
Central Valley Regional Water Quality Control Board

03 August 2022

Wes Heathcock
City Manager
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via email:
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SECOND EXTENSION APPROVAL OF ADMINISTRATIVE CIVIL LIABILITY ORDER R5-2020-0507, CITY OF COLFAX, CITY OF COLFAX SANITARY SEWER SYSTEM, PLACER COUNTY

Administrative Civil Liability Order (ACLO) R5-2020-0507 was issued pursuant to Water Code section 13376, for violation of the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, State Board Order No. 2006-0003, as revised by WQ-2013-0058-EXEC, (SSS WDRs) by the City of Colfax (Discharger) at their Wastewater Treatment Plant. The ACLO assessed administrative civil liability in the amount of forty-nine thousand eight hundred forty-five dollars (\$49,845) for sanitary sewer stem discharges to Bunch Creek between 24 July 2019 and 29 July 2019.

The ACLO suspended \$35,726 of the penalty amount pending completion of an Enhanced Compliance Action (ECA) if the Discharger complies with the time schedule included in the ACLO. The ACLO required the Discharger to submit the ECA Final Report and Certification of Completion by 26 March 2022. On 23 December 2021, the Discharger requested an extension to the completion date of the ECA, stating that industry-wide delays due to the COVID-19 pandemic and volume of engineering backlog have pushed the project closer to the final deadline. On 31 January 2022, the Central Valley Regional Water Quality Control Board approved the ECA completion date extension and required the completion of the ECA Final Report and Certification of Completion by 1 August 2022.

On 8 July 2022, the Discharger submitted a second extension request to the completion date of the ECA. The Discharger stated that global supply issues due to the COVID pandemic, international port congestion, shipping delays, and industry-wide labor shortages have impacted the contractor's ability to adhere to the revised construction schedule. The Discharger is requesting that the ECA Final Report and Certification of Completion submittal are extended to 23 June 2023.

This letter approves the Discharger's request and extends the deadline of the completion date of the ECA Final Report and Certification of Completion to **23 June 2023**. Additional Progress Reports have been added to the schedule due to the length of time requested in the last progress report/extension request letter. The Discharger shall Provide Progress reports and the Final Report according to the Revised Project Schedule and Deliverables below. If the project is completed early, the Final Report and Certificate of Completion shall be submitted in place of the next scheduled Progress Report.

Revised Project Schedule and Deliverables

Progress Deliverable	Original Submittal Date	Revised Submittal Date	Final Submittal Date
Progress Report	N/A	N/A	4 October 2022
Progress Report (if necessary)	N/A	N/A	1 January 2023
Progress Report (if necessary)	N/A	N/A	1 April 2023
Final Report and Certification of Completion	26 March 2022	1 August 2022	23 June 2023

If you have any questions or comments regarding this extension, please contact Paul Wadding at (916) 464-4826 or Paul.Wadding@Waterboards.ca.gov.

**Original Signed by: John J. Baum on
Date: 2022.08.03 17:03:50 -07'00'**

(for) Patrick Pulupa
Executive Officer
Central Valley Regional Water Quality Control Board

cc: Michael Garabedian, Friends of the North Fork, North Highlands
Daniel Cooper, Lawyers for Clean Water, San Francisco
Stephen Green, Save the American River Association, Sacramento
Catherine Hawe, Office of Enforcement, SWRCB, Sacramento