



# California Regional Water Quality Control Board

## Los Angeles Region



Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

Linda S. Adams  
Agency Secretary

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Arnold Schwarzenegger  
Governor

June 11, 2007

Mr. Clifford G. Finley  
Director of Public Works  
City of Santa Paula  
970 Ventura Street  
Santa Paula, CA 93061

### WASTE DISCHARGE REQUIREMENTS (WDRs) AND NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT - City of Santa Paula Water Reclamation Facility, NPDES No. CA0054224, CI-1759 - APPROVAL OF THE PRETREATMENT PROGRAM

Dear Mr. Finley:

Our letter dated April 13, 2007, transmitted tentative amendments to your Waste Discharge Requirements (WDRs) which approve your Pretreatment Program and make it part of the conditions of the WDRs and National Pollutant Discharge Elimination System (NPDES) permit requirements, as mandated by federal and state laws.

Pursuant to Division 7 of the California Water Code, this Regional Board at a public hearing held on June 7, 2007, reviewed the tentative WDRs, considered all factors in the case, and adopted Order No. R4-2007-0032 (copy attached) approving the City of Santa Paula Water Reclamation Facility's Pretreatment Program and amending Order No. 97-041 that serves as your NPDES permit. All other conditions and requirements of Order No. 97-041 shall remain unchanged and in effect.

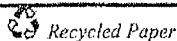
When submitting monitoring or technical reports to the Regional Board, as required by your "Monitoring and Reporting Program", please send them ATTN: Information Technology Unit and include a reference to "NPDES No. CA0054224, CI-1759". This will assure that the reports are directed to the appropriate file and staff. Also, please do not combine other reports with your pretreatment reports. Submit each type of report as a separate document.

If you have any questions, please contact Dan Radulescu at (213) 576-6760 or Blythe Ponck-Bacharowski at (213) 576-6720.

Sincerely,

  
Deborah J. Smith  
Interim Executive Officer

*California Environmental Protection Agency*



*Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.*

Mr. Clifford G. Finley  
City of Santa Paula Water Reclamation Facility

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June 11, 2007

Enclosure - Board Order R4-2007-0032

cc: See attached mailing list

#### MAILING LIST

Environmental Protection Agency, Region IX, Clean Water Act Standards and Permits (WTR-5)  
State Water Resources Control Board, Division of Water Quality- Philip Isorena  
State Water Resources Control Board, Office of Chief Counsel – Michael Levy  
U.S. Army Corp of Engineers  
NOAA, National Maritime Fisheries Service  
U.S. Fish and Wildlife Service, Division of Ecological Services  
California Department of Fish and Game, Region 5 – William Paznokas  
California Department of Health Services, Environmental Branch  
California Department of Parks and Recreation, Channel Coast District – Virginia Gairdner  
California Coastal Commission, South Coast Region  
County of Ventura, Flood Control District, Alex Sheydayi  
County of Ventura, Resource Management Agency, Environmental Health Division  
Ventura Regional Sanitation District  
Calleguas Municipal Water District  
United Water Conservation District  
Friends of the Santa Clara River  
Sierra Club, Ventura County Chapter  
Surfrider Foundation  
Heal the Bay – Mark Gold  
Natural Resources Defense Council  
ECO Resources – Charles Grace  
Jae Kim, Tetra Tech

/dr

California Regional Water Quality Control Board  
Los Angeles Region

ORDER NO. R4-2007-0032

Amending Order No. 97-041, NPDES No. CA0054224  
Waste Discharge Requirements  
for  
City of Santa Paula  
(Santa Paula Water Reclamation Facility)

The California Regional Water Quality Control Board, Los Angeles Region (hereinafter, Regional Board), finds that:

1. On April 7, 1997, the Regional Board adopted Order No. 97-041, NPDES No. CA0054224, renewing waste discharge requirements for the City of Santa Paula–Santa Paula Water Reclamation Facility (Santa Paula WRF or City) for the discharge of advanced secondary treated municipal wastewater to the Santa Clara River, California.
2. Order No. 97-041 requires Santa Paula WRF to implement and enforce a Pretreatment Program pursuant to Section 307 of the Federal Clean Water Act; Parts 35 and 403 of Title 40, Code of Federal Regulations (40 CFR 35 and 40 CFR 403); and/or Section 2233, Title 23, California Code of Regulations.
3. In 1990, the Santa Paula City Council adopted Ordinance 928, providing legal authority for implementing the Industrial Pretreatment Program. On February 17, 2004, the Santa Paula City Council conducted a public hearing and adopted Ordinance No. 1039 – *Sewer System and Wastewater Disposal*, amending the Municipal Code and providing the Santa Paula WRF the legal authority to continue to implement and enforce its Pretreatment Program. Based on the findings of a Pretreatment Compliance Inspection (PCI) performed by the U.S. Environmental Protection Agency and the Regional Board in August 2004 that identified a number of areas in need of updating, the Santa Paula City Council amended the Municipal Code through Ordinance No. 1156, on October 2, 2006, to address the issues identified in the 2004 PCI.

Based on the legal authority provided by the Sewer System and Wastewater Disposal Code, the Santa Paula WRF prepared and submitted to the Regional Board, in November 2006, updates to the Pretreatment Program that included an Enforcement Response Plan. Pretreatment Local Limits were concomitantly re-evaluated to determine adequacy with the effluent limitations contained in the NPDES permit.

4. Santa Paula WRF's Pretreatment Program, including the Local Limits and Enforcement Response Plan, meets the conditions identified in federal and state regulations for acceptable Pretreatment Programs.
5. Order No. 97-041 must be amended to approve the Pretreatment Program's provisions as enforceable conditions of the Order.
6. In accordance with Water Code section 13389, the amendment of Order No. 97-041 is exempt from those provisions of the California Environmental Quality Act contained in Chapter 3 (commencing with Section 21100), Division 13 of the Public Resources Code.


June 7, 2007

7. The Regional Board has notified the Discharger and other interested agencies and persons of its intent to prescribe amendments to the waste discharge requirements for the discharge and has provided them with an opportunity to submit their written views and recommendations.
8. The Regional Board, in a public meeting, heard and considered all comments pertaining to the discharge.

IT IS HEREBY ORDERED that Order No. 97-041 be amended as follows:

1. On Page 4 of 18 of Order No. 97-041, replace Finding 17 with the following:
  17. *Pretreatment.* Pursuant to 40 CFR Part 403, Santa Paula WRF shall continue to implement and enforce an approved Pretreatment Program. On February 17, 2004, the Santa Paula City Council adopted, after a public hearing, Ordinance No. 1039 – *Sewer System and Wastewater Disposal*, amending the Municipal Code Chapter 51 and providing the Santa Paula WRF the legal authority to continue to implement and enforce its Pretreatment Program. Ordinance 1039 contains the pretreatment Local Limits. Based on the legal authority provided by the Ordinance 1039 as amended by Ordinance 1156, adopted on October, 2, 2006, the Santa Paula WRF prepared an Enforcement Response Plan that is part of the WRF's Pretreatment Program.
2. On Page 16 of 18 of Order No. 97-041, replace Pretreatment Requirement IV.A. with the following:
  - A. The Discharger shall update, as necessary, and fully implement the Pretreatment Program as submitted and described in Finding No. 17 of this Order. This Pretreatment Program as approved is incorporated into this Order. Any violation of the Pretreatment Program will be considered a violation of this Order. Any change to the program shall be reported to the Regional Board and USEPA in writing and shall not become effective until approved by the Regional Board and the USEPA Regional Administrator.
3. All other conditions and requirements of Order No. 97-041 shall remain unchanged and in effect.

I, Deborah J. Smith, Interim Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an order adopted by the California Regional Water Quality Control Board, Los Angeles Region, on June 7, 2007.

  
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Deborah J. Smith  
Interim Executive Officer