



GOLETA SANITARY

Water Resource Recovery District



2025 Pretreatment Report

POTW PRETREATMENT ANNUAL REPORT

COVER SHEET

NPDES PERMIT HOLDER OR SEWER AUTHORITY NAME: Goleta Sanitary District

REPORT DATE: January 1, 2025 through December 31, 2025

PERIOD COVERED BY PREVIOUS REPORT: January 1 through December 31, 2024.

NAME OF WASTEWATER TREATMENT PLANT: Goleta Sanitary Water Resource
Recovery District

NPDES PERMIT NUMBER: CA0048160

MONITORING AND REPORTING Program No. R3-2017-0021

PERSON TO CONTACT REGARDING INFORMATION IN THIS REPORT

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I have personally examined and am familiar with the information submitted in this document and attachments. Based upon my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate and complete.

Date

2/26/26

Signature of Official

Steve Wagner

General Manager/District Engineer
Title

GOLETA SANITARY DISTRICT, GSD, REPORT SUMMARY

The District's National Pollutant Discharge Elimination System (NPDES) permit became effective on November 10, 2017. The format of this annual report corresponds with requirements found in this current NPDES Permit # CA0048160, Order NO. R3-2017-0021, Attachment E - MRP, **Section XIII B: Pretreatment Monitoring and Reporting #1 (a - i)**.

During 2025 GSD provided treatment to an average influent flow of 4.92 million gallons per day (MGD) and tertiary treatment of 1.11 MGD, which goes out to the community for reclamation irrigation. The reclamation plant operated 260 days during 2025. Discharge of plant effluent to the Pacific Ocean is by means of an outfall discharging at a depth of approximately 93 feet 5800 feet offshore. As the analytical results in this 2025 report confirm, GSD's Pretreatment Program continues to be an effective tool in the protection of wastewater received for treatment as well as the reuse of resources.

The legal authority to enforce the pretreatment program for GSD and Goleta West Sanitary District, GWSD, are provided in the sewer use ordinances; the required legal authorities for Santa Barbara Airport, SBA, are provided for in the City of Santa Barbara Municipal Code Title 16, which designates the GSD Ordinance "as presently enacted or hereinafter amended." 2025 legal authorities:

1. Goleta Sanitary District Ordinance No. 92
2. Goleta West Sanitary District Ordinance No. 13-84

The GSD service area consists of approximately 60,000 people, the majority of connections being residential users. Approximately 4% of the total flows from the service area are from industrial sources. These contributors have been monitored since 1975, when the District initiated its pretreatment program. GSD conducts, on behalf of the City of Santa Barbara Municipal Airport (SBA) a pretreatment program for facilities located on airport property however the multi-jurisdictional agreement, MJA, (formerly *Memorandum of Understanding*) has expired. An updated and finalized agreement was expected by the end of 2025 but has been extended through 2026. The combined service area for UCSB/SBA has $\approx$ 9,710 people.

The Goleta West Sanitary District, GWSD, has implemented its own pretreatment program within its service area. The GWSD serves approximately 39,500 people, with $\approx$ 4% of their wastewater originating from industrial waste connections. Their entire influent flow is pumped to the GSD WRRF for treatment.

The information contained in this report includes the following:

- a. Summary of Analytical Results for GSD's Influent, Effluent, Biosolids & Priority Pollutants**
- b. Upset, Interference, or Pass-Through Incidents during 2025**
- c. Updated List of Significant Industrial Users, Additions, Deletions & Information**
- d. 2025 SIU Monitoring and Compliance Status Report**
- e. Programs to Reduce Pollutants from Non-SIU Industrial/Commercial Users Overview, List of 2025 Industrial Users and Summary of Permit Classification Changes**
- f. 2025 Pretreatment Program Significant Changes**
- g. 2025 Pretreatment Program Budget**
- h. 2025 Public Participation Activities to Inform & Involve the Public**
- i. Changes in 2025 Biosolids Disposal/Reuse Methods**

a. Summary of Analytical Results for GSD's Influent, Effluent, Biosolids & Priority Pollutants:

Priority Pollutants & Metals¹

The NPDES permit requires priority pollutant and metals analyses to be performed on the final effluent samples annually. Samples were collected during October as specified in the permit. However, several of the analyses did not achieve reporting limits at a low enough level to demonstrate compliance with effluent limitations. Therefore, additional samples were collected during November. All detected results from both sampling events are reported. Compounds detected in the final effluent samples are presented in Table 2-4; complete copies of all the laboratory reports listing all the chemical compounds and analytical methods are available for review at the Goleta Sanitary District laboratory. Seventeen compounds were detected in the effluent. Concentrations of detected chemicals are all reported as parts per billion except for TCDD and radioactivity which the units are noted next to the parameter in the table.

DISCHARGE COMPLIANCE

Throughout 2025 the wastewater discharge from Goleta Sanitary District complied with all applicable permit effluent limitations. All other monitored parameters were below their respective limitations as required by the permit. All metals, priority pollutants, and pesticides were low or undetected throughout the year.

Table 2-4. Detected Priority Pollutants and Metals, Goleta Sanitary District, 2025

Parameter, units	Effluent, ug/L
Ammonia	30,000
Antimony	0.80
Chloroform	1.4
Chloroform	2.1
Chromium	0.52
Copper	2.7
Copper	3.3
2-Methylnaphthalene	0.028
Naphthalene	0.098
Nickel	3.6
Selenium	0.74
TCDD, equivalents, pg/L	ND
Toluene	0.59
Toluene	1.1
Zinc	14
Zinc	20
Radioactivity, Gross Alpha, pCi/L	-0.203
Radioactivity, Gross Beta, pCi/L	18.3
ND = Not Detected	

Monthly Averages of Influent & Effluent Parameters, Goleta Sanitary District, 2025

Month	pH, SU		TSS, mg/L		BOD, mg/L		Turbidity, NTU & Settleables, mL/L/hr		O&G, mg/L	Toxicity Chronic, TUc
	Inf	Eff	Inf	Eff	Inf	Eff	Eff	Eff	Eff	Eff
January	7.9	7.3	430	9.1	384	7.7	2.9	0.19	2.0	17.9
February	7.8	7.3	660	17.7	465	9.2	5.7	0.34	<1.5	
March	7.8	7.1	461	8.8	351	6.3	3.2	0.10	<1.5	
April	7.9	7.1	478	8.1	453	4.9	3.0	0.11	1.9	10.0
May	7.8	7.1	375	12.0	342	7.1	3.7	0.13	2.8	
June	7.6	7.2	385	8.0	363	5.7	3.0	0.13	3.4	
July	7.7	7.3	409	4.3	354	5.1	2.0	0.10	<1.7	17.9
August	7.3	7.4	393	4.0	350	11.2	2.1	0.10	<1.7	
September	7.5	7.3	410	4.7	353	6.7	2.3	0.10	<1.7	
October	7.7	7.1	403	7.1	367	6.2	2.4	0.11	<1.7	17.9
November	7.7	7.2	361	5.0	324	4.3	1.4	0.15	<1.7	
December	7.7	7.2	327	5.1	308	4.5	2.1	0.13	<1.7	
Average	7.7	7.2	424	7.8	368	6.6	2.8	0.14	<1.9	15.9
Limit	NL	6 - 9	NL	≤ 30	NL	≤ 30	< 75	< 1.0	< 25	< 123

¹ Information from *Goleta Sanitary District NPDES Monitoring Program Annual Report 2025*; Copy available upon request.

Table 2. PRIORITY POLLUTANTS BIOSOLIDS 2025, mg/dry Kg²

POLLUTANT	POLLUTANT LIMITS Part 503 Table 3, Sec 503.13	January 2025 1/28/2025	April 2025 4/7/2025	July 2025 7/29/2025	October 2025 10/15/2025
Antimony	NL	NA	NA	NA	7.1
Arsenic	41	<6.1	<7.0	<6.7	<7.1
Beryllium	NL	NA	NA	NA	<1.8
Boron	NL	<15	49	21	41
Cadmium	39	<0.92	4.6	<1.0	3.7
Chromium	*(1)	48	61	47	53
Copper	1,500	620	610	600	640
Lead	300	7.1	10	6.2	6.7
Mercury	17	0.34	0.30	0.29	0.37
Molybdenum ^{*(2)}	75	28	41	53	39
Nickel	420	26	26	24	24
Phosphorus	NL	26,000	14,000	21,000	20,000
Selenium	100	<6.1	11	<6.7	8.1
Silver	NL	2.1	2.5	2.2	1.8
Thallium	NL	NA	NA	NA	<3.5
Zinc	2,800	1,100	1,100	990	1,100
pH	NL	NA	NA	NA	8.05
Oil & Grease	NL	NA	NA	NA	51,100
% Moisture	NL	85.1	86.2	85.1	87.0
Nitrate	NL	3.8	<3.5	6.0	<3.8
Organic Nitrogen	NL	57,000	49,700	64,000	52,300
Kjeldahl Nitrogen	NL	69,000	57,000	74,000	62,000
Ammonia	NL	12,000	7,300	10,000	9,700

NL = No Limit. NA = Not Analyzed.

*(1) On October 25, 1995 the EPA amended Part 503 to delete chromium standards from Tables 1 through 4 of Subpart B, Land Application.

*(2) The EPA amended Part 503 on February 25, 1994 to delete temporarily the Table 3 molybdenum limits. However, the ceiling limit of 75 mg/Kg from Table 1 has been retained and must be met.

b. 2025 UPSET, INTERFERENCE AND PASS-THROUGH INCIDENTS

During the Covid pandemic, the treatment plant started having problems with acute aquatic toxics (quaternary ammonium compounds and surfactants) which caused intermittent challenges through 2023. As previously reported, several actions (situational studies, operational actions and public outreach) were taken over the next few years to rectify the situation and eliminate issues caused by these uncontrollable influent loadings. One major operational action was the installation of a “nano-bubble generator” at the headworks. Throughout 2023-24, numerous plant-wide process samples were taken with and without using the “nano-bubbler” to determine its usefulness. By the end of 2024 after several sampling events, the nano-bubbler was determined ineffective, disassembled and removed. During 2025, there was one total coliform exceedance in the reclamation facility effluent in April (result = 365.4 MPN/100mL, limit = 240 MPN/100mL.) Reclamation facility proactive maintenance activities to prevent problems included: cleaning of the chlorine contact channel; cleaning of the filter side of the facility; installation of new chlorine residual analyzer sample pumps; new level control modules; new inlet gate and actuator for filter cell #3; new anthracite media for all filter cells as needed. **There were NO upset, interference and/or pass-through incidents during 2025.**

c. 2025 Updated List of SIUs Additions/Deletions/Information

Class A – Significant Industrial User Permit Classification. Pursuant to Ordinance # 92 adopted 12/7/2020, Class A permits are issued to industries that are regulated under National Categorical Pretreatment Standards and/or have the potential for adversely affecting the POTW's operation or violating Pretreatment Standards/Requirements. During 2025 the following SIUs were regulated via Class A permits: Neal Feay Company; Atomica Corp.; University of California, Santa Barbara (UCSB); Intriplex Technologies, Inc.; and MANN+HUMMEL Water & Fluid Solutions, Inc. These Class A facilities are inspected four times per year and randomly sampled during the 1st and 3rd quarters by District staff. During Q1 2025 no sample was collected at UCSB due to sampler failure. As required by 40 CFR 403.12(e), these SIU's submit Self-Monitoring Reports (SMR's) two times per year for the specified 2nd and 4th quarters. SIUs that have an approved TOMP have submitted the appropriate certification with their SMRs. Each of the SIUs were inspected four times during 2025 and all were sampled twice by GSD staff for the applicable local and/or categorical limits. Mann + Hummel continued monthly sampling for 1,4-dioxane in 2025 and, based on their Consultant's findings and report, they requested to discontinue monitoring monthly (1,4-dioxane analysis is still required during the quarterly sampling events.) Neal Feay Company was issued an NOV for late Q4 2024 SMR (due January 31st) required by 3/3/25. Compliance resumed until a “failure to pay” NOV was sent 1/22/26 for 2026 discharge permit renewal and Q3 2025 compliance monitoring fees; they have filed for Chapter 11 and have not paid; enforcement is in progress. UCSB was issued NOV for “failure to pay” 2025 discharge permit renewal, payment received quickly. Atomica was issued three NOV's: 1) self-reported pH excursion; 2) “failure to pay” 2025 discharge permit renewal; and 3) “failure to pay” Q3 2025 compliance monitoring fees; in all cases corrective measures were promptly activated, payments received, return to compliance was swift.

The one-page *Industrial Wastewater Discharge Permit Renewal* form and invoice were sent to all SIUs on 9/11/25. This form requires the authorized representative to report/certify any changes and pay the discharge permit fees to continue discharging under the three-year permit issued 1/2/2024 which expires 12/31/2026.

The hazardous waste generated on the UCSB campus is monitored by the UCSB Department of Environmental Health and Safety. They are responsible for monitoring facilities within the University boundaries, GSD provides some regulatory oversight, conducting facility inspections, and monitoring the combined UCSB discharge. UCSB is regulated as an SIU based on 40CFR403.3(v)(ii) with the same sampling, inspection and self-monitoring schedule as CIU's. Discussions to draft a Multijurisdictional Agreement, MJA, began in early 2020 to determine legal pretreatment authority on campus but has not been settled due to UC Reagents' bureaucracy and GSD's lack of UCSB Campus jurisdiction. During 2025 a temporary permit for UCSB's San Benito Housing Project was issued to oversee pretreatment of excavation discharge and is described in [section e: Summary of Permit and/or Classification Changes](#).

Please find all other updated SIU information, including applicable categorical federal standards, in the following [2025 SIU Monitoring and Compliance Status Report](#) table:

d. 2025 SIU Monitoring and Compliance Status Report

Permit Number	Industrial User, Site Address & Applicable Federal Category	Standards Local/ Categorical	Pretreatment in Place	Q T R	Inspections /Samples	Compliance Status Fed	Compliance Status Local	Compliance/ Enforcement	Remarks
A-403-26	Neal Feay Company 133 La Patera Goleta, CA 93117 Metal Finishing 40 CFR 433.17(a)	YES/YES	Ion exchange, color reduction w/bleach, equalization tank, pH correction, flow metering	1 2 3 4	1/1 1/1 1/1 1/1	B4 A2 A1 B4	B4 A2 A1 B4	NOW/NOV FULL FULL NOW/NOV	NOW via call 2/11/24 re late Q4 SMR 2024, NOV issued 2/21/25, SMR rec 3/11/25 w/o TTO certifications, rec 3/24/25, NOW 12/17/25, tenant's illicit discharge and NOV sent 1/22/26 for failure to pay Q3 Compliance Monitoring and 2026 Permit fees, enforcement in progress. TOMP approved 4/5/23, TTO certifications w/Q2 & Q4.
A-413-26	UC, Santa Barbara Environmental Health & Safety Santa Barbara, CA 93106 SIU (40CFR403.3(v)(ii))	YES/NO	FOG & Sand interceptors, pH correction, neutralization and filtration systems	1 2 3 4	1/0 1/1 1/1 1/1	N/A N/A N/A N/A	B4 A2 A1 A2	NOV FULL FULL FULL	End-of-pipe sampling, local limits apply. NOV 1/10/25 failure to pay permit renewal, rec 1/14/25. Since District IUs utilize NanoFab for production, a <i>Multijurisdictional Agreement</i> is needed to establish the legal authority to enforce pretreatment regulations on campus.
A-433-26	IntripleX Technologies 5728 Thornwood Drive Goleta, CA 93117 Metal Finishing 40 CFR 433.17(a)	YES/YES	Neutralization / pH correction, capture and haul waste & dragout tanks, flow metering.	1 2 3 4	1/1 1/1 1/1 1/1	A1 A2 A1 A2	A1 A2 A1 A2	FULL FULL FULL FULL	Most manufacturing done in Thailand, prototypes/small projects at this site, chemical deburr not utilized during 2025. No TOMP on file. Full 2025 compliance.
A-437-26	MANNN+HUMMEL Fluid & Water Solutions, Inc. 6325 Lindmar Ave. Goleta, CA 93117 SIU (40CFR403.3(v)(ii))	YES/NO	Haz waste captured & hauled. Membrane test H2O primary discharge. pH Neutralization	1 2 3 4	1/1 1/1 1/1 1/1	N/A N/A N/A N/A	D3 D2 D3 A2	2023 AO 2023 AO 2023 AO FULL	Remove 1,4-dioxane due to hazardous nature, C&D issued Q1 2023 requires monthly sample until "ND". Substitute with 1,3-dioxalane; consultant investigates continued residual hits, 2025 request to stop monthly analyses. 1,4-dioxane now sampled quarterly.
A-429-26	Atomica Corp. 75 Robin Hill Road Goleta, CA 93117 Semiconductor 40 CFR 469.18	YES/YES	Waste Treatment Pad Equalization, Neutralization / pH correction, flow metering.	1 2 3 4	1/1 1/1 1/1 1/1	A1 A2 D3 B4	B4 A2 D3 B4	NOV FULL NOV FULL	NOV 1/10/25 failure to pay permit renewal, rec 1/13/25, NOV 7/16/25 self-reported pH excursion, require more info, training verification, WTS logs, rec email response same day, written follow-up rec 8/4/25, NOV 1/22/26 failure to pay Q3 2025 monitoring, rec 1/26/26, SOMP approved 4/15/21, TTO Certifications w/Q2 & Q4 SMRs.

OTHER NOTES:

LOCAL = Local Limits
Fed = Federal Categorical Standards
*ACL = Alternative Categorical Limit
Applied at end-of-pipe

COMPLIANCE STATUS KEY

A) Consistently Achieving Compliance
B) Inconsistently Achieving Compliance
C) Compliance Status Unknown
D) On a Compliance Schedule (Due Date)

COMPLIANCE DETERMINANTS

1) POTW Sampling Data Only
2) Self-Monitoring Data Only
3) Both 1 & 2
4) Other (Described in Remarks)

COMPLIANCE/ENFORCEMENT

FULL = Full Compliance
NOW = Notice of Warning
NOV = Notice of Violation
AO = Administrative Order

CIVIL = Civil Action
CRIM = Criminal Action
FINE = Administrative Fines
REVO = Revocation of Permit

e. Program to Reduce Pollutants from Non-SIU Industrial/Commercial Users

Since the enactment of the Federal Water Pollution Control Act (Public Law 92-500), GSD has maintained a pretreatment program for regulating and monitoring industrial discharges. Permit classification for all industrial discharge permits were updated upon adoption of Sewer Use Ordinance # 92 to Class A, B & C to provide a wider range of permitting options and improve protection as the 'One-Water' outlook takes hold, yet well in advance of Direct or Indirect Potable Re-use mandates. During 2025 there 14 Class B, and 17 Class C with 2 new Class C and 1 Temporary Class C permits issued. These non-SIUs are monitored by the pretreatment program. There was one closure, one relocation, one acquisition and three non-SIU NOVs issued during 2025. An *Administrative Order Show Cause Hearing* was sent on 3/4/25 to Santa Barbara Wildlife Care Network for continued malodorous odors, infrastructure damage and worker safety concerns caused by H₂S gas forming in their private sewer system. This SNC Hearing was held 4/24/25 and resulted in specific stipulations. Enforcement is ongoing and a 1-year permit was issued with an updated compliance schedule requiring consistent compliance by 6/30/26. Per 40 CFR 403.8(f), proof of SNC notification publication regarding this case is attached. There is a list of all Users as well as a *Summary of Permit Info and/or Classification Changes* in this report. Ordinance #92 non-SIU permit definitions are as follows:

Class B – This classification is for Industrial Users that are not classified as an SIU, but may require a permit to communicate and formalize industrial wastewater discharge rules and obligations i.e., implementation of Best Management Practice(s), District inspection/compliance monitoring, equipment installation, self-monitoring/reporting, etc. and will involve verification of ongoing compliance with this ordinance and pretreatment standards or requirements.

Class C – This classification is for:

- 1) Non-residential users that handle and store toxic or hazardous wastes on site but can demonstrate and certify that they do not directly or indirectly discharge these wastes to the sewer.
- 2) Users who require approval for a temporary and/or short-term duration.
- 3) Users that have the same or substantially similar types operations, discharge same types of waste, require similar compliance monitoring and/or best management practices, require the same standard treatment equipment and are more appropriately controlled under this type of document.

These non-residential users may be required to submit (a) an application for a Class C permit setting forth requirements for self-monitoring, reporting, and/or equipment installation, or (b) a certified zero industrial wastewater discharge statement setting forth such survey or other information as the District may require to establish that such user will not directly or indirectly discharge toxic or hazardous wastes to the sewer.

"A", "B" & "C" Industrial Wastewater Discharge Permit numbers now have the expiration year at the end of the permit identification number, i.e. "B-360-25" (expired 12/31/2025.) All non-SIU permits issued January 2026 will expire 12/31/29 with the exception of Santa Barbara Wildlife Care Network as described above.

e. Additional Programs

GSD's Collection System Staff & IWCO implement a FOG Source Control Program and are actively monitoring ≈115 Food Service Establishments, (FSE's). During 2025, outdoor interceptors were sampled 71 times using a "sludge judge", 64 initial tests were <25% and in compliance; 7 were >25%, one was re-sampled. Twenty-three FSE's do not have outdoor interceptors, none were sampled during 2025 due to staff turnover; 16 have already been tested in 2026. There is 'no data' for forty-four FSEs due to FSE closure, owner change, construction and/or temporary staffing constraints. Three NOWs were issued, one NOV follow-up for bypassing pretreatment/excessive grease, enforcement ongoing. GSD's effluent grease & oil concentrations were very low with an annual average of 1.9 mg/L during 2025 which is well under NPDES permit limit of <25 mg/L. There were zero collection system and zero lift station spills during 2025. The District's Sanitary Sewer Management Plan, SSMP, complies with requirements of SWRCB Order No. 2022-0103-DWQ. During 2025, the SSMP was updated and the Spill Emergency Response Plan, SERP, was revised.

Per 40 CFR 441.50 dental regulations, *One-time Dental Compliance Certification* forms were mailed to 45 Dentists and posted to the District's website at <https://goletasanitary.org/community-commitment/doing-business-with-gsd>. Dental Insurance provider lists are reviewed, compared and records updated as needed.

Ongoing IU surveys in the District include building plan review, connection permits, local business news, internet searches, GSD staff drive by and communication with other regulators (CUPA, APCD, City of Goleta.)

e. 2025 Industrial Users in accordance with the Industrial Waste Control Permit System³

<u>CLASSIFICATION</u>	<u>PERMIT #</u>	<u>INDUSTRY NAME</u>
Class A	A-403-26	Neal Feay Company
	A-413-26	University of California at Santa Barbara, UCSB
	N/A TEMP	San Benito Housing Project (Excavation) via UCSB
	A-429-26	Atomica Corp.
	A-433-26	Intriplex Technologies, Inc.
	A-437-26	MANN+HUMMEL Fluid & Water Solutions, Inc.
Class B	B-211-25	Soilmoisture Equipment Corporation
	B-228-25	Santa Barbara County Sheriff Coroner's Office
	B-325-25	Goleta Valley Cottage Hospital
	B-344-25***	National Railroad Passenger Corporation
	B-357R-25*/***	Bardex Corporation (relocation)
	B-360-25	Santa Barbara Airbus
	B-366-26	Rayne of Santa Barbara
	B-367-25*	Karl Storz Imaging (facility closure)
	B-368-26	Next Energy Technologies Inc.
	B-370-25**	Santa Barbara Airport
	B-371R-25	TSP Filter, Inc. dba MANN+HUMMEL
	B-372-25	SB County SCRTS
	B-373-25*	Praevium Research, Inc. (acquired by THOR LABS)
	B-374-25	Kate Farms, Inc.
Class C	C-113-25	Goleta Water District / San Marcos Well
	C-115-25	Goleta Water District / Berkeley Well
	C-116-25	Goleta Water District / San Antonio Well
	C-117-25	Goleta Water District / Shirrell Well
	C-118-25	Goleta Water District / El Camino Well
	C-122-25	Goleta Water District / Anita Well
	C-123-25	Goleta Water District / San Ricardo Well
	C-124-25	La Cumbre Mutual Water District - Puente
	C-125-29*	Goleta Water District / University Well (new permit)
	C-126-T*	Goleta Water District / SB Corp Well #2 (Temporary)
	C-127-29*	La Cumbre Mutual Water District – Nogal (new permit)
	C-204A-25**/***	Mission Support & Test Services LLC
	C-224-25	Advanced Vision Science, Inc.
	C-240-25***	Mission Support & Test Services LLC
	C-245A-25**	AgRx
	C-247-25	Santa Barbara Wildlife Care Network
	C-248-25***	Santa Barbara Metropolitan Transit District, MTD
	C-349-25***	Raytheon EW
	C-364-25	Kyocera – SLD Laser

*Change in Permit Info and/or Status, **Santa Barbara Airport properties, ***ZERO or MINIMAL 2024 Discharge

³ There has been a change to Industrial Waste Control permit classifications as provided for in the updated Ordinance #92 adopted on December 7, 2020. The classification is now "A", "B" & "C" replacing the historic Classes I-IV. The purpose of this change is to facilitate expanded control of commercial and/or industrial wastewater discharge. Class A SIU Permits were first issued in January 2021; Non-SIU Class B & C permits were first issued in January 2022 and expired 12/31/25. Class B & C permits were re-issued in 2026 with duration through 2029. Ordinance #92 permit classification switch-over is now complete.

e. 2025 Summary of Permit and/or Classification Changes

INDUSTRIAL USER	2025 PERMIT	2026 PERMIT	COMMENTS
Bardex Corporation 6338 Lindmar Ave. Goleta, CA 93117	B-357R-25	B-357R-29 (rescind in 2026)	Groundwater Remediation Permit III-357R was issued April 2008 (chlorinated VOCs.) The GWTS operated until 2015, zero discharge since with annual renewal in case artesian conditions returned. 2025 Permit renewal process found Bardex sold the property/relocated in July. Request CCRWQCB letter re: termination of IWC permit; received 2/3/26. Permit B-357R-29 will be rescinded on condition of prior notification if groundwater contaminant concentrations ever require GWTS restart.
Prævium Research Inc. / THORLABS 601 Pine Ave. Suite C Goleta, CA 93117	B-373-25	B-373-29	A new addition to email signature lines/building signs, "Prævium Research, Inc. a division of THORLABS" noted/questioned before issuing the 2026-2029 IWC permit. Staff confirmed that Prævium has kept the same business name, no changes in research procedures/operations, permit re-issued using the original business name.
Karl Storz Imaging 132 Aero Camino Goleta, CA 93117	B-367-25	N/A	Product machining stopped 12/5/24, equipment gone 1/31/25, site clean-up/return building to owner 2/28/25. Discharge permit renewed for 2025 until building emptied, cleaned and inspected. The permit was not renewed in 2026.
Santa Barbara Metropolitan Transit District 5353 Overpass Road Santa Barbara, CA 93111	C-248-25	C-248-29	As previously reported renovation of old SBMTD bus storage yard with antiquated vehicle wash system and interceptor. This site will be used for an electric bus fleet. 2024 Phase 1 (demolition) = zero discharge; 2025 Phase 2: replace existing interceptor, underground utilities/piping, construct new building and chassis wash system. No discharge yet, new permit issued January 9, 2026.
Goleta Water District – University Well 5045 University Drive Santa Barbara, CA 93111	C-125-29 (issued 9/5/25)	C-125-29	New treatment system built for existing well to increase the community's potable water supply (there are 7 other GWD well treatment systems permitted.) Discharge filter backwash w/Fe & Mn; some raw unchlorinated & treated chlorinated water. Permit issued 9/5/2025.
Goleta Water District – New SB Corp Well #2 5427 Hollister Ave. (Ekwill & Mentor) Goleta, CA 93111	C-126-T	N/A (permit in 2027?)	GWD contracted with Zim Industries, Inc. to demolish an existing well then drill and construct a new replacement production well. An application for temporary permit received 6/27/2025, site walk 8/11/25, permit 8/25/25-12/1/25. Active well ≈ 2027.
La Cumbre Municipal Water District 430 Nogal Drive Santa Barbara, CA 93110	N/A	C-127-29	Water Treatment for the Hope Ranch residential area. WTS inspected 9/25/25, permit application submitted 10/6/25, fees received 12/15/25, permit issued 1/7/26.
University of California, Santa Barbara San Benito Housing Project 584 Mesa Road Santa Barbara, CA 93106	Via UCSB Permit # A-413-26	N/A	UCSB contracted w/Webcor Builders for 700,000ft² facility on 6+ acre site for residential, amenity, market & outside space across 7 buildings. The project included site utility connections/improvements w/discharge from excavation via site surrounding pipe into settlement tank & filtration, pumped through UCSB lift station #'s 559 & 529, flow rate ≤300gpm. Application rec 12/14/24, inspections 1/14/25, 3/25/25, 5/14/25 & drive-by. Temporary permit duration 5/29/25-12/31/25. On 10/27/25 dewatering equipment removed, 12/18/25 excavation project complete.

f. 2025 PRETREATMENT PROGRAM SIGNIFICANT CHANGES

On March 5, 2015 GSD staff submitted an NPDES application to the Central Coast RWQCB, the first since the plant upgrade completion in December 2013 to full secondary effluent. Order No. R3-2017-0021 for NPDES Permit No. CA0048160 was adopted on September 21, 2017 and is effective November 10, 2017 through November 9, 2022. An application for reissuance of National Pollutant Discharge Elimination System permit was submitted on March 7, 2022. GSD completed the Sanitary Sewer Management Plan, SSMP, in December 2006 and reviews/revises as required SWRCB WDR for Sanitary Sewer Systems Order No. 2022-0101-DWQ. The SSMP was updated in August 2025 and GSD's Spill Emergency Response Plan, SERP, was updated June 2023 and revised in July 2025 in accordance with the SWRCB WDR.

Sewer Use Ordinance # 92 was adopted December 7, 2020. Ordinance updates include: additional requirements for backflow prevention; modifications to the local limit allocation approach to protect the WRRF; revisions to the existing local limits (pH) and the addition of two new constituents (chloride & molybdenum); a prohibition on alkaline hydrolysis; changes to wastewater discharge permit classifications; additional enforcement action (Performance Bond) and revisions to definitions, prohibitions, timeframes and deadlines.

An updated multijurisdictional agreement between Goleta Sanitary and Goleta West Sanitary Districts for Industrial Waste Control and Pretreatment Program was signed on 8/17/20 replacing the prior 1991 MJA. A renewed multijurisdictional agreement with Santa Barbara Airport (SBA) was in process, delayed due to major/ongoing SBA staff turnover which continued with another new Director hired late 2022. The requirement to renew this agreement was written into their permit due by 12/31/25. However, due to massive airport flooding and legal staff turnover, has been extended via a new permit and compliance schedule issued January 9, 2026; it is now due by 12/31/26. Deliberations with University of California Regents' counsel on the best legal approach for authority to enforce 40 CFR 403 on campus property beyond the specifications and requirements provided for in UCSB's SIU permit still has not been realized due to bureaucratic push back. As previously reported, long serving GSD legal counsel, Rick Battles, retired in 2023. In his place GSD hired Jeff Ferre from the law firm of Best, Best and Krieger, LLP.

g. SUMMARY OF 2025 PRETREATMENT PROGRAM BUDGET

Expenditures for the Pretreatment Program consisted of the following:

Office Supplies	560.32
Printing, Publication and Public Education Expenses	4,555.17
Training Seminars & Travel	3,830.62
Operating Expenses	2,908.48
-Uniforms/Boot Allowance (\$601.04)	
-Insurance (\$503.40)	
-Miscellaneous Equipment/Materials (\$814.23)	
-Janitorial Services (\$989.81)	
Membership Expense	530.14
Vehicle Maintenance & Fuel	67.15
Utilities	479.66
Outside Laboratory Analysis/Professional Service	3,752.57
Depreciation	4,026.15
Labor (including benefits)	215,966.37
TOTAL	<u>\$236,676.63</u>

The pretreatment program is funded by fees derived from Industrial User Permits and Sewer Service Charges.

h. 2025 SUMMARY OF PUBLIC PARTICIPATION ACTIVITIES

The District has a robust and evolving Public Education and Outreach program, which guides onsite and offsite interactions with the public as well as communications via the District's newsletters, social media site pages, website, press releases and other communications. During 2025:

- Two bilingual newsletters were sent to residents and businesses featuring stories on Bird Watching at the District, Construction Updates, Rates Remaining the Same, Sewer or Septic Systems, a Get to Know the District article, an Update on the Rate Study, an article on Energy Production, and an announcement about the District receiving the Platinum District of Distinction award. There were social media posts reflecting the above stories and more. All GSD newsletters can be found at <https://goletasanitary.org/about-us/news>.
- Total interactions totaled 3519, which include: a Science Fair at La Patera School, Earth Day festival, United Way Fun in the Sun Lunch Bunch, Public Works week, and Lemon Festival (2445 total, setting a new record).
- All of our virtual tour videos have now been posted in Spanish and are available online.

As required by the General Pretreatment Regulations, the District publishes notices in a newspaper of general circulation informing the public of significant violations during each calendar year when applicable. **During 2025 there was one significant noncompliance requiring public notification, the Proof of Publication is attached.**

i. 2025 CHANGES IN BIOSOLIDS TREATMENT / DISPOSAL / REUSE⁴

On November 10, 2017, the Goleta Sanitary District's current NPDES permit became effective. The Goleta Sanitary District operates under NPDES Permit No. CA0048160 and Waste Discharge Requirements (WDR) Order No. R3-2017-0021. These permits contain sludge-monitoring programs requiring the District to analyze its sludge for various constituents on either an annual or quarterly basis depending on the constituent. The District's NPDES permit also stipulates that the District's biosolids must meet all of the regulations contained in 40 CFR Part 503.

All biosolids currently being produced and distributed by GSD are released in bulk form as "Pollutant Concentration (PC) Biosolids, Class B", and, as such, they meet 40 CFR Part 503 sections 503.12 and 503.14, General Requirements and Management Practices. During 2025, a total of 776 dry metric tons of bulk biosolids were produced by the Goleta Sanitary District. As part of the annual October sampling requirement, biosolids were collected by District personnel and analyzed by Oilfield Environmental & Compliance (OEC) Lab, for organochlorine pesticides and organic chemicals as defined by EPA methods 8081A, 8260B, 8270C. A sample was also sent to CERES Analytical Laboratory for dioxin analysis. Of the over 150 compounds analyzed, seven of the compounds were detected: 4-Isopropyl Toluene = 1.2 mg/kg dry; cyanide = 2.4 mg/kg dry; five detected dioxin results were used to calculate TCDD equivalents = 1.52 pg/g - dry. The laboratory reports will be provided upon request. There were no Class A exceptional quality (EQ) biosolids produced by extended air drying in the sludge drying beds during 2025.

The District's Class B biosolids were hauled to Synagro West, LLC. at the former Liberty Composting facility located at 12421 Holloway Road, Lost Hills, CA 93249. Copies of this agreement with Synagro West are available upon request. The annual biosolids results submitted by Synagro West LLC are also available upon request.

⁴ Goleta Sanitary District Biosolids Annual Report 2025, a copy of this report is available upon request.

THE SANTA BARBARA
Independent

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(2015.5 C.C.P.)

This space is for the County Clerk's Filing Stamp

STATE OF CALIFORNIA,

County of Santa Barbara,

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of *The Santa Barbara Independent*, a newspaper of general circulation, printed and published weekly, in the City of Santa Barbara, County of Santa Barbara, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Santa Barbara, State of California.

Case Number ; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

January 29,

all in the year 2026

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Santa Barbara, California, this 29 day of

January, 2026

[Signature]
Signature

PUBLIC NOTICE

Public Notice is hereby given by the Goleta Sanitary District (GSD) pursuant to Title 40 of the Code of Federal Regulations Section 403.8(f) (2)(viii) of dischargers in Significant Noncompliance with Pretreatment Standards.

The following business was in Significant Noncompliance with their wastewater discharge permit requirements during 2025:

Industry Name: SB Wildlife Care
Network Address: 1460 N. Fairview Ave.
Goleta, CA 93117

Violation(s): After several years of site visits, communications, violations and issuance of wastewater discharge permit # C-247-25 with prohibitions, a compliance schedule and specific best management practices, BMPs, odor problems were not resolved. Failure to reliably implement BMPs in accordance with the permit compliance schedule caused recurring odors, infrastructure damage and worker safety concerns. These discharge permit violations constitute Significant Noncompliance under Section 11, subdivision H of Sewer Use Ordinance #92 and prompted an escalated Show Cause Compliance Hearing on April 24, 2025. As required, SBWCN hired a Certified Engineer to investigate the situation and report viable pretreatment solutions. They now are working to consistently eliminate hydrogen sulfide gas, H₂S from the SBWCN wastewater discharge under a new compliance schedule requiring ongoing action, monitoring and monthly reporting with final and consistent compliance as verified by regular monitoring by June 30, 2026 to avoid further enforcement and/or termination of service.

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www.goletawest.com

P.O. Box 4, Goleta, CA 93116-0004

phone: 805 968-2617, fax: 805 562-8987

UCSB Campus Parking Lot 32, Santa Barbara, CA 93106

February 23, 2026

Mr. Steve Wagner
General Manager
Goleta Sanitary District
1 William Moffett Place
Goleta, CA 93117

Dear Mr. Wagner,

Enclosed is the Annual Report for the Goleta West Sanitary District's Pretreatment Program for 2025.

If you have any questions or need additional information, please feel free to call this office.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Sincerely,

GOLETA WEST SANITARY DISTRICT

A handwritten signature in blue ink, appearing to read "Joey Hilliard".

Joey Hilliard
General Manager

Enclosure



www.goletawest.com | P.O. Box 4, Goleta, CA 93116-0004
phone: 805 968-2617, fax: 805 562-8987 | UCSB Campus Parking Lot 32, Santa Barbara, CA 93106

GOLETA WEST SANITARY DISTRICT **2025 PRETREATMENT PROGRAM REPORT SUMMARY**

This report contains information addressing the 2025 Goleta West Sanitary District (GWSD) Pretreatment Program annual reporting requirements. Results of POTW sampling and analysis of influent and effluent are not applicable to this sewer authority.

Since May 1983, GWSD has maintained an Industrial Waste Pretreatment Program to monitor and regulate Industrial User (IU) waste discharged to the public sewer system. GWSD serves a population of approximately 41,575 people. It is estimated that approximately 4% of the total wastewater flow is from industrial sources. Legal authority to enforce the pretreatment program is provided in GWSD Sewer Use Ordinance 21-94, an Ordinance regulating the Discharge of Industrial Waste and the Pretreatment of Industrial Waste in the District. Ordinance 21-94, which repealed and replaced Ordinance 13-84, was adopted by the GWSD. At these events bilingual outreach materials and information are distributed to the public on the subjects of FOG, residential and restaurant grease disposal, Sanitary Sewer Overflow (SSO) prevention, disposal of unused medications and controlled substances and the District's street sweeping program. Board of Directors on November 2, 2021.

As of January 1, 2025, the GWSD had sixteen active Industrial Wastewater Discharge Permits. Six IU's were subject to Federal Categorical Regulations. Eleven IU's were non-categorical subject to Local Limits and one of those facilities, Redhead Spirits, LLC, closed and their Industrial Wastewater Discharge Permit was terminated on January 29, 2025.

The format of this report complies with the requirements found in Goleta Sanitary District's (GSD) NPDES Permit # CA0048160.

a. 2025 Analytical Results

Analytical results for influent, effluent, biosolids and plant processes are collected by the GSD regional wastewater treatment plant.

b. 2025 Upset, Interference, and Pass Through Incidents

There were no known incidents of treatment plant upset, interference or pass through at the regional wastewater treatment plant attributed to any GWSD IU during 2025.

c. 2025 Updated List of Significant Industrial Users, Additions, Deletions & Information

CLASS I: None

CLASS II: Aeluma, Inc.
Aptitude Medical Systems
Baba Small Batch, LLC
Bacara (Ritz-Carlton Santa Barbara) Resort & Spa
Costco Wholesale
Goleta Red Distilling, LLC (DBA: Redhead Spirits) – Closed 01/29/2025
Google, LLC (GQ1)
SerImmune, Inc.
USPS Santa Barbara Processing & Distribution Center

CLASS III: Apeel Sciences, LLC
Karl Storz Imaging, Inc

CLASS IIIR: None

CLASS IV: Teledyne FLIR, LLC
Google, LLC (GQ3)
Lockheed Martin Santa Barbara Focalplane
Raytheon Company (B-1, B-2, B-3 & CWTP)
Raytheon Company (B-8)
Transphorm, Inc.

GWSD List of IU Classifications

Class I: No Hazard – This class includes Industrial Users that do not handle, store, or dispose of toxic wastes on the premises; and that do not discharge toxic wastes into the sanitary sewer system. These Users include those with discharges that contain non-toxic pollutants, which may cause interference with the operation of the POTW.

Class II: Low Hazard – This group of Industrial Users handles or stores toxic wastes on their premises but does not discharge these wastes to the sanitary sewer system. Such Users have all toxic waste hauled off-site, but have floor drains or other plumbing fixtures through which toxic waste can be conveyed to the sanitary sewer system during normal washdown operations or spillage.

Class III: Hazardous – This classification is for Industrial Users that are not classified as SIUs or CIUs but have intermittent or continuous discharges to the sanitary sewer system that contain toxic pollutants.

Class IIIR: Groundwater Remediation – This classification is for Industrial Users pumping contaminated groundwater through treatment and then discharging it to the sanitary sewer system.

Class IV: Serious Hazard – This classification is for SIUs that are regulated under categorical pretreatment standards or Users that have continuous discharge to the sanitary sewer system that contain toxic pollutants.

d. 2025 SIU Monitoring & Compliance Status Report

Permit Number	Industrial User, Site Address & Applicable Federal Category	Standards Local/Categorical	Pretreatment in Place	Q T R	C E R T	Inspections / Samples	Compliance Status		Compliance/ Enforcement	Remarks
IVC-150	Teledyne FLIR, LLC 6769 Hollister Avenue Goleta, CA 93117 Semiconductor 40 CFR 469.18	Yes/Yes	Automated pH Neutralization	1		1/2	A1	A1	FULL	Full Compliance
				2	X	1/1	A2	A2	FULL	
				3		1/2	A1	A1	FULL	
				4	X	1/1	A2	A2	FULL	
IVC-162	Google, LLC (GQ3) 55 Castilian Drive Goleta, CA 93117 Semiconductor 40 CFR 469.18	Yes/Yes	Automated pH Neutralization	1		1/2	A1	A1	FULL	Full Compliance
				2	X	1/1	A2	A2	FULL	
				3		1/2	A1	A1	FULL	
				4	X	1/1	A2	A2	FULL	
IVC-115	Lockheed Martin SB Focalplane 346 Bolloy Drive Goleta, CA 93117 Semiconductor 40 CFR 469.18	Yes/Yes	Automated pH Neutralization	1		1/2	A1	A1	FULL	Full Compliance
				2	Y	1/1	A2	A2	FULL	
				3		1/2	A1	A1	FULL	
				4	Y	1/1	A2	A2	FULL	
IVC-119	Raytheon Company 6825 Cortona Drive Goleta, CA 93117 Semiconductor 40 CFR 469.12 Electronic Crystals 40 CFR 469.22	Yes/Yes	Automated pH Neutralization	1		1/2	A1	A1	FULL	Full Compliance
				2	X	1/1	A2	A2	FULL	
				3		1/2	A1	A1	FULL	
				4	X	1/1	A2	A2	FULL	
IVC-105	Raytheon Company 44 Castilian Drive Goleta, CA 93117 Metal Finishing 40 CFR 433.17(a)	Yes/Yes	Automated pH Neutralization	1		1/2	A1	A1	FULL	Full Compliance
				2	X	1/1	A2	A2	FULL	
				3		1/2	A1	A1	FULL	
				4	X	1/1	A2	A2	FULL	
IVC-147	Transphorm Inc. 115 Castilian Drive Goleta, CA 93117 Semiconductor 40 CFR 469.18	Yes/Yes	Automated pH Neutralization	1		1/2	A1	A1	FULL	Full Compliance
				2	Y	1/1	A2	A2	FULL	
				3		1/2	A1	A1	FULL	
				4	Y	1/1	A2	A2	FULL	

SIU Sampling Schedule: POTW Quarters 1 & 3, SIU Self-Monitor Quarters 2 & 4. SIU Inspections are conducted every Quarter.

Required TTO Certifications Submitted	COMPLIANCE STATUS KEY	COMPLIANCE DETERMINANTS	COMPLIANCE/ENFORCEMENT
X = no TTO certifications required	A) Consistently Achieving Compliance	1) POTW Sampling Data Only	FULL = Full Compliance
Y = yes, TOMP on file & cert submitted	B) Inconsistently Achieving Compliance	2) Self-Monitoring Data Only	NOV = Notice of Warning
N = no, TOMP on file & cert not submitted	C) Compliance Status Unknown	3) Both 1 & 2	NOV = Notice of Violation
	D) On a Compliance Schedule (Due Date)	4) Other (Described in Remarks)	AO = Administrative Order
			CIVL = Civil Action
			CRIM = Criminal Action
			FINE = Administrative Fines
			REVO = Revocation of Permit

e. 2025 Programs to Reduce Pollutants from Non-Industrial Users

FOG Program and Activities

GWSD Ordinance No. 21-94 establishes the legal authority to prohibit discharge of Fats, Oils, and Grease (FOG) in excess of Federal Pretreatment Standards or Local Limits, whichever is more stringent. The District's Source Control Program works in conjunction with the Collection System Maintenance Program. During 2025, District staff conducted routine FOG inspections at Food Service Establishments (FSEs) and inspected all new FSEs and approved, permitted and inspected the installation of new grease interceptors. Outreach materials and BMPs are distributed to FSEs and targeted residential areas. Field observations help staff direct outreach efforts to where education and enforcement will be most effective. Routine line cleaning, maintenance, and CCTV inspection activities help identify sections of the wastewater collection system subject to grease blockages and to establish a cleaning maintenance frequency schedule for each section. The District maintains a computer database in which the occurrence of maintenance activities can be adjusted as needed. The FOG module in the District's ICOM3 Maintenance Program Management System aids in tracking and issuing work orders for restaurant FOG inspections.

f. 2025 Pretreatment Program Significant Changes

On January 29, 2025, an Industrial Wastewater Discharge Permit termination inspection was conducted at Goleta Red Distilling, LLC (doing business as: Redhead Spirits). All equipment and wet processes were removed from the premises and the facility closed.

g. 2025 Annual Pretreatment Budget

The District budgeted \$97,500 for 2025 based on 2024 expenditures and allowing for inflation and cost of living adjustments.

<u>2024 Staff Hours</u>	<u>Cost</u>	<u>2025 Staff Hours</u>	<u>Cost</u>
1331.25	\$93,760.19	1214.25	\$93,306.78

Staff Training Expenses and Registration

Staff received approximately 22 hours of Pretreatment, Pollution Prevention and Stormwater training.

Laboratory Costs for Non-Industrial Sampling

The District has not conducted Non-Industrial sampling since January 21, 2022 as per direction from the GSD Regional Wastewater Treatment Plant. Occasionally the District issues temporary discharge permits and requires the discharger to provide results for witnessed wastewater sampling. Sample results and site conditions are reviewed prior to authorizing the discharge of wastewater for treatment.

Equipment Purchases, Repair and Maintenance

Four ISCO GLS sampler batteries were replaced at a cost of approximately \$850. All other repair and maintenance of pretreatment equipment and vehicles was completed in-house.

h. 2025 Public Participation Activities to Inform & Involve the Public

In 2025 the District participated in three local Public Events, the Goleta Lemon Festival, Goleta Public Works Day, and PEP's (Postpartum Education for Parents) Touch-a-Truck event. At these events bilingual outreach materials and information are distributed to the public on the subjects of FOG, residential and restaurant grease disposal, Sanitary Sewer Overflow (SSO) prevention, disposal of unused medications and controlled substances and the District's street sweeping program. In addition to providing in-person expertise, staff encourages customers and interested parties to visit our website at www.goletawest.org for detailed information regarding District Business & Projects, Rules & Regulations, Environmental Programs, and other News.

i. 2025 Changes in Biosolids Disposal / Reuse Methods

Changes in biosolids disposal and reuse are not applicable to this sewer authority.