



CITY OF NEEDLES, CALIFORNIA STAFF REPORT

MEETING TYPE: Regular

MEETING DATE: February 6, 2024

TITLE: Adopted Resolution No. 2-6-24 1 BPU Certifying the Sewer System Management Plan dated January 2024

BACKGROUND: The Sewer System Management Plan (SSMP) has been prepared in compliance with the requirements of the State Water Resource Control Board (SWRCB) under Order No. 2006-0003, Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (WDR).

The WDR requires the development and implementation of a written SSMP and defines eleven mandatory SSMP elements. The WDR also defines associated monitoring, record-keeping, reporting, and public notification requirements.

An SSMP revision is a major change to the SSMP or an Element of the SSMP. In addition, every five (5) years from the original governing board adoption, the Enrollee must completely evaluate the entire SSMP for changes that would further the implementation of the goals of the Enrollee and enhance compliance and effectiveness of the Enrollee's operation, maintenance, and emergency response with the elements of the SSS WDR. This 5-year recertification process is required to be approved by the governing board even if no changes to the SSMP are proposed. It is recommended that any actions of the governing board be done by resolution.

Once formal adoption or re-certification by the governing board occurs, the SSMP must be placed (along with all references in the SSMP) on the Enrollee's website. That website must be reported to the CIWQS system along with the formal adoption document approved by the governing board. If the Enrollee chooses not to place the document on the website or if a website is not available, the SSMP and all reference documents must be submitted electronically to the SSO Database or SWRCB, Division of Water Quality.

FISCAL IMPACT: None

ENVIRONMENTAL IMPACT: None

RECOMMENDED ACTION: Adopted Resolution No. 2-6-24 1 BPU Certifying the Sewer System Management Plan dated January 2024

SUBMITTED BY: Rainie Torrance, Utility Manager

City Manager Approval: Patrick J Martinez Date: 1/30/2024

Other Department Approval (when required): _____ **Date:** _____