STATE OF CALIFORNIA
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN FRANCISCO BAY REGION

EXECUTIVE OFFICER SUMMARY REPORT
MEETING DATE: July 13, 2011

ITEM: **6A**

SUBJECT: **City of San Bruno, Wastewater Treatment Plant and Its Sanitary Sewer Collection System, San Bruno, San Mateo County** – Adoption of Cease and Desist Order (CDO)

CHRONOLOGY: November 2008 - NPDES Permit Reissued

DISCUSSION: The Revised Tentative CDO (Appendix A) would require the City of San Bruno to correct the causes of its sanitary sewer overflows and to reduce inflow and infiltration into its collection system. High inflow and infiltration have contributed to overflows from the City's collection system, including an overflow of 1.6 million gallons of untreated wastewater in January 2008. The Revised Tentative CDO is similar to the CDO the Board adopted in May for the City of Pacifica. It would require the City to make specific improvements over time and would require the City to ratchet down its overflow rate with full compliance by 2020.

In summary, the Revised Tentative CDO would require the City to:

- Improve collection system maintenance and operation through a complete system condition assessment and a computerized tracking system to help identify and schedule strategic and preventative measures;
- Reduce inflow from illicit connections through a program to identify and eliminate those connections;
- Assure adequate collection system capacity by evaluating system capacity and implementing necessary capital improvements; and
- Reduce infiltration from defective private sewer laterals by considering a city ordinance that would require lateral inspection and necessary repair or replacement upon point of sale or major remodel.

The Board's Prosecution Team distributed a draft CDO proposing these requirements for public review. The City and the Bay Area Clean Water Agencies (BACWA) provided comments (Appendix C), and the Prosecution Team made revisions as described in the Response to Comments (Appendix D). All revisions are reflected in the Revised Tentative CDO. BACWA is not expected to contest, and the City, as part of the settlement of administrative penalties (Appendix B), has agreed not

to contest the Revised Tentative CDO. I expect this item to remain uncontested.

RECOMMEND-
ATION: Adoption of the Revised Tentative Cease and Desist Order

CIWQS Place ID: 254881, 630985

Appendices:
A. Revised Tentative Cease and Desist Order
B. Settlement Agreement and Stipulated Order (without Attachment E)
C. Comment Letters
D. Prosecution Team Response to Comments