

Garden Grove Sanitary District
INTER-DEPARTMENT MEMORANDUM

To:	Matthew J. Fertal	From:	Keith G. Jones
Dept.:	General Manager	Dept.:	Public Works
Subject:	AMENDMENTS TO THE SEWER SYSTEM MANAGEMENT PLAN	Date:	April 26, 2011

OBJECTIVE

For the Garden Grove Sanitary District (GGSD) Board to amend the GGSD's Sewer System Management Plan (SSMP), as required by the State Water Resources Control Board Order No. 2006-0003-DWQ (Order).

BACKGROUND

The GGSD had been required to comply with the Regional Waste Discharge Requirements (WDR) from April 2002 to October 2006. After the regional WDR was rescinded, all agencies were required to comply with the statewide WDR as of November 2006. The statewide WDR and reporting program provides a consistent statewide approach for reducing Sanitary Sewer Overflows (SSOs). Part of this program involves an SSMP, which is an all-inclusive plan that consists of all the plans and programs prescribed by the WDR Order requirements.

DISCUSSION

To comply with the WDR Order requirements, Staff has prepared specific amendments for the existing SSMP. These amendments have been prepared to reflect the most current and accurate information available. The finalized SSMP consists of all its up-to-date plans/programs and specific support documents as prescribed by the Order requirements.

The amended SSMP consists of eleven program elements as listed in the WDR Order. These elements are listed below:

1. Goal
2. Organization
3. Legal Authority
4. Operation and Maintenance Program
5. Design and Performance Provisions
6. Overflow Emergency Response Plan
7. Fats, Oils and Grease (FOG) Ordinance
8. System Evaluation and Capacity Assurance Plan

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9. Monitoring, Measurement and Program Modifications
10. SSMP Program Audits
11. Communication Program

Due to the voluminous nature of the SSMP, the complete plan is available for review by the City Council and members of the public in the City Clerk's office.

FINANCIAL IMPACT


There is no financial impact to the General Fund.

RECOMMENDATION

It is recommended that the Board of Directors:

- Adopt the amendments to the Garden Grove Sanitary District's Sewer System Management Plan.


KEITH G. JONES
Public Works Director


By: David E. Entsminger
Water Services Manager

Recommended for Approval


Matthew Ferial
General Manager