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Palm Desert, CA 92260
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Public Notice 7-13-87
Permit CA0104523
December 26, 2013

REVISED NOTICE OF PUBLIC HEARING AND HEARING PROCEDURE
FOR
ADMINISTRATIVE CIVIL LIABILITY COMPLAINT R7-2013-0079
ISSUED TO COACHELLA VALLEY WATER DISTRICT,
La Quinta - Riverside County

**NOTICE IS HEREBY GIVEN THAT A HEARING WILL BE HELD
BEFORE THE REGIONAL BOARD ON MARCH 20, 2014**

PLEASE READ THIS HEARING PROCEDURE CAREFULLY. FAILURE TO COMPLY WITH THE DEADLINES AND OTHER REQUIREMENTS CONTAINED HEREIN MAY RESULT IN THE EXCLUSION OF YOUR DOCUMENTS AND/OR TESTIMONY.

Background

The Assistant Executive Officer of the Colorado River Basin Regional Water Quality Control Board (Regional Water Board) has issued an Administrative Civil Liability (ACL) Complaint pursuant to California Water Code (CWC) section 13323 to the Coachella Valley Water District (Discharger) alleging that the Discharger caused a discharge of untreated wastewater to waters of the United States in violation of: (1) Prohibition C.1 of State Water Resources Control Board Order No. 2006-0003-DWQ, *Statewide General Waste Discharge Requirements for Sanitary Sewer Systems*; or, in the alternative, (2) Section 301 of the Clean Water Act (33 U.S.C. § 1311) and CWC Section 13376. The Complaint proposes that administrative civil liability in the amount of \$77,742 be imposed as authorized by Water Code section 13350 or, in the alternative, section 13385. Unless the Discharger waives its right to a hearing and pays the proposed liability, the hearing will be held before the Regional Board during its meeting of March 20, 2014. The deadline of January 27, 2014 for waiving the hearing and all other procedural deadlines are listed in the Table of Important Deadlines (Table) at the end of this Notice. Also, please note that all requests, objections, and any other material submissions for which a deadline has been specified **must be received no later than 5:00 p.m. on the date specified. Unless the recipient(s) indicate otherwise, all written requests and submissions may be provided electronically.**

Purpose of Hearing

The purpose of the hearing is to receive relevant evidence and testimony regarding the proposed ACL Complaint. At the hearing, the Regional Water Board will consider whether to adopt the proposed assessment, modify it, or reject it. If it adopts the proposed assessment, the Regional Board will issue an Administrative Civil Liability Order. The public hearing on March 20, 2014, will commence at **10:00 a.m.** or as soon thereafter as practical, or as announced in our Board meeting agenda. The meeting will be held in the **Brawley City Hall Council Chambers, 383 Main Street, Brawley, CA 92227**. An agenda for the meeting will be issued at least ten days before the meeting and will be posted on the Regional Water Board's web page at <http://www.waterboards.ca.gov/coloradoriver>. The agenda will include the final hearing date and location, and estimated start time for the hearing.

Hearing Procedures

The hearing will be conducted in accordance with this hearing procedure. This hearing procedure has been pre-approved by the Regional Water Board's Advisory Staff in model format, but the Advisory Staff may modify the procedure on its own or at the request of any designated party. A copy of the procedures governing an adjudicatory hearing before the Regional Water Board may be found at Title 23 of the California Code of Regulations (CCRs), section 648 et seq., and is available at <http://www.waterboards.ca.gov> or upon request. In accordance with Section 648, subdivision (d), any procedure not provided by this hearing procedure is deemed waived. Except as provided in section 648 and herein, subdivision (b), Chapter 5 of the Administrative Procedure Act (commencing with Section 11500 of the Government Code) does not apply to this hearing.

THE PROCEDURE AND DEADLINES DESCRIBED IN THIS NOTICE MAY BE AMENDED BY THE ADVISORY STAFF AS NECESSARY. **ANY OBJECTIONS TO THIS HEARING PROCEDURE MUST BE RECEIVED BY THE REGIONAL WATER BOARD'S ADVISORY STAFF BY 5:00 P.M. ON THE DATE SPECIFIED ON THE TABLE, OR THEY WILL BE WAIVED.** FAILURE TO COMPLY WITH THE DEADLINES AND REQUIREMENTS CONTAINED HEREIN MAY RESULT IN THE EXCLUSION OF DOCUMENTS AND/OR TESTIMONY.

Hearing Participation

Participants in this proceeding are designated as either "parties" or "interested persons." Designated parties to the hearing may present evidence and cross-examine witnesses and are subject to cross-examination. Interested persons may present non-evidentiary policy statements, but may not cross-examine witnesses and are not subject to cross-examination. Both designated parties and interested persons may be asked to respond to clarifying questions from the Regional Water Board, staff, or others at the discretion of the Regional Board.

The following participants are hereby designated as parties in this proceeding:

- (1) Regional Water Board Prosecution Staff
- (2) Coachella Valley Water District Staff

Requesting Designated Party Status

Persons who wish to participate in the hearing as a designated party shall request party status by submitting a request in writing to Advisory Team counsel, Lori Okun, Assistant Chief Counsel, Office of Chief Counsel, State Water Resources Control Board., with copies to the designated parties, **no later than 5 p.m. on the date specified in the Table**. The request shall include an explanation of the basis for status as a designated party (e.g., how the issues to be addressed in the hearing and the potential actions by the Regional Water Board could affect the person), the information required of designated parties as provided below, and a statement explaining why the party or parties designated above do not adequately represent the person's interest. Any opposition to the request must be submitted to Ms. Okun **no later than 5:00 p.m. on the date specified in the Table**. The parties will be notified in writing by Ms. Okun by **5:00 p.m. on the date specified in the Table** whether the request has been granted or denied.

Contacts

Advisory Staff:

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Prosecution Staff:

Jose Angel, Assistant Executive Officer
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Doug Wylie, Senior Water Resource Control Engineer
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Discharger:

Mark L. Johnson, P.E. BCEE
Coachella Valley Water District
P.O. Box 1058
Coachella, CA 92236

Preliminary Witness List

The Prosecution Team's preliminary witness list of those witnesses expecting to testify at the public hearing includes Mr. Jose Angel, Assistant Executive Officer, and Mr. Doug Wylie, Senior Water Resource Control Engineer. The Prosecution Team will update the preliminary witness list, if necessary, by **5:00 p.m. on the date specified in the Table.**

Separation of Functions

To help ensure the fairness and impartiality of this proceeding, the functions of those who will act in a prosecutorial role by presenting evidence for consideration by the Regional Water Board (Prosecution Team) have been separated from those who will provide advice to the Regional Board (Advisory Team). Members of the Advisory Team are: Robert Perdue, Executive Officer; Tom Vandenberg, Staff Counsel; and Jon Rokke, Water Resource Control Engineer. Members of the Prosecution Staff are: Jose Angel, Assistant Executive Officer; James Ralph, Attorney; and Doug Wylie, Senior Water Resource Control Engineer. Although members of the Prosecution Team may have acted as advisors to the Regional Water Board in other, unrelated matters, they are not advising the Regional Water Board in this proceeding. Accordingly, the members of the Prosecution Team have not engaged in any *ex parte* communications, as defined below, with members of the Regional Water Board or the Advisory Team.

Ex Parte Communications

The designated parties and interested persons are forbidden from engaging in *ex parte* communications regarding this matter with members of the Advisory Staff or members of the Regional Water Board. An *ex parte* contact is any written or verbal communication pertaining to the investigation, preparation or prosecution of the ACL Complaint between a member of a designated party or interested party on the one hand, and a Regional Water Board member or an Advisory Staff member on the other hand, unless the communication is copied to all other designated and interested parties (if written) or made at a proceeding open to all other parties and interested persons (if verbal). Communications regarding non-controversial procedural matters are not *ex parte* contacts and are not restricted. Communications among the designated and interested parties themselves are not *ex parte* contacts.

Hearing Time Limits

To ensure that all participants have an opportunity to participate in the hearing, the following time limits shall apply: each designated party shall have 30 minutes to testify, present evidence, and cross-examine witnesses, and each interested person shall have 3 minutes to present a non-evidentiary policy statement. Participants with similar interests or comments are requested to make joint presentations, and participants are requested to avoid redundant comments. Additional time may be provided at the discretion of the Advisory Staff (prior to the hearing) or the Regional Board Chair (at the hearing) upon a showing that additional time is necessary.

Submission of Evidence and Policy Statements

The following information must be submitted in advance of the hearing:

Prosecution Team: Send to Advisory Team attorney, the Discharger, and any other designated parties by 5:00 p.m. **on the date specified in the Table.**

Discharger: Send to Advisory Team attorney, the Prosecution Team, and any other designated parties by **5:00 p.m. on the date specified in the Table**.

1. All evidence, testimony (except rebuttal testimony) and exhibits proposed to be offered at the hearing. Evidence and exhibits already in the public files of the Regional Water Board may be submitted by reference so long as the exhibits and their location are clearly identified in accordance with Title 23, CCR, Section 648.3.
2. All legal and technical arguments or analysis.
3. The name of each witness, if any, whom the designated party intends to call at the hearing, the subject of each witness' proposed testimony, and the estimated time required by each witness to present direct testimony.
4. The qualifications of each expert witness, if any.

In lieu of electronically transmitting copies of the above information, the Prosecution Team may create an "ftp" website or similar electronic data website containing this information so long as it is accessible to the Advisory Team, the Discharger, and any other designated party. If such a website is used, the Prosecution Team shall confirm as soon as possible with the Advisory Team, the Discharger, and any other designated party that the website is accessible. If the website is not accessible to any party, the Prosecution Team shall provide the information contained on the website to that party in electronic form, unless otherwise directed by that party.

Any designated party, who would like to submit information that rebuts the information previously submitted by other designated parties, may provide that rebuttal information to Lori T. Okun, the Discharger, and all other designated parties **no later than 5:00 p.m. on the date specified in the Table** in electronic form, unless otherwise directed by the recipient(s). Rebuttal information shall be limited to the scope of the information previously submitted by the other designated parties. Rebuttal information that is not responsive to information previously submitted by other designated parties may be excluded.

Interested persons may submit one (1) copy of non-evidentiary policy statements by the close of the hearing.

In accordance with Title 23, CCR, Section 684.4, the Regional Water Board endeavors to avoid surprise testimony or evidence. Absent a showing of good cause and lack of prejudice to the parties, the Regional Water Board may exclude evidence and testimony that is not submitted in accordance with this hearing procedure. Excluded evidence and testimony will not be considered by the Regional Water Board and will not be included in the administrative record for this proceeding. Accordingly, oral testimony offered at the hearing that is beyond the scope of the previously submitted written testimony may be excluded. Power Point and other computer assisted visual presentations must be submitted to the Advisory Team by **5:00 p.m. on the date specified in the Table**. Electronic submissions are acceptable, unless otherwise directed by any intended recipient(s). Additionally, any witness who has submitted written testimony for the hearing shall appear at the hearing and affirm that the written testimony is true and correct, and shall be available for cross-examination.

Request for Pre-hearing Conference

A designated party may request that a pre-hearing conference be held before the hearing in accordance with Water Code section 13228.15. A pre-hearing conference may address any of

the matters described in Government Code section 11511.5(b), including, but not limited to, the following matters:

- (1) Exploration of settlement possibilities;
- (2) Preparation of stipulations;
- (3) Clarification of issues;
- (4) Rulings on identity and limitation of the number of witnesses;
- (5) Objections to proffers of evidence;
- (6) Order of presentation of evidence and cross-examination;
- (7) Rulings regarding issuance of subpoenas and protective orders;
- (8) Schedules for the submission of written briefs and schedules for the commencement and conduct of the hearing; and,
- (9) Exchange of witness lists and of exhibits or documents to be offered in evidence at the hearing.

Requests must contain a description of the issues proposed to be discussed during that conference, and must be submitted as early as practicable to the Advisory Team with a copy to all other designated parties. The requests may be electronically submitted, unless otherwise directed by any recipient(s). No party who participates in a pre-hearing conference is precluded from appearing before the Regional Water Board at any subsequent hearing relating to the matter.

Evidentiary Objections

Any designated party objecting to evidence, testimony, or exhibits submitted by another designated party must submit a written objection (electronic submission is acceptable, unless otherwise directed by any recipient) to the Advisory Team with a copy to all other designated parties by **5:00 p.m. on the date specified in the Table**. The Advisory Team will notify the parties in writing as soon as possible about further action to be taken on such objections and when that action will be taken. At the discretion of the Advisory Team, a pre-hearing telephonic conference may be scheduled to discuss any further actions to be taken on the objections.

Evidentiary Documents and File

The ACL Complaint, related evidentiary documents, and comments received are on file and may be inspected or copied at the office of the Colorado River Basin Regional Water Quality Control Board, 73-720 Fred Waring Drive, Suite 100, Palm Desert, CA. This file shall be considered part of the official administrative record for this hearing. Other submittals received for this proceeding will be added to this file and will become a part of the administrative record, absent a contrary ruling by the Regional Water Board Chair. In addition, many of these documents may also be posted on-line at <www.waterboards.ca.gov/coloradoriver>. Although the web page is updated regularly, please contact Doug Wylie at dwylic@waterboards.ca.gov or (760) 776-8960 to assure access to the latest information.

Questions

Questions concerning this proceeding may be addressed to Tom Vandenberg by e-mail at tom.vandenberg@waterboards.ca.gov or by phone at (916) 341-5195.

TABLE OF IMPORTANT DEADLINES

December 26, 2013	Prosecution Team issues ACL Complaint to Discharger and Advisory Team, electronically posts the Notice of Public Hearing and Hearing Procedure, and sends the Discharger a copy of the Notice.
January 10, 2014	Deadline for objections, if any, to proposed hearing procedure.
January 17, 2014	Deadline for requests for designated party status.
January 24, 2012	Deadline for oppositions to requests for designated party status.
January 27, 2014	Discharger's deadline for waiving right to hearing.
February 7, 2014	Prosecution Team's deadline for submitting all information required under "Submission of Evidence and Policy Statements."
February 7, 2014	Advisory Team issues decision on any requests for designated party status.
February 14, 2014	Remaining Designated Parties' deadline for submitting all information required under "Submission of Evidence and Policy Statements."
February 21, 2014	Designated Parties' deadline for submitting any evidentiary objections.
March 7, 2014	Designated Parties' deadline for submitting any rebuttal information, Power Point, and other computer assisted visual presentations for use at the hearing.
March 20, 2014	Hearing Date.