

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

TIME SCHEDULE ORDER NO. R5-2007-\_\_\_\_\_

REQUIRING THE MOUNTAIN HOUSE COMMUNITY SERVICES DISTRICT  
MOUNTAIN HOUSE WASTEWATER TREATMENT PLANT  
SAN JOAQUIN COUNTY  
TO COMPLY WITH REQUIREMENTS PRESCRIBED IN ORDER NO. R5-2007-\_\_\_\_\_ (NPDES PERMIT NO. CA0084271)

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

1. On \_\_\_\_\_, the Regional Water Board adopted Waste Discharge Requirements (WDR) Order No. R5-2007-\_\_\_\_\_, prescribing waste discharge requirements for the Mountain House Community Services District (hereafter Discharger) at the Mountain House Wastewater Treatment Facility (hereafter Facility), San Joaquin County.
2. WDR Order No. R5-2007-\_\_\_\_\_, contains Final Effluent Limitations IV.A.1.a., which reads, in part, as follows:

**Table 1: Final Effluent Limitations**

Parameter	Units	Effluent Limitations				
		Average Monthly	Average Weekly	Maximum Daily	Instantaneous Minimum	Instantaneous Maximum
Iron (total recoverable)	µg/L	--	--	300	--	--
Bis(2-ethylhexyl)phthalate	µg/L	1.8	--	3.6	--	--
Cyanide	µg/L	4.1	--	8.9	--	--
Group A Pesticides	µg/L	--	--	--	--	ND

3. The effluent limitations specified in Order No. R5-2007-\_\_\_\_\_ for iron and group A pesticides are based on Basin Plan site-specific water quality objectives and the effluent limitations for bis(2-ethylhexyl)phthalate and cyanide are based on the California Toxics Rule. These limitations are based on existing Basin Plan water quality objectives that were adopted prior to 25 September 1995, or based on the *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California* (State Implementation Policy or SIP). These effluent limitations are new limitations that were not prescribed in previous Order No. 98-192, adopted by the Regional Water Board on 11 September 1998.
4. California Water Code (CWC) section 13300 states: *“Whenever a regional board finds that a discharge of waste is taking place or threatening to take place that violates or will violate requirements prescribed by the regional board, or the state board, or that the waste collection, treatment, or disposal facilities of a discharger are approaching capacity, the board may require the discharger to submit for approval of the board, with such modifications as it may deem necessary, a detailed time schedule of specific actions the discharger shall take in order to correct or prevent a violation of requirements.”*

5. Federal regulations, 40 CFR Part 122.44 (d)(1)(i), require that NPDES permit effluent limitations must control all pollutants which are or may be discharged at a level which will cause or have the reasonable potential to cause or contribute to an in-stream excursion above any State water quality standard, including any narrative criteria for water quality. Beneficial uses, together with their corresponding water quality objectives or promulgated water quality criteria, can be defined per federal regulations as water quality standards.
6. In accordance with CWC section 13385(j)(3), the Regional Water Board finds that, based upon results of effluent monitoring and statistically projected effluent concentrations, the Discharger is not able to consistently comply with the new effluent limitations for bis(2-ethylhexyl)phthalate, cyanide, group A pesticides, and iron. These limitations are new requirements that become applicable to the Order after the effective date of adoption of the waste discharge requirements, and after 1 July 2000, for which new or modified control measures are necessary in order to comply with the limitation, and the new or modified control measures cannot be designed, installed, and put into operation within 30 calendar days.
7. Immediate compliance with these new effluent limitations for bis(2-ethylhexyl)phthalate, cyanide, group A pesticides, and iron is not possible or practicable. The Clean Water Act and the California Water Code authorize time schedules for achieving compliance.
8. This Order provides time schedules for the Discharger to develop, submit, and implement methods of compliance including pollution prevention activities, or construct necessary treatment facilities to meet these new effluent limitations.
9. CWC section 13385(h) and (i) require the Regional Water Board to impose mandatory minimum penalties upon dischargers that violate certain effluent limitations. CWC section 13385(j) exempts certain violations from the mandatory minimum penalties. CWC section 13385(j)(3) exempts the discharge from mandatory minimum penalties *“where the waste discharge is in compliance with either a cease and desist order issued pursuant to Section 13301 or a time schedule order issued pursuant to Section 13300, if all the [specified] requirements are met.”*
10. Compliance with this Order exempts the Discharger from mandatory penalties for violations of effluent limitations for bis(2-ethylhexyl)phthalate, cyanide, group A pesticides, and iron in accordance with CWC section 13385(j)(3). CWC section 13385(j)(3) requires the Discharger to prepare and implement a pollution prevention plan pursuant to section 13263.3 of the California Water Code. Therefore, a pollution prevention plan will be necessary for bis(2-ethylhexyl)phthalate, cyanide, group A pesticides, and iron effluent concentrations by source control measures.
11. This Order includes interim requirements and dates for their achievement. The time schedules do not exceed five years.

The compliance time schedules in this Order include interim performance-based effluent limitations for aluminum and iron. The interim effluent limitations consist of a maximum

daily effluent concentration derived using sample data provided by the Discharger. In developing the interim limitations, where there are ten sampling data points or more, sampling and laboratory variability is accounted for by establishing interim limits that are based on normally distributed data where 99.9% of the data points will lie within 3.3 standard deviations of the mean (*Basic Statistical Methods for Engineers and Scientists, Kennedy and Neville, Harper and Row*). Therefore, the interim limitations in this Order are established as the mean plus 3.3 standard deviations of the available data. Where actual sampling shows an exceedance of the proposed 3.3-standard deviation interim limit, the maximum detected concentration has been established as the interim limitation. For the group A pesticides, only aldrin and heptachlor were detected in the discharge. Therefore, it is only feasible to calculate interim effluent limitations for these group A pesticides.

12. The Regional Water Board finds that the Discharger can undertake source control and treatment plant measures to maintain compliance with the interim limitations included in this Order. Interim limitations are established when compliance with the final effluent limitations cannot be achieved by the existing discharge. Discharge of constituents in concentrations in excess of the final effluent limitations, but in compliance with the interim effluent limitations, can significantly degrade water quality and adversely affect the beneficial uses of the receiving stream on a long-term basis. The interim limitations, however, establish an enforceable ceiling concentration until compliance with the effluent limitation can be achieved.
13. On \_\_\_\_\_, in Rancho Cordova, California, after due notice to the Discharger and all other affected persons, the Board conducted a public hearing at which evidence was received to consider a Time Schedule Order under CWC section 13300 to establish a time schedule to achieve compliance with waste discharge requirements.
14. Issuance of this Order is exempt from the provisions of the California Environmental Quality Act (Public Resources Code section 21000, et seq.), in accordance with CWC section 15321 (a)(2), Title 14, of the California Code of Regulations.
15. Any person adversely affected by this action of the Board may petition the State Water Resources Control Board to review this action. The petition must be received by the State Water Resources Control Board, Office of the Chief Counsel, P.O. Box 100, Sacramento, CA 95812-0100, within 30 days of the date on which this action was taken. Copies of the law and regulations applicable to filing petitions will be provided on request.

**IT IS HEREBY ORDERED THAT:**

1. The Discharger shall comply with the following time schedule to ensure compliance with the group A pesticides, cyanide, bis(2-ethylhexyl)phthalate, and iron effluent limitations contained in WDR Order No. R5-2007-\_\_\_\_\_ as described in the above Findings:

<u>Task</u>	<u>Date Due</u>
Submit Method of Compliance Workplan/schedule	<b>Within 4 months of adoption</b>
Submit Pollution Prevention plan (PPP) <sup>1</sup> pursuant to CWC section 13263.3 for group A pesticides, cyanide, bis(2-ethylhexyl)phthalate, and iron	<b>Within 12 months of adoption</b>
Annual Progress Reports <sup>2</sup>	<b>31 January</b>
Full compliance with bis(2-ethylhexyl)phthalate, cyanide, group A pesticides, and iron effluent limitations	<b>30 April 2012</b>

<sup>1</sup> The PPP shall meet the requirements specified in CWC section 13263.3

<sup>2</sup> The progress reports shall detail what steps have been implemented towards achieving compliance with waste discharge requirements, including studies, construction progress, evaluation of measures implemented, and recommendations for additional measures as necessary to achieve full compliance by the final date.

2. The interim effluent limitations for bis(2-ethylhexyl)phthalate, cyanide, iron, and the group A pesticides, Aldrin and Heptachlor, shall be effective until 30 April 2012, or when the Discharger is able to come into compliance, whichever is sooner:

<b>Constituent</b>	<b>Units</b>	<b>Maximum Daily Effluent Limitation</b>
bis(2-ethylhexyl)phthalate	µg/L	23
Aldrin	µg/L	0.016
Heptachlor	µg/L	0.072
Iron (Total Recoverable)	µg/L	918
<u>Cyanide</u>	<u>µg/L</u>	<u>17</u>

3. For the compliance schedules required by this Order, the Discharger shall submit to the Regional Water Board on or before each compliance report due date, the specified document or, if appropriate, a written report detailing compliance or noncompliance with the specific schedule date and task. If noncompliance is being reported, the reasons for such noncompliance shall be stated, and shall include an estimate of the date when the Discharger will be in compliance. The Discharger shall notify the Regional Water Board by letter when it returns to compliance with the time schedule.
4. If, in the opinion of the Executive Officer, the Mountain House Community Services District fails to comply with the provisions of this Order, the Executive Officer may apply

to the Attorney General for judicial enforcement. If compliance with these effluent limitations is not achieved by the Full Compliance date, the discharge would not be exempt from the mandatory minimum penalties for violation of certain effluent limitations, and would be subject to issuance of a Cease and Desist Order in accordance with CWC section 13301.

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 \_\_\_\_\_.

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PAMELA C. CREEDON, Executive Officer