

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

RESOLUTION R5-2008-0139
AMENDING
TIME SCHEDULE ORDER R5-2007-0096
FOR
CITY OF WILLIAMS
WASTEWATER TREATMENT PLANT
COLUSA COUNTY

The California Regional Water Quality Control Board, Central Valley Region (hereafter Regional Water Board) finds:

1. On 16 March 2001, the Regional Water Board adopted Waste Discharge Requirements (WDRs) Order No. 5-01-049 (NPDES No. CA0077933), for the City of Williams (hereafter Discharger), for the discharge of approximately 0.3 million gallons per day (mgd) of treated municipal wastewater to Salt Creek, a water of the United States and a tributary to Freshwater Creek and the Colusa Basin Drain. The design flow of the facility is 0.5 mgd. The Order expired on 1 March 2006, however it was administratively extended because the Discharger filed a timely renewal of its Report of Waste Discharge.
2. WDRs Order No. 5-01-049 includes Effluent Limitations B.1B. for BOD, total suspended solids, total coliform organisms, turbidity, and ammonia that requires the Discharger to comply with effluent limitations by 30 December 2005.
3. WDRs Order No. 5-01-049 also includes Effluent Limitation B.2. that requires that wastewater shall be oxidized, coagulated, and filtered, or equivalent treatment provided after 30 December 2005.
4. WDRs Order No. 5-01-049 also includes Effluent Limitations B.3. that requires that the arithmetic mean of 20°C BOD (5-day) and of total suspended solids in effluent samples collected over a calendar month shall not exceed 15 percent of the arithmetic mean of the values for influent samples collected at approximately the same times during the same period (85 percent removal) after 30 December 2005.
5. Time Schedule Order (TSO) No. R5-2007-0096 was adopted on 2 August 2007, providing the Discharger with a time schedule to ensure compliance with WDRs Order No. 5-01-049 Effluent Limitations B.1B. for BOD, total suspended solids, total coliform organisms, turbidity, and ammonia, as well as Effluent Limitations B.2, and B.3 as follows:

<u>Task</u>	<u>Compliance Date</u>
Provide Documentation of Adequate Funding	1 February 2008
Complete CEQA Process for Project	1 February 2008

Complete Design for Project	1 October 2008
Start Construction of Compliance Project	1 January 2009
Progress Report	1 January 2010
Full Compliance	1 October 2010

6. The Discharger has revised the pre-design report and is preparing to continue with final design of an onsite WWTP upgrade project, including ultraviolet disinfection and advanced biological nutrient removal. The upgrade is designed to achieve compliance with Order No. 5-01-049 Effluent Limitations B.1B. for BOD, total suspended solids, total coliform organisms, turbidity, and ammonia, as well as Effluent Limitations B.2 and B.3.
7. The Discharger has prepared and submitted an Initial Study and Mitigated Negative Declaration for the proposed WWTP upgrades to the State Clearinghouse and is continuing to complete the California Environmental Quality Act (CEQA) process for the project.
8. The Discharger submitted a letter dated 17 April 2008 requesting an amendment to the compliance schedule included in Provision 1 of TSO No. R5-2007-0096. Specifically, the discharger proposes changing the project design completion date to 15 February 2009 and the construction start date to 1 May 2009. Regional Water Board staff met with the Discharger on 3 April 2008 to discuss its request. On 22 August 2008, the Discharger sent an e-mail requesting additional time for compliance with intermediate milestones, and maintaining the final compliance date of 1 October 2010.
9. The Regional Water Board has considered the Discharger's requests and determined that the request for modification of portions of the compliance schedule included in Provision 1 of TSO No. R5-2007-0096 is reasonable and appropriate since the final compliance date of 1 October 2010 remains unchanged.
10. The Regional Water Board has determined that quarterly progress reports are needed to verify that appropriate steps are taken by the Discharger toward full compliance with the effluent limitations included in WDRs Order No. 5-01-049.
11. The action to adopt or amend an enforcement action for an existing facility is exempt from the provisions of Chapter 3 of Division 13 of the Public Resources Code in accordance with Section 13389 of the California Water Code.
12. The Regional Water Board has notified the Discharger and interested agencies and persons of its intent to amend the TSO for this discharge and has provided them with an opportunity to submit written comments and recommendations.
13. The Regional Water Board, in a public meeting, heard and considered all comments pertaining to the proposed amendments.

14. This Resolution shall amend TSO No. R5-2007-0096, pursuant to Section 402 of the Clean Water Act, and any amendments thereto, and provided shall take effect upon the date of the hearing, provided the U.S. Environmental Protection Agency has no objections.

IT IS HEREBY ORDERED THAT:

1. Provision 1 of Time Schedule Order No. R5-2007-0096 is amended to read as follows:

The City of Williams shall comply with the following time schedule to ensure compliance with Order No. 5-01-049 Effluent Limitations B.1B. for BOD, total suspended solids, total coliform organisms, turbidity, and ammonia, as well as Effluent Limitations B.2, and B.3, in accordance with the following time schedule:

<u>Task</u>	<u>Compliance Date</u>
Progress Report/Implementation Schedule for Project	1 February 2008
Complete CEQA Process	1 February 2008
Submit Initial SRF Application	5 March 2008
Revise Pre-design Report	30 September 2008
Complete Design for Project	15 April 2009
Start Construction of Compliance Project	1 June 2009
Progress Reports ¹	1 August 2009, 1 November 2009, 1 February 2010, 1 May 2010, and 1 August 2010
<u>Achieve Full Compliance</u>	1 October 2010

¹ Beginning 1 August 2008, quarterly compliance project progress reports are due by the first day of the second month following each calendar quarter. The reports shall describe the work accomplished to date.

2. Any person signing a document submitted under this Order shall make the following certification:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my knowledge and on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

3. All technical reports required herein that involve planning, investigation, evaluation, or design, or other work requiring interpretation and proper application of engineering or geologic sciences, shall be prepared by or under the direction of persons registered to practice in California pursuant to California Business and Professions Code, sections

6735, 7835, and 7835.1. As required by these laws, completed technical reports must bear the signature(s) and seal(s) of the registered professional(s) in a manner such that all work can be clearly attributed to the professional responsible for the work

The City of Williams, its agents, successors and assigns, in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, and the provisions of the Clean Water Act and regulations and guidelines adopted thereunder, shall comply with amended Time Schedule Order No. R5-2007-0096.

I, PAMELA C. CREEDON, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Central Valley Region on 11 September 2008.

PAMELA C. CREEDON, Executive Officer