

California Regional Water Quality Control Board



San Francisco Bay Region

Arnold Schwarzenegger

Governor

Secretary for Environmental Protection

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

AGENDA

Wednesday, May 12, 2010 – 9:00 a.m. and Thursday, May 13, 2010 – 9:00 a.m.

> Elihu M. Harris Building First Floor Auditorium 1515 Clay Street Oakland, CA 94612

Wednesday, May 12 9:00 a.m.¹ 1.

Roll Call and Introductions

2. **Public Forum**

Any person may address the Water Board regarding a matter within the Board's jurisdiction that is not related to an item on this Meeting agenda. Comments will generally be limited to three minutes, unless otherwise directed by the Chair. Comments regarding matters that are scheduled for a future Meeting will generally be prohibited. The public is encouraged to visit the Board's website [http://www.waterboards.ca.gov/sanfranciscobay/public_notices/public_notice.shtml] or contact Board staff to determine whether a matter has been scheduled for a future Meeting.

- 3. Minutes of the October 14, 2009 Board Meeting (Continued from the April Board Meeting)
- 4. Chairman's, Board Members', and Executive Officer's Reports
- 5. Consideration of Uncontested Non-Enforcement Items (See Notes)
- *A. Town of Yountville and California Department of Veterans Affairs, Town of Yountville/California Veterans Home Joint Wastewater Reclamation Facility and Collection System, Yountville, Napa County Reissuance of NPDES Permit [Vince Christian 622-2336, vchristian@waterboards.ca.gov]

In the event that it is not possible to conclude the Board's agenda on Wednesday, May 12, 2010, then some items listed on the agenda as items 9-22 may be continued until Thursday, May 13, 2010. In the event that the Board does not have a quorum to consider some of those items, then the evidentiary hearings for those items may be conducted by a hearing panel of the Board on either of those dates.

Final Order: R2-2010-0072
Staff Summary Report
Supplemental Report
Tentative Order
Yountville Comments
Calistoga Comments
Response to Comments

*B. Crockett Cogeneration LLP, Crockett Cogeneration Plant, Crockett, Contra Costa County – Reissuance of NPDES Permit [Adrienne Miller 622-2415, admiller@waterboards.ca.gov]

Final Order: R2-2010-0073
Staff Summary Report

*C. Novato Sanitary District, Novato Wastewater Treatment Plant and Collection System, Novato, Marin County – Reissuance of NPDES Permit
[Tong Yin 622-2418, tyin@waterboards.ca.gov]

Final Order: R2-2010-0074

Staff Summary Report

- 6. Consideration of Uncontested Enforcement Item (See Notes)
- *A. Novato Sanitary District, Novato Wastewater Treatment Plant and Collection System, Novato, Marin County Amendment of Cease and Desist Order
 [Tong Yin 622-2418, tyin@waterboards.ca.gov]

Final Order: R2-2010-0075 Staff Summary Report

PLANNING

7. Proposed Amendment to the Water Quality Control Plan (Basin Plan) to Add Surface Water Bodies and Designate Beneficial Uses

 Hearing to Receive Testimony on Proposed Basin Plan Amendment (No Action Will Be Taken)

[Janet O'Hara 622-5681, johara@waterboards.ca.gov]

Staff Summary Report
Supporting Staff Report
Proposed Basin Plan Amendment
Surface Water Body Maps
Documentation Tables

Environmental Checklist Comment Letters

OTHER BUSINESS

8. Storm Water Construction Program – Riding the "Next Big Wave"

Information Item

[Christine Boschen 622-2346, cboschen@waterboards.ca.gov]

Staff Summary Report

11:00 a.m. or thereafter

ENFORCEMENT

(See footnote on page 1 regarding possibility that some of the following items may be continued until Thursday, May 13, 2010, and that a hearing panel of the Board may conduct evidentiary hearings on those items.)

Executive Officer's Summary Report (Items 9-22)

 Depot Auto Wreckers, Hayward, Alameda County – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, lmeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

10. Durham Trans, Inc., Hayward, Alameda County – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

11. Durham Trans, Inc., Oakland, Alameda County – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Staff Summary Report

Annual Report

12. **Durham Trans, Inc., Campbell, Santa Clara County** – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, lmeillier@waterboards.ca.gov]

Staff Summary Report
Annual Report

13. Durham Trans, Inc., Concord, Contra Costa County – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

14. Stellar Ideas, LLC, d.b.a. Earthbound, Penngrove, Sonoma County – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, lmeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

15. **Fireclay Tile, Inc., San José, Santa Clara County** – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, lmeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

16. **Garda, Oakland, Alameda County** – Hearing to Consider Administrative Civil Liability for Failure to Submit the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with

Industrial Activities [Laurent Meillier 622-3277, lmeillier@waterboards.ca.gov]

Staff Summary Report

17. Marinemax of California, Inc., Oakland, Alameda County – Hearing to Consider Administrative Civil Liability for Failure to Submit the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities
[Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

18. Lunny Grading and Paving, Inc., (a.k.a. Nicasio Rock Quarry [Lafranchi Quarry]), Nicasio, Marin County — Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities [Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

19. West Valley Charter Line, Inc., Campbell, Santa Clara County –
Hearing to Consider Administrative Civil Liability for Late Submittal of the
Annual Monitoring Report Required Under the Statewide NPDES
General Permit for Dischargers of Storm Water Associated with
Industrial Activities
[Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

20. **European Auto Wrecking, Newark, Alameda County** – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities

[Laurent Meillier 622-3277, lmeillier@waterboards.ca.gov]

Staff Summary Report Annual Report 21. Fairvac A T Wrecking, Fairfield, Solano County – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities
[Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Annual Report

22. Kendyl Coast Corporation Obester Wine, Half Moon Bay, San Mateo County – Hearing to Consider Administrative Civil Liability for Late Submittal of the Annual Monitoring Report Required Under the Statewide NPDES General Permit for Dischargers of Storm Water Associated with Industrial Activities [Laurent Meillier 622-3277, Imeillier@waterboards.ca.gov]

Staff Summary Report Annual Report

23. Correspondence

24. Closed Session – Personnel

The Board may meet in closed session to discuss personnel matters. [Authority: Government Code Section 11126(a)]

25. Closed Session – Litigation

The Board may meet in closed session to discuss whether to initiate litigation. [Authority: Government Code Sections 11126(e)(1) and 11126(2)(B)-(C)]

26. Closed Session – Deliberation

The Board may meet in closed session to consider evidence received in an adjudicatory hearing and deliberate on a decision to be reached based on that evidence. [Authority: Government Code Section 11126(c)(3)]

27. Adjournment to the next Board meeting – June 9, 2010

NOTES ON WATER BOARD AGENDA

Agenda Annotations – *Uncontested item, expected to be routine and non-controversial. Recommended action will be taken at the beginning of the meeting without discussion. Any interested party, Board member or the Executive Officer may request that an item be removed from the Consideration of Uncontested Items, and it will be taken up in the order indicated by the agenda.

Availability of Agenda Items –Tentative orders and their accompanying materials are available one week before the meeting at www.waterboards.ca.gov/sanfranciscobay. Copies of agenda items may be obtained at the Board's office after 9 a.m. on the Thursday preceding the Board meeting from the staff member indicated on the agenda.

Conduct of Board Meetings – Items may not be considered in numerical order. Board meetings are accessible to people with disabilities. Individuals who require special accommodations should contact the Executive Assistant at 622-2399 at least 5 working days before the meeting. TTY users may contact the California Relay Service at 800-735-2929 or voice line at 800-735-2922.

Anyone intending to make a presentation using slides, overheads, computer graphics, or other media must coordinate with the staff member for the agenda item in advance of the meeting. Presentation materials must be consistent with and not extend beyond the scope of oral testimony. Power point slides will not be made part of the record unless the Board views them during its meeting. All those addressing the Board should identify themselves for the record. Additional information on making presentations to the Board is available at www.swrcb.ca.gov/sanfranciscobay/public_n otices/public notice.shtml

At any time during the regular session, the Board may adjourn to a closed session to consider litigation, personnel matters, or to deliberate on a decision to be reached based on evidence introduced in a hearing. [Government Code section 11126(a), (d) and (q)]

Administrative Civil Liabilities and Mandatory Minimum Penalties – A discharger may waive the right to a hearing on an agenda item for an ACL or MMP. If there is a waiver, no hearing will be held unless new, substantial information is made available that was not considered during the public comment period.

Petition of Board Actions – Any person adversely affected by a Water Board action may petition the State Water Resources Control Board for review of that action. Pursuant to section 2050(c) of Title 23 of the California Code of Regulations, such a petition shall be limited to substantive issues or objections that were raised before the Water Board at the Board meeting or in timely submitted written correspondence delivered to the Water Board. A petition must be received by the State Board within 30 days of Water Board action. Copies of the law and regulations applicable to filing petitions for review will be provided upon request. See Title 23 of the California Code of Regulations, sections 2050 – 2068.

Contributions to Board Members – All persons who actively support or oppose the adoption of waste discharge requirements or an NPDES permit before the Board must submit a statement to the Board disclosing any contribution of \$250 or more to be used in a State, federal, or local election, made by the action supporter or opponent or his or her agent, to any Board member within the past 12 months.

All permit applicants and all persons who actively support or oppose adoption of waste discharge requirements or an NPDES permit pending before the Board are prohibited from making a contribution of \$250 or more to any Board member for 3 months following a Board decision on a permit application.

Water Quality Certification – To obtain information regarding pending Section 401 Water Quality Certification applications, call 622-2300. (Rev. 7-08)

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - San Francisco Bay Region

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

Water Board Members

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John Muller, Chair Terry F. Young, Vice Chair Shalom Eliahu James McGrath Steven M. Moore William E. Peacock Robert S. Schroder

Rameshwar Singh Vacancy

City of Residence

Half Moon Bay Oakland Lafayette Berkeley Sausalito Redwood City Martinez San José

Appointment Category

Irrigated Agriculture
Recreation, Fish & Wildlife
Water Supply
Water Quality
Industrial Water Use
Undesignated (Public)
Municipal Government
Water Quality
County Government

Water Board Staff

Executive Officer
Bruce H. Wolfe

Executive Assistant Mary E. Tryon

Planning and TMDL Division

Wilfried Bruhns, Chief Naomi Feger, Section Leader James Ponton, Section Leader Susan Gladstone, Section Leader

Permits Division

Lila Tang, Chief Bill Johnson, Section Leader Gina Kathuria, Section Leader Assistant Executive Officers

Thomas Mumley Dyan Whyte

Management Services Division

Anna Torres, Chief

Watershed Management Division

Shin-Roei Lee, Chief Dale C. Bowyer, Section Leader William Hurley, Section Leader Christine Boschen, Section Leader

Toxics Cleanup Division

Stephen Hill, Chief John D. Wolfenden, Section Leader Anders G. Lundgren, Section Leader Chuck Headlee, Section Leader Mary Rose Cassa, Section Leader Counsel to the Board

Dorothy Dickey Yuri Won

Communications Coordinator Sandia Potter

Groundwater Protection/ Waste Containment Division

Terry Seward, Acting Chief Terry Seward, Section Leader John E. Kaiser, Section Leader Alec Naugle, Section Leader Keith Lichten, Section Leader

The primary responsibility of the Water Board is to protect and enhance the quality of regional surface water as groundwater for beneficial uses. This duty is carried out by formulating, adopting, and implementing water quality pla for specific water bodies, by prescribing and enforcing requirements on waste dischargers, and by requiring cleanup water contamination and pollution. Specific responsibilities and procedures of the Board are outlined in the Porter-Cologne Water Quality Control Act.

Meetings of the Water Board normally are held on the second Wednesday of each month in the Elihu M. Harris Sta Office Building, First Floor Auditorium, 1515 Clay Street, Oakland. They are scheduled to begin at 9:00 a.m.

The purpose of the meetings is to provide the Board with an opportunity to receive testimony and information frc concerned and affected parties and to make decisions after considering the evidence presented. A public forum is he at the beginning of each general meeting where persons may speak on matters within the Board's jurisdiction that a not specific agenda items. The Board welcomes information on pertinent problems, but comments at the meeting should be brief and directed to specifics of the case to enable the Board to take appropriate action. Written commer must be received prior to the Board meeting by the date indicated by staff. Verbal testimony made at the Board meeting should only summarize the written material.

Tape recordings are made of each Board meeting and these tapes are retained in the Board's office for two years. Anyone desiring copies of these tapes may, at their own expense, arrange to have duplicate tapes made by contacting the Executive Assistant at (510) 622-2399. A copy of the written transcript may be obtained by calling California Reporting, LLC at (415) 457-4417.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD San Francisco Bay Region

Summary of Board Actions Taken at the Regular Meeting

April 14, 2010

Planning

Adopted Resolution No. R2-2010-0066 Adopted Resolution Amending the Water Quality

Control Plan (Basin Plan) to Establish

Bacteria Objectives for Waters Designated for Contact Recreation in Marine and Estuarine Waters

of the San Francisco Bay Region

Waste Discharge Requirements

Adopted Order No. R2-2010-0063 Rescission of Waste Discharge Requirements

Order No. 95-190 for **United Technologies Corporation, Pratt & Whitney Rocketdyne,**

San José, Santa Clara County

Adopted Order No. R2-2010-0064 Updated Waste Discharge Requirements and

Rescission of Order Nos. 76-9, 77-138, and 86-41 for

City of Berkeley, Berkeley Landfill

(Cesar Chavez Park), Alameda County. The Board

action included modification of the

Revised Tentative Order.

Other

Adopted Resolution No. R2-2010-0065 Adoption of Resolution Supporting Nomination to

State Water Resources Control Board's Emergency, Abandoned, and Recalcitrant (EAR) Underground Storage Tank Account for properties located at

3740 Peralta Boulevard, Fremont, Alameda County;

1905 East Bayshore Road, East Palo Alto, San Mateo County; and 1791 Pine Street,

Concord, Contra Costa County

Information Only Information Item on Settlement of Litigation –

Suisun Bay Reserve Fleet

Minutes

Item Continued Consideration of the **Minutes of the**

October 14, 2009 Board Meeting