



# Colorado River Basin Regional Water Quality Control Board

### CERTIFIED MAIL: 7021 1970 0002 0497 7183

June 6, 2024

Mario Escalera, Operations Manager Imperial Irrigation District – El Centro Generating Station P.O. Box 937 Imperial, CA 92251

#### SUBJECT: CONDITIONAL SETTLEMENT OFFER NO. R7-2024-0007: OFFER TO PARTICIPATE IN EXPEDITED PAYMENT PROGRAM RELATING TO ALLEGED VIOLATIONS OF ORDER NO. R7-2020-0006, NPDES NO. CA0104248

Dear Mr. Escalera:

This letter notifies the Imperial Irrigation District, Owner/Operator, of the El Centro Generating Station (Discharger) of alleged violation(s) of effluent limitations and provides the Discharger the opportunity to settle the violation(s) through payment of **\$21,000** in mandatory minimum penalties pursuant to California Water Code (Water Code) sections 13385 and/or 13385.1. Please reply to Conditional Settlement Offer No. R7-2024-0007 by **July 8, 2024.** 

#### NOTICE OF VIOLATION

The Assistant Executive Officer alleges that the Discharger has violated the abovereferenced National Pollutant Discharge Elimination System (NPDES) permit as identified in Exhibit A, attached hereto, and incorporated by reference. The Discharger can resolve the alleged violations as discussed below.

#### STATUTORY LIABILITY

Water Code section 13385, subdivisions (h) and (i), require the assessment of a \$3,000 mandatory minimum penalty for specified serious and chronic effluent limitation violations. The Discharger is also subject to discretionary administrative civil liability of up to \$10,000 per day for each violation, plus \$10 for each gallon discharged but not cleaned up in excess of 1,000 gallons. The Colorado River Basin Regional Water Quality Control Board (Regional Water Board) may assess mandatory minimum penalties or discretionary

administrative civil liability beginning with the date on which the violations first occurred. The formal enforcement action that the Regional Water Board uses to assess such liability is an administrative civil liability complaint. Alternatively, the Regional Water Board may refer the matter to the Attorney General's Office for prosecution in the Superior Court. The Superior Court may assess up to \$25,000 per day for each violation, plus \$25 per gallon discharged but not cleaned up in excess of 1,000 gallons.

### DISCHARGER'S OPTION:

### PARTICIPATE IN EXPEDITED PAYMENT PROGRAM

The Discharger can avoid the issuance of a formal enforcement action and settle the alleged violation(s) identified in Exhibit A by participating in the Regional Water Board's Expedited Payment Program. The Discharger may accept this Conditional Settlement Offer, waive its right to a hearing, and pay the mandatory minimum penalty of **\$21,000** for the violation(s) described in Exhibit A. If the Discharger elects to do so, the Regional Water Board will execute the settlement offer subject to the conditions below. The Regional Water Board will accept the payment in settlement of any enforcement action that would otherwise arise out of the violation(s) identified in Exhibit A. Accordingly, the Regional Water Board will not issue a formal administrative civil liability complaint, will not refer the violation(s) to the Attorney General's Office, and will waive its right to seek additional discretionary civil liability for the violation(s) identified in Exhibit A.

This Conditional Settlement Offer does not address or resolve liability for any violation that is not specifically identified in Exhibit A.

### DISCHARGER'S OPTIONS FOR RESPONSE TO OFFER

To accept this Conditional Settlement Offer, the Discharger must complete, sign, and return the enclosed "Acceptance of Conditional Resolution and Waiver of Right to Hearing" (Acceptance and Waiver) on or before **July 8, 2024 (30 days).** The Acceptance and Waiver is provided as Exhibit B (enclosed).

If the Discharger chooses to contest any of the violations alleged in Exhibit A, please identify the specific violation(s) and the basis for the challenge (factual error, affirmative defense, etc.) on or before the due date specified above. Regional Water Board staff will evaluate the contested violation and take one of two actions:

- 1) Determine that the violation warrants dismissal, dismiss the alleged violation(s) in the California Integrated Water Quality System (CIWQS) database, notify the Discharger of the dismissal, and take no further action against the Discharger for the alleged violation(s); or
- 2) Determine that the alleged violation(s) is/are meritorious and notify the Discharger of that determination. The Discharger will then have 30 days from the date of the notice of determination to accept settlement for the violation by submitting a complete Acceptance and Waiver. If the Discharger chooses not to accept or makes no reply to the determination within 30 days, the Discharger will be contacted by the Regional Water

Board staff regarding a formal enforcement proceeding for the contested violation(s). Information received by Regional Water Board staff during any formal investigation and assessment of the violation(s), as well as staff costs associated with pursuing the enforcement, may increase the liability beyond that set forth in this Conditional Settlement Offer.

#### CONDITIONS FOR REGIONAL WATER BOARD ACCEPTANCE OF RESOLUTION

Federal regulations require the Regional Water Board to publish and allow the public at least 30 days to comment on any settlement of an enforcement action addressing NPDES permit violations (40 C.F.R. section 123.27(d)(2)(iii)). Upon receipt of the Discharger's Acceptance and Waiver, Regional Water Board staff will publish a notice of the proposed resolution of the violation(s).

If Regional Water Board staff do not receive comments within the 30-day comment period and no new material facts become available to the Regional Water Board, the Executive Officer will execute the Acceptance and Waiver as a stipulated order assessing the uncontested mandatory minimum penalty amount pursuant to Water Code sections 13385 and/or 13385.1.

If, however, significant comments are received in opposition to the Settlement, the Offer may be withdrawn. In that case, the Discharger's waiver pursuant to the Acceptance and Waiver will also be treated as withdrawn and the violation(s) will be addressed in a liability assessment proceeding. At the liability assessment hearing the Discharger will be free to make arguments as to any of the alleged violations, and the Discharger's agreement to accept this conditional settlement offer will not in any way be binding or used as evidence against the Discharger. The Discharger will be provided with further information on the liability assessment proceedings.

In the event the Executive Officer executes the Acceptance and Waiver, full payment of the assessed amount shall be due within 30 calendar days from the date of the Executive Officer's signature. Funds collected for violations under Water Code sections 13385 and 13385.1 shall be deposited in the State Water Pollution Cleanup and Abatement Account. Accordingly, the **\$21,000** liability shall be paid by cashiers or certified check made out to the "State Water Pollution Cleanup and Abatement Account". Failure to pay the full penalty within the required time may subject the Discharger to further liability.

If the Discharger does not respond, it will be contacted regarding a formal enforcement action that will be initiated for the contested violations.

Please send your reply to the attention of Logan Raub, either by email or U.S. mail. If you want to discuss or have questions regarding this Conditional Settlement Offer, please contact Logan Raub by email at <u>Logan.Raub@waterboards.ca.gov</u>.

Sincerely,

<u>Original Signed By</u> Cassandra D. Owens Assistant Executive Officer Colorado River Basin Regional Water Quality Control Board

- Enclosure: Exhibit A Notice of Violation Exhibit B - Acceptance of Conditional Resolution and Waiver of Right to Hearing
- Cc: [via email only] (with enclosures): Hector Galarte, Superintendent, Imperial Irrigation District hggalarte@iid.com
- File: WDID No. 7A130128003, IID-EI Centro Generating Station, R7-2020-0006

#### MANDATORY PENALTY ADMINISTRATIVE CIVIL LIABILITY

Imperial ID

Imperial ID El Centro GS

WDID No. 7A130128003 NPDES No. CA0104248

EXHIBIT "A"

#### Effluent Limitation Violations Requiring Mandatory Minimum Penalties

	Violation	Violation		Pollutant	Limitation		Result/		Exempted from	% Over	Date 180	Serious or Chronic	No. of Violations within 180	Mandatory	Water	
#	Number	Date	Constituent	Group	Period	Limit	Average	Units	MMP?	Limit	Days Prior	Violation?	days	Fine?	Code	Penalty
1	1110541	10/31/2022	Total Suspended Solids	Group 1	Monthly Average	30	41	mg/L	N	37%	05/04/2022	N/A	1	N		\$0
2	1110540	10/31/2022	Cyanide, Free Available	Group 2	Monthly Average	4.3	6	ug/L	N	40%	05/04/2022	s	N/A	Y	13385(h)	\$ 3,000
3	1114098	01/23/2023	Selenium, Total	Group 2	Daily Maximum	20	30	ug/L	N	50%	07/27/2022	S	N/A	Y	13385(h)	\$ 3,000
4	1114099	01/31/2023	Cyanide, Free Available	Group 2	Monthly Average	4.3	5	ug/L	N	16%	08/04/2022	С	4	Y	13385(i)	\$ 3,000
5	1114100	01/31/2023	Total Suspended Solids	Group 1	Monthly Average	30	31	mg/L	N	3%	08/04/2022	С	5	Y	13385(i)	\$ 3,000
6	1114101	01/31/2023	Selenium, Total	Group 2	Monthly Average	20	30	ug/L	N	50%	08/04/2022	s	N/A	Y	13385(h)	\$ 3,000
7	1125301	02/22/2024	Cyanide, Free Available	Group 2	Daily Maximum	8.5	12	ug/L	N	41%	08/26/2023	S	N/A	Y	13385(h)	\$ 3,000
8	1125300	02/29/2024	Cyanide, Free Available	Group 2	Monthly Average	4.3	12	ug/L	N	179%	09/02/2023	S	N/A	Y	13385(h)	\$ 3,000
														Tot	al Penalty:	\$ 21,000

1 - Violation occurs on sample date or last date of averaging period.

2 - For Group I pollutants, a violation is serious when the limit is exceeded by 40% or more

- For Group II pollutants, a violation is serious when the limit is exceeded by 20% or more

3 - When a serious violation occurs on the same day as a chronic, the serious violation is only assessed an MMP

#### Violation period ending the last day of February 2024

Group I	Violations	Assessed	MMP:	1

Group II Violations Assessed MMP: 6

Other Effluent Violations Assessed MMP: 0

Violations Exempt from MMP: 0

Total Violations Assessed MMP: 7

Mandatory Minimum Penalty = (5 Serious Violations + 2 Non-Serious Violations) x \$3,000 = \$21,000

#### EXHIBIT B ACCEPTANCE OF CONDITIONAL RESOLUTION AND WAIVER OF RIGHT TO HEARING

Imperial Irrigation District, Owner/Operator El Centro Generating Station WDRs Order No. R7-2020-0006 (NPDES No. CA0104248)

By signing below and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Waiver) to the California Regional Water Quality Control Board, Colorado River Basin Region (Regional Water Board), the Imperial Irrigation District, Owner/Operator, of the El Centro Generating Station (Discharger) hereby accepts the conditional settlement offer to settle the alleged violations through payment of mandatory minimum penalties and waives the right to a hearing before the Regional Water Board to dispute the alleged violations. The alleged violations are attached to this Acceptance and Waiver as 'Exhibit A' and incorporated by reference.

The Discharger agrees that 'Exhibit A' shall serve as a Complaint pursuant to Article 2.5 of the California Water Code and that no separate Complaint is required for the Regional Water Board to assert jurisdiction over the alleged violations through its Assistant Executive Officer. The Discharger agrees to pay the penalties required by California Water Code sections 13385 and/or 13385.1, in the sum of **\$21,000** (Expedited Payment Amount), which shall be deemed payment in full of any civil liability pursuant to Water Code section 13385 that otherwise might be assessed for the violation(s) described in 'Exhibit A'. The Discharger understands that this Acceptance and Waiver waives its right to contest the allegations in 'Exhibit A' and the amount of civil liability assessed for the violations.

The Discharger understands that this Acceptance and Waiver does not address or resolve liability for any violation that is not specifically identified in 'Exhibit A'.

Upon execution by the Discharger, the completed Acceptance and Waiver shall be returned to:

California Regional Water Quality Control Board, Colorado River Basin Attention: Logan Raub 73720 Fred Waring Drive, Suite 100 Palm Desert, CA 92260

The Discharger understands that federal regulations set forth at Code of Federal Regulations, title 40, section 123.27(d)(2)(iii) require the Regional Water Board to publish notice of and provide at least thirty (30) days for public comment on any proposed resolution of an enforcement action addressing NPDES permit violations. Accordingly, this Acceptance and Waiver will be published as required by law for public comment prior to the Executive Officer's execution.

The Discharger understands that if no comments are received within the public notice period that causes the Executive Officer to question the conditional settlement offer, the Executive Officer will execute this Acceptance and Waiver.

The Discharger understands that if significant comments are received in opposition to the conditional settlement offer, the offer may be withdrawn. In that circumstance, the Discharger will be advised of the withdrawal and an administrative civil liability complaint may be issued and the matter may be set for a hearing before the Regional Water Board. For such a liability hearing, the Discharger understands that its executed Acceptance and Waiver will be treated as a settlement communication and will not be used as evidence in that hearing.

The Discharger understands that once the Executive Officer executes this Acceptance and Waiver, the full payment required by the deadline set forth below is a condition of this Acceptance and Waiver.

The Discharger understands that funds collected for violations under Water Code sections 13385 and 13385.1 shall be deposited in the State Water Pollution Cleanup and Abatement Account. Accordingly, the liability shall be paid by a cashier's or certified check for **\$21,000** made out to the "State Water Pollution Cleanup and Abatement Account."

The Discharger understands that payment must be submitted to the State Water Resources Control Board no later than thirty (30) calendar days after the date on which the Executive Officer executes this Acceptance and Waiver.

The Discharger shall mail the check to:

State Water Resources Control Board Division of Administrative Services, Accounting Branch Attn: ACL Payment PO Box 1888 Sacramento, CA 95812-1888

I hereby affirm that I am duly authorized to act on behalf of and to bind the Discharger in the making and giving of this Acceptance and Waiver.

#### Imperial Irrigation District

By: Original Signed By	6/28/2024				
Signed Name	Date				
Kraig Strauch	Manager of Generation				
Printed or Typed Name	Title				

## Note: Please return the signed Acceptance and Waiver with Exhibit A, together.

IT IS SO ORDERED PURSUANT TO WATER CODE SECTION 13385.

Ву:\_\_\_\_\_

PAULA RASMUSSEN Executive Officer

Date