Description

As a consequence of its function, the stormwater drainage facilities on site convey stormwater that may contain certain pollutants either to the off-site conveyance system that collects and transports urban runoff and stormwater, or directly to receiving waters. The protocols in this fact sheet are intended to reduce pollutants leaving the site to the offsite drainage infrastructure or to receiving waters through proper on-site conveyance system operation and maintenance. The targeted constituents will vary depending on site characteristics and operations.

Approach

Successful implementation depends on effective training of employees on applicable best management practices (BMPs) and general pollution prevention strategies and objectives.

General Pollution Prevention Protocols

- ☐ Maintain catch basins, stormwater inlets, and other stormwater conveyance structures on a regular basis to remove pollutants, reduce high pollutant concentrations during the first flush of storms, prevent clogging of the downstream conveyance system, restore catch basins' sediment trapping capacity, and ensure the proper hydraulic functioning of the system to avoid flooding.
- □ Develop and follow a site-specific drainage system maintenance plan that describes maintenance locations, methods, required equipment, water sources, sediment collection areas, disposal requirements, and any other pertinent information.

Good Housekeeping

Illicit Connections and Discharges

□ Look for evidence of illegal discharges or illicit connections during routine maintenance of conveyance system and drainage structures:

Objectives	
■ Cover	
■ Contain	
■ Educate	
■ Reduce/Minimize	
Targeted Constituents	
Sediment	✓
Nutrients	✓
Trash	✓
Metals	✓
Bacteria	✓
Oil and Grease	✓
Organics	✓
Minimum BMPs Covered	
Good Housekeeping	✓
Preventative Maintenance	✓
Spill and Leak Prevention and Response	✓
🥿 Material Handling &	
Waste Management Erosion and Sediment	
Controls	
Employee Training	✓
Program Quality Assurance and Record Keeping	✓



- ✓ Identify evidence of spills such as paints, discoloring, and odors.
- ✓ Record locations of apparent illegal discharges or illicit connections.
- ✓ Track flows back to potential discharges and conduct aboveground inspections. This can be done through visual inspection of upgradient manholes or alternate techniques that include zinc chloride smoke testing, fluorometric dye testing, physical inspection testing, and television camera inspection.
- ✓ Eliminate the discharge once the origin of the flow is established.
- □ Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as "Dump No Waste—Drains to Stream" or similar wording stenciled on or next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.
- □ Refer to fact sheet SC-10 Non-stormwater Discharges for additional information.

Illegal Dumping

- □ Inspect regularly and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.
- □ Establish a system for tracking incidents. The system should be designed to identify the following:
 - ✓ Illegal dumping hot spots
 - ✓ Types and quantities (in some cases) of wastes
 - ✓ Patterns in time of occurrence (time of day/night, month, or year)
 - ✓ Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
 - ✓ Responsible parties
- □ Post "No Dumping" signs in problem areas with a phone number for reporting dumping and disposal. Signs should also indicate fines and penalties for illegal dumping.
- □ Refer to fact sheet SC-10 Non-stormwater Discharges for additional information.



Preventative Maintenance

Catch Basins/Inlet Structures

- □ Staff should regularly inspect facilities to ensure compliance with the following:
 - ✓ Immediate repair of any deterioration threatening structural integrity.
 - ✓ Cleaning before the sump is 40 percent full. Catch basins should be cleaned as frequently as necessary to meet this standard.

- □ Clean catch basins, storm drain inlets, and other conveyance structures before the wet season to remove sediments and debris accumulated during the summer.
- □ Conduct inspections more frequently during the wet season for problem areas where sediment or trash accumulates more often. Prioritize storm drain inlets; clean and repair them as needed.
- □ Keep accurate logs of the number of catch basins cleaned.
- □ Store wastes collected from cleaning activities of the drainage system in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
- Dewater the wastes if necessary with outflow into the sanitary sewer if permitted. Water should be treated with an appropriate filtering device prior to discharge to the sanitary sewer. If discharge to the sanitary sewer is not allowed, water should be pumped or vacuumed to a tank and disposed of properly. Do not dewater near a storm drain or stream.

Storm Drain Conveyance System

- □ Locate reaches of the storm drain with deposit problems and develop a flushing schedule that keeps the pipe clear of excessive buildup.
- Collect and pump flushed effluent to the sanitary sewer for treatment whenever possible.

Pump Stations

- □ Clean all storm drain pump stations prior to the wet season to remove silt and trash.
- □ Do not allow discharge to reach the storm drain system when cleaning a storm drain pump station or other facility.
- □ Conduct routine maintenance at each pump station.
- □ Inspect, clean, and repair as necessary all outlet structures prior to the wet season.

Open Channel

- □ Modify storm channel characteristics to improve channel hydraulics, increase pollutant removal, and enhance channel/creek aesthetic and habitat value.
- □ Conduct channel modification and improvement in accordance with existing laws. Any person, government agency, or public utility proposing an activity that will change the natural state of any river, stream, or lake in California must enter into a stream or lake alteration agreement with the Department of Fish and Wildlife. The developer-applicant should also contact local governments (city, county, or special districts), other state agencies (SWRCB, RWQCB, Department of Forestry, or Department of Water Resources), and the U.S. Army Corps of Engineers and U.S. Fish and Wildlife Service.



Spill and Leak Prevention and Response

- □ Keep your spill prevention, control, and countermeasure (SPCC) plan up to date.
- □ Investigate promptly all reports of spills, leaks, and illegal dumping.
- □ Place a stockpile of spill cleanup materials where they are readily accessible or at a central location.
- □ Clean up all spills and leaks using dry methods (with absorbent materials and/or rags) or dig up, remove, and properly dispose of contaminated soil.



Employee Training Program

- Educate employees about pollution prevention measures and goals.
- ☐ Train employees how to properly handle and dispose of waste using the source control BMPs described above.
- ☐ Train employees and subcontractors in proper hazardous waste management.
- □ Use a training log or similar method to document training.
- □ Ensure that employees are familiar with the site's SPCC plan and/or proper spill cleanup procedures.
- ☐ Have staff involved in detection and removal of illicit connections trained in the following:
 - ✓ OSHA-required health and safety training (Title 29 of the Code of Federal Regulations [CFR] 1910.120) plus annual refresher training (as needed).
 - ✓ OSHA confined space entry training (Cal/OSHA Confined Space, Title 8 and Federal/OSHA 29 CFR 1910.146).
 - ✓ Procedural training (field screening, sampling, smoke/dye testing, TV inspection).



Quality Assurance and Record Keeping

- □ Keep accurate maintenance logs that document minimum BMP activities performed for drainage system maintenance, types and quantities of waste disposed of, and any improvement actions.
- □ Keep accurate logs of spill response actions that document what was spilled, how it was cleaned up, and the method used to dispose of the waste.
- □ Keep accurate logs of illicit connections, illicit discharges, and illegal dumping into the storm drain system, including how wastes were cleaned up and disposed of.
- □ Establish procedures to complete logs and file them in the central office.

Potential Limitations and Work-Arounds

The following are typical limitations and recommended work-arounds for drainage system maintenance:

- Cleanup activities might create a slight disturbance for local aquatic species. Access to items and material on private property might be limited. Trade-offs might exist between channel hydraulics and water quality/riparian habitat. If storm channels or basins are recognized as wetlands, many activities, including maintenance, may be subject to regulation and permitting.
 - ✓ Perform all maintenance on-site and do not flush accumulated material downstream to private property or riparian habitats.
- □ Storm drain flushing is most effective in small-diameter pipes (i.e., a pipe 36 inches in diameter or less, depending on water supply and sediment collection capacity). Other considerations associated with storm drain flushing include the availability of a water source, finding a downstream area to collect sediments, and liquid/sediment disposal.
 - ✓ Develop and follow a site-specific drainage system maintenance plan that describes maintenance locations, methods, required equipment, water sources, sediment collection areas, disposal requirements, and any other pertinent information.
- □ Regulations might include adoption of substantial penalties for illegal dumping and disposal.
 - ✓ Do not dump illegal materials anywhere on-site.
 - ✓ Identify illicit connections, illicit discharge, and illegal dumping.
 - ✓ Clean up spills immediately, and properly dispose of wastes.
- □ Local municipal codes might include sections prohibiting discharge of soil, debris, refuse, hazardous wastes, and other pollutants into the sanitary sewer system.
 - ✓ Collect all materials and pollutants accumulated in the drainage system and dispose of them according to local regulations.
 - ✓ Install debris excluders in areas with a trash total maximum daily load.

Potential Capital Facility Costs and Operation & Maintenance Requirements Facilities

□ Capital costs will vary substantially depending on the size of the facility and characteristics of the drainage system. Significant capital costs may be associated with purchasing water trucks, vacuum trucks, and any other necessary cleaning equipment or improving the drainage infrastructure to reduce the potential.

□ Developing and implementing a site-specific drainage system maintenance plan will require additional capital if a similar program is not already in place.

Maintenance

- □ Two-person teams might be required to clean catch basins with vactor trucks.
- □ Teams of at least two people plus administrative personnel are required to identify illicit discharges, depending on the complexity of the storm sewer system.
- □ Arrangements must be made for proper disposal of collected wastes.
- □ Technical staff are required to detect and investigate illegal dumping violations.
- □ Methods used for illicit connection detection (e.g., smoke testing, dye testing, visual inspection, and flow monitoring) can be costly and time-consuming. Site-specific factors such as the amount of impervious area, the density and ages of buildings, and type of land use will determine the level of investigation necessary.

Supplemental Information Storm Drain Flushing

Flushing is a common maintenance activity used to improve pipe hydraulics and to remove pollutants from storm drainage systems. Flushing may be designed to hydraulically convey accumulated material to strategic locations such as an open channel, another point where flushing will be initiated, or the sanitary sewer and the treatment facilities, thus preventing resuspension and overflow of a portion of the solids during storm events. Flushing prevents plug flow discharges of concentrated pollutant loadings and sediments. Deposits can hinder the designed conveyance capacity of the storm drain system and potentially cause backwater conditions in severe cases of clogging.

Storm drains usually are flushed along segments of pipe with grades that are too flat to maintain adequate velocity to keep particles in suspension. An inflatable device is placed in an upstream manhole to temporarily plug the pipe. Further upstream, water is pumped into the line to create a flushing wave. When the upstream reach of pipe is sufficiently full to cause a flushing wave, the inflated device is rapidly deflated with the assistance of a vacuum pump, releasing the backed-up water and resulting in the cleaning of the storm drain segment.

To further reduce impacts of stormwater pollution, a second inflatable device placed well downstream might be used to recollect the water after the force of the flushing wave has dissipated. A pump could then be used to transfer the water and accumulated material to the sanitary sewer for treatment. In some cases, an interceptor structure might be more practical or required to recollect the flushed waters.

Cleansing efficiency of periodic flush waves is dependent upon flush volume, flush discharge rate, sewer slope, sewer length, sewer flow rate, sewer diameter, and population density. As a rule of thumb, the length of line to be flushed should not exceed 700 feet. At this maximum recommended length, the percent removal efficiency ranges between 65–75 percent for organics and 55–65 percent for dry weather grit/inorganic

material. The percent removal efficiency drops rapidly beyond that. Water is commonly supplied by a water truck, but fire hydrants can also supply water. To make the best use of water, it is recommended that reclaimed water be used if allowed or that fire hydrant line flushing coincide with storm sewer flushing.

References and Resources

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