Cambria Enforcement Items

Administrative Civil Liability Complaint
Item # 9 R3-2017-0015
and

Item # 10 Cease and Desist Order R3-2017-0016

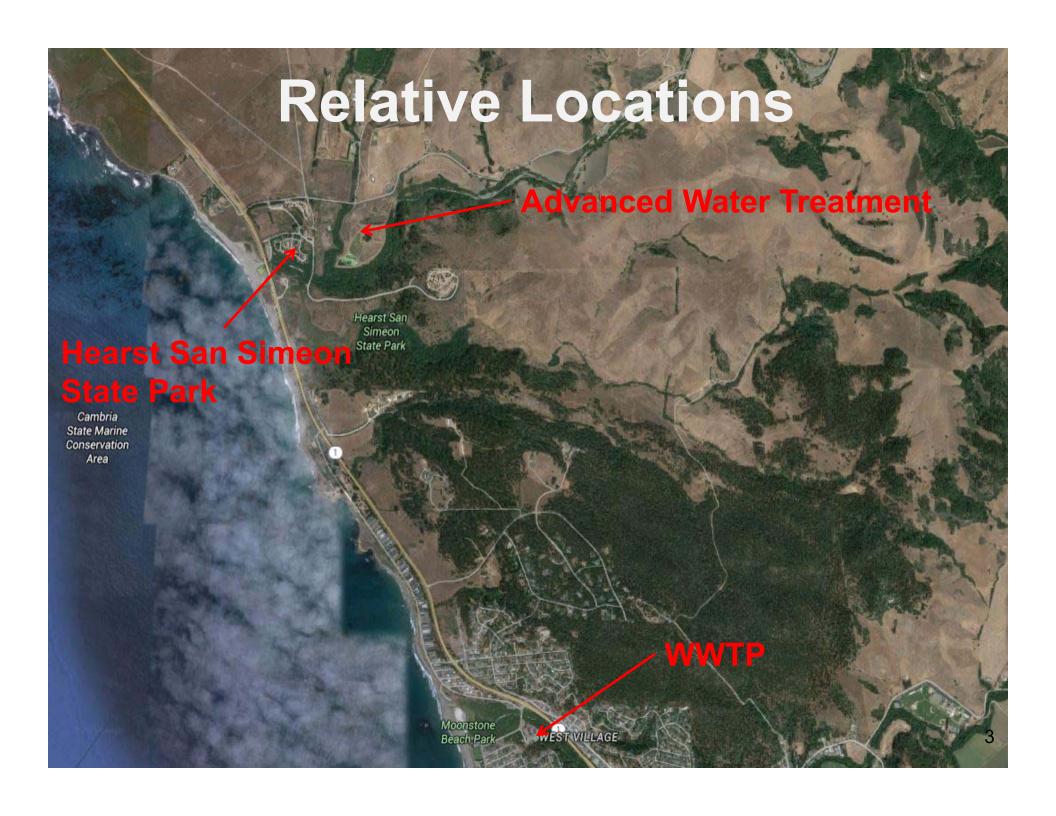
Central Coast Regional Water Quality Control Board Meeting

July 13, 2017

Water Boards

Cambria

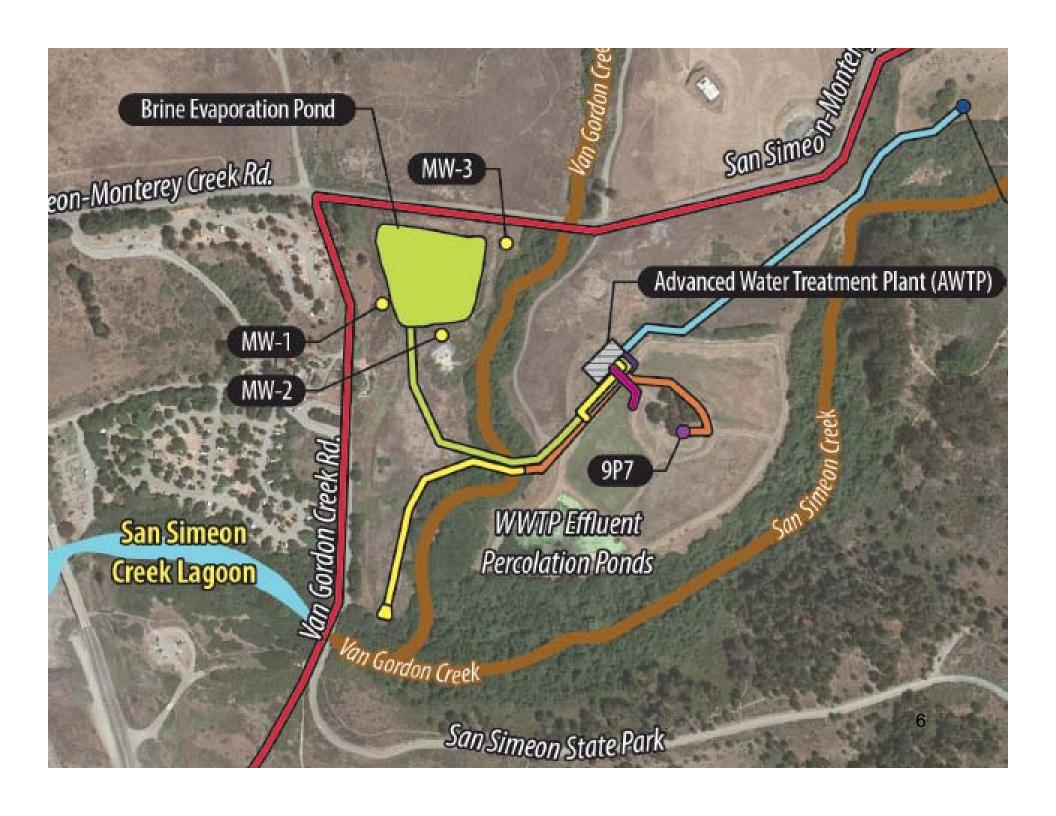




Advanced Treatment System







Permits

- Emergency Water Supply System Order (R3-2014-0050)
- Surface Impoundment Order (R3-2014-0047)
- Low Threat NPDES Order for Discharges to San Simeon Lagoon (R3-2011-0223)

Chlorinated Water Discharged to Creek

Failure to analyze Leachate

Failure to Prevent Wildlife from Entering Facility

Discharge to Wrong Creek

Failure to Notify Water
Board of Flooding, Liquid
in VZMS

Late Reports

Failure to timely Revise OMMP

ther EWS Related

Failure to Keep Required Logs

Inadequate 13267 Responses Sildmo

Water Quality

SSUES

Coliform Limit Violations

Brine Drift

from Blowers

Failure to Statistically Evaluate Potential Liner Leak

Incomplete Reports

Failure to Maintain 5 feet Separation to Ground Water Inaccurate Reports

Failure to timely Submit Written Flooding Report

Failure to Maintain Required Freeboard

Nitrogen Limit Violations

NOV - Van Gordon Creek Chlorinated

13267 Letter #1

ACLC for **Discharges to Van**

NOV - Failed to Water Dipharge Progressive Enforcement Submit Effluent Limit

Water Dipharge Progressive Enforcement Submit Effluent Limit

ITEM #10

Cease and Desist Order for Surface Impoundment Actions to Date

13267 Letter #2

NOV - Missing Groundwater Data

Water Quality

NOV - Failed to submit 1st semi-annual SMR On Time

ACLC for **Chronically Late** Reports ITEM #9

NOV – Failed to Submit Complete Response to 13267 #2

Failure to Adequately Respond to 13267 Letter

NOV - for Chronic Late Reporting

NOV – Failure to Notify Water Board within 24-hours of Identifying Flooding

NOV – Failure to submit Wet Weather Report on Time

Item #9 Informational Item

Cambria Community Services District Administrative Civil Liability Complaint No. R3-2017-0015

Complaint Overview

- Limited enforcement
- Address violations of WDR Order No. R3-2014-0050 for chronic failure to submit reports on time
- Monitoring and reporting very important for protection of drinking water users

Regular Reporting Requirements

- WDR requires:
 - Monthly Reports
 - Quarterly Reports
 - Annual Reports

Late Reports

(January 2015 – June 2017)

Report	Number of Reports Due	Number of Reports Late	Total Number of Days Late
Monthly	29	21	309
Quarterly	9	6	81
Annual	2	1	5

Water Board Staff Assistance

- <u>December 2014</u> WDR review in field
- January 2015 System startup
- October 2015 Revised monitoring program
- October 2016 Spreadsheet
- February 2017 Notice of violation
- April 2017 Complaint

Complaint Overview

- Criteria used to identify six late reports for enforcement:
 - Monthly late reports
 - After October 2015 revision of monitoring program
 - System in operation

Penalty Amount

- \$53,596
- Enforcement Policy penalty methodology
- Cambria CSD agreed not to contest Complaint and paid full amount and waived right to hearing on May 3, 2017

Administrative Civil Liability Complaint No. R3-2017-0015

Comments?

Cease and Desist Order Item # 10 Order No. R3-2014-0047

- Applies to Surface Impoundment Only
- Two Major Design Flaws Identified During January Storms
- Flooding Began on January 8, 2017
 - Flooding reported to Water Board on January 9, 2017
 - Flooding not reported by CCSD until
 January 11, 2017





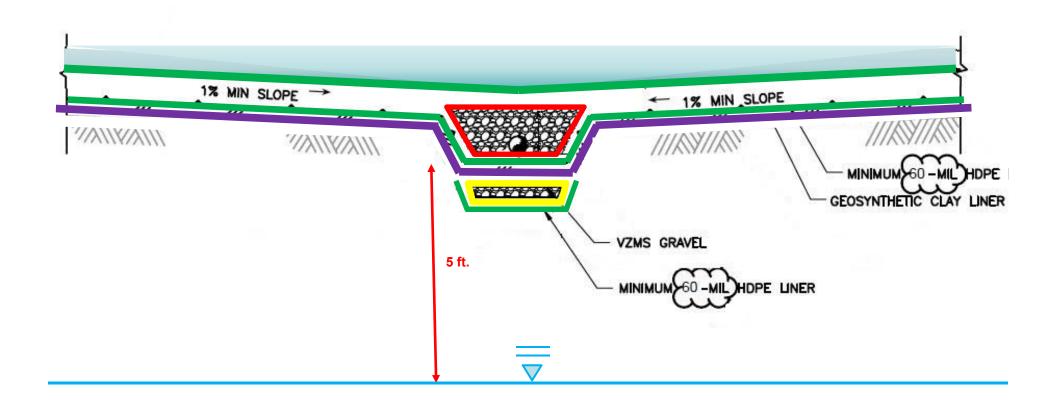


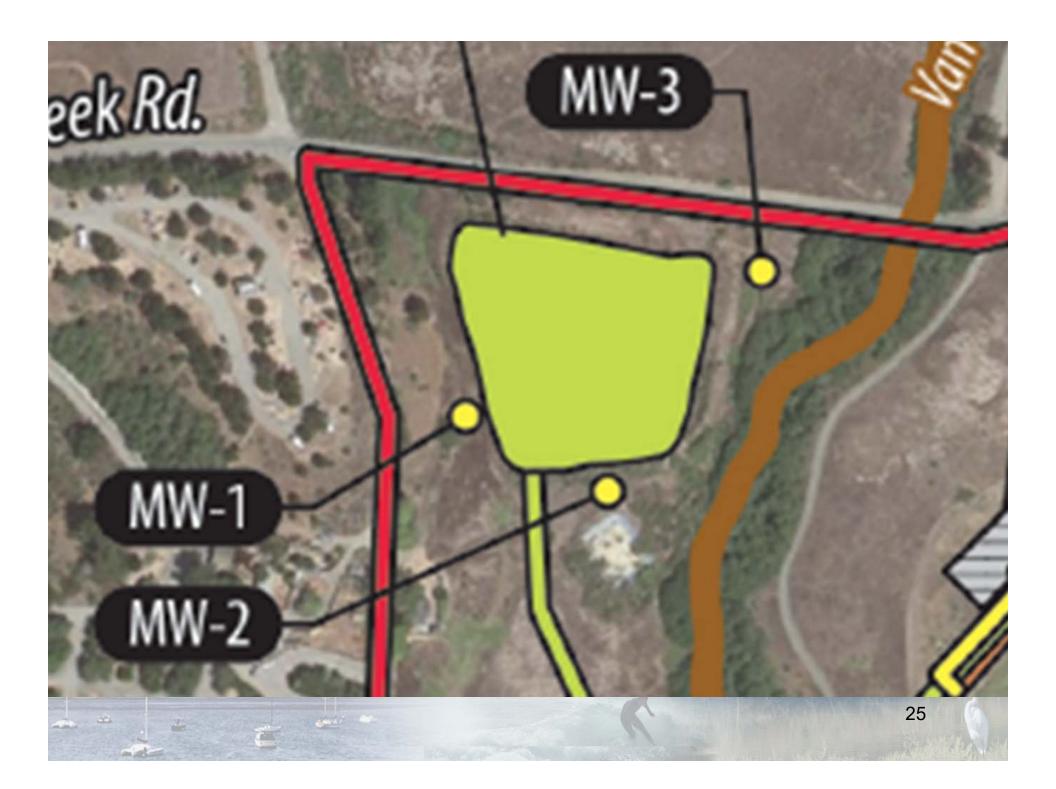


Impoundment Design Flaw #1

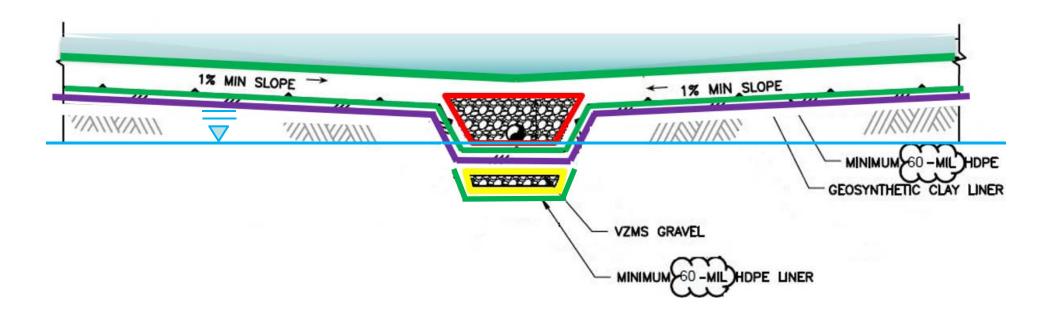
- Liquid in the Vadose Zone Monitoring System (VZMS)
 - Water detected in VZMS on
 January 24 through March 7, 2017

Surface Impoundment Liner System





Liner System Separation from Groundwater



Impoundment Design Flaw #1

The presence of liquid in the VZMS means either:

- 1) The liner is leaking; or
- 2) Groundwater has infiltrated into VZMS

Impoundment Design Flaw #2

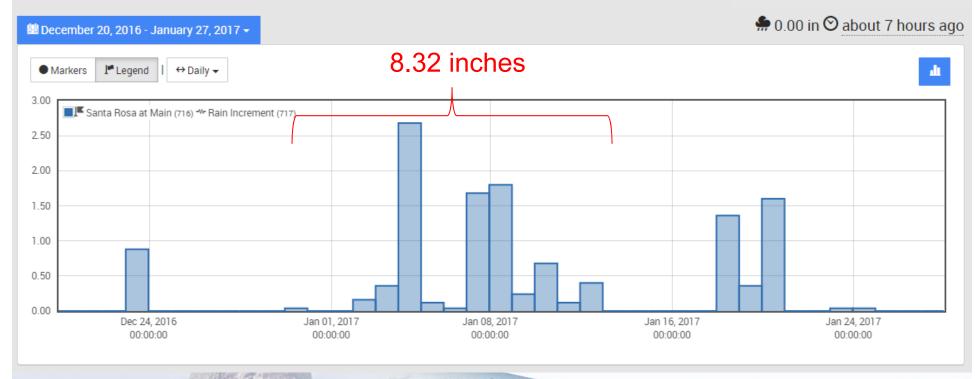
- Surface Impoundment designed to contain a 1,000-year 24-hour storm event
 - -Exceeded minimum freeboard on February 5, 2017 (34.2 inches required)
 - Design Report states:
 - "...there is no anticipated stormwater flow into the evaporation pond." 28



Daily Rainfall Data

(SLOCountyWater.org)

■ Santa Rosa at Main (716)











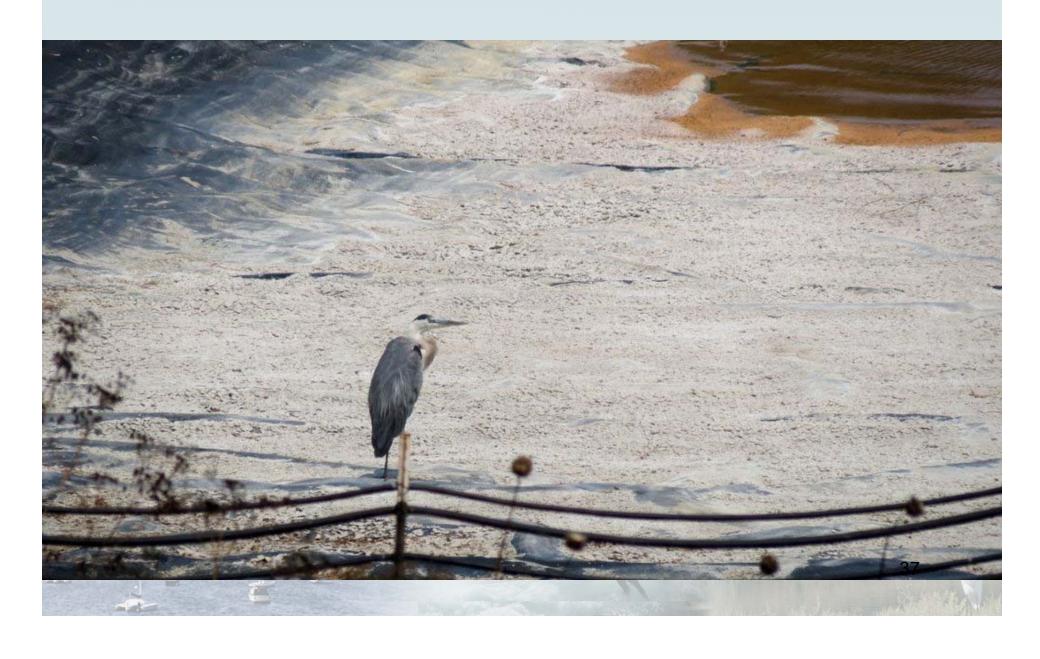
Overview of CDO

- Two options for Surface Impoundment:
 - 1. Rehabilitate
 - 2. Discontinue use
- CCSD is not contesting the CDO as proposed
- CCSD plans to discontinue use
- CDO requires workplan within 30 days of adoption

Removing Waste

- Allowing liquids to evaporate is problematic
 - Design evaporation rates predict approximately 11 years for liquid removal
 - Pollutant concentrations will increase over time
 - Wildlife attracted to increasingly polluted water
 - Facility would be continuously out of compliance with Title 27

On the Bottom



Comments

- Many claim it will be prohibitively expensive to remove liquids other than evaporation
 - CCSD has not submitted their proposed work plan yet
 - Staff expects to work with CCSD to come up with the most effective methodology
 - Timing range of removal options
 - 50 days to 10+ years

Comments

- Comments stating impoundment presents no threat to the environment or public health
 - Current impoundment contents exceed basin plan concentration limit for Boron
 - Selenium and other constituents have exceeded MCLs in the past
 - Attractive nuisance for wildlife

Comments

 Comments stating that the proposed CDO is designed to punish CCSD and that previous violations were only for late reports

Chlorinated Water Discharged to Creek

> Failure to analyze Leachate

Failure to timely **Revise OMMP**

Inadequate 13267 Responses

Failure to Statistically Evaluate Potential Liner Leak

> Incomplete Reports

Failure to Maintain 5 feet **Separation to Ground Water**

Failure to Prevent Wildlife from Entering Facility

> Discharge to **Wrong Creek**

Water **Quality**

Inaccurate

Reports

Nitrogen Limit Violations

Failure to Notify Water Board of Flooding, Liquid in VZMS

> Late Reports

Failure to Keep **Required Logs**

> **Coliform Limit Violations**

Brine Drift from Blowers

Failure to timely **Submit Written Flooding Report**

Failure to Maintain Required Freeboard

41

Staff Time Spent on CCSD Facilities Oversight

- - 255 hours/year
- Typical Facility
 - 8.25 hours/year/WDR

Conclusion

- The Surface Impoundment is out of compliance with Title 27 requirements
 - We now know that separation between the liner and groundwater will be less than 5 feet under certain conditions.
 - We should not allow CCSD to operate the impoundment in violation of the WDR.

Staff Recommends Adoption of Cease and Desist Order R3-2017-0016

QUESTIONS?