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For Petitioner California Sportfishing Protection Alliance

### BEFORE THE STATE WATER RESOURCES CONTROL BOARD

	)
In the Matter of Waste Discharge Requirements and	PETITION FOR REVIEW
<b>Time Schedule Order For Linda County Water</b>	)
District Wastewater Treatment Plant, California	)
Regional Water Quality Control Board - Central	)
Valley Region Order No. R5-2006-0096 and No. R5-	)
2006-0097; NPDES No. CA0079651	)
	)

Pursuant to Section 13320 of California Water Code and Section 2050 of Title 23 of the California Code of Regulations (CCR), California Sportfishing Protection Alliance ("CSPA" or "petitioner") petitions the State Water Resources Control Board (State Board) to review and vacate the final decision of the California Regional Water Quality Control Board for the Central Valley Region ("Regional Board") in adopting Waste Discharge Requirements (NPDES No. CA0079651) Linda County Water District Wastewater Treatment Plant on 22 September 2006. *See* Orders No. R5-2006-0096 and R5—2006-0097. The issues raised in this petition were raised in timely written comments and direct testimony.

#### 1. NAME AND ADDRESS OF THE PETITIONERS:

California Sportfishing Protection Alliance 3536 Rainier Avenue Stockton, California 95204

Attention: Bill Jennings, Executive Director

2. THE SPECIFIC ACTION OR INACTION OF THE REGIONAL BOARD WHICH THE STATE BOARD IS REQUESTED TO REVIEW AND A COPY OF ANY ORDER OR RESOLUTION OF THE REGIONAL BOARD WHICH IS REFERRED TO IN THE PETITION:

Petitioner seeks review of Orders No. R5-2006-0096 and R5-2006-0097, Waste Discharge Requirements (NPDES No. CA0079651) and Time Schedule Order for Linda County Water District Wastewater Treatment Plant. Copies of the orders adopted by the Regional Board at its 22 September 2006 Board meeting are attached hereto as Attachments A.

3. THE DATE ON WHICH THE REGIONAL BOARD ACTED OR REFUSED TO ACT OR ON WHICH THE REGIONAL BOARD WAS REQUESTED TO ACT:

22 September 2006

4. A FULL AND COMPLETE STATEMENT OF THE REASONS THE ACTION OR FAILURE TO ACT WAS INAPPROPRIATE OR IMPROPER:

CSPA submitted a detailed comment letter on 20 July 2006, 26 July 2006 and 3 September 2006. These letters and the following comments, set forth in detail the reasons and points and authorities why CSPA believes the Order fails to comport with statutory and regulatory requirements. CSPA also presented detailed comments during the 22 September 2006 hearing. Although requested, CSPA has not received tapes of the public hearing but believes its verbal comments further support this petition. The specific reasons the adopted Orders are improper are:

A. The Proposed Compliance Schedules for the new or recommencing discharge included in the Order are violate the California Toxics Rule (CTR) the SIP and Federal Regulations.

The Discharger's present outfall is inoperative and, consequently, effluent has not been legally discharged to the Feather River for many years. An existing but unused NPDES permit does not obviate the fact that the new treatment works and new outfall is a New Source subject to New Source requirements. The California Toxic Rule (CTR), page 31703 Federal Register/Vol 65, No. 97, states "[a] 'new California discharger' includes 'any building, structure, facility, or installation from which there is, or may be, a discharge of pollutants', the construction of which commences after the effective date of

this regulations." New California dischargers are "required to comply immediately upon commencement of discharge with effluent limitations derived from the criteria in this rule." Alternatively, the proposed resumption of discharges, following an extended hiatus of many years, represents a recommencing discharger subject to regulations pertaining to recommencing dischargers. The California Toxic Rule (CTR), page 31704 Federal Register/Vol 65, No. 97, states "... a recommencing discharger shall install and implement all pollution control equipment to meet the conditions of the permit before discharging. The facility must also meet all permit conditions in the shortest feasible time (not to exceed 90 days)." The Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (SIP) states "[c]ompliance schedules shall not be allowed in permits for new dischargers." SIP at 2.1, page 20. Since the Discharger has not legally discharged to the Feather River for many years, it is a new or, at the very least, a recommencing discharger.

Alternatively, the Permit is inconsistent with the CTR, as it pertains to existing dischargers. The CTR Imposes a May 2005 Expiration Date for All Compliance Schedules. CTR § (e)(3) states: "[w]here an existing discharger reasonably believes that it will be infeasible to promptly comply with a new or more restrictive [water quality based effluent limitation ("WQBEL")] based on the water quality criteria set forth in this section, the discharger may request approval from the permit issuing authority for a schedule of compliance. 40 C.F.R. 131.38(e)(3). CTR § (e)(5) states: "[i]f the schedule of compliance exceeds one year from the date of permit issuance, reissuance or modification, the schedule shall set forth interim requirements and dates for their achievement. 40 C.F.R. 131.38(e)(5). Thus, a discharger may request that the Regional Board approve a compliance schedule, by which the discharger is allowed to gradually come into compliance with water quality-based effluent limitations for CTR-listed pollutants over a period of time, with interim effluent requirements if the compliance schedule exceeds one year. However, § (e)(8) of the CTR states: "[t]he provisions in this paragraph (e), Schedules of compliance, shall expire on May 18, 2005. 40 C.F.R. 131.38(e)(8). Therefore, because the CTR provisions allowing for compliance schedules and interim effluent limitations expired on May 18, 2005, it is illegal to issue a permit that contains compliance schedules or interim effluent limitations for Priority Pollutants after that date.

Alternatively, the Permit is inconsistent with the SIP as it pertains to existing dischargers. Section 2.1 of the SIP states, "[i]n no case... shall a compliance schedule for [dischargers of CTR-listed pollutants] exceed, from the effective date of this Policy: (a) 10 years to establish and comply with CTR criterion-based effluent limitations." Because the effective date of the SIP was in 2000, the SIP requires that no compliance schedule shall extend past 2010. As explained above, the CTR provides that it is illegal to issue a permit that contains compliance schedules or interim effluent limitations after May 18, 2005, 40 C.F.R. 131.38(e)(8), and that compliance schedules and interim effluent limitations may last no longer than five years, 40 C.F.R. 131.38(e)(6). Thus, the SIP can be interpreted to be consistent with the CTR. The last five-year compliance schedule could begin in 2005 and end in 2010, consistent with the provisions of both the SIP and the CTR. However, the Regional Board staff's application of the SIP to the Linda County

Permit is inconsistent with the CTR. Pursuant to 40 C.F.R. 131.38(e)(8) of the CTR, no permit containing compliance schedules or interim effluent limitations may be issued after May 18, 2005. Therefore, the proposed compliance schedules and interim effluent limitations must be dropped from the Permit.

The Feather River has not had to assimilate wastes discharged by Linda County for many years. Significant negative changes have transpired since discharges last occurred; i.e., new listed species, new critical habitat designations, new 303(d) listings, new pollutant loading to the river, etc. It is unreasonable and illegal to issue a permit containing compliance schedules for CTR constituents to a "new discharger," a "recommencing discharger," or, for that matter, any discharger after 18 May 2005.

# B. The Order grants 100% of the Feather River's assimilative capacity for electrical conductivity (EC) contrary to the antidegradation policy and federal regulations.

The Basin Plan includes a site-specific EC water quality objective of 150 umhos/cm (90th percentile) for the Feather River. The proposed Order contains an effluent limitation for EC of 780 µmhos/cm (30 day 90th percentile concentration) granting Linda County Water District "the remainder of the EC assimilative capacity of the Feather River..." (Fact Sheet page F-34) The Clean Water Act (CWA), Section 303(d)(4)(B) requires that for waters where a water quality standard is attained that any effluent limitation may only be revised is such revision is subject to and consistent with the antidegradation policy. Both the Federal (40 CFR 131.12) and State (Resolution 68-16) Antidegradation Policies require, in part that: existing instream water uses and the level of water quality necessary to protect the existing uses shall be maintained and protected; where the quality of water exceed levels necessary to support propagation of fish, shellfish and wildlife and recreation in and on the water, that quality shall be maintained and protected unless...it is in the interest of the people of the state to allow degradation such that all existing uses are protected; where high quality waters constitute an outstanding National resource, such as waters of National and State parks and wildlife refuges and waters of exceptional recreational or ecological significance, that water quality shall be maintained and protected. The Fact Sheet, pages F-9, 10 and 11, goes to great lengths defending the sensitive and critical fishery at the wastewater discharge point in the Feather River also pointing out the extensive recreational uses in the area indicating exceptional recreational or ecological significance. The Order grants 100% of the Feather River assimilative capacity for EC. Granting 100% of the assimilative capacity takes the receiving stream to the brink of being impaired. The permit relies on past sampling of the receiving stream in assessing the assimilative capacity and does not account for upstream growth from already permitted sources, such as Marysville and Oroville which will undoubtedly add EC thereby causing exceedance of the water quality objective. The closing statements in the Fact Sheet (page F-35) states that redistribution and reallocation of the EC limitation may occur when the permit is reopened or renewed. The EC water quality objective is currently being met in the receiving stream. Of equal importance is the demand for continued growth in Yuba and Sutter Counties. Allowing any increased flow rates, with the corresponding increase in EC, would cause

exceedance of the water quality objective. Allowing potential exceedance of a water quality objective with a reopening statement that the EC limitation may be reduced for the Discharger violates the above cited regulations and Federal regulation, 40 CFR 122.4, which prohibits issuance of a permit when conditions of the permit do not provide compliance with the applicable requirements of the CWA or regulations promulgated under the CWA.

# C. A significant number of the effluent limitations are not limited for mass contrary to federal regulations and technical recommendations from USEPA.

A number of the effluent limitations in the proposed Order do not have associated mass limitations; i.e., cis-1,2-Dichloroethene, iron, manganese, methoxychlor, MBAS, organochlorine pesticides and thiobencarb. Nor is there a mass limit for EC (or TDS) in the permit. Further, there does not appear to be an explanation of why these constituents are not limited for mass. The attempt to discuss mass based limitations, Fact sheet pages 47 and 48, is an inadequate defense for exclusion of required limitations.

Section 5.7.1 of U.S. EPA's Technical Support Document for Water Quality Based Toxics Control (TSD, EPA/505/2-90-001) states with regard to mass-based Effluent Limits: "Mass-based effluent limits are required by NPDES regulations at 40 CFR 122.45(f). The regulation requires that all pollutants limited in NPDES permits have limits, standards, or prohibitions expressed in terms of mass with three exceptions, including one for pollutants that cannot be expressed appropriately by mass. Examples of such pollutants are pH, temperature, radiation, and whole effluent toxicity. Mass limitations in terms of pounds per day or kilograms per day can be calculated for all chemical-specific toxics such as chlorine or chromium. Mass-based limits should be calculated using concentration limits at critical flows. For example, a permit limit of 10 mg/l of cadmium discharged at an average rate of 1 million gallons per day also would contain a limit of 38 kilograms/day of cadmium. Mass based limits are particularly important for control of bioconcentratable pollutants. Concentration based limits will not adequately control discharges of these pollutants if the effluent concentrations are below detection levels. For these pollutants, controlling mass loadings to the receiving water is critical for preventing adverse environmental impacts. However, mass-based effluent limits alone may not assure attainment of water quality standards in waters with low dilution. In these waters, the quantity of effluent discharged has a strong effect on the instream dilution and therefore upon the RWC. At the extreme case of a stream that is 100 percent effluent, it is the effluent concentration rather than the mass discharge that dictates the instream concentration. Therefore, EPA recommends that permit limits on both mass and concentration be specified for effluents discharging into waters with less than 100 fold dilution to ensure attainment of water quality standards." Federal Regulations, 40 CFR 122.45 (f), states the following with regard to mass limitations: "(1) All pollutants limited in permits shall have limitations, standards, or prohibitions expressed in terms of mass except: (i) For pH, temperature, radiation or other pollutants which cannot be expressed by mass; (ii) When applicable standards and limitations are expressed in terms of other units of measurement; or (iii) If in establishing permit

limitations on a case-by-case basis under 125.3, limitations expressed in terms of mass are infeasible because the mass of the pollutant discharged cannot be related to a measure of operation (for example, discharges of TSS from certain mining operations), and permit conditions ensure that dilution will not be used as a substitute for treatment. (2) Pollutants limited in terms of mass additionally may be limited in terms of other units of measurement, and the permit shall require the permittee to comply with both limitations." Federal Regulations, 40 CFR 122.45 (B)(1), states the following: "In the case of POTWs, permit effluent limitations, standards, or prohibitions shall be calculated based on design flow." Traditional wastewater treatment plant design utilizes average dry weather flow rates for organic, individual constituent, loading rates and peak wet weather flow rates for hydraulic design of pipes, weir overflow rates, and pumps. Increased wet weather flow rates are typically caused by inflow and infiltration (I/I) into the sewer collection system that dilutes constituent loading rates and does not add to the mass of wastewater constituents. For POTWs priority pollutants, such as metals, have traditionally been reduced by the reduction of solids from the wastestream, incidental to treatment for organic material. Following adoption of the CTR, compliance with priority pollutants is of critical importance and systems will need to begin utilizing loading rates of individual constituents in the WWTP design process. It is highly likely that the principal design parameters for individual priority pollutant removal will be based on mass, making mass based Effluent Limitations critically important to compliance. The inclusion of mass limitations will be of increasing importance to achieving compliance with requirements for individual pollutants. As systems begin to design to comply with priority pollutants, the design systems for POTWs will be more sensitive to similar restrictions as industrial dischargers currently face where production rates (mass loadings) are critical components of treatment system design and compliance. Currently, Industrial Pretreatment Program local limits are frequently based on mass. Failure to include mass limitations would allow industries to discharge mass loads of individual pollutants during periods of wet weather when a dilute concentration was otherwise observed, upsetting treatment processes, causing effluent limitation processes, sludge disposal issues, or problems in the collection system.

In addition to the above citations, on June 26<sup>th</sup> 2006 U.S. EPA, Mr. Douglas Eberhardt, Chief of the CWA Standards and Permits Office, sent a letter to Dave Carlson at the Central Valley Regional Water Quality Control Board strongly recommending that NPDES permit effluent limitations be expressed in terms of mass as well as concentration.

The Permit must be remanded back to the Regional Board to include mass-based limitations.

D. The permit fails to contain a defensible antidegradation analysis in accordance with the antidegradation policy, federal antidegradation regulations and the Clean Water Act.

Section 101(a) of the Clean Water Act, the basis for the antidegradation policy, states that the objective of the Act is to "restore and maintain the chemical, biological and

physical integrity of the nation's waters." Section 303(d)(4) of the Act carries this further, referring explicitly to the need for states to satisfy the antidegradation regulations at 40 CFR § 131.12 before taking action to lower water quality. These regulations describe the federal antidegradation policy and dictate that states must adopt both a policy at least as stringent as the federal policy as well as implementing procedures. (40 CFR § 131.12(a).) California's antidegradation policy is composed of both the federal antidegradation policy and the State Board's Resolution 68-16. (State Water Resources Control Board, Water Quality Order 86-17, p. 20 (1986) ("Order 86-17); Memorandum from William Attwater, SWRCB to Regional Board Executive Officers, "federal Antidegradation Policy," pp. 2, 18 (Oct. 7, 1987) ("State Antidegradation Guidance").) As part of the state policy for water quality control, the antidegradation policy is binding on all of the Regional Boards. (Water Quality Order 86-17, pp. 17-18.) Implementation of the state's antidegradation policy is guided by the State Antidegradation Guidance, SWRCB Administrative Procedures Update 90-004, 2 July 1990 ("APU 90-004") and USEPA Region IX, "Guidance on Implementing the Antidegradation Provisions of 40 CFR 131.12" (3 June 1987) ("Region IX Guidance"), as well as Water Quality Order 86-17.

The Regional Board must apply the antidegradation policy whenever it takes an action that will lower water quality. (State Antidegradation Guidance, pp. 3, 5, 18, and Region IX Guidance, p. 1.) Application of the policy does not depend on whether the action will actually impair beneficial uses. (State Antidegradation Guidance, p. 6. Actions that trigger use of the antidegradation policy include issuance, re-issuance, and modification of NPDES and Section 404 permits and waste discharge requirements, waiver of waste discharge requirements, issuance of variances, relocation of discharges, issuance of cleanup and abatement orders, increases in discharges due to industrial production and/or municipal growth and/other sources, exceptions from otherwise applicable water quality objectives, etc. (State Antidegradation Guidance, pp. 7-10, Region IX Guidance, pp. 2-3.) Both the state and federal policies apply to point and nonpoint source pollution. (State Antidegradation Guidance p. 6, Region IX Guidance, p.4.). The federal antidegradation regulations delineate three tiers of protection for waterbodies. Tier 1, described in 40 CFR § 131.12(a)(1), is the floor for protection of all waters of the United States. (48 Fed. Reg. 51400, 51403 (8 Nov. 1983); Region IX Guidance, pp. 1-2; APU 90-004, pp. 11-12.) It states that "[e]xisting instream water uses and the level of water quality necessary to protect the existing uses shall be maintained and protected." Uses are "existing" if they were actually attained in the water body on or after November 28, 1975, or if the water quality is suitable to allow the use to occur, regardless of whether the use was actually designated. (40 CFR § 131.3(e).) Tier 1 protections apply even to those waters already impacted by pollution and identified as impaired. In other words, already impaired waters cannot be further impaired.

Tier 2 waters are provided additional protections against unnecessary degradation in places where the levels of water quality are better than necessary to support existing uses. Tier 2 protections strictly prohibit degradation unless the state finds that a degrading activity is: 1) necessary to accommodate important economic or social development in the area, 2) water quality is adequate to protect and maintain existing beneficial uses, and 3) the highest statutory and regulatory requirements and best management practices for

pollution control are achieved. (40 CFR § 131.12(a)(2).) Cost savings to a discharger alone, absent a demonstration by the project proponent as to how these savings are "necessary to accommodate important economic or social development in the area," are not adequate justification for allowing reductions in water quality. (Water Quality Order 86-17, p. 22; State Antidegradation Guidance, p. 13.) If the waterbody passes this test and the degradation is allowed, degradation must not impair existing uses of the waterbody. (48 Fed. Reg. at 51403). Virtually all waterbodies in California may be Tier 2 waters since the state, like most states, applies the antidegradation policy on a parameter-by-parameter basis, rather than on a waterbody basis. (APU 90-004, p. 4). Consequently, a request to discharge a particular chemical to a river, whose level of that chemical was better than the state standards, would trigger a Tier 2 antidegradation review even if the river was already impaired by other chemicals.

Tier 3 of the federal antidegradation policy states "[w]here high quality waters constitute an outstanding national resource, such as waters of national and State parks and wildlife refuges and waters of exceptional recreational or ecological significance, that water shall be maintained and protected. (40 CFR § 131.12(a)(3).) These Outstanding National Resource Waters (ONRW) are designated either because of their high quality or because they are important for another reason. (48 Fed. Reg. At 51403; State Antidegradation Guidance, p. 15). No degradation of water quality is allowed in these waters other than short-term, temporary changes. (Id.) Accordingly, no new or increased discharges are allowed in either ONRW or tributaries to ONRW that would result in lower water quality in the ONRW. (EPA Handbook, p. 4-10; State Antidegradation Guidance, p. 15.) Existing antidegradation policy already dictates that if a waterbody "should be" an ONRW, or "if it can be argued that the waterbody in question deserves the same treatment {as a formally designated ONRW]," then it must be treated as such, regardless of formal designation. (State Antidegradation Guidance, pp. 15-16; APU 90-004, p. 4.) Thus the Regional Board is required in each antidegradation analysis to consider whether the waterbody at issue should be treated as an ONRW. It should be reiterated that waters cannot be excluded from consideration as an ONRW simply because they are already "impaired" by some constituents. By definition, waters may be "outstanding" not only because of pristine quality, but also because of recreational significance, ecological significance or other reasons. (40 CFR §131.12(a)(3).) Waters need not be "high quality" for every parameter to be an ONRW. (APU 90-004, p. 4) For example, Lake Tahoe is on the 303(d) list due to sediments/siltation and nutrients, and Mono Lake is listed for salinity/TDC/chlorides but both are listed as ONRW.

The State Board's APU 90-004 specifies guidance to the Regional Boards for implementing the state and federal antidegradation policies and guidance. The guidance establishes a two-tiered process for addressing these policies and sets forth two levels of analysis: a simple analysis and a complete analysis. A simple analysis may be employed where a Regional Board determines that: 1) a reduction in water quality will be spatially localized or limited with respect to the waterbody, e.g. confined to the mixing zone; 2) a reduction in water quality is temporally limited; 3) a proposed action will produce minor effects which will not result in a significant reduction of water quality; and 4) a proposed activity has been approved in a General Plan and has been adequately subjected to the

environmental and economic analysis required in an EIR. A complete antidegradation analysis is required if discharges would result in: 1) a substantial increase in mass emissions of a constituent; or 2) significant mortality, growth impairment, or reproductive impairment of resident species. Regional Boards are advised to apply stricter scrutiny to non-threshold constituents, i.e., carcinogens and other constituents that are deemed to present a risk of source magnitude at all non-zero concentrations. If a Regional Board cannot find that the above determinations can be reached, a complete analysis is required.

Even a minimal antidegradation analysis would require an examination of: 1) existing applicable water quality standards; 2) ambient conditions in receiving waters compared to standards; 3) incremental changes in constituent loading, both concentration and mass; 4) treatability; 5) best practicable treatment and control (BPTC); 6) comparison of the proposed increased loadings relative to other sources; 7) an assessment of the significance of changes in ambient water quality and 8) whether the waterbody was a ONRW. A minimal antidegradation analysis must also analyze whether: 1) such degradation is consistent with the maximum benefit to the people of the state; 2) the activity is necessary to accommodate important economic or social development in the area; 3) the highest statutory and regulatory requirements and best management practices for pollution control are achieved; and 4) resulting water quality is adequate to protect and maintain existing beneficial uses. A BPTC technology analysis must be done on an individual constituent basis; while tertiary treatment may provide BPTC for pathogens, dissolved metals may simply pass through.

There is nothing in the Order that resembles an antidegradation analysis that comports with state and federal regulations. The Permit acknowledges that the wastewater treatment plant does not currently discharge to surface water except in rare flooding conditions. The existing outfall is non-functional and hasn't been used for years. Consequently, the discharge is a new or, alternatively, a recommencing discharger to surface waters. The mass and concentration of all of the pollutants discussed in the Order will increase under the Order, none of which are discussed with regard to the Board's antidegradation policy. The initial phase will allow a surface water discharge of pollutants. An expansion of the wastewater treatment plant to 5 mgd is discussed in the Order, but not with regard to antidegradation. The antidegradation discussion in the Order states that: 1) the Order provides for an increase in the volume and mass of pollutants; 2) the increase will not have significant impacts on aquatic life, which is the beneficial use most likely affected by the pollutants discharged (BOD, suspended solids, chlorine residual, temperature, and metals); 3) the increase will not cause a violation of water quality objectives; 4) the increase allows wastewater utility service necessary to accommodate housing and economic expansion, and is considered to be a benefit to the people of the State; and 5) compliance with these requirements will result in the use of best practicable treatment or control of the discharge. All of these statements are unsupported conclusions without basis in fact.

The entire antidegradation analysis consists of two paragraphs of conclusory statements. Minor Antidegradation Policy revisions to the Fact Sheet discuss BOD and

TSS. The Antidegradation Policy revisions do not discuss the other pollutants limited in the Order. Of particular concern the Antidegradation Policy revisions do not discuss the constituents where the mass limitations have been modified to be based on wet weather flow rates.

Compare this to the simple antidegradation analyses of Region 8's 2002 Reclaimed Water Projects Antidegradation Guidance (44 pages) and Region 2's 2002 Napa Sanitation District Water Recycling Facility (23 pages). It fails to discuss the elimination of mass limits for cis-1,2-Dichloroethene, iron, manganese, methoxychlor, MBAS, organochlorine pesticides and thiobencarb that were included in the previous draft order. It does not explain or justify why the Discharger is granted 100% of the assimilative capacity of the Feather River for EC or the effects on other dischargers in the area. Since salt is a conservative constituent, it will migrate downstream to the Sacramento-San Joaquin Delta Estuary. The Delta is 303(d) listed waterbody because of salt and the Order authorizes additional mass loading of salt to a waterbody impaired by salt.

The Feather River is an Outstanding National Resource Water deserving Tier 3 protection. As we discussed above, waters cannot be excluded from consideration as an ONRW simply because they are already "impaired" by some constituents. By definition, waters may be "outstanding" not only because of pristine quality, but also because of recreational significance, ecological significance or other reasons. (40 CFR §131.12(a)(3). The Feather River is identified Critical Habitat for state and federally listed Central Valley spring-run Chinook and federally listed Central Valley steelhead. It is important habitat for federally listed green sturgeon. By any reasonable standard, the Feather River qualifies as an ONRW, despite its impairment by several pollutants. Inexplicably, the Permit fails to take even the first step of an acceptable antidegradation analysis by determining which "Tier" was appropriate; let alone complying with the explicit requirements listed above. Regardless, as an ONRW, no new or increased discharges are legally permitted.

Alternatively, the Feather River is clearly a Tier 2 waterway, as antidegradation is determined on a parameter-by-parameter basis. Any antidegradation analysis must comport with implementation requirements in State Board Water Quality Order 86-17, State Antidegradation Guidance, APU 90-004 and Region IX Guidance. The conclusory, unsupported, undocumented statements in the Permit are no substitute for a defensible antidegradation analysis. The antidegradation review process is especially important in the context of waters protected by Tier 2. See EPA, Office of Water Quality Regulations and Standards, Water Quality Standards Handbook, 2nd ed. Chapter 4 (2nd ed. Aug. 1994). Whenever a person proposes an activity that may degrade a water protected by Tier 2, the antidegradation regulation requires a state to: (1) determine whether the degradation is "necessary to accommodate important economic or social development in the area in which the waters are located"; (2) consider less-degrading alternatives; (3) ensure that the best available pollution control measures are used to limit degradation; and (4) guarantee that, if water quality is lowered, existing uses will be fully protected. 40 CFR § 131.12(a)(2); EPA, Office of Water Quality Regulations and Standards, Water

Quality Standards Handbook, 2nd ed. 4-1, 4-7 (2nd ed. Aug. 1994). These activityspecific determinations necessarily require that each activity be considered individually. For example, the APU 90-004 states: "Factors that should be considered when determining whether the discharge is necessary to accommodate social or economic development and is consistent with maximum public benefit include: a) past, present, and probably beneficial uses of the water, b) economic and social costs, tangible and intangible, of the proposed discharge compared to benefits. The economic impacts to be considered are those incurred in order to maintain existing water quality. The financial impact analysis should focus on the ability of the facility to pay for the necessary treatment. The ability to pay depends on the facility's source of funds. In addition to demonstrating a financial impact on the publicly – or privately – owned facility, the analysis must show a significant adverse impact on the community. The long-term and short-term socioeconomic impacts of maintaining existing water quality must be considered. Examples of social and economic parameters that could be affected are employment, housing, community services, income, tax revenues and land value. To accurately assess the impact of the proposed project, the projected baseline socioeconomic profile of the affected community without the project should be compared to the projected profile with the project...EPA's Water Quality Standards Handbook (Chapter 5) provides additional guidance in assessing financial and socioeconomic impacts"

There is nothing resembling an economic or socioeconomic analysis in the Permit. There are viable alternatives that have never been analyzed. The Discharger could continue with land disposal or install micro-filtration treatment equipment. The evaluation contains no comparative costs. As a rule-of-thumb, USEPA recommends that the cost of compliance should not be considered excessive until it consumes more than 2% of disposable household income in the region. This threshold is meant to suggest more of a floor than a ceiling when evaluating economic impact. In the Water Quality Standards Handbook, USEPA interprets the phrase "necessary to accommodate important economic or social development" with the phrase "substantial and widespread economic and social impact."

The antidegradation analysis must discuss the relative economic burden as an aggregate impact across the entire region using macroeconomics. Considering the intrinsic value of the Feather River and downstream waters to the entire state and the potential effects upon those who rely and use the Feather River and downstream waters, it must also evaluate the economic and social impacts to water supply, recreation, fisheries, etc. from the Discharger's degradation of water quality in the Feather River and downstream waters.

There is nothing in the Permit resembling an alternatives analysis evaluating less damaging and degrading alternatives. Surely, the Discharger provided some information as to why it chooses to abandon its present discharge-to-land scheme. Unfortunately, the Permit fails to evaluate and discuss why there is no alternative other than discharging to surface waters. Other communities have successfully disposed of wastes without discharging additional pollutants to degraded rivers. The discharger certainly has the

option of purchasing offsets. A proper alternatives analysis would cost out various alternatives and compare each of the alternatives' impacts on beneficial uses. There is nothing resembling an analysis buttressing the unsupported claim that BPTC is required. An increasing number of wastewater treatment plants around the country and state are employing reverse-osmosis (RO), or even RO-plus. Clearly, micro-filtration can be considered BPTC for wastewater discharges of impairing pollutants into critically sensitive ecological areas containing listed species that are already suffering serious degradation. If this is not the case, the antidegradation analysis must explicitly detail how and why run-of-the-mill tertiary system that facilitate increased mass loadings of impairing constituents can be considered BPTC.

There is nothing in the Permit resembling an analysis that ensures that existing beneficial uses are protected. While the Permit identifies the constituents that are included on the 303(d) list as impairing receiving waters, it fails to discuss how and to what degree the identified beneficial uses will be additionally impacted by the discharge. Nor does the Permit analyze the incremental and cumulative impact of increased loading of non-impairing pollutants on beneficial uses. In fact, there is almost no information or discussion on the composition and health of the identified beneficial uses. Any reasonably adequate antidegradation analysis must discuss the affected beneficial uses (i.e., numbers and health of the aquatic ecosystem; extent, composition and viability of agricultural production; people depending upon these waters for water supply; extent of recreational activity; etc.) and the probable effect the discharge will have on these uses. Alternatively, Tier 1 requires that existing instream water uses and the level of water quality necessary to protect the existing uses shall be maintained and protected. Tier 1 is the absolute floor of water quality in all waters of the United States. No activity is allowable under the antidegradation policy that would partially or completely eliminate any existing use. Species that are in the waterbody must be fully protected; i.e., water quality cannot result in mortality or significant growth or reproductive impairment. Any lowering of water quality below this full level of protection is simply not allowed. See EPA, Office of Water Quality Regulations and Standards, Questions and Answers on: Antidegradation, p. 4, Appendix G, Water Quality Standards Handbook, 2nd ed. Chapter 4 (2nd ed. Aug. 1994).

As we have noted, the Permit allows an increase in mass loading of mercury, toxicity, organochlorine pesticides to the Feather River and of salt to the Delta. The State Board has clearly articulated its position on increased mass loading of impairing pollutants. In Order WQ 90-05, the Board directed the San Francisco Regional Board on the appropriate method for establishing mass-based limits that comply with state and federal antidegradation policies. That 1990 order stated "[I]n order to comply with the federal antidegradation policy, the mass loading limits should also be revised, based on mean loading, concurrently with the adoption of revised effluent limits. The [mass] limits should be calculated by multiplying the [previous year's] annual mean effluent concentration by the [four previous year's] annual average flow. (Order WQ 90-05, p. 78). USEPA points out, in its 12 November 1999 objection letter to the San Francisco Regional Board concerning Tosco's Avon refinery, that '[a]ny increase in loading of a pollutant to a water body that is impaired because of that pollutant would presumably

degrade water quality in violation of the applicable antidegradation policy." Any defensible antidegradation analysis must include a cumulative assessment of assimilative capacity. Determinations of reasonable potential and assimilative capacity are based upon historical monitoring data. Consequently, there is a danger of over allocating the remaining assimilative capacity in the watershed. For example, the State Board's over appropriation of streamflow throughout the state should serve as a cautionary lesson. An legally acceptable antidegradation analysis must include: 1) a cumulative assessment of remaining assimilative capacity in the basin; 2) an evaluation of assimilative capacity that has already been allocated in NPDES permits in the basin but not yet utilized; and 3) consideration of how much assimilative capacity should to be reserved for future growth.

Conclusions regarding available assimilative capacity must wait until a basin-wide assessment can be conducted. Unlike the Water Code, the Clean Water Act requires mandatory adjudications – otherwise known as TMDLs. Any grant of assimilative capacity potentially affects every discharger in the Delta and its tributaries.

## E. The limitation for acute toxicity is inconsistent with Basin Plan and federal regulations.

The Permit acknowledges that the Feather River is listed as a Water Quality Limited Segment for unknown toxicity. Federal regulations, at 40 CFR 122.44 (d)(1)(i), require that limitations must control all pollutants or pollutant parameters which the Director determines are or may be discharged at a level which will cause, or contribute to an excursion above any State water quality standard, including State narrative criteria for water quality. The Water Quality Control Plan for the Sacramento/ San Joaquin River Basins (Basin Plan), Water Quality Objectives (Page III-8.00) for Toxicity is a narrative criteria which states that all waters shall be maintained free of toxic substances in concentrations that produce detrimental physiological responses in human, plant, animal, or aquatic life. This section of the Basin Plan further states, in part that, compliance with this objective will be determined by analysis of indicator organisms. The Tentative Permit requires that the Discharger conduct acute toxicity tests and states that compliance with the toxicity objective will be determined by analysis of indicator organisms. However, the Tentative Permit contains a discharge limitation that allows 30% mortality (70% survival) of fish species in any given toxicity test. As receiving waters are listed as impaired because of unknown toxicity, there is no remaining assimilative capacity for additional toxicity. Allowing 30% mortality in acute toxicity tests allows that same level of mortality in the receiving stream, in violation of federal regulations and contributes to exceedance of the Basin Plan's narrative water quality objective for toxicity. Accordingly, the Order must be revised to prohibit acute toxicity.

## F. The Order fails to contain an effluent limitation for chronic toxicity

As previously noted, the Feather River is listed as a Water Quality Limited Segment for unknown toxicity. Federal regulations, at 40 CFR 122.44 (d)(1)(i), require that limitations must control all pollutants or pollutant parameters which the Director determines are or may be discharged at a level which will cause, or contribute to an

excursion above any State water quality standard, including state narrative criteria for water quality. The Water Quality Control Plan for the Sacramento/ San Joaquin River Basins (Basin Plan), Water Quality Objectives (Page III-8.00) for Toxicity is a narrative criteria which states that all waters shall be maintained free of toxic substances in concentrations that produce detrimental physiological responses in human, plant, animal, or aquatic life.

The Tentative Permit states that: "...to ensure compliance with the Basin Plan's narrative toxicity objective, the discharger is required to conduct whole effluent toxicity testing..." However, sampling does not equate with or ensure compliance. The Tentative Permit requires the Discharger to conduct an investigation of the possible sources of toxicity if a threshold is exceeded. This language is not a limitation and essentially eviscerates the Regional Board's authority, and the authority granted to third parties under the Clean Water Act, to find the Discharger in violation for discharging chronically toxic constituents. The Order should be remanded back to the Regional Board for an effluent limitation for chronic toxicity to be included in the Order.

G. Monitoring requirements are inadequate in accordance with federal regulations, 40 CFR §§ 122.44(i) and 122.48, which require that NPDES permits to include requirements to monitor sufficient to assure compliance with permit limitations and requirements, the mass or other measurement specified in the permit for each pollutant limited in the permit, and the volume of effluent discharged from each outfall.

NPDES permits are required to include monitoring specifying the type, the interval, and the frequency sufficient to yield data which are representative of the monitored activity including, when appropriate, continuous monitoring. The frequency of monitoring is insufficient to assure compliance with Permit limitations. For example, monthly monitoring of a 24-hour composite sample represents approximately 3.3% of the flow being discharged. Monthly grab samples represent less than 0.0068% of the flow. The primary basis for metals limitations is principally the protection of aquatic life, to prevent toxicity. Review of monitoring data shows that problematic metals concentrations are typically pulses reflected as spikes. Monitoring 0.0068 to 3.3% of the waste stream is clearly insufficient to assure compliance with the permit discharge limitations and to prevent toxicity.

The reasonable potential analysis has shown that there are numerous noncompliant constituents. These constituents are being discharged above water quality standards, obviously causing a problem to water quality. For many of these constituents, the sampling frequency is monthly. The basis for most water quality criteria states that constituents that exceed criteria more frequently than once every three years have a devastating impact on the receiving stream. Sampling for constituents on a monthly basis is insufficient to determine the true impacts to the receiving stream. Ammonia, like chlorine, is an extremely toxic substance. The nitrification process to remove ammonia can have periods of instability. The Regional Board's proposed sampling frequency is

inadequate to determine whether the treatment system is operated continuously in a nitrification mode. Constituents limited in permits should be monitored continuously, where appropriate, or weekly. Standard minerals and priority pollutants should be sampled quarterly. Acute toxicity tests should be conducted weekly and, given the sensitivity of receiving waters, chronic toxicity tests should be conducted monthly, at a minimum. The Monitoring and Reporting Program requires collection and analysis of total mercury. It must also require that methylmercury samples be collected and analyzed. Since sulfate concentrations affect methylation rates, sulfate should be analyzed concurrently with total and methyl mercury. Monthly methylmercury and sulfate sampling should also be required for receiving water monitoring.

## H. The Order violates state and federal endangered species acts.

As discussed above, South Delta waterways are listed on the 303(d) list as impaired because of unknown toxicity and are home to species protected by state and federal endangered species acts. There is no remaining assimilative capacity for toxicity, toxic pollutants or oxygen demanding constituents. Astonishingly, the Order allows acute toxicity, fails to limit chronic toxicity and, as we discuss below, includes effluent limits that are not protective of listed species. The Order is likely to result in the illegal "take" of listed species and will likely result in the destruction or adverse modification of critical habitat in violation of Section 9 of the federal Endangered Species Act (ESA). Federal regulation at 40 CFR § 122.49(c) state "[t]he Endangered Species Act, U.S.C. 1531 et seq. section 7 of the Act and implementing regulations (50 CFR part 402) require the Regional Administrator to ensure, in consultation with the Secretary of the Interior or Commerce, that any action authorized by EPA is not likely to jeopardize the continued existence of any endangered or threatened species or adversely affect its critical habitat." The Order has been developed with federal funds and is issued pursuant to U.S. Environmental Protection Agency (EPA) authorization. Consequently, the Regional Board and/or EPA must enter into formal consultation with both the National Marine Fisheries Service (NMFS) and U.S. Fish and Wildlife Service (USFWS) pursuant to Section 7 of the ESA. The discharge of toxicity and toxic pollutants by the Discharger is a violation of Section 9 of the ESA and requires an incidental take permit pursuant to Section 10 of the ESA. The Regional Board's issuance of an Order that authorizes and/or "causes" an illegal "take" is also a violation of Section 9 of the ESA. Consequently, both the Discharger and the Regional Board must secure incidental take permits from NMFS and USFWS.

The Order will also likely result in an illegal "take" of listed species pursuant to Section 2080 of the California Fish and Game Code; i.e., the California Endangered Species Act (CESA). The Discharger must obtain a permit under Section 2081 or a consistency determination under Section 2080.1 of CESA. Unlike ESA, CESA requires that authorized take be "fully mitigated" and that all required measures be "capable of successful implementation." Since there are no provisions for time schedules under CESA, the Discharger must comply with protective limits as soon as possible and certainly prior to any increase in the rate of discharge. The inadequate toxicity, temperature, ammonia, and dissolved oxygen limits in the Order should be remanded to

be revised to be fully protective of listed species. The Discharger and Regional Board must initiate consultation with the California Department of Fish and Game.

# I. The Order contains a modified pH effluent limitation with an instantaneous maximum value of 8.0 in order to allow relaxation of the effluent limitation for ammonia.

The Order contains a modified pH Effluent Limitation with an instantaneous maximum value of 8.0 in order to allow relaxation of the Effluent Limitation for ammonia, according to the Fact Sheet (Page 25) at the request of the Discharger. Ammonia toxicity is pH and temperature dependant and modifying the pH limitation to 8.0 significantly relaxes the discharge limitation. The Fact Sheet (Page 25) discusses the "worst case" temperature and pH but does not discuss the period of record. The acute and chronic dilution ratios are typically based on a 1Q10 and 7Q10 critical flow rate, respectively (SIP, Table 3) which would be a reasonable period to assess whether the proposed ammonia limitation is reasonably protective as modified. The Order does not specify the period of record for determining the "worst case pH and temperature. There should be a considerable temperature database given the upstream Oroville reservoir and Thermalito Afterbay FERC relicensing proceeding. In particular, Afterbay temperatures can have a significant downstream impact on surface water temperatures. At a minimum, it is reasonable to require continuous pH and temperature monitoring with an alarm system and a requirement that ammonia and toxicity be monitored during each and any exceedance of the pH discharge limitation or the maximum temperature utilized to develop the ammonia limitation. The Order allows a significant expansion of the flow rate. This increased flow rate could significantly change the character of the wastewater entering the treatment system. It is drinking water system common practice to increase the pH to prevent corrosion of distribution system pipes, which may be a means of compliance for constituents such as copper on the wastewater end of the process. If this practice is undertaken within the Linda County district, the result could be ongoing violation of the pH limitation and a resultant toxic discharge of ammonia. Such corrosion control measures, through the addition of chemicals to raise the pH, could also threaten violation of the permits restrictive electrical conductivity (EC) Effluent Limitation.

### 5. THE MANNER IN WHICH THE PETITIONERS ARE AGGRIEVED.

CSPA is a non-profit, environmental organization that has a direct interest in reducing pollution to the waters of the Central Valley. CSPA's members benefit directly from the waters in the form of recreational hiking, photography, fishing, swimming, hunting, bird watching, boating, consumption of drinking water and scientific investigation. Additionally, these waters are an important resource for recreational and commercial fisheries.

Central Valley waterways also provide significant wildlife values important to the mission and purpose of the Petitioners. This wildlife value includes critical nesting and feeding grounds for resident water birds, essential habitat for endangered species and

other plants and animals, nursery areas for fish and shellfish and their aquatic food organisms, and numerous city and county parks and open space areas.

CSPA's members reside in communities whose economic prosperity depends, in part, upon the quality of water. CSPA has actively promoted the protection of fisheries and water quality throughout California before state and federal agencies, the State Legislature and Congress and regularly participates in administrative and judicial proceedings on behalf of its members to protect, enhance, and restore declining aquatic resources.

CSPA member's health, interests and pocketbooks are directly harmed by the failure of the Regional Board to develop an effective and legally defensible program addressing discharges to waters of the state and nation.

6. THE SPECIFIC ACTION BY THE STATE OR REGIONAL BOARD WHICH PETITIONER REQUESTS.

Petitioners seek an Order by the State Board to:

- A. Vacate Order No. R5-2006-0096 (NPDES No. CA0079651) and Order No. R-5-2006-0097 (Time Schedule Order) and remand to the Regional Board with instructions prepare and circulate a new tentative order that comports with regulatory requirements.
- 7. A STATEMENT OF POINTS AND AUTHORITIES IN SUPPORT OF LEGAL ISSUES RAISED IN THE PETITION.

CSPA's arguments and points of authority are adequately detailed in the above comments, our 20 July 2006, 26 July 2006 and 3 September 2006 comment letters that were accepted into the record and our oral testimony presented to the Regional Board on 22 September 2006. Should the State Board have additional questions regarding the issues raised in this petition, CSPA will provide additional briefing on any such questions.

The petitioners believe that an evidentiary hearing before the State Board will not be necessary to resolve the issues raised in this petition. However, CSPA welcomes the opportunity to present oral argument and respond to any questions the State Board may have regarding this petition.

8. A STATEMENT THAT THE PETITION HAS BEEN SENT TO THE APPROPRIATE REGIONAL BOARD AND TO THE DISCHARGERS, IF NOT THE PETITIONER.

A true and correct copy of this petition, without attachment, was sent electronically and by First Class Mail to Ms. Pamela Creedon, Executive Officer,

Regional Water Quality Control Board, Central Valley Region, 11020 Sun Center Drive #200, Rancho Cordova, CA 95670-6114.

A true and correct copy of this petition, without attachment, was sent to the Discharger in care of Mr. Douglas W. Lofton, Manager, Linda County Water District, 1280 Scales Street, Marysville, CA 95901.

9. A STATEMENT THAT THE ISSUES RAISED IN THE PETITION WERE PRESENTED TO THE REGIONAL BOARD BEFORE THE REGIONAL BOARD ACTED, OR AN EXPLANATION OF WHY THE PETITIONER COULD NOT RAISE THOSE OBJECTIONS BEFORE THE REGIONAL BOARD.

CSPA presented the issues addressed in this petition to the Regional Board in live oral testimony at the 22 September 2006 hearing on the Order or in letters submitted to the Regional Board on 20 July 2006, 26 July 2006 and 3 September 2006 that were accepted into the record.

If you have any questions regarding this petition, please contact Bill Jennings at (209) 464-5067 or Michael Lozeau at (510) 749-9102.

Dated: 21 October 2006

Respectfully submitted,

Bill Jennings, Executive Director

California Sportfishing Protection Alliance

Attachments:

A. Order No. R5-2006-0096 and No. R-5-2006-0097