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





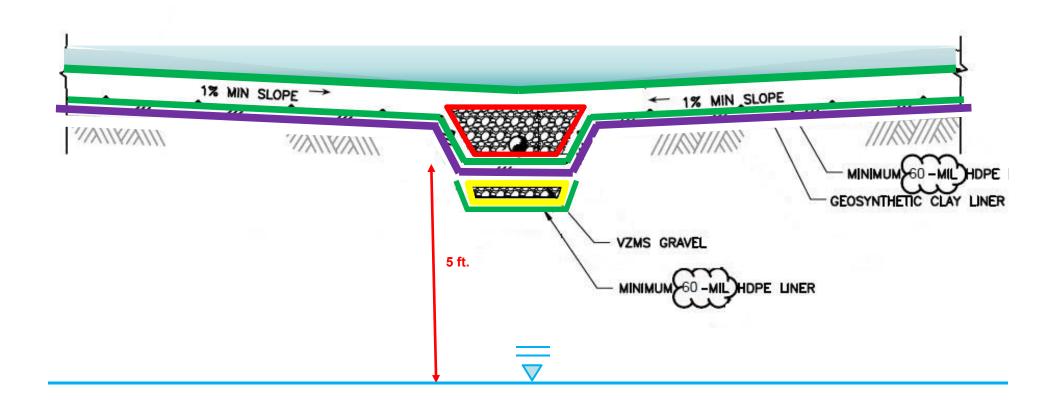


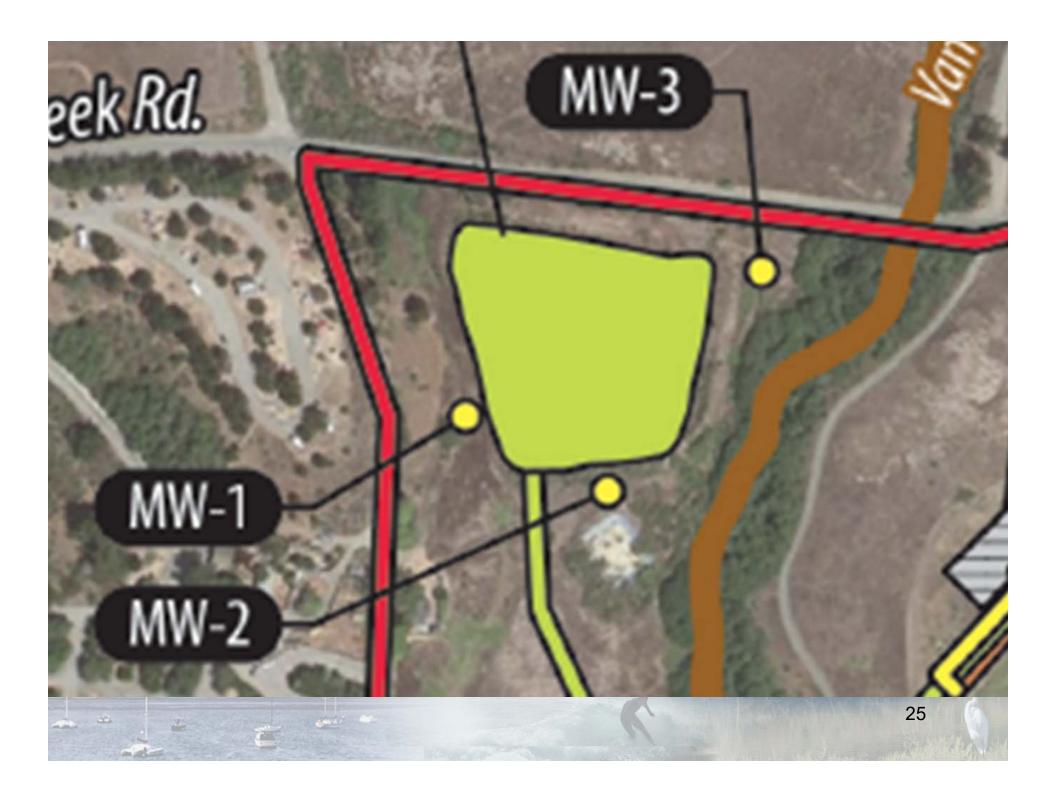


Impoundment Design Flaw #1

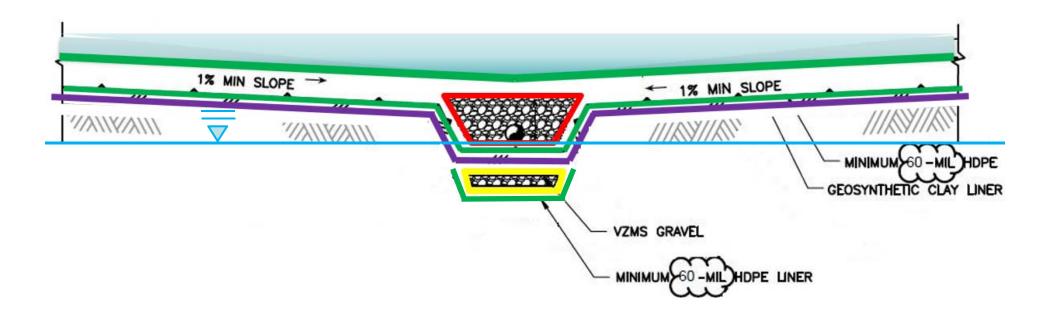
- Liquid in the Vadose Zone Monitoring System (VZMS)
 - Water detected in VZMS on
 January 24 through March 7, 2017

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

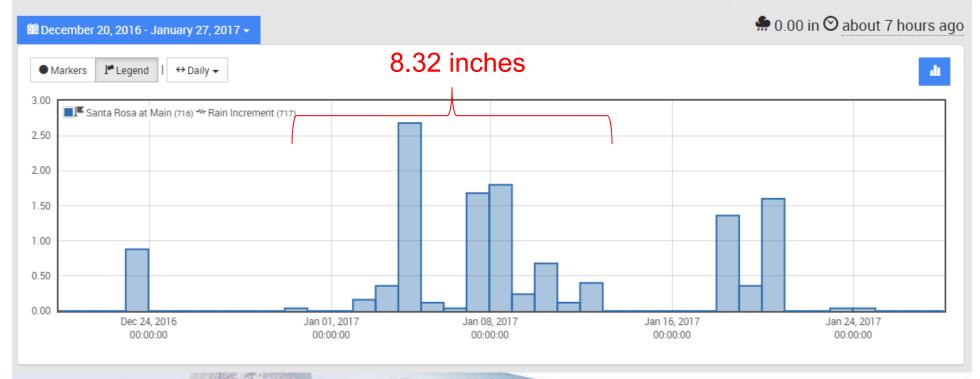
- Surface Impoundment designed to contain a 1,000-year 24-hour storm event
 - -Exceeded minimum freeboard on February 5, 2017 (34.2 inches required)
 - Design Report states:
 - "...there is no anticipated stormwater flow into the evaporation pond." 28



Daily Rainfall Data

(SLOCountyWater.org)

■ Santa Rosa at Main (716)











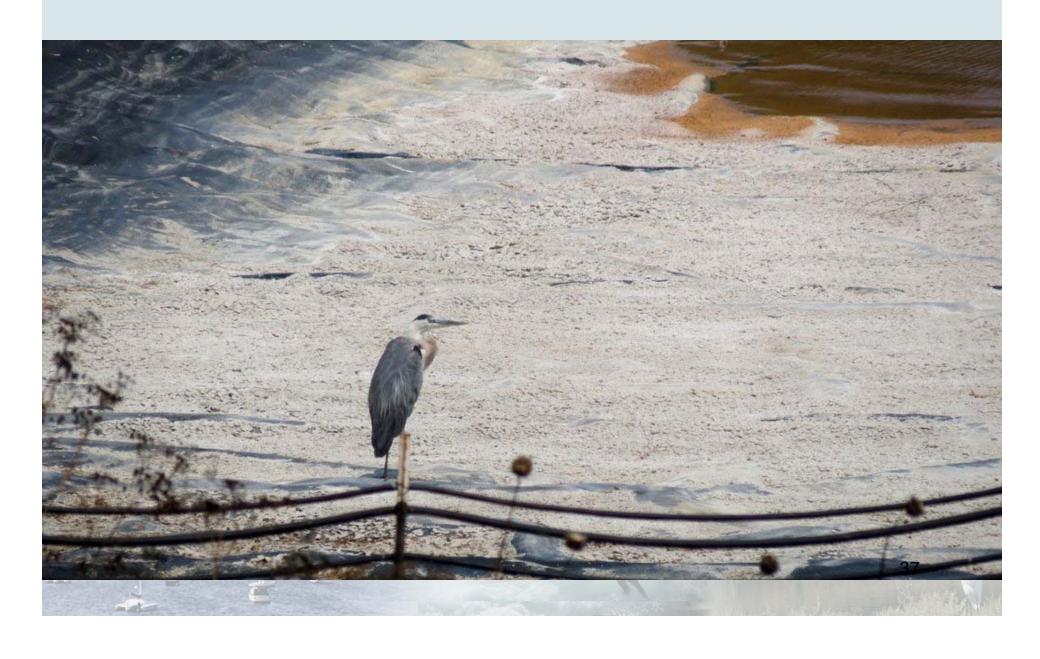
Overview of CDO

- 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

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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?