

ITEM: 23

SUBJECT: Rescinding Cease and Desist Orders (CDO) and Time Schedule Orders (TSO)

REPORT: Following is a proposed order rescinding Cease and Desist Orders (CDO) and Time Schedule Orders (TSO)

a	<p><b>California Department of Corrections and Rehabilitation, Deuel Vocational Institution, San Joaquin County</b></p> <p>The California Department of Corrections and Rehabilitation (hereafter Discharger) owns and operates a wastewater collection, treatment, and disposal system, and provides sewerage service for the Deuel Vocational Institution (Facility). The treatment plant serves a population of approximately 3,123 and is designed to discharge up to 0.62 million gallons per day (average dry weather flow) of tertiary-level treated wastewater. The United States Environmental Protection Agency and the Central Valley Regional Water Quality Control Board have classified this discharge as a minor discharge. Treated municipal wastewater is discharged into Deuel Drain, a water of the United States, approximately 4 miles east of Tracy. Deuel Drain is tributary to Paradise Cut and Old River, part of the Sacramento-San Joaquin Delta.</p> <p>On 24 October 2008, the Central Valley Water Board adopted Waste Discharge Requirements (WDR) Order R5-2008-0164 and Cease and Desist Order (CDO) R5 2008 0165 prescribing waste discharge requirements and time schedules for full compliance with the final effluent limitations for bromoform, chlorodibromomethane, dichlorobromomethane, electrical conductivity, and nitrate. CDO R5 2008 0165 was amended (R5-2008-0165-01) on 29 January 2010 extending the compliance dates for completion of upgrades to the treatment facility to 31 October 2010 and final compliance with the final effluent limitations for bromoform, chlorodibromomethane, dichlorobromomethane, electrical conductivity, and nitrate to 31 December 2010.</p> <p>In order to comply with the final effluent limitations, in September 2010, the Discharger completed upgrades to the Facility, which included nitrification, denitrification and membrane bioreactor filtration tanks. On 7 February 2014, the Central Valley Water Board renewed the WDRs for the Facility by adopting WDR Order R5-2014-0014, which concluded the effluent no longer exhibits reasonable potential for bromoform, chlorodibromomethane, dichlorobromomethane, electrical conductivity, and nitrate, and the effluent limits were removed. Effluent limitations and the time schedule for compliance are no longer needed for these constituents; therefore, the Central Valley Water Board will consider rescission of CDO R5 2008 0165-01.</p>
b	<p><b>City of Lincoln Wastewater Treatment and Reclamation Facility, Placer County</b></p> <p>The City of Lincoln (Discharger) owns and operates the Wastewater Treatment and Reclamation Facility (Facility). The Discharger is regulated under Waste Discharge Requirements (WDRs) Order R5-2014-0007 (NPDES No. CA0084476). The previous WDR Order R5 2008 0156 was rescinded by WDR Order R5-2014-0007 on 14 February 2014.</p> <p>On 23 October 2008, the Central Valley Water Board adopted Time Schedule Order</p>

	<p>(TSO) R5-2008-0157 for the City of Lincoln Wastewater Treatment and Reclamation Facility (WWTF). The TSO, amended on 24 April 2009 as TSO R5-2008-0157-01, provided a time schedule for full compliance with the copper effluent limitations in WDRs Order R5-2008-0156 by 23 October 2013. Based on new information, the current NPDES Permit, WDR Order R5-2014-0007, describes that the discharge no longer exhibits reasonable potential for copper, and thus, does not contain copper effluent limitations. Effluent limitations and the time schedule for compliance are no longer needed for copper; therefore, the Central Valley Water Board will consider rescission of TSO R5 2008-0157-01.</p>
<p>c</p>	<p><b>Napa Berryessa Resort Improvement District, Napa County</b></p> <p>On 23 September 2010, the Central Valley Water Board adopted Cease and Desist Order (CDO) R5-2006-0113 for the Napa Berryessa Resort Improvement District Wastewater Treatment Facility (WWTF). The CDO was issued to address ongoing violations of Waste Discharge Requirements (WDRs) Order 95-173 and CDO R5-2006-0113 that were due to lack of wastewater storage and disposal capacity. The 2010 CDO contained a revised scope and schedule for completing tasks to resolve the ongoing violations. The CDO also included a sewage connection restriction which prohibited new connections to the wastewater treatment facility.</p> <p>The CDO required the Discharger to comply with the WDRs and submit the following: (a) annual flow meter calibration reports, (b) an interim spill prevention and control plan, (d) a revised inflow and infiltration (I/I) assessment report, (e) an I/I correction project completion report, (f) a wastewater facilities plan, (g) a financing plan, (h) a Report of Waste Discharge to apply for revised WDRs, (i) documentation certifying that procurement for the project is underway, (j) a copy of the notice of award for the construction contract, (k) documentation certifying that the WWTF construction has been completed and startup testing has begun, (l) documentation certifying that start-up testing has been completed and the WWTF is fully operational, (m) a groundwater monitoring well installation workplan and report, and (n) quarterly progress reports.</p> <p>The Discharger has achieved compliance with the CDO by completing all of the tasks required by the Order. Therefore it is appropriate to rescind the Order.</p>

RECOMMENDATION: Adopt the proposed order.

Mgmt. Review \_\_\_\_\_  
 Legal Review \_\_\_\_\_

7/8 August 2014  
 Central Valley Regional Water Quality Control Board meeting  
 11020 Sun Center Dr. #200  
 Rancho Cordova, CA 95670