



Agenda Date: 2/1/2017
Agenda Placement: 8A

Napa Sanitation District Board Agenda Letter

TO: Honorable Board of Directors

FROM: Timothy Healy - General Manager
NS-Technical Services/Engineer

REPORT BY: Mark Koekemoer, Regulatory Compliance Manager - 258-6084

SUBJECT: Second Reading of Ordinance No. 104 Amending District Code 4.04.110 Prohibited Wastes and 4.04.190 Reporting Requirements to Update Local Limits and statutory references

RECOMMENDATION

Adopt Ordinance Amending District Code Section 4.04.110 Prohibited Wastes and Section 4.04.190 Reporting Requirements to update local limits, and correct statutory references under the signatory requirements for industrial users, by taking the following actions:

1. Conduct second reading of ordinance, by title only, and waive full reading.
2. Hold public hearing pursuant to rules for adopting ordinances.
3. Close public hearing.
4. Adopt Ordinance No. 104 to revise District Code 4.04.110 Prohibited Wastes and Section 4.04.190 Reporting Requirements

EXECUTIVE SUMMARY

NapaSan maintains in District Code a list of constituents (pollutants) at specific concentrations or parameters that dischargers to the sewer system cannot exceed. This list is called the Local Limits, and sets the limits that the District believes local dischargers must meet to ensure that there are no significant negative impacts to the treatment process, or significant pass through, that could cause the District not to meet its water quality requirements.

The new NPDES Permit issued to NapaSan by the Regional Water Quality Control Board (RWQCB) in July 2016 required NapaSan to conduct a Local Limits Assessment within 90 days of the effective date of the new permit. The Local Limits Assessment evaluates the current limits and makes recommendations about if and how they should change, in order to ensure the District continues to meet its discharge and recycled water quality requirements. The assessment is based on past sampling experience in combination with any new requirements

in the NPDES permit. The assessment can recommend either an increase or a decrease in allowable limits.

NapaSan completed the Local Limits Assessment and sent the report to the RWQCB. The RWQCB then had 60 days to review and provide comment on the Assessment. The RWQCB did not comment on the assessment report, clearing the path for NapaSan to adopted the newly proposed local limits in ordinance.

The suggested changes to District Code are based on the Local Limits Assessment, as well as audit comments received during NapaSan's most recent Pretreatment Compliance Audit.

FISCAL IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

BACKGROUND AND DISCUSSION

None.

SUPPORTING DOCUMENTS

- A . Ordinance 104 - Redline Version
- B . Ordinance 104 - Clean Version

Napa Sanitation District: Approve

Reviewed By: Timothy Healy