

**TOWN OF  
APPLE VALLEY, CALIFORNIA**

**AGENDA MATTER**

**Subject Item:**

**ADOPT A RESOLUTION APPROVING THE TOWN OF APPLE VALLEY SEWER SYSTEM MANAGEMENT PLAN IN COMPLIANCE WITH THE STATEWIDE GENERAL WASTE DISCHARGE REQUIREMENTS FOR SANITARY SEWER SYSTEMS (STATE WATER RESOURCES CONTROL BOARD ORDER NO. 2006-0003)**

**Summary Statement:**

On May 2, 2006, the California State Water Resources Control Board adopted Order No. 2006-0003, Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (WDR). The WDR is the regulatory mechanism for all agencies that own or operate sanitary sewer collection systems greater than one mile in length that collect and/or convey untreated or partially treated wastewater to a publicly owned treatment facility. The ultimate goal of the WDR is to reduce the frequency and volume of sanitary sewer overflows (SSOs) by requiring agencies to properly operate, maintain, and manage their wastewater collection system.

According to the WDR, each agency is required to develop and implement a system-specific Sewer System Management Plan (SSMP) which includes 11 separate elements. Since early 2007, Staff has been preparing the separate elements required and subsequently certifying the completion of each element on the California Integrated Water Quality System (CIWQS) database on or before its specific deadline.

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**Recommended Action:**

Adopt Resolution Number 2009-33, approving the final Sanitary Sewer Management Plan (SSMP) for the Town of Apple Valley as required by the State Water Resources Control Board Order No. 2006-0003 Statewide General Waste Discharge Requirements for Sanitary Sewer Systems.

**Proposed by:** Dennis Cron, Assistant Town Manager    **Item Number** \_\_\_\_\_

**T. M. Approval:** \_\_\_\_\_ **Budgeted Item**     **Yes**     **No**     **N/A**

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In compliance with the WDR, on October 23, 2007, Council approved and adopted Resolution 2007-49, the SSMP Development Plan and Schedule. The Schedule has been updated to reflect completion & certification dates (see below).

Task	Description	Required Completion Date	Date Completed & Certified
Plan and Schedule	Plan and Schedule for completion of all SSMP elements, approved by agency's governing board.	11/02/07	10/30/07
Goals and Organization Structure	Stated goals, responsible parties, and the Town's organizational chart	11/02/07	10/30/07
Overflow Emergency Response Plan	Written procedures defining how the Town responds to SSOs	5/02/09	4/30/09
Legal Authority	Town's legal authority to operate and maintain its sewage collection system	5/02/09	4/30/09
Operation and Maintenance Program	Up to date sewage collection system mapping, preventative maintenance programs, pipeline maintenance, identification of problem areas, rehabilitation and replacement program, Inspection program, staff training, equipment & parts inventory	5/02/09	4/30/09
Grease Control Program	System evaluation of fats, oils and grease (FOG), FOG reduction program, FOG source control program, public outreach and education program and FOG inspection program	5/02/09	4/30/09
Design and Performance	Develop design standards for new and rehabilitated systems including procedures to ensure system capacity related to redevelopment and the development of inspection and testing standards	8/02/09	To be certified
System Evaluation and Capacity Assurance Plan	Evaluate those portions of the system that are experiencing capacity related overflow. Establish steps to eliminate capacity related overflows including Inflow & Infiltration program, and short and long term CIP for capacity issues	8/02/09	To be certified
Monitoring, Measurement and Modifications	Maintain records, monitor and assess the effectiveness of the program and update as necessary	8/02/09	To be certified
Program Audits	Conduct periodic audits, at least every two years, on the SSMP	8/02/09	To be certified
Communication Program	Develop a public communication program with customers and potential customers; develop a plan of regular communications with all satellite agencies (if applicable)	8/02/09	To be certified
<b>Final SSMP, incorporating all of the SSMP requirements</b>	<b>The final completed plan in its entirety, approved by agency's governing board.</b>	<b>8/02/09</b>	<b>To be certified</b>

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The Final SSMP document in its entirety must be approved by the agency's governing board by the required completion date of August 2, 2009. The collective document including all 11 elements has been completed and is ready for approval by the Town Council. If approved, the final SSMP will be authorized for online certification in time for the August 2, 2009 deadline.

There is no fiscal impact at this time; however, as part of implementing the different elements of the SSMP, the Town will incur annual operating and maintenance and capital improvement costs that will be reviewed as a part of the Town's annual budget adoption process.

A complete copy of the Final SSMP is available for viewing in the Town Clerk's office.

**RESOLUTION No. 2009-33**

**RESOLUTION OF THE COUNCIL OF THE TOWN OF APPLE VALLEY  
APPROVING THE FINAL SANITARY SEWER MANAGEMENT PLAN (SSMP)  
AS REQUIRED BY THE STATE WATER RESOURCES CONTROL BOARD  
ORDER NO. 2006-0003 STATEWIDE GENERAL WASTE DISCHARGE  
REQUIREMENTS (WDR) FOR SANITARY SEWER SYSTEMS**

**WHEREAS**, on May 2, 2006, the State Water Resources Control Board Order No. 2006-0003 - Statewide General Waste Discharge Requirements (WDR) for Sanitary Sewer Systems was adopted and implemented; and

**WHEREAS**, the purpose of the WDR is to develop a regulatory mechanism to provide a consistent statewide approach for reducing sanitary sewer overflows; and

**WHEREAS**, the WDR requires preparation of a Sewer System Management Plan (SSMP) with 11 separate elements; and

**WHEREAS**, the final SSMP must be approved by the agency's governing board for certification upon its completion.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Town of Apple Valley approves the final SSMP as required by the State Water Resources Control Board Order No. 2006-0003 Statewide General Waste Discharge Requirements for Sanitary Sewer Systems.

Adopted by the Town Council and signed by the Mayor and attested by the Town Clerk this 28th day of July, 2009.

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Rick Roelle, Mayor

Attest:

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La Vonda M-Pearson, CMC, Town Clerk