

Donner Summit Public Utility District

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December 23, 2009

Ms. Diana Messina
California Water Quality Control Board
Central Valley Region
11020 Sun Center Drive #200
Rancho Cordova, CA 95670

Re: Donner Summit PUD WWTP Pollution Prevention Plan Progress Report

Dear Ms. Messina:

This letter progress report is submitted to fulfill the annual progress reporting requirement contained in Cease and Desist Order (CDO) No. R5-2009-0035 (NPDES No. CA0081621).

Full compliance with final effluent limitations for ammonia, nitrate, copper, manganese, silver, zinc, cyanide, dichlorobromomethane, aldrin, and alpha-BHC is required within five years of the adoption date of the CDO (April 24, 2014). As required by the CDO, the District prepared and submitted to the Regional Water Board a Pollution Prevention Plan for these constituents of concern, dated July 23, 2009. Actions by the District to achieve full compliance with final effluent limitations for the constituents of concern are described below.

Pollution Prevention Plan Monitoring Program

The District is currently implementing the monitoring program outlined in Table 5 of the Pollution Prevention Plan. For most of the constituents of concern, there are only limited historical data available for evaluation. Thus, the initial focus of the Pollution Prevention Plan is to gather additional data. The monitoring program includes influent, effluent, and tap water monitoring. Following one year of implementation of the monitoring program, the District will review the available data, and based on the results, make decisions regarding future source control measures and appropriate compliance strategies. A summary of these decisions and future actions will be provided in the next annual progress report (due January 1, 2011).

BOARD MEMBERS: Cathy Preis, President ~ Bob Sherwood, Secretary
Philip Gamick ~ Dave Oneto
DISTRICT STAFF: Thomas G. Skjelstad, General Manager ~Jim King, Plant Manager
Julie Bartolini, Office Manager

Treatment Process Improvement Evaluation

Concurrent with the implementation of the Pollution Prevention Plan monitoring program, the District is conducting an evaluation of wastewater treatment improvements for the removal of ammonia and nitrate. This evaluation will be completed no later than June 10, 2010 (erroneously shown as June 10, 2009 in table 6 of the Pollution Prevention Plan). The District expects to be reviewing preliminary recommendations as early as February 2010. The results of this evaluation and the selected wastewater treatment improvement alternative(s) will be summarized in the next annual progress report (due January 1, 2011).

Feel free to contact me with any questions you might have regarding this submittal.

Sincerely,

Tom Skjelstad, District Manager

cc: Robert Emerick, ECO:LOGIC Engineering
David Price, ECO:LOGIC Engineering