

California Regional Water Quality Control Board  
Los Angeles Region

ORDER NO. R4-2004-0090

Amending Order No. R4-2003-0087, NPDES No. CA0053961  
Waste Discharge Requirements  
for  
Ojai Valley Sanitary District  
(Ojai Valley Wastewater Treatment Plant)

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

1. On June 5, 2003, the Regional Board adopted Order No. R4-2003-0087, NPDES No. CA0053961, renewing waste discharge requirements for the Ojai Valley Sanitary District (OVSD or District) – Ojai Valley Wastewater Treatment Plant (Ojai WTP or Discharger) for the discharge of tertiary treated municipal wastewater to the Ventura River, California.
2. Order No. R4-2003-0087 requires Ojai WTP 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. On September 22, 2003, the Board of Directors of the Ojai Valley Sanitary District conducted a public hearing and adopted Ordinance No. OVSD-49 - *Establishing and Regulating Industrial Users' Discharge to the Ojai Valley Sanitary District's Sewer System*, providing the Ojai WTP the legal authority to continue to implement and enforce its Pretreatment Program. Ordinance OVSD-49 become effective on October 1, 2003, and repealed an older version of its sewer use ordinance (SUO). Ordinance OVSD-49 contains the pretreatment local limits.

Based on the legal authority provided by the OVSD Ordinance, the Ojai WTP prepared and submitted to the Regional Board, in May 2002, an Enforcement Response Plan that is part of the District's Pretreatment Program. Following the adoption of Order No. R4-2003-0087, local limits were re-evaluated to determine adequacy with the effluent limitations contained in the permit.

4. Ojai WTP'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. R4-2003-0087 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. R4-2003-0087 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.

April 12, 2004

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. R4-2003-0087 be amended as follows:

1. On Page 12 of 36 of Order No. R4-2003-0087, replace Finding 36 with the following:
  36. **Pretreatment.** Pursuant to 40 CFR Part 403, OVSD shall continue to implement and enforce an approved Pretreatment Program. On September 22, 2003, the Board of Directors of the Ojai Valley Sanitary District adopted, after a public hearing, Ordinance No. OVSD-49, providing the Ojai WTP the legal authority to continue to implement and enforce its Pretreatment Program. Ordinance OVSD-49 contains the pretreatment local limits. Based on the legal authority provided by the Ordinance OVSD-49, the Ojai WTP prepared an Enforcement Response Plan that is part of the District's Pretreatment Program.
2. On Page 30 of 36 of Order No. R4-2003-0087, replace Pretreatment Requirement A. with the following:
  - A. The Discharger shall update, as necessary, and fully implement the Pretreatment Program as submitted and described in Finding No. 36 of this Order. This Pretreatment Program is approved and 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. The following documents, acceptable to the Executive Officer, shall be submitted, as follows:

<u>Document</u>	<u>Due Date</u>
1. Updated Statement Legal Authority from the OVSD's Attorney	09/01/2004
4. All other conditions and requirements of Order No. R4-2003-0087 shall remain unchanged and in effect.

I, Dennis A. Dickerson, 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 10, 2004.

ORIGINAL SIGNED BY  
Dennis A. Dickerson  
Executive Officer