

## MEETING REPORT

WASTEWATER COMMITTEE  
MONDAY, NOVEMBER 23, 2009  
8:30 a.m.

Directors: Delbert Rotelli  
Joseph Day

Staff: Pete Kampa  
Erik Johnson  
Casey Prunchak

Public: Ron Ringen

### **Review the Draft Sanitary Sewer Management Plan (SSMP)**

Erik Johnson reported that the Statewide General Waste Discharge Requirements (GWDR), approved on May 2, 2006, required all public wastewater collection system agencies in California with greater than one mile of sewer to prepare and implement a Sanitary Sewer Management Plan. Mr. Johnson explained that the plan is focused on reducing sanitary sewer overflows (SSO's) that could be a result of inflow and infiltration (I&I), hydraulic deficiencies such as pipe diameter or bellies, pipe obstructions such as fats, oil, grease (FOG) and roots, and others.

Erik Johnson indicated that District staff prepared the draft document and are seeking Committee recommendation for future Board approval and Board authorization to periodically update the plan to reflect new policies and procedures the District's Board may adopt.

Erik Johnson, District staff, Committee members, and member of the public reviewed the following chapters included in the SSMP:

- Goals
- Legal Authority
- Emergency Response Plan
- Design and Performance Standards
- Monitoring, Measurement, & Program Modifications
- Program Audits
- Organization
- Operations and Maintenance Program
- Fats, Oils, and Grease Control Program
- System Evaluation and Capacity Assurance Plan
- Communication Program

Suggested revisions to the Wastewater Ordinance were discussed, noting that when the Wastewater Ordinance is reviewed and revised in early 2010, the Sanitary Sewer Management Plan will also be updated to accommodate the changes.

Erik Johnson indicated that every Board member received an entire copy of the Sanitary Sewer Management Plan in order for their review prior to consideration at the December 8, 2009 Board meeting.

***Committee recommendation: Approve the Sanitary Sewer Management Plant and place on the regular business for Board review and consideration at the December 8, 2009 Board meeting.***