

Meeting Notes  
 POTW Resource Realignment  
 Conference Call

December 6, 2012  
 10:00 a.m. to Noon

Meeting Participants

Jacki Kepke, EBMUD	John Pastore, SCAP
Bobbi Larson, CASA	Beverly Hann, Carollo Engineers
Terrie Mitchell, SRCSD	Monica Oakley, RMC Water
Betsy Elzufon, Larry Walker Associates	Linda Garcia, WMWD
Rebecca Franklin, City of San Bernardino Water Dept.	Dennis Laniohan, DDSO
Jennifer Shepardson, City of San Bernardino Water Dept.	Lorien Fono, BACWA

The group brainstormed ideas for wastewater agency cost savings and identified the following potential proposals. By December 18, 2012, a short (1 to 2 paragraph) description of each will be developed by the responsible person(s) and emailed to Bobbi Larson ([blarson@casaweb.org](mailto:blarson@casaweb.org)) and Jackie Kepke ([jkepke@ebmud.com](mailto:jkepke@ebmud.com)) that identifies the following:

- Issue or requirement associated with POTW costs
- Concept for addressing issue/reducing POTW costs
- Rough estimate of potential savings (low, moderate, major)

The list of issues will be reported to the State Water Board in January and those deemed to meet the State Water Board's criteria will be further developed into detailed proposals.

Issue	Proposal	Responsible Person(s)
1. Penalties/costs associated with SSO enforcement action	Tiered/progressive approach to enforcement beginning with inspection/correction	Monica Oakley
2. Regional Monitoring	More streamlined approach to allow monitoring to be reduced/discontinued	Sharon Green, Betsy Elzufon
3. Disproportionate study/other actions required of de minimis point sources under TMDLs	Policy that burden of studies, etc. be proportionate to the loadings of source categories	Lorien Fono, Terrie Mitchell

Issue	Proposal	Responsible Person(s)
4. High costs to eliminate blending	Allow POTWs to conduct monitoring, studies to demonstrate no WQ impact from blending	Monica Oakley
5. Uncertainty/ inconsistent application of process for UAAs and site specific objectives	Develop procedures/guidelines for these actions, based on a review of successful UAAs, SSOs	Sharon Green
6. Costs associated with mercury WLAs	Establish phased approach to POTW WLA implementation that specifies P2 as first phase	Sharon Green
7. Costs/burdens on recycled water systems of emergency discharge prohibition	Develop alternative approach that allows agencies to maximize RW use	Monica Oakley
8. Unnecessary sanitary sewer overflow monitoring and reporting	Revise SSO MRP	Bobbi Larson, Dennis Laniohan
9. Unnecessary/duplicative sampling of TSS	Allow turbidity measure to serve as indicator of TSS	Dennis Laniohan