

LITTLETON/ENGLEWOOD
WASTEWATER TREATMENT PLANT
INDUSTRIAL PRETREATMENT DIVISION

MEMORANDUM

TO: Cathy Burrage, Executive Assistant
FROM: Jon Bridges, WWTP Industrial Pretreatment Administrator
DATE: March 6, 2017
SUBJECT: WASTEWATER CONNECTOR'S AGREEMENT ADDENDUMS

The Wastewater Connector's Agreement Addendum was developed to establish delegation for implementation of the Pretreatment Regulations in each sanitation district discharging to the L/E WWTP (in both Englewood and Littleton). The requirement for this delegation came from EPA following an audit of the L/E WWTP Industrial Pretreatment Program in February 2014. One of the outcomes of the audit was the following, along with its associated corrective action:

Audit Finding #1: "The Littleton Englewood Wastewater Treatment Plant does not have the legal framework to fully implement the Pretreatment Regulations in the 19 outside contributing jurisdictions in its service area because the intergovernmental agreements do not provide adequate delegation of the Pretreatment program implementation to the cities of Littleton and Englewood."

Corrective Action Item

"Update the intergovernmental agreements established between the cities of Littleton and Englewood and their respective contracted outside contributing jurisdictions to establish delegation for implementation of the Pretreatment Regulations."

In order to comply with EPA's requirement, the Industrial Pretreatment Division proposed to EPA, and the Cities of Littleton and Englewood, to develop an Industrial Pretreatment-specific addendum to the wastewater connector's agreements currently in place between individual sanitation districts and the Cities. In this manner, EPA's requirement to "establish delegation for implementation of the Pretreatment Regulations" would be accomplished without re-opening the existing agreements and the addendum could then be a standard agreement for all districts.



COUNCIL COMMUNICATION

TO: Mayor and Council
FROM: Tom Brennan
DEPARTMENT: Utilities
DATE: April 3, 2017
SUBJECT: Cherry Hills Village Sanitation District Addendum to
Wastewater Connector's Agreement

DESCRIPTION:

Cherry Hills Village Sanitation District Addendum to Wastewater Connector's Agreement

RECOMMENDATION:

Staff recommends Council adopt a Bill for Ordinance approving the Cherry Hills Village Addendum to Wastewater Connector's Agreement.

PREVIOUS COUNCIL ACTION:

City Council approved the standard Sanitary Sewer Connector's Agreement in January 1988.

SUMMARY:

An EPA audit deemed that an Addendum to the Wastewater Connector's Agreement was necessary to provide adequate delegation of the Pretreatment Program implementation to the cities of Littleton and Englewood. Sanitary sewer service is provided to districts outside of the Englewood corporate boundaries through the standard Connector's Agreement with the district owning and maintaining their sewer mains. The Littleton/Englewood Wastewater Treatment Plant is able to receive and treat sewage transmitted by these various districts.

The Cherry Hills Village Sanitation District will continue to own the mains and will be responsible for capital improvements in its system. The attached map shows the Cherry Hills Village Sanitation District. The Englewood Water and Sewer Board approved the Addendum at their March 14, 2017 meeting.

ANALYSIS:

The City Attorney's office has reviewed and approved the Addendum to Wastewater Connector's Agreement for the Cherry Hills Village Sanitation District.

FINANCIAL IMPLICATIONS:

None.

ATTACHMENTS:

Cherry Hills Village Sanitation District Addendum - 2017
Connector Addendums Memo to W & S Board 2017