
Central Valley Regional Water Quality Control Board

28 January 2014

Michael Daly
City Manager
City of Jackson
33 Broadway
Jackson, CA 95642-2301

REVISIONS TO ADMINISTRATIVE CIVIL LIABILITY ORDER R5-2012-0560, CITY OF JACKSON, WASTEWATER TREATMENT PLANT, AMADOR

Administrative Civil Liability Order (Order) R5-2012-0560 was issued pursuant to Water Code section 13385, for violations of Waste Discharge Requirements (WDRs) Order R5-2007-0133 by the City of Jackson (Discharger) at its wastewater treatment plant. The Order assessed administrative civil liability in the amount of \$411,000, which represents the statutory Mandatory Minimum Penalty for the effluent limitation violations which occurred between 1 January 2010 and 31 May 2012.

The Order suspends the \$411,000 penalty amount pending completion of a Compliance Project if the Discharger complies with the time schedule included in the Order. On 1 October 2013, the Discharger requested an extension to comply with the second task identified in the Order. This task requires the Discharger to “complete planning, design, and bid process for lime storage and dosing system, pre-filter coagulation/flocculation improvements, and increase in chlorine mixing energy” by 1 November 2013. The Discharger stated that it had been complying with the tasks and milestone dates identified in the Order, but had delayed progress on the improvements in hope of rolling them into a single larger project. Therefore, the Discharger requested an extension to 30 January 2014 to complete this task.

On 11 October 2013, I issued a letter approving the Discharger’s request and extended the deadline of the above mentioned task to 30 January 2014.

On 19 December 2013, the Discharger submitted a request (attached to this letter) to modify the compliance project. The Discharger requested to remove the increase in chlorine mixing energy compliance project element and put the value of that project into the pre-filter rapid mix and coagulation improvements.

This letter approves the Discharger’s request and changes Item no. 2 of the Order as follows:

Task	Compliance Date
Complete Planning, Design, and Bid Process for pH, DO, SCADA Monitoring, Recording, Controls and Alarms	1 February 2013
Complete Planning, Design, and Bid Process for Lime Storage and Dosing System, <u>and</u> Prefilter Coagulation/Flocculation improvements, and increase in Chlorine Mixing Energy.	1 November 2013 30 January 2014
Complete Construction of pH, DO, SCADA Monitoring, Recording, Controls, and Alarms	1 March 2014
Complete Construction of Lime Storage and Dosing System, Prefilter Coagulation/Flocculation Improvements and Increase in Chlorine Mixing Energy	1 December 2014
Comply with Final Effluent Limitations for aluminum, ammonia, copper, cyanide, dichlorobromomethane, nitrate, total coliform organisms, turbidity, and zinc	1 March 2015
Submit final project report describing whether the project goals, costs, milestones, and completion <u>dates</u> have been met. The final accounting shall detail the funds spent for this particular project.	1 May 2015

If you have any questions or comments regarding this extension, please contact Wendy Wyels at (916) 464-4835 or at wwyels@waterboards.ca.gov.

/S/

KENNETH D. LANDAU
Assistant Executive Officer

Attachment: City of Jackson's 19 December 2013 letter

cc w/o encl: Kenneth Greenberg, USEPA, Region 9, San Francisco
David Boyers, Office of Enforcement, SWRCB, Sacramento
David Coupe, Office of Chief Counsel, SWRCB, Sacramento
Carol Oz, Department of Fish and Game, Region 2, Rancho Cordova
Amador Environmental Health Division, Concord
Bill Jennings, California Sportfishing Protection Alliance, Stockton
Jae Kim, Tetra Tech, Fairfax, VA