

ORDINANCE NO. 104

**AN ORDINANCE OF THE BOARD OF DIRECTORS
OF THE NAPA SANITATION DISTRICT, AMENDING DISTRICT CODE
SECTION 4.04.110 PROHIBITED WASTES TO UPDATE LOCAL LIMITS AND
SECTION 4.04.190 REPORTING REQUIREMENTS TO UPDATE
REFERENCES**

WHEREAS, the Regional Water Quality Control Board (RWQCB) for the San Francisco Region issued a renewal of the District's National Pollutant Discharge Elimination System (NPDES) permit on July 13, 2016, to be effective on August 1, 2016; and,

WHEREAS, the Napa Sanitation District was required within 90 days of the effective date of the NPDES permit renewal to conduct a Local Limits Assessment; and,

WHEREAS, the Napa Sanitation District conducted a Local Limits Assessment within the required timeline and submitted the assessment to the RWQCB for review; and,

WHEREAS, the RWQCB, after 60 days of review, did not identify any issues with the Napa Sanitation District's Local Limits Assessment; and,

WHEREAS, the Napa Sanitation District Board of Directors finds that, as part of the Local Limits Assessment, the local limits should be amended as follows to address current compliance requirements; and,

WHEREAS, the annual Pretreatment Compliance Audit (PCA) identified that the polyaromatic hydrocarbon (PAH) compounds in the local limits needed to be defined within District Code; and,

WHEREAS, the reporting requirements in District Code for all Industrial and Domestic Users needs to be amended to comply with U.S. E.P.A. guidelines.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE NAPA SANITATION DISTRICT:

SECTION 1. Section 4.04.110 of District Code, titled "Prohibited Waste," is amended as follows:

4.04.110 Prohibited Wastes

F) Local Limits

3) Local Limits

Any Industrial User who discharges into the sanitary sewer will abide by the following local limits in the following table:

Local Limit Constituent	Daily Maximum Uniform/Concentration Limit	
	(mg/L) milligrams/Liter	(ug/L) micrograms/Liter
Aluminum	5.000	5000
Ammonia	36	36000
Antimony	0.702	702
Arsenic	0.025	25
Beryllium	0.1	100
Boron	0.63	630
Cadmium	0.016	16
Chloride	225	225000
Chromium (VI)	0.538	538
Chromium (Total)	1.13	1130
Cobalt	0.05	50
Copper	0.388	388
Cyanide	0.03	30
Fluoride	1	1000
Iron	5	5000
Lead	0.102	102
Manganese	1.15	1150
Mercury	0.0057	5.7
Molybdenum	0.048	48
Nickel	0.043	43
Oil & Grease (polar/non-polar)	75/50	75000/50000
PAH(a)	0.72	720
pH (Standard Units)	6.0-9.0 SU	6.0-9.0 SU
Phenol	0.09	90
Salinity	1.5 dS/cm	1.5 dS/cm
Selenium	0.026	26
Silver	0.224	224
Sodium	90	90000
Sulfide, dissolved	0.1	100
Thallium	0.999	999
TDS	836	836000
Vanadium	0.1	100
Zinc	0.762	762

(a) The PAH Local Limit is based upon the polyaromatic hydrocarbon (PAH) compounds identified within the promulgated EPA 625 method and is defined as the cumulative sum of the defined 625 method analytes.

SECTION 2. Section 4.04.190 of District Code, titled “Reporting Requirements,” is amended as follows:

4.04.190 Reporting Requirements

J) Signatory Requirements for Industrial User Reports

All required reports shall include the certification statement as set forth in 40 CFR 403.6(a)(2)(ii), and shall be signed by an authorized representative of the Industrial User. An authorized representative may be:

- 1) A responsible corporate officer (president, vice-president, or secretary-treasurer) in charge of a principal business function, etc.
- 2) A general partner or proprietor (if the IU submitting the reports is a partnership or sole proprietorship).
- 3) A duly authorized representative of the responsible party as identified in 40 CFR 403.12(L), if:
 - a) the authorization is made in writing;
 - b) the authorization specifies either an individual or a position having responsibility for the overall operation of the facility or environmental matters for the company; and
 - c) the written authorization is submitted to the Control Authority;
- 4) A reauthorized individual that satisfies the requirements stated in 40CFR 403.12.

SECTION 3.

1. **Severability.** If any provision of the ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance, including the application of such part or provision to other persons or circumstances shall not be affected thereby and shall continue in full force and effect. To this end, provisions of this ordinance are severable.

2. Within 15 days of adoption, this Ordinance shall be published in the Napa Valley Register, pursuant to California Health and Safety Code Sec. 4766 and California Government Code Section 25124.

3. Following a first reading of the title of this ordinance, which occurred at the regular meeting of the District Board, held on January 11, 2017, the foregoing ordinance was duly:

PASSED AND ENACTED at a regular meeting of the Board of Directors of Napa Sanitation District duly held on the 1st day of February, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jill Techel, Chair
Napa Sanitation District

ATTEST:

Cheryl Schuh, Secretary
Napa Sanitation District