

RESOLUTION NUMBER R- 312281

DATE OF FINAL PASSAGE MAR 25 2019

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE MAYOR TO APPROVE
THE CITY OF SAN DIEGO'S SEWER SYSTEM MANAGEMENT
PLAN (SSMP), WHICH WILL SERVE AS THE CITY'S
RECERTIFICATION OF THE SSMP.

WHEREAS, on May 2, 2006, the State Water Resources Control Board adopted Statewide General Waste Discharge Requirements (WDRs) for Sanitary Sewer Systems, Water Quality Order No. 2006-0003. The purpose of this Order is to provide a consistent statewide regulatory approach to address Sanitary Sewer Overflows (SSOs). This Order requires public agencies that own or operate sanitary sewer systems to develop and implement sewer system management plans and report all SSOs to the State Water Board's online SSO database and the Order also includes a timeline for implementation; and

WHEREAS, the Public Utilities Department (PUD) began posting SSO data to the Board's online database on January 1, 2007, and is in compliance with that portion of the Order and PUD has also prepared a Sewer System Management Plan (SSMP) which documents the City's programs to properly operate and maintain the sanitary sewer system. The SSMP addresses the following elements: Goals, Organization, Legal Authority, Operation and Maintenance Program, Design and Performance Provisions, Overflow Emergency Response Plan, Fats, Oils, and Grease (FOG) Control Program, System Evaluation and Capacity Assurance Plan, Monitoring, Measurement, and Program Modifications, SSMP Program Audits, and Communication Program; and

WHEREAS, many of the programs included in the SSMP were developed by PUD in 2001 and 2002 in response to concerns raised by the U.S. Environmental Protection Agency and

the Regional Water Quality Control Board during that time period, and have been in operation since then and which were incorporated into the City's past Consent Decree with these regulatory agencies. The Consent Decree was terminated on July 28, 2015, but the City continues to maintain these programs in the same manner as when the Consent Decree was in place; and

WHEREAS, the SSMP must be updated every five (5) years. Since PUD last received approval from the City Council in 2009, via Resolution No. R-304742, for the SSMP, the SSMP was updated in 2014 with minor changes. In the 2018 update to the SSMP, significant updates have been made to remove references to the terminated Consent Decree and the document itself has many updates to the language which would warrant significant updates. Recertification by the City Council is required in accordance with WDR, section D.14 when significant updates to the SSMP are made; and

WHEREAS, PUD is required to certify that the final SSMP is in compliance with the WDR, section D.14. PUD achieves this self-certification through the City Council's approval of the SSMP. Once the SSMP is certified, PUD will post the document on the PUD website and will conduct internal audits every two years to evaluate the effectiveness of the SSMP and to maintain compliance with SSMP; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor, or his designee, is authorized to approve, for and on behalf of the City, the City of

Passed by the Council of The City of San Diego on MAR 19 2019, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Georgette Gómez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAR 25 2019.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By *Uky Brady*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 312281