

RESOLUTION 25-842

A RESOLUTION OF THE BOARD OF DIRECTORS OF GOLETA WEST SANITARY DISTRICT CERTIFYING THE GOLETA WEST SANITARY DISTRICT'S SEWER SYSTEM MANAGEMENT PLAN UPDATE

WHEREAS, on December 6, 2022, the State Water Resources Control Board ("SWRCB") adopted General Order Number 2022-0103-DWQ ("2022 General Order"), effective June 5, 2023, reissuing the State's wastewater discharge requirements for sanitary sewer systems;

WHEREAS, the 2022 General Order superseded the SWRCB's prior General Order Number 2006-0003-DWQ and amendments thereof (collectively, "2006 General Order"), which required, in part, for enrolled sewer conveyance and collection system operators to develop and implement stormwater management plans ("SSMPs") to adequately and effectively facilitate funding and management of the covered sewer systems, subject to biennial internal audits;

WHEREAS, under the 2022 General Order, existing enrolled sewer conveyance and collection system operators are now required to review and update their respective SSMPs within 6 months of adoption of 2022 General Order, including compliance with required elements in Attachment D of the 2022 General Order, to conduct triennial audits of SSMPs instead of biennial audits, and to certify updated SSMPs at least every six years thereafter that incorporate operational and management changes as well as the periodic internal audit findings;

WHEREAS, Goleta West Sanitary District ("District") previously updated and certified its SSMP on July 1, 2014, pursuant to the 2006 General Order and revised it several times in 2016, 2019, and most recently, on May 5, 2023, within 6 months of the December 6, 2022, adoption date of the 2022 General Order;

WHEREAS, the District is required to certify its next SSMP update under the 2022 General Order, Attachment E1, section 3.11, by August 2, 2025;

WHEREAS, in advance of this upcoming deadline, the District contracted with Fischer Compliance, LLC to comprehensively audit and update the District's SSMP to continue to comply with the 2022 General Order required elements and update the District's improved management, operation, and maintenance procedures;

WHEREAS, in the Spring and Summer of 2024, Fischer Compliance, LLC conducted a Compliance Evaluation Inspection (CEI) of the District's operations and management and then supported the District's triennial SSMP audit, completed for the three-year period ending August 2, 2024;

WHEREAS, with Fischer Compliance, LLC's support, the District has made significant updates to the format and content of its SSMP;

WHEREAS, the District updated its SSMP to incorporate findings and recommendations from the CEI and SSMP audit including updating the District's key performance indicators for the required SSMP elements based on the CEI and audit findings;

WHEREAS, the District updated its SSMP to incorporate improvements to its operations and spill response, communications and mutual aid coordination, and the frequency and funding for additional asset condition assessments and repairs identified by the assessments;

WHEREAS, the 2022 General Order, section 5.5, requires updated SSMPs to be approved and certified by the governing Board of Directors ("Board") prior to submission by the District's Legally Responsible Official to the SWRCB by the compliance deadline; and,

WHEREAS, staff requests the Board approve and certify this updated SSMP, allowing the LRO to submit the updated SSMP to the SWRCB by the August 2, 2025 deadline in compliance with the 2022 General Order.

NOW, THEREFORE, the Board of Directors of Goleta West Sanitary District does resolve as follows:

1. The Board finds the above recitals true and correct and are incorporated herein.
2. The Board hereby approves the District's Sewer System Management Plan updates, to be submitted to the State Water Resources Control Board by August 2, 2025.

PASSED AND ADOPTED by the Board of Directors of the Goleta West Sanitary District, Santa Barbara County, California at a regular meeting duly held on the 15th day of July 2025.

I HEREBY CERTIFY that the forgoing Resolution was adopted by the Board of Directors of the Goleta West Sanitary District, Santa Barbara County, California at a meeting thereof held on the 15th day of July 2025, by the following vote of the members thereof:

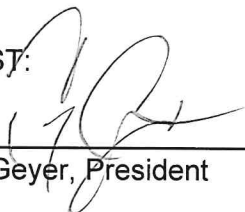
AYES: Lewis, Zhu, Geyer, Thomas, Turenchalk

NOES:


ABSTAIN:

ABSENT:

ATTEST:



Craig Geyer, President



Brian McCarthy, Clerk - Secretary
(SEAL)