City of Santa Rosa



Legislation Details

File #: 22-321BPU Version: 1 Name: ERP and SIU Policy

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Title: REPORT - APPROVAL OF UPDATES TO THE WATER DEPARTMENT'S ENFORCEMENT

RESPONSE PLAN AND THE SIGNIFICANT INDUSTRIAL USER ENFORCEMENT RESPONSE

POLICY

BACKGROUND: The EPA Pretreatment Program for Significant Industrial Users (SIUs) is administered by the Environmental Compliance Section (ECS). Santa Rosa Water has an Enforcement Response Plan (ERP) that outlines operational procedures and enforcement mechanisms intended to ensure that all discharges to the sanitary sewer system are in compliance with Santa Rosa City Code, Title 15- Sewers and with the United States Environmental Protection Agency (USEPA) Pretreatment Regulations. The ERP was initially written in 1993 to comply with US EPA Pretreatment regulations for Significant Industrial Users (SIUs) and Categorical Users. The current plan revised the 1993 document and was adopted in 2010 and included a Significant Industrial User Policy (SIU Policy). Minor EPA audit findings required these revisions to the ERP and SIU

RECOMMENDATION: It is recommended by the Water Department that the Board of Public Utilities, by motion, approve updates to the Water Department's Enforcement Response Plan and the

Significant Industrial User Enforcement Response Policy.

Sponsors: Water, Board of Public Utilities

Policy.

Indexes: Not a Project

Code sections: 15061(b)(3) - General Rule Exemption, 15378 - Not a Project

Attachments: 1. Staff Report, 2. Attachment 1 - ERP (Redline), 3. Attachment 2 - ERP (Final), 4. Attachment 3 - SIU

ERP Policy (Redline), 5. Attachment 4 - SIU ERP Policy (Final), 6. Presentation (Uploaded 11-1-2022)

DateVer.Action ByActionResult11/3/20221Board of Public UtilitiesapprovedPass