

# First Reading of Ordinance Amending District Code 4.04 to Update Local Limits and Reporting Requirements

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# NPDES Permit Requirements

- NPDES Permit Effective
- Local Limit Assessment
- RWQCB did not comment
- Local Limit Changes Include:
  - Boron – 0.14 mg/L to 0.63 mg/L
  - Lithium – Removal

# Pretreatment Requirements

- Pretreatment Compliance Inspection/Audit (PCI/PCA)
- Audit Program Findings Included:
  - Napa Sanitation District Code Changes
- Code Requirement Findings Included:
  - Appendix B reference
  - Definition of PAH compound assessment

# Recommendation

Introduce Ordinance for First reading, amending District Code 4.04.110 Prohibited Wastes and 4.04.190 Reporting Requirements to update Local Limits, and correct statutory references under the signatory requirements for industrial users.