharger indicates that the discharger expended only 76.8% (\$3,413,752) of the State Water Board loan amount. Thus, Discharger funds (excluding grants) totaling \$5,846,188 were expended on the Compliance Project.	5/10/2018	Historical	--
Setton Properties, Inc	R5-2021-0516	SEP		\$88,235	Setton Pistachio of Terra Bella, Inc. (Setton) will pay for and install a total of 77 Air Scrubber Units for all HVAC Units located at Carl Smith Middle School and Terra Bella Elementary School, which are both located in the community of Terra Bella, California. Setton has communicated with the School Administrators and they are amendable to the project. Setton estimates that it will take an estimated three months to order, purchase and install the equipment at the two school sites.	5/25/2021	Active	--