



August 13, 2015

North Coast Regional Water Quality Control Board
Attn: Cecile Morris
5550 Skylane Blvd, Suite A
Santa Rosa, CA 95403
Transmitted Electronically to:
NorthCoast@waterboards.ca.gov and CMorris@waterboards.ca.gov

Re: Revised Supplemental Environmental Project (SEP) for Administrative Civil Liability Complaint No R1-2014-0058

Dear Ms. Morris,

In response to your email dated June 15, 2015, the City respectfully submits the following revised SEP.

The City would like to propose a source control study of the collection system to evaluate potential high areas of BOD. This meets the requirements of the SEP Final Policy by performing a study that could benefit surface water quality, and the beneficial uses of water of the State by identifying source identification.

The goals for this project will be to issue a Request for Proposals (RFP) to engineering firms for technical assistance. The City is anticipating to include language in the RFP that requires a fixed amount of sample intervals in locations recommended by the selected firm. The City is planning to release the RFP and have proposals due in September with the following project schedule:

- September 30, 2015 - Proposals Due
- October 21, 2015 - Award Contract
- On or before December 1, 2015 – begin sampling and data collection with engineering firm
- April 1, 2016 - Receive Draft Plan
- April 15, 2016 - Submit comments to Consultant
- June 1, 2016 - Receive Final Plan

The estimated cost for the Source Control Study is estimated to be \$60,000. The City has additional funds budgeted should they be needed. The City will provide reports to the Regional Board identifying progress in regards to the Study.

Please let me know if you have questions or would like further information.

Sincerely,

Jarod L. Thiele
Project Analyst