



Central Valley Regional Water Quality Control Board

8 January 2019

Trisha Tillotson
Director of Public Works
Nevada County Sanitation District No.1
950 Maidu Avenue
Nevada City, CA 95959

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APPROVAL TO EXTEND THE DEADLINES OF ADMINISTRATIVE CIVIL LIABILITY ORDER R5-2018-0506, NEVADA COUNTY SANITATION DISTRICT NO.1, CASCADE SHORES WASTEWATER TREATMENT PLANT, NEVADA COUNTY

Administrative Civil Liability Order (ACLO) R5-2018-0506 was issued pursuant to Water Code section 13385, for violations of Waste Discharge Requirements Order R5-2015-0031 (NPDES Number CA0083241) by the Nevada County Sanitation District No.1 (Discharger) at Cascade Shores Wastewater Treatment Plant. The ACLO assessed administrative civil liability in the amount of thirty thousand dollars (\$30,000) which represents the statutory Mandatory Minimum Penalty for the effluent limitation violations which occurred between 1 October 2013 and 30 November 2017.

The ACLO suspended thirty thousand dollars (\$30,000) of the administrative civil liability amount pending completion of a Compliance Project if the Discharger complies with the time schedule included in the ACLO. On 26 December 2018, the Discharger requested an extension to comply with the third task identified in the ACLO, which required the Discharger to complete construction of the lift station by 31 December 2018. The Discharger stated that the construction of the lift station has been delayed due to slope stability concerns in the vicinity of the proposed project and additional study and testing is needed to amend the environmental documents to move forward with the project. Therefore, the Discharger requests an extension to complete the construction of the life station by 1 May 2020.

This letter approves the Discharger's request and extends the deadline of the Completion Date of the lift station construction to **1 May 2020** and the deadline of the Final Report and Certification of Completion of Compliance Project to **31 August 2020**, as allowed by Finding 23 of the ACLO. The Discharger needs to continue to provide quarterly progress report with implementation of the Compliance Project. Quarterly reports are due on the 1st day of the second month after the quarter (example: January-March report due 1 May); therefore, the First Quarter 2019 Progress Report (January, February, and March 2018) is due 1 May 2019.

Submittals Requires by ACLO R5-2018-0506

On 26 December 2018, the Discharger submitted two late progress reports as summarized in the table below.

Table 1: Late Progress Reports

Report	Due Date	Submitted
First Progress Report	7/1/2018	12/26/2018
Second Progress Report	10/1/2018	12/26/2018

*Please ensure that all technical reports are submitted on time in accordance with the WDRs.

Revised Project Schedule and Deliverables:1. Progress Reports.

The Discharger shall submit quarterly progress reports summarizing construction of the lift station, as described above. At minimum, the progress report shall include the status of the lift station construction.

Deliverable: Progress reports and written notification of completion of the construction and expenditures.

Due Dates: First Quarter 2019 due **1 May 2019,**
 Second Quarter 2019 due **1 August 2019,**
 Third Quarter 2019 due **1 November 2019,**
 Fourth Quarter 2019 due **1 February 2020**
 First Quarter 2020 due **1 May 2020, and**
 Second Quarter 2020 due **1 August 2020**

2. Completion Date. The Discharger shall complete the lift station construction **1 May 2020.**3. Final Report. The Discharger shall include a summary of all tasks completed per this compliance project, an analysis of the success of the project, and a post-project accounting of all expenditures. The accounting shall clearly show whether the final cost of the completed compliance project is less than, equal to, or more than the suspended liability of \$30,000. The report shall be completed under penalty of perjury.

Deliverable: Final Report

Due Date: **31 August 2020**

If you have any questions or comments regarding this extension, please contact Ayda Soltani at (916) 464 4634 or at Ayda.Soltani@waterboards.ca.gov.

Original Signed By

ANDREW ALTEVOGT

Assistant Executive Officer

cc: Brad Torres, Wastewater Operations Manager, Nevada County Sanitation District No.1,
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