

Permitting

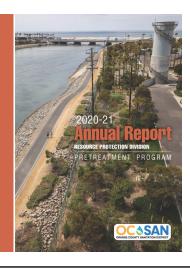
- Industrial survey
 - Significant dischargers
 - Businesses with potential to impact OC San
- Control mechanisms
 - Permits and certifications

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Reporting

• OC San is a permittee and a regulator





OCS SAN		ORANGE COUNTY SANITATION DISTRICT SELF-MONITORING FORM General Pretreatment Regulations		SMR No SMR Type: Standard Simply Fresh, LLC ons For Existing And New Sources Of Pollution
				Permit No.
Sampling Dates:	04/01/202	12 to 04/30/2022	Submit By Date:	05/20/2022
Sample Start Date:	4/4/2	022	Sample End Date:	4/5/2022
Sample Start Time:	Start Time: 10:00AM		Sample End Time:	10:00AM
Sampling Point Locat	ion: Thr	ee-stage Clarifier Sample	Box located along the north	west side of the building
Contact Person:			Contact Phone:	
processor -			Contact Email:	mbriseno@lakeviewfarms.co

Monitoring & Inspections

- Permitted facilities, trunklines, wastehauler station, covert
- >1,600 inspections last year

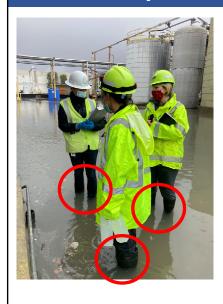






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Can You Spot The Problem?





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Investigation





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Enforcement

- Goal Return permittees to compliance
- Approach Progressive enforcement



Regulatory Compliance Schedule Agreement (RCSA) Enforcement Compliance Schedule Agreement (ECSA) **Probation Orders**

Compliance Meetings

Notices of Violation (NOV) & Cost Recovery Fines
Notices (Late Reports, Missing Attachments, Verbal Warnings, etc.)





Key External Collaborators













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Looking Ahead

2021 NPDES permit requirements:

- Re-evaluate local limits for contaminants
- · Contaminants of emerging concern
- GWRS enhance source control
- · Urban runoff contaminant control

Data management and reporting system revamp:

- Optimize automation to minimize errors
- EPA Cross-Media Electronic Report Rule

Talent recruitment and retention:

- Highly specialized workforce
- Unique combination of regulatory enforcement and technical skills

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