## APPENDIX A TENTATIVE ORDER

## CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN FRANCISCO BAY REGION

## **TENTATIVE ORDER**

## TERMINATION OF ORDER No. R2-2018-0033 CEASE AND DESIST ORDER FOR: CITY OF VALLEJO AND VALLEJO FLOOD AND WASTEWATER DISTRICT

The California Regional Water Quality Control Board, San Francisco Bay Region (Water Board), finds that:

- 1. Order Purpose: The purpose of this Order is to terminate Cease and Desist Order No. R2-2018-0033, adopted June 13, 2018, for the City of Vallejo and Vallejo Flood and Wastewater District.
- 2. Background: The Water Board adopted the Municipal Regional NPDES Stormwater Permit, Order No. R2-2015-0049 (Permit) on November 19, 2015. Permit Provision C.10.a.i required permittees to achieve a 70 percent trash load reduction, from a 2009 baseline, by July 1, 2017. The provision also required permittees to achieve an 80 percent trash load reduction by July 1, 2019. The City of Vallejo and Vallejo Flood and Wastewater District (Permittees) are co-permittees and jointly report trash reductions. In their Annual Report for fiscal year 2016-17, Permittees reported a percent trash load reduction of 35 percent. Since this did not meet the required 70 percent reduction, the Permittees were in violation of the Permit.

On June 13, 2018, the Board adopted Order No. Cease and Desist Order No. R2-2018-0033, (Cease and Desist Order) requiring the Permittees to achieve the required 80 percent trash load reduction by July 1, 2019. With the construction of full trash capture devices, and implementation of other control measures completed by May 2021, the Permittees reduced trash loads by 80 percent from the 2009 baseline.

- **3. Basis for Termination:** The Permittees have satisfied the requirements of the Cease and Desist Order.
- 4. CEQA: This action terminates a Water Board order. Termination of the Cease and Desist Order is not a project as defined in the California Environmental Quality Act (CEQA). There is no possibility that the activity in question may have a significant effect on the environment (California Code of Regulations, title 14 sections 15378 and 15061, subdivision (b)(3)).
- **5.** Notification: The Water Board has notified the Permittees and interested agencies and persons of its intent to terminate the Cease and Desist Order and has provided them with an opportunity to submit their written comments.
- **6. Public Hearing:** The Water Board, at a public meeting, heard and considered all comments pertaining to this Order.

**IT IS HEREBY ORDERED** that Order No. R2-2018-0033 is terminated, except for purposes of enforcement for violations of the Order's requirements.

I, Eileen White, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Francisco Bay Region, on June 12, 2024.

Eileen White Executive Officer