



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Los Angeles Regional Water Quality Control Board

February 5, 2018

Michael Rock, City Manager
City of Santa Paula
970 Ventura Street
Santa Paula, CA 93061

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7017 1450 0002 1559 0508

SECOND REVISED TENTATIVE WASTE DISCHARGE REQUIREMENTS (WDRs) AND CEASE AND DESIST ORDER (CDO) FOR SANTA PAULA WATER RECYCLING FACILITY (SPWRF) – CITY OF SANTA PAULA, FILE NO. 06-189, GLOBAL ID WDR100000849)

Dear Mr. Rock:

On September 1, 2017, the Los Angeles Regional Water Quality Control Board (Regional Board) released the tentative WDRs and CDO for the SPWRF for public review and comment. The deadline to submit written comments was October 2, 2017. The Regional Board timely received one comment letter from the City of Santa Paula (City) by the comment deadline. The Regional Board also received a late comment letter from the Law Office of K.M. Neiswender, on behalf of the Malzacher family, on October 18, 2017.¹ As a one-time courtesy, the Regional Board accepted Ms. Neiswender's late comment letter due to the Malzacher family being an adjacent property owner to the SPWRF. Regional Board staff considered the City's and Ms. Neiswender's written comments, made appropriate revisions to the tentative WDRs, monitoring and reporting program (MRP), and CDO accordingly, and prepared written Responses to Comments, which were mailed to the City and interested persons on November 29, 2017.

Based on additional discussions with the City clarifying the design of the SPWRF's treatment system, Regional Board staff is proposing revisions to the WDRs to maintain the City's total coliform and turbidity requirements. Regional Board staff is also proposing a minor editorial change to the tentative CDO concerning the Regional Board's consideration of a proposed Basin Plan amendment, should the City propose one in the future.

Enclosed please find the following documents with the revision date on February 8, 2018:

1. Change sheet
2. Second revised tentative WDRs Order No. R4-2017-XXXX;
3. Second revised tentative CDO No. R4-2017-YYYY; and
4. Revised Response to Comments.

The Regional Board received additional late written comments after October 18, 2017.² Please be advised that these late written comments were not accepted, have not been responded to in writing, and will not be included in the administrative record for this proceeding. While these late

¹ The letter, while dated October 12, 2017, was not received by the Regional Board until October 18, 2017.

² These late written comments include a letter from the City dated November 30, 2017, and email correspondence from Katherine Malzacher-Maxwell on December 13, 2017 and Edo McGowan on December 22, 2017.

written comments have not been accepted, the commenters are encouraged to attend the hearing on February 8, 2018 and make oral comments. Please note that oral comments made during the Regional Board's December 21, 2017 meeting will be included as part of this proceeding.

In accordance with administrative procedures, the Regional Board is scheduled to consider the tentative WDRs and CDO at a public hearing to be held at 9:00 AM on **February 8, 2018**, at the Simi Valley Council Chambers, 2929 Tapo Canyon Road, Simi Valley, California. The Regional Board will hear testimony pertinent to the tentative WDRs and CDO. It is expected that the Board will take action at the hearing; however, as testimony indicates, the Regional Board at its discretion may order further investigation.

The agenda for the meeting has been posted on the Regional Board's website (http://www.waterboards.ca.gov/losangeles/board_info/agenda/index.shtml).

If you have any questions, please contact the Project Manager, Dr. Don Tsai, at (213) 620-2264 (Don.Tsai@Waterboards.ca.gov) or the Groundwater Permitting Unit Chief, Dr. Eric Wu, at (213) 576-6683 (Eric.Wu@Waterboards.ca.gov) regarding this matter.

Sincerely,



Eric Wu, Ph.D., P.E.
Chief of Groundwater Permitting Unit

Enclosures:

1. Change Sheet
2. Second revised tentative WDRs Order No. R4-2018-XXXX
3. Second revised tentative CDO No. R4-2018-YYYY
4. Revised Response to Comments

cc (via email):

- Mr. John Ilasin – City of Santa Paula
- Mr. Jim Kuykendall – Stantec
- Ms. Ashli Desai – Larry Walker Associates
- Ms. Stephanie Medina, Heal the Bay
- Mr. William C. Stratton, County of Ventura Environmental Health Division
- Mr. Jeff Pratt, Ventura County Public Works Agency
- Mr. Chris Theisen, Ventura Regional Sanitation District
- Mr. Mauricio E. Guardado, United Water Conservation District
- Department of Fish and Game, Region 5
- Ventura County Waterworks District 16
- Mr. Donald Westerdale
- Mr. David Lippert
- Mr. Norman Bigott
- Ms. Kate Neiswender
- Ms. Katherine Malzacher
- Dr. Edo McGowan
- Mr. David W. Rowlands, City of Fillmore

Ms. Michaela Brown, Ventura County Waterworks Districts

Mr. Kurt Souza, Division of Drinking Water, State Water Resources Control Board

Mr. Jeff O'Keefe, Division of Drinking Water, State Water Resources Control Board

Mr. Randy Barnard, Division of Drinking Water, State Water Resources Control Board