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MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

February 6, 2017

Mr. Bill Hurst
Romaldo Community Water Company
P.O. Box 20332
Santa Barbara, CA 93120

NOTICE OF APPLICABILITY; ROMALDO COMMUNITY WATER COMPANY WATER SYSTEM; STATEWIDE GENERAL PERMIT FOR DRINKING WATER SYSTEM DISCHARGES TO WATERS OF THE UNITED STATES

Dear Mr. Hurst:

Thank you for submitting the January 27, 2017 application package for coverage under the Statewide Drinking Water Systems Discharge Permit,¹ adopted by the State Water Resources Control Board (State Water Board) in November 2014. The Statewide Drinking Water Systems Discharge Permit provides Clean Water Act regulatory coverage for: (1) discharges resulting from essential operations and maintenance activities of drinking water systems undertaken to comply with the federal Safe Drinking Water Act, California Health and Safety Code, and State Water Board's Division of Drinking Water permitting requirements; and (2) emergency discharges.

Notice of Applicability

The information submitted in the January 27, 2017 application package, including the Notice of Intent form and map for the system described below, satisfies the permit application requirements. Therefore, the application package is deemed complete. This Notice of Applicability implements regulatory coverage under the Statewide Drinking Water Systems Discharge Permit for the water system described below, effective as of July 1, 2016. A waste discharge identification number of 4DW0811 has been assigned to this coverage.

Discharge Description

The Romaldo Community Water Company (Company) Water System is a small community drinking water system with 13 connections that serves a population of approximately 30 in a small mountain community north of Goleta, in Santa Barbara County. The source of water for the system will be groundwater from a new well under development. The system will discharge to San Jose Creek and San Pedro Creek. There are no applicable total maximum daily loads for these receiving waters.

¹ Statewide General National Pollutant Discharge Elimination System (NPDES) Permit for Drinking Water System Discharges to Waters of the United States; State Water Board Order 2014-0194-DWQ (see http://www.waterboards.ca.gov/water_issues/programs/npdes/docs/drinkingwater/final_statewide_wqo2014_0194_dwq.pdf)

General Requirements

To comply with the Statewide Drinking Water Systems Discharge Permit, the Company shall:

- a. Establish and implement appropriate best management practices.
- b. Ensure that all planned discharges comply with the terms and requirements of the Statewide Drinking Water Systems Discharge Permit including applicable effluent limitations for chlorine residual and turbidity.
- c. Take all necessary steps to review and update the effectiveness and adequacy of the control measures and best management practices.
- d. Keep control measures and best management practices plan updated and available onsite for all system operators.
- e. Conduct monitoring and reporting in compliance with the provisions and requirements in the Monitoring and Reporting Program, Attachment E of the Statewide Drinking Water Systems Discharge Permit.
- f. Maintain self-monitoring reports including compliant and non-compliant discharge monitoring information at the system's main office and make them available upon request of State Water Board and Central Coast Regional Water Quality Control Board (Central Coast Water Board) staff.
- g. Submit an annual report and all reporting information required by the Monitoring and Reporting Program to the following address:

State Water Resources Control Board
Division of Water Quality
NPDES Wastewater Unit
1001 I Street, 15th Floor
Sacramento, CA 95814

Include the following certification in the annual monitoring report:

"I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

If you prefer to submit an electronic copy of the report, you can do so by sending it to the following e-mail: DMR@waterboards.ca.gov and title the e-mail "DWS No. 4200668 Annual Report."

- h. Notify the Central Coast Water Board per notification requirements in the Statewide Drinking Water Systems Discharge Permit's Monitoring and Reporting Program. The staff contact at the Central Coast Water Board is Ms. Sheila Soderberg who may be contacted at (805) 549-3592 or sheila.soderberg@waterboards.ca.gov.

Previous Permitting Coverage

Based on your application package and staff review of the California Integrated Water Quality System database, the Company's Water System does not have previous regulatory coverage for its discharges under any State Water Board or Central Coast Water Board order.

If you have any questions regarding this Notice of Applicability or the Statewide Drinking Water Systems Discharge Permit, please contact Mr. Renan Jauregui in the NPDES Wastewater Unit of the Division of Water Quality at (916) 341-5505 or renan.jauregui@waterboards.ca.gov.

Sincerely,



Karen Larsen, Deputy Director
Division of Water Quality

cc: Pascal Mues
NPDES Permits Office
U.S. EPA Region 9, WTR-5
75 Hawthorne Street
San Francisco, CA 94105

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