Sanitary Sewer Overflow Water Quality Monitoring Program





Outline

- Regulatory Framework
- Monitoring Program Needs Overview
- Cross-discipline Monitoring Connections
- Applied Case Study
 - "Local" municipality
- Implementation Preparation Next Steps



Regulatory Framework

- Sanitary Sewer System Waste Discharge
 Requirements (WDRs)
 - SWRCB Order 2006-0003-DWQ
- Applies to publicly owned sanitary sewer systems
- Enrollees include sanitary sewer owner/operators
 - Federal and State agencies
 G
 - Counties

• Municipalities

- Districts
- Other public entities

WDR Key Findings

Sanitary sewer systems experience failures







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- Capacity
- Construction methods/materials
- Geology

- Design
- Age
- Operation and maintenance

WDR Key Findings

- Sanitary sewer overflows (SSOs) contain pollutants
 - Suspended solids
 - Pathogenic organisms
 - Toxic pollutants
 - Nutrients
 - Oil and grease

SSOs create a 'public nuisance'

- Ground and surface water pollution
- Threaten public health
- Adversely affect aquatic life
- Impair recreational use(s) and aesthetic enjoyment



WDR Requirements

Sewer System Management Plan (SSMP)

- Goal to prevent SSOs
- Establishes O&M requirements
- Includes plans and schedules
- Overflow emergency response plans
- Reporting procedures for spills





WDR Requirements

Overflow Emergency Response Plan

- Establishes measures to protect health and environment
- Includes notification procedures
- Traffic and "crowd" control
- Containment and cleanup procedures







WDR Requirements

- Monitoring and Reporting Program (MRP)
 - Establishes SSO monitoring, record keeping, reporting requirements
 - Generally the "where, when, how much" information
 - Electronic reporting- CIWQS database
 - Information feeds into "civil monetary remedy" for SSO



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<u>\$\$0 I</u>	Event ID: 808422	
Site Name:	La Granada-Garden Club	1
Spill date:	8/5/2014 12:02:00 AM	
Volume:	2400 gallons	
Recovered:	100 gallons	
Type:	Category 1	
Address:	Not Reported	
City:	Not Reported	
County:	San Diego	
Coordinates:	33.021 N -117.205 W	
Responsible Agency:	Rancho Santa Fe Community Services District	
Collection System:	Rancho Santa Fe San Dist Plant CS	~
Zoom to		

MRP 2013 Update

Categorizes SSOs

- Category I- Any volume reaching surface water or MS4
- Category 2- Spill >1,000 gal that does not reach surface H₂O/MS4
- Category 3- Private lateral spill- connected to owner/operator system

Provides for differential reporting for categories

- Timeframes
- Technical reports
- Enhanced water quality monitoring requirements
 - Category I SSOs >50,000 gallons

WDR Monitoring Requirements

- Requires protocols for WQ monitoring
- Sample design approach
 - Accounts for spill time
 - Monitoring feasibility
 - Safety
 - Access
 - Existing data

Quality assurance/quality control (QA/QC)

- Field
- Laboratory

Spill response monitoring within 48 hrs

Municipal Separate Storm Sewer System



Gutters/inlets







Pipes



Channels

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Outfalls

Clean Water Act Regulatory Timeline

Point Sources



Municipal Stormwater Timeline



MS4 Program Monitoring



Receiving Water



BMP Performance



Special Studies



Biological Assessments

Monitoring Program Components

MS4 Monitoring

SSO Monitoring

- Monitoring site descriptions
- Equipment
- Preparation and logistics
- Sample collection & handling procedures
- QA/QC
- Data management & reporting





Shangri-La- Watershed Overview





MS4 Watershed Monitoring



Shangri-La- Collection System Overview



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Infrastructure/Monitoring Connection



Equility A Dry Weather Condition			
Baseline creek flow 14 cfs	Estimated Volume (gal)	Estimated Distance (mi)	
	50-100k	2-3	
VALUE AND	100-200k	3-6	
	200k+	6+	
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	NACE N		
		ELE	
TRACTICAL SERVICE			
Data CSUMB SFML, CA OPC		Google earth	



Facility, Dry Weather Condition	an less the sector			
Baseline creek flow 14 cfs	Estimated Volume (gal)	Estimated Distance (mi)		
	50-100k	2-3		
	100-200	3-6		
	200k+	6+		
	Station	Туре		
		Dry		
		Wet		
		Bio-		
		assessment		
	AND -			
	R. LAN			
Data CSUMB SEML, CA OPC		Google earth		



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		StationDesigna								
StationID	StationType	tion	Location	Latitude	Longitude	TBPage	TBGrid	LandUse_1	LandUse_2	Convey_Type
AH-17	DWM/MS4	Storm Drain	Southeast of the Faraday Stre	33.14003	-117.24637	1127	H1	Residential	Commercial	Outlet
AH-21	DWM/MS4	Storm Drain	2687 South Melrose Drive (sou	33.13534	-117.24466	1127	H1	Industrial	None	Outlet
AH-30	DWM	Storm Drain	Southwestern corner of Chapa	33.17023	-117.22548	1108	A3	Residential	None	Earthen Channel
AH-30A	DWM	Storm Drain	South side of Shadowridge Dr	33.16661	-117.224128	1108	A4	Residential	None	Earthen Channel
AH-31	DWM	Storm Drain	Live Oak Road near southern	33.16715	-117.23827	1107	J4	Residential	None	Manhole
AH-32	DWM	Storm Drain	Southwest corner of the La Mi	33.15156	-117.2263	1108	A6	Industrial	None	Manhole
AH-33	DWM	Storm Drain	East end of La Mirada Drive of	33.15225	-117.23074	1107	J6	Industrial	None	Outlet
AH-34	DWM	Storm Drain	West end of Keystone Way, r	33.13576	-117.23425	1127	J1	Industrial	None	Manhole
🔶 AH-35	DWM	Storm Drain	Across from 1210 Activity Roa	33.14406	-117.218	1108	B7	Industrial	Agricultural	Manhole
AH-36	DWM	Storm Drain	West side of Cottontail Road,	33.15912	-117.22548	1108	A5	Residential	Parks	Outlet
AH-37	DWM	Storm Drain	Southeast corner of the Green	33.15503	-117.24137	1107	H6	Residential	None	Manhole
AH-38	DWM	Storm Drain	South side of Shadowridge Dr	33.15786	-117.24758	1107	G5	Residential	None	Manhole
AH-40	DWM	Storm Drain	Outfall north of Buena Creek F	33.15409	-117.2386	1107	J6	Industrial	None	Outlet
AH-8A	DWM	Storm Drain	Between 632 and 636 Sycamo	33.16641	-117.21544	1108	B4	Commercial	None	Outlet
AH-9	DWM	Storm Drain	Shadowridge and Antigua Driv	33.15865	-117.24642	1107	H5	Residential	Parks	Outlet
BV-1	DWM/MS4	Storm Drain	Behind 4241 Tiberon Drive	33.18271	-117.28387	1107	C2	Residential	None	Outlet
BV-10	DWM	Storm Drain	Northwest corner of Eucalyptu	33.20242	-117.23605	1087	J6	Residential	Commercial	Concrete Channel
BV-12	DWM	Storm Drain	Brengle Terrace Park, across	33.20639	-117.21933	1088	A5	Residential	Parks	Earthen Channel
BV-14	DWM	Storm Drain	North Santa Fe Avenue and W	33.22313	-117.24597	1087	G3	Residential	None	Catch Basin
BV-15	DWM	Storm Drain	Northwest of the Canenea Ave	33.2177	-117.2434	1087	H4	Residential	Commercial	Outlet
BV-19	DWM	Storm Drain	Behind 1040 East Vista Way	33.2132	-117.22943	1087	J4	Residential	None	Earthen Channel
BV-24	DWM	Storm Drain	1427 Foothill Drive	33.21571	-117.21909	1088	B4	Residential	None	Outlet
BV-30	DWM	Storm Drain	Parking lot (business: Boome	33.19243	-117.27395	1087	D7	Residential	None	Manhole
BV-31	DWM	Storm Drain	Southwest corner of the North	33.1991	-117.25601	1087	F7	Residential	Commercial	Manhole
BV-32	DWM	Storm Drain	Olive Avenue and Maryland Dr	33.20272	-117.25966	1087	F6	Residential	None	Outlet
BV-33	DWM	Storm Drain	North side of West Los Angele	33.21198	-117.24572	1087	G5	Residential	Commercial	Manhole
BV-35	DWM	Storm Drain	Northeast corner of the Palom	33.22333	-117.226	1088	A3	Residential	None	Manhole
BV-36	DWM	Storm Drain	In front of 128 Townsite Drive,	33.21144	-117.24394	1087	H5	Residential	Parks	Manhole
BV-4	DWM/MS4	Storm Drain	Across the street from 1725 H	33.1878	-117.27434	1087	E7	Commercial	Residential	Outlet
BV-7A	DWM	Storm Drain	West sidewalk of South Melro	33.193	-117.25372	1087	G7	Commercial	None	Manhole
BV-8	DWM	Storm Drain	Olive Avenue and Goetting Wa	33.2035	-117.24564	1087	G6	Residential	Commercial	Concrete Channel
G-3	DWM	Storm Drain	North end of Calle Jules	33.22679	-117.22972	1087	J3	Residential	None	Outlet
G-4	DWM	Storm Drain	Northwest corner of the Warm	33.23335	-117.2242	1088	A2	Residential	None	Outlet
G-7	DWM	Storm Drain	Border of Oceanside and Vista	33.23416	-117.25789	1087	F2	Residential	None	Natural Creek
MV-3A	DWM	Storm Drain	Within property of Geib Lumbe	33.197599	-117.240711	1087	H7	Residential	Commercial	Concrete Channel
SS-1	DWM	Storm Drain	South side of Branding Iron Ci	33.18235	-117.25365	1107	G2	Residential	None	Outlet



	Ca	rlsbad WMA	2011-20	12 Dr	y Weather MS	4 Sum	mary			
WMA			Ca	risbad	Watershed M	anage	ment Area			
HA	Buena Vista Creek (904.20)			1		Agua Hedionda (904.30)				
Subsurers hed	51 Saito (904.21)		1km (904.22)		BVC-THAS-1 Summary	(1E-Hold) scould see		(2E+06) zamu		
Analyte	л	%> Criteria	NA	7	%> Criteria	n	%> Criteria	7	% > Criteria	
pH	0	NA	NA	0	NA	0	NA	1*	0%	
Nitrate as N	0	NA	NA	0	NA	0	NA	1*	100%	
Nitrate/Nitrite as N	5	0%	NA	3	0%6	3	0%	1*	100%	
Nitrite as N	0	NA	NA	0	NA	0	NA	1*	0%	
Total Nitrogen (cal	5	80%	NA	3	67%	3	67%	1*	100%	
Total Phosphorus	5	100%	NA	3	100%	3	100%	1*	100%	
Dissolved Phospho	0	NA	NA	0	NA	0	NA	0	NA	
Total Suspended S(5	0%	NA	3	0%	5	20%	1*	0%	
Total Dissolved So	2	100%	NA	2	100%		- Bun	1*	100%	
Fecal Coliform	5	60%	NA	3	100%	5	80%	1*	100%	
Enterococcus	5	100%	NA	3	100%	5	60%	1*	100%	
Ammonia as N	0	NA	NA	0	NA	0	NA	0	NA	
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Implementation Preparation

- Review Sewer System Monitoring Plan
 - Identify potential key locations SSO
- Overlay MS4/other monitoring sites and data
- Develop defensible SSO sample design
 - Spill/travel time
 - Feasibility



Implementation Preparation

- Outline sampling logistics
 - Clear protocols
 - Readily-available sample kits
 - Field and lab QA/QC

Develop preliminary reporting strategy

- Field data collection documentation
- Analytical results evaluation processes
- CIWQS timelines



Summary

- SSOs can and will occur
- Monitoring and Reporting Program updates needed
- MS4s can provide valuable monitoring resources
- Effective planning may assist in both characterizing

SSO impacts and negotiating with regulators



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Photo: Affordable Drain Service, Inc.