31 January 2022

Wes Heathcock
City Manager
City of Colfax
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via email: Wes.Heathcock@colfax-ca.gov

APPROVAL TO EXTEND DEADLINE OF ADMINISTRATIVE CIVIL LIABILITY ORDER R5-2020-0507, CITY OF COLFAX, CITY OF COLFAX SANITARY SEWER SYSTEM, PLACER COUNTY

Administrative Civil Liability Order (ACLO) R5-2020-0507 was issued pursuant to Water Code section 13376, for violation of The Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, State Board Order No. 2006-0003, as revised by WQ-2013-0058-EXEC, (SSS WDRs) by the City of Colfax at their Wastewater Treatment Plant. The ACLO assessed administrative civil liability in the amount of forty-nine thousand eight hundred forty-five dollars ($49,845) for sanitary sewer system discharges to Bunch Creek between 24 July 2019 and 29 July 2019.

The ACLO suspended $35,726 of the penalty amount pending completion of an Enhanced Compliance Action (ECA) if the Discharger complies with the time schedule included in the ACLO. On 23 December 2021, the Discharger requested an extension to the ECA, which required the Discharger to submit the ECA Final Report and Certification of Completion by 26 March 2022. The Discharger stated that industry-wide delays due to the COVID-19 pandemic and volume of engineering backlog have pushed the project closer to the final deadline. Therefore, the Discharger requests an extension to complete the ECA Final Report and Certification of Completion by 1 August 2022.

This letter approves the Discharger’s request and extends the deadline of the Completion Date of the ECA Final Report and Certification of Completion to 1 August 2022. The Discharger shall provide a Progress Report summarizing the activities completed by 26 March 2022.

Revised Project Schedule and Deliverables

Due Dates: Progress Report 26 March 2022

Final Report and Certification of Completion 1 August 2022
If you have any questions or comments regarding this extension, please contact Paul Wadding at (916) 464-4826 or Paul.Wadding@Waterboards.ca.gov.

Original Signed by: John J. Baum on
Date: 2022.01.31 13:07:35 -08'00'

(for) Patrick Pulupa
Executive Officer
Central Valley Regional Water Quality Control Board

cc: Michael Garabedian, Friends of the North Fork, North Highlands
Daniel Cooper, Lawyers for Clean Water, San Francisco
Stephen Green, Save the American River Association, Sacramento
Catherine Hawe, Office of Enforcement, SWRCB, Sacramento