Informal Staff Draft SSS WDR Meeting

MARCH 26, 2021

INTRODUCTIONS

- Adam Link Executive Director, California Association of Sanitation Agencies
- Andy Morrison Principal: AMConsulting and former Collection System Manager, Union Sanitary District
- Carolyn Balazs Legislative and Regulatory Specialist, Sacramento Regional County Sanitation District and Sacramento Area Sewer District
- Craig Murray, P.E. General Manager, Carpinteria Sanitary District
- Debbie Webster, P.E. Executive Officer, Central Valley Clean Water Association
- Jared Voskuhl Manager of Regulatory Affairs, California Association of Sanitation Agencies
- Mary Cousins, Ph.D., P.E. Regulatory Program Manager, Bay Area Clean Water Agencies
- Paul Causey, P.E. Chair CASA Collections Workgroup and former Central San Board Member
- Rachél Lather Chair CWEA Collections Committee
- Robin Morishita Technical Services Manager, Leucadia Wastewater District
- Steve Jepsen Executive Director, Southern California Alliance of POTWs























We are all Environmentalists

We all want great
Water Quality

- ► SWRCB Staff
- ► RWQCBs
- ▶ NGOs
- Enrolled agencies and clean water organizations

We need to work collaboratively for improvements. The following are our comments and observations on the Informal Staff Draft WDR.

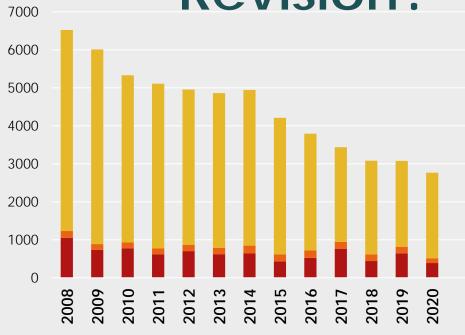
AREAS OF GENERAL AGREEMENT / ACCEPTANCE

- We appreciate the informal process to review and dialogue on different issues before the State Water Board releases draft
- System-specific reduced reporting concept
- ✓ Longer certification timelines for Category 2 SSOs
- Encouragement for operator certification
- Category 4 SSOs

INITIAL REACTIONS

- Significant additional burdens, uncertain water quality improvements
- Steep cost of compliance
- Requires change in direction for invested, well-performing agencies
- Substantially increases risk and liability
- Overly prescriptive, without a clear pathway to compliance
- ▶ Inequitable for small agencies and DACs
- Does not reflect operational understanding

Why a Rewrite and Not a Revision?



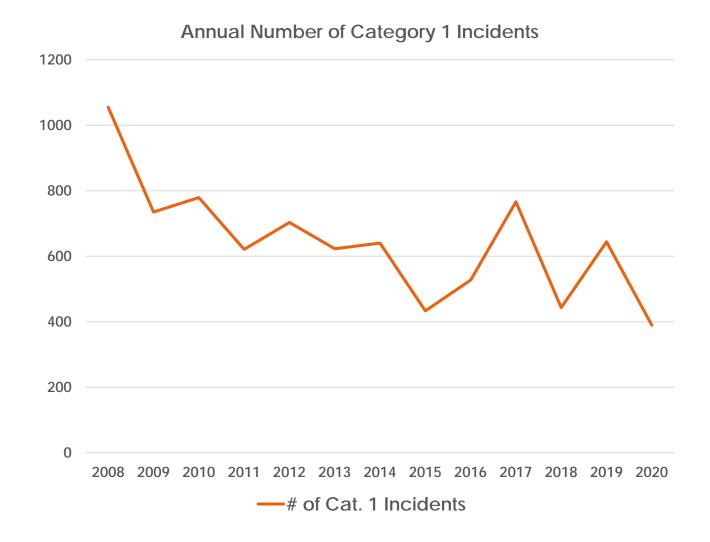
■ Category 1 Spills ■ Category 2 Spills ■ Category 3 Spills

- Existing WDR has dramatically reduced spill frequency and volume
- Utilizing existing enforcement tools would further improve effectiveness
- Positive progress made on update through prior collaboration (Redline Drafts)
- What are the drivers for the significant expansion and rewrite?
- Revert to existing SSMP format and add new required information?

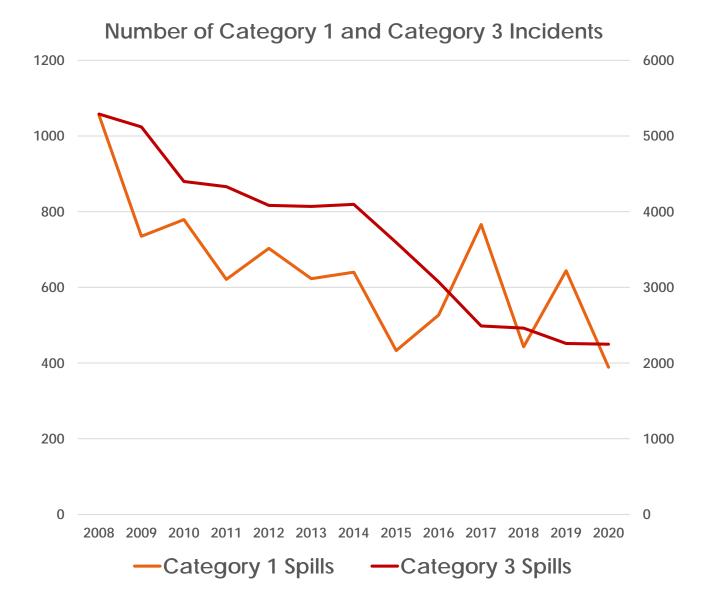
Annual Number of SSOs by Category

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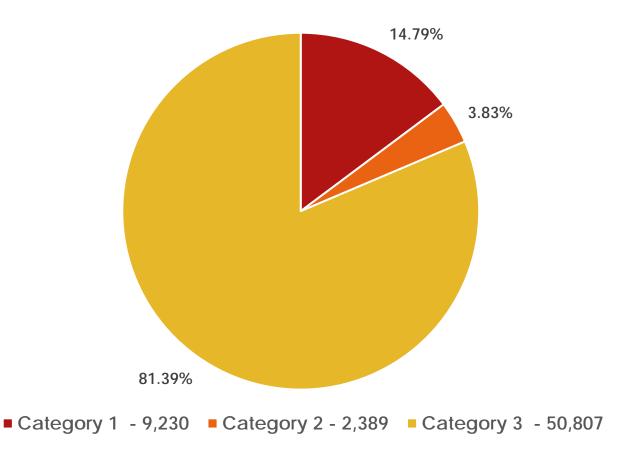


Annual Number of Category 1 Incidents



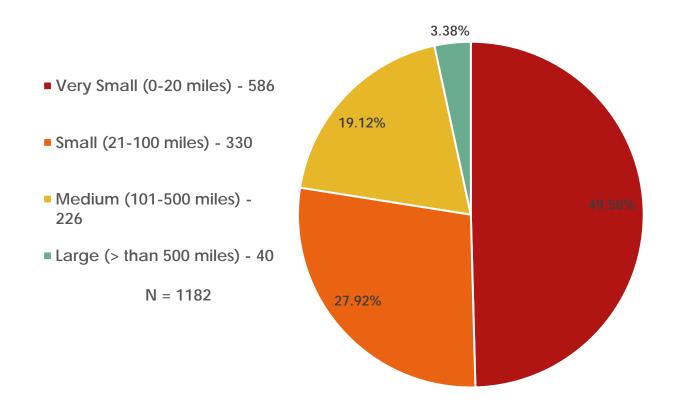
Annual Number of Cat. 1 & 3 Incidents





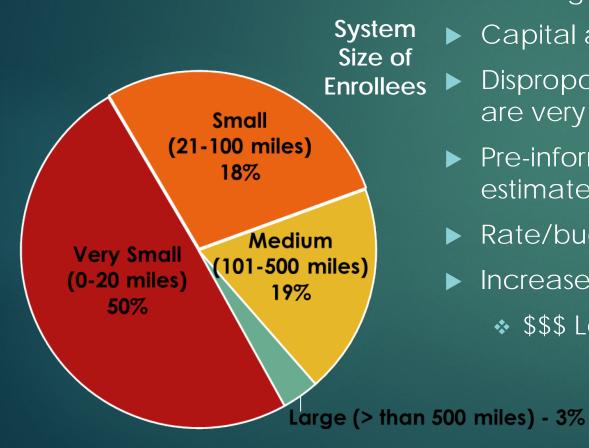
% of Incidents by Category 2007 - 2021

Number of Enrollees by Size



Number of Enrollees by System Size

COST OF COMPLIANCE Value Added?



- ► Administrative compliance costs affect ~1,200 agencies
- Most agencies currently dealing with COVID revenue loss
- Capital and operational cost impacts = \$\$\$ Billions
- Disproportionate cost impacts to small enrollees (over 900 are very small or small agencies)
- ▶ Pre-informal staff draft SSMP resiliency requirements estimated between \$40-\$80 Million, conservatively
- Rate/budget setting mandates are impractical
- Increased risk of third-party lawsuits
 - \$\$\$ Less For Operations/Maintenance/ Replacement

MORE ENFORCEABLE, OR

LESS?

- What are enforcement challenges with existing WDR?
- How does the Informal Staff Draft WDR language improve/enhance enforceability?
- Adds administrative burden for all parties
- What is purpose of prohibition on "any spill" and does it come from Porter-Cologne or CWA?"
- ► How will Informal Staff Draft WDR interact with the enforcement policy and penalty calculator?
- ► Third party civil suit should <u>NOT</u> be primary enforcement tool

ISSUES of GREATEST CONCERN

- Exfiltration
- ► Requires authority over other agencies
- Unreasonable spill reporting timelines (2-hours for <u>ALL</u>spills)
- Increased spill reporting requirements
- Blanket sampling / monitoring requirements inappropriate
- Private lateral / satellite system obligations and reporting requirements
- 20-year budgets and CAFR requirements
- ▶ LRO qualifications PE or CWEA grade 3
- No compliance pathway for new requirements
- Prescriptive system resiliency requirements

SUGGESTIONS and NEXT STEPS

- Convene modest-sized working group of all stakeholders
 SWRCB, RWQCB, Enrollees, NGOs, Etc.
- Need clear language for Enrollees to implement
- Make it simpler and less prescriptive
- Conform SSMP Element changes into 11 current Elements (see previous redline as an example for how this may work)
- Consider cost impacts of new features and benefits of requirements

Questions / Discussion