SSO RISK REDUCTION PRACTICES



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- 1. Permit Compliance and Expectations
- 2. What have we observed?





Permit Compliance and Expectations

- Sewer System Management Plans (SSMPs), redundancy, and "best practices" employed must:
 - 1) ensure compliance with SSS WDRs, and
 - 2) <u>effectively</u> eliminate or reduce SSOs.

PERMIT PROHIBITS DISHCARGES

Decrease human/environmental risk

Proactive" approach/management

Risk management/cost effectiveness

Alternatives to Discharge

Use of adequate backup equipment

Prohibition C.1 (p7)

Finding 3 (p1)

Finding 3 (p1)

Finding 5 (p2)

Provision D.6(iii)

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- Portable backup pump and "Smart Cover" installed to supplement SCADA alarms and reduce SSO risks/threats
- Station located on major street and adjacent to freeway





- "Smart Cover" installed in mainline used to monitor levels in residential area posing high SSO risk/threat
- Assists staff with determining appropriate cleaning frequency



• Critical equipment/spare parts [SSS WDRs, Provision D.13(iv)(e)]





• Emergency signage to alert public + help reduce response time



• Rainfall inflow mitigation (manhole inserts)

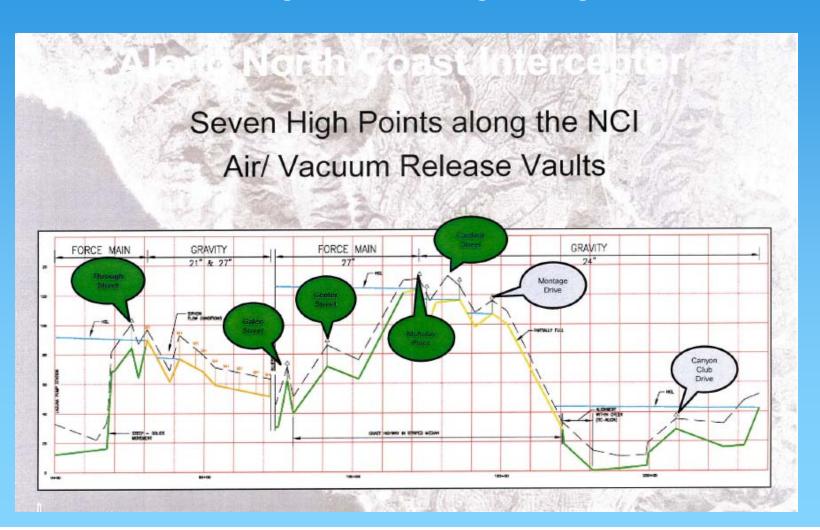


Pump station "impoundments"



Photos 11-12: North Market lift station engineered impoundment gate valve and overflow drain (L), and impoundment levy (R)

Critical system mapping, study, and engineering evaluation

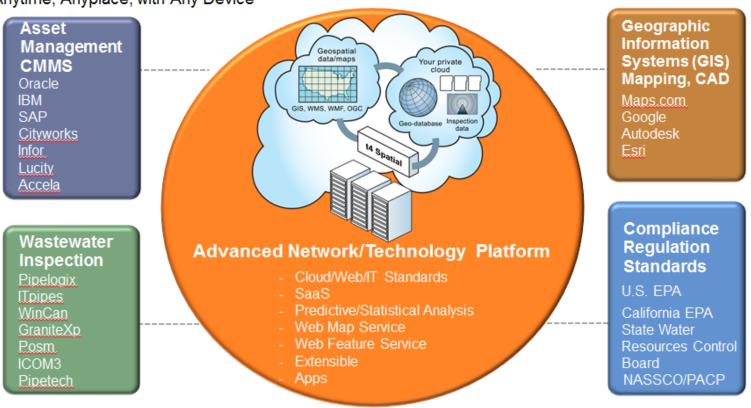


• Creek crossing strategic improvement programs



Advanced data management

- A new platform that integrates data from multiple silos and provides universal accessibility
- Secure, universal access to Data
- Anytime, Anyplace, with Any Device



Standard Operating Procedures (SOPs)

| Station Shutdown Checklist | | | |
|----------------------------|--|---|---|
| | Bypass pumps in place and ready to prime: | | |
| | Open B4, B3, B2 and B1 to pressurize the bypass piping. | | |
| | Close the 30" valve in Glenneyre 48 turns, then, as the 30" valve reaches 55 turns, | | |
| | Manhole 3 will start surcharging. Manhole 3 should fill to within eight feet of the rim | | |
| | before the pumps attempt to prime. | | |
| | If bypass pumps fail to prime, simply open the 30" valve 5 – 10 turns to transition back to normal pump station operation. | | |
| | Close the 30" valve on Glenneyre, | | |
| | lose the STV (surge tank valve), | | |
| | Manually pump down the wetwell until rumble : Station Restart Checklist | | |
| | Close valves D7 and D6. Lock out/tag out contro | Bypass complete, transition back | to lift station operation: |
| | | Slowly open D6 and D7 to pressur | ize the system. Verify all suction and discharge valves |
| | Turn off O2 panel. | are open and controls are set to "auto." | |
| | The station is now isolated and all valves inside t | and open and controls are set to | an an a war |
| | serviced. | The station may now be put back online by slowly opening the 30" valve 5 – 10 turns | |

re set to "auto." The station may now be put back online by slowly opening the 30" valve 5 - 10 turns filling the wet well, then priming and starting station pumps as normal.

Open the STV and verify the air level in the surge tank sight tube. For problems, the station may be transitioned back onto the bypass by closing the 30" valve.

Close valve B4 once bypass pumps are shut down. Restart the O2 system.

SSO Risk Reduction References

2013 CSRMA Best Recommended Sewer Collection System Risk Management Practices

Asset Mapping

- Has your agency identified and mapped all the gravity sewer line segments, pipeline access points (manholes, lamp holes, rod holes, etc.), pumping facilities, pressure pipes and valves, and stormwater-related facilities?
- 2. Does your agency currently have sewer system assets mapped in a system that can be quickly updated with field locations that is accessible to administrative and field staff levels?
- 3. Has your agency mapped stormwater-related facilities and overlaid them on your sanitary system mapping?
- 4. Does your agency have a formal review process in place to ensure that any mapping issues noted by field staff or others are addressed in the official agency maps?
- 5. Has your agency put in place a systematic confirmation of assets to ensure existing mapping accurately reflects assets in the field?
- 6. Does your agency periodically check in with cooperating agencies to update mapping they provide, i.e. stormwater system mapping from the area stormwater agency?

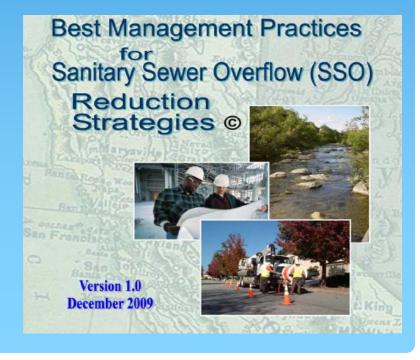
Example SSO Risk Reduction References

Core Attributes of Effectively Managed Wastewater Collection Systems

July 2010

A Guide for Developing and Updating of Sewer System Management Plans (SSMPs)





Example SSO Risk Reduction References

- Permit requires "best practices" to be effective
- SSO risk reduction practices are **NECESSARY** to comply!

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