California Regional Water Quality Control Board

San Francisco Bay Region

Linda S. Adams
Secretary for
Environmental Protection

1515 Clay Street, Suite 1400, Oakland, California 94612 (510) 622-2300 • Fax (510) 622-2460 http://www.waterboards.ca.gov/sanfranciscobay



Date: September 16, 2008 CIWQS place ID 631006

CERTIFIED MAIL
Receipt of Delivery Requested

City of San Mateo Attn: Mr. Larry Patterson, Public Works Director 330 West 20th Avenue San Mateo, CA 94403

Subject: Administrative Civil Liability Complaint under Water Code Section 13350 and

Tentative Cease and Desist Order

Dear Mr. Patterson:

The Regional Water Board intends to consider (1) Complaint No. R2-2008-0067 for an administrative civil liability in the amount of \$950,000 and (2) a tentative cease and desist order for the City of San Mateo (City) during a meeting that will commence at the time and place indicated below:

DATE/TIME: November 12, 2008, 9:00 a.m.

PLACE: Auditorium, Elihu Harris State Building

1515 Clay Street, Oakland

Complaint No. R2-2008-0067

The Complaint alleges that the City violated the following requirements:

Order No. 01-071 (NPDES Permit No. CA 0037541)

- Discharge Prohibition A.4
- Provision E.4, General Provision A.1 of Standard Provisions and Reporting Requirements

Order No. R2-2007-0075 (NPDES Permit No. CA 0037541)

- Discharge Prohibition III.E
- Provision VI.A.2, General Provision A.1 of Standard Provisions

Statewide General Waste Discharge Requirements, Order No. 2006-0003 DWQ

• Prohibitions C.1 and C.2

The violations consist of 87 unauthorized discharges totaling 3.5 Million gallons of raw sewage to waters of the State during the period December 1, 2004, though July 14, 2008. The Complaint describes the alleged violations in detail. As discussed below, you may be allowed to spend up to \$475,000 on a supplemental environmental project (SEP) that is acceptable to the Assistant Executive Officer.

The City has the following options:

- The City can appear before the Regional Water Board at the meeting to contest the matter.
 Written comments and evidence shall be submitted by the deadline indicated below and in
 accordance with the process set forth in the attached Public Notice. At the meeting, the
 Regional Water Board may impose an administrative civil liability in the amount proposed or
 for a different amount, decline to seek civil liability, or refer the case to the Attorney General
 for judicial enforcement.
- 2. The City can waive the right to a hearing to contest the allegations contained in the Complaint by paying the civil liability in full or undertaking an acceptable SEP of up to the amount indicated above and paying the remainder of the civil liability, all in accordance with the procedures and limitations set forth in the waiver attached to the Complaint.

If the City waives its right to a hearing, the City must mail and fax a copy of the signed waiver by the time and date specified below to the attention of Michael Chee of my staff at (510) 622-2460.

Tentative Cease and Desist Order

The tentative cease and desist order for the City requires actions to reduce and eliminate sanitary sewer overflows (SSOs) from its sanitary sewer collection system (collection system). In doing so, the tentative cease and desist order requires that the City not cause or contribute to SSOs by other associated collection systems.

Deadline for Comments and SEP

The deadline for submittal of written comments and evidence to the Complaint and tentative cease and desist order, SEP proposal(s), and waiver is **October 16, 2008, at 5 p.m.**

Draft Notice of Public Hearing

Enclosed you will find a draft notice that sets forth the procedures I am recommending that the Regional Water Board follow in conducting the public hearing. Please note that comments on the draft notice including these proposed procedures are due on **September 23, 2008**, to Bruce Wolfe, the Regional Water Board's technical advisor (mailing address shown in draft notice).

A copy of the Complaint, tentative cease and desist order, and a draft Notice of Public Hearing are enclosed. If you have any questions regarding these matters, please contact Mr. Chee at (510) 622-2333 or mchee@waterboards.ca.gov.

Sincerely,

Dyan C. Whyte Assistant Executive Officer

Enclosures: ACL Complaint No. R2-2008-0067

SEP Information

Draft Notice of Public Hearing

Copy to: standard list R-1E