

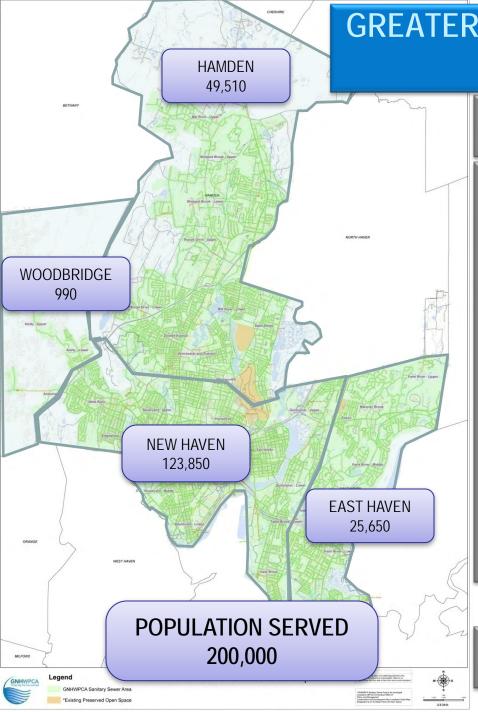


#### **Overview**



- About the Authority
- Development of Methodology to adapt to CT Legislation
  - 2013 and 2014 Right to Know Legislation DEEP / GNHWPCA adapt
  - Evolution into the 2016 GNHWPCA NPDES Permit S.O.P for Operators
  - Changes brought forth with 2018 Legislation changes in S.O.P. for Operators
- DEEP Right-to-Know 2018 Public Facing Map





# GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY

REGIONAL AUTHORITY CREATED IN 2005 SERVING FOUR MEMBER COMMUNITIES

#### 550 MILES OF SEWERS

•INCLUDING 70 MILES OF COMBINED SEWERS (12.5%) IN NEW HAVEN

#### 11 ACTIVE CSO OUTFALLS DISCHARGING TO:

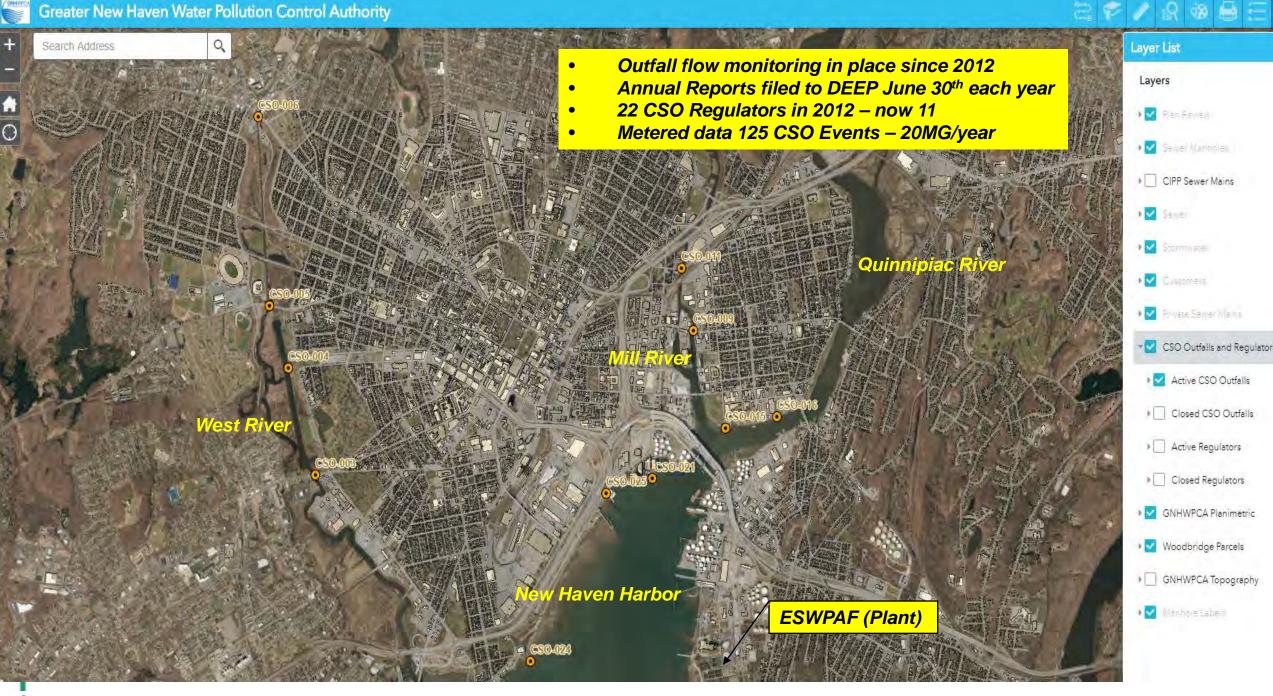
- NEW HAVEN HARBOR (3)
- QUINNIPIAC RIVER (2)
- MILL RIVER (2)
- WEST RIVER (4)

5 MILLION GALLON CSO STORAGE TANK

## EAST SHORE WATER POLLUTION ABATEMENT FACILITY (ESWPAF)

- 30 MGD AVERAGE DAILY FLOW
- 60 MGD SECONDARY DESIGN FLOW
- 100 MGD WET WEATHER FLOW RECEIVING PRIMARY TREATMENT AND DISINFECTION

2016 CSO PROGRAM COST = \$433M COMPLETION YEAR 2036





#### Right to Know Legislation in Connecticut

## **◆** 2013 CSO Notification Policy

On and after July 1, 2013, the Commissioner of Energy and Environmental Protection shall post, on the department's Internet web site, a map of the state indicating the combined sewer overflows anticipated to occur during certain storm events. The web site may include the following relevant information about the overflows: (1) Location, anticipated duration and extent; (2) reasonable public health, safety or environmental concerns; and (3) public safety precautions that should be taken.





#### 2013 CSO Activation Table



#### **GNHWPCA CSO ACTIVATION TABLE**

| CSO Outfall<br>Location No. | ADDRESS            | Location Description               | State Plane Coordinates |            |           | Rainfall Threshold CSO Activation |             |               |             |               |
|-----------------------------|--------------------|------------------------------------|-------------------------|------------|-----------|-----------------------------------|-------------|---------------|-------------|---------------|
|                             |                    |                                    | x                       | Y          | Town      | 1" Rainfall                       | 2" Rainfall | - 3" Rainfall | 4" Rainfall | ACTIVE/CLOSED |
| 005                         | DERBY AVE          | E.G. Boulevard @ Derby Ave.        | 943,406.21              | 673,891.16 | New Haven |                                   |             |               |             | ACTIVE        |
| 004                         | LEGION AVE         | E.G. Boulevard @ Legion Ave.       | 944,017,88              | 672,131.94 | New Haven |                                   |             |               |             | ACTIVE        |
| 003                         | ORANGE AVE         | E. G. Boulevard @ Orange St.       | 944,891.13              | 669,104.00 | New Haven |                                   | ( )         |               |             | ACTIVE        |
| 002                         | ELLA T GRASSO BLVD | E.G. Boulevard @ Lamberton St.     | 947,562.31              | 666,128.88 | New Haven |                                   |             |               |             | CLOSED        |
| 024                         | SEA ST             | Boulevard Pump Station             | 951,861.75              | 663,815.75 | New Haven |                                   | 1           |               |             | ACTIVE        |
| 006                         | WHALLEY AVE        | Whalley Ave. @ Fitch St.           | 943,059.31              | 679,241.94 | New Haven |                                   | ) V         |               |             | ACTIVE        |
| 022                         | ALLEN PL           | Allen Place                        | 959,715.44              | 665,884.13 | New Haven |                                   |             |               |             | CLOSED        |
| 020                         | CLIFTON ST         | Clifton St. @ Quinnipiac Ave.      | 962,737.39              | 673,711.21 | New Haven |                                   | )-          | 21            | 1           | ACTIVE        |
| 017                         | GRAND AVE          | Grand Ave @ Front St.              | 961,934.88              | 673,414.00 | New Haven |                                   | /           |               |             | CLOSED        |
| 019                         | FRONT ST           | Pine St. @ N. Frontage St.         | 962,273.63              | 674,917.06 | New Haven |                                   |             |               |             | ACTIVE        |
| 018                         | FRONT ST           | Lombard St. @ N. Frontage St.      | 962,346.50              | 676,077.75 | New Haven |                                   | / = = = 1   |               | /           | CLOSED        |
| 016                         | POPLAR ST          | Poplar St. @ River St.             | 959,878.97              | 670,727.64 | New Haven |                                   |             | 1             |             | ACTIVE        |
| 015                         | JAMES ST           | James Street Siphon                | 958,199.75              | 670,431.94 | New Haven |                                   |             |               |             | ACTIVE        |
| 009                         | GRAND AVE          | Grand Ave. @ James St.             | 957,169.03              | 673,165.88 | New Haven |                                   |             |               |             | ACTIVE        |
| 011                         | HUMPHREY ST        | Humphrey St. @ I-91                | 956,784.13              | 674,929.88 | New Haven |                                   |             |               |             | ACTIVE        |
| 021                         | LONG WHARE DR      | East St. Pump Station              | 955,825.75              | 668,986.44 | New Haven |                                   |             |               |             | ACTIVE        |
| 012                         | MITCHELL DR        | Mitchell Drive East off Nicoll St. | 957,341.67              | 678,440.16 | New Haven |                                   |             |               |             | ACTIVE        |
| 013                         | E ROCK RD          | Everit St. @ East Rock Road        | 956,290.13              | 681,147.00 | New Haven |                                   |             |               | i i         | ACTIVE        |
| 800                         | SHERMAN PKY        | Munson St @ Orchard St.            | 948,453,13              | 679,034.44 | New Haven |                                   |             |               |             | ACTIVE        |
| 027                         | IVES PL            | East St. @ Ives St.                | 956,619.37              | 672,054.37 | New Haven |                                   |             | 4 14          |             | CLOSED        |
| 029                         | BARNES AVE         | Barnes St. PS                      | 964,347.75              | 679,947.06 | New Haven |                                   |             |               |             | CLOSED        |
| 030                         | QUINNIPIAC AVE     | Quinnipiac Ave. PS                 | 964,802.44              | 676,191.25 | New Haven |                                   |             |               |             | CLOSED        |
| 035                         | WOODWARD AVE       | Woodward PS (Fort Hale PS)         | 958,284.75              | 659,277.25 | New Haven |                                   |             |               |             | CLOSED        |
| 007                         | MUNSON ST          | Munson St @ Canal St.              | 950,638.88              | 677,913.19 | New Haven |                                   | -           | 11            |             | CLOSED        |
| 010                         | EAST ST            | East St. @ I-91                    | 956,875.92              | 675,542.35 | New Haven |                                   |             |               |             | ACTIVE        |
| 014                         | TRUMBULL ST        | Trumbull St. @ Orange St.          | 953,642.44              | 674,315.44 | New Haven |                                   |             | - 1           |             | ACTIVE        |
| 034                         | TEMPLE ST          | Temple St. @ George St.            | 950,912.88              | 671,650.19 | New Haven |                                   |             |               |             | ACTIVE        |
| 026                         | HUMPHREY ST        | Humphrey St. PS                    | 956,548.69              | 674,948.31 | New Haven |                                   |             |               |             | ACTIVE        |
| 025                         | STATE ST           | State and Union PS                 | 952,099.69              | 670,602.69 | New Haven |                                   |             |               |             | ACTIVE        |
| 028                         | MITCHELL DR        | Mitchell Pump Station              | 957,341.67              | 678,440.16 | New Haven |                                   |             |               |             | ACTIVE        |
| 031                         | FRONTAGE RD        | Frontage St. @ Davenport           | 949,723.00              | 671,677.13 | New Haven |                                   |             |               |             | CLOSED        |
| 032                         | PORTSEA ST         | Portsea St. @ Liberty St.          | 950,407.00              | 669,174.00 | New Haven |                                   |             | - 12          |             | ACTIVE        |
| 033                         | CARLISLE ST        | Carlisle St. @ Liberty St.         | 950,449.19              | 668,921.00 | New Haven |                                   |             |               |             | CLOSED        |
| 023                         | FRANKLIN ST        | Franklin, Chestnut & Water         | 954,578.07              | 670,470.82 | New Haven |                                   |             |               |             | CLOSED        |



#### Right to Know Legislation in Connecticut



## **◆** 2014 CSO Notification Policy

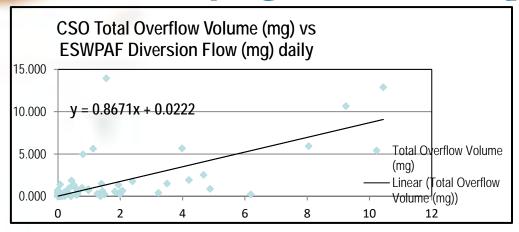
 On and after July 1, 2014, the Commissioner of Energy and Environmental Protection shall post, on the department's Internet web site, notice of unanticipated sewage spills and waters of the state that have chronic and persistent sewage contamination that represents a threat to public health, as determined by the Commissioner of Energy and Environmental Protection in consultation with the Commissioner of Public Health. Any notice posted pursuant to this subsection may contain the following relevant information as best determined from the reported sewage spill incident: (A) The estimated volume of discharge; (B) the level of treatment of the discharge; (C) the date and time the incident occurred; (D) the location of the discharge; (E) the estimated or actual time the discharge ceased; (F) the geographic area impacted by the discharge; (G) the steps taken to contain the discharge; (H) reasonable public health, safety or welfare concerns or environmental concerns; and (I) public safety precautions that should be taken.



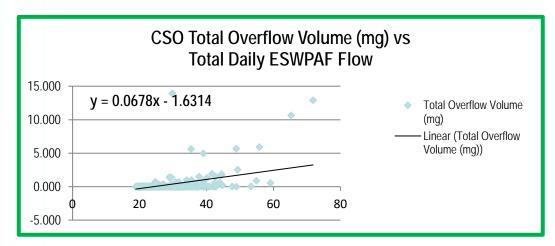
## Developing an SOP for 2-hour CSO Discharge Email Report

- Reviewed DMR and CSO Flow Monitoring Data from August 2014 through January 2016 to identify a relationship DMR data and Actual CSO Flow Monitoring events
  - ESWPAF Daily Rainfall
  - ESWPAF Maximum Daily Flow
  - ESWPAF Total Daily Flow
  - ESWPAF Diversion Flow
- Found a relationship between ESWPAF Maximum Daily Flow and CSO Flow Monitoring actual CSO events
  - Total CSO events between August 2014 through January 2016 42 CSO events
  - CSO events between August 2014 through January 2016 when ESWPAF Maximum Daily Flow exceeded 60 MGD 39 CSO events (93%)
  - CSO events between August 2014 through January 2016 when ESWPAF Maximum Daily Flow were less than 60 MGD 3 CSO events (7%)
- RESULT: Operations Desk personnel complete the Initial CSO Discharge Report within two hours of ESWPAF Flows reaching 60 MGD

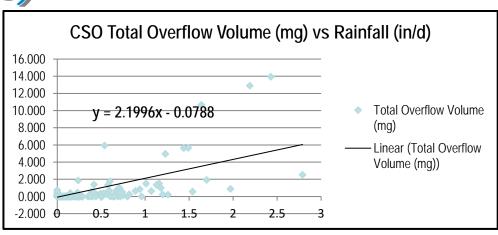
# Developing SOP for 5-day Written Report Flow Predicting using DMR and Flow Monitoring over 1-year Period (August 2014 — July 2015)



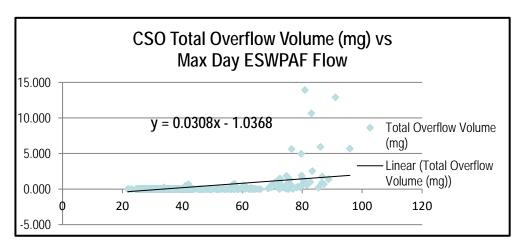
Predicted CSO volume of 33.855 MG vs. actual CSO volume of 21.856 MG



Predicted CSO volume of 22.942 MG vs. actual CSO volume of 21.856 MG



Predicted CSO volume of 51.337 MG vs. actual CSO volume of 21.856 MG



Predicted CSO volume of 37.066 MG vs. actual CSO volume of 21.856 MG



## 5 Day Report Volume / Duration Estimator

|                     | UNEA                                    | TER NEW HAVEN WATER PO<br>NPDES PERMIT CT01003 |                                   | HORITI              |                                  |
|---------------------|---|--|-----------------------------------|---------------------|----------------------------------|
|                     |   | UPDATED  | 6/17/20                           |                     |                                  |
|                     |   |  |                                   |                     |                                  |
| NPDES CSO STRUCTURE | ESTIMATED CSO EVENT<br>DATE             | ESTIMATED CSO VOLUME<br>(GALLONS)              | ESTIMATED CSO<br>DURATION (HOURS) | CSO RECEIVING WATER | ESWPAF TOTAL DAILY<br>FLOW (MGD) |
| #003                | 4/30/2020                               | 12,420   | 0.23                              | West River          | 45.00                            |
| #004                | 4/30/2020                               | 2,970  | 0.05                              | West River          | 45.00                            |
| #005                | 4/30/2020                               | 990  | 0.03                              | West River          | 45.00                            |
| #006                | 4/30/2020                               | 0  | 0.00                              | West River          | 45.00                            |
|                     |   | 16,380   |                                   | West River          | 17/97                            |
| #009                | 4/30/2020                               | 29,610   | 0.58                              | Mill River          | 45.00                            |
| #011                | 4/30/2020                               | 103,680  | 0.49                              | Mill River          | 45.00                            |
|                     |   | 133,290  |                                   | Mill River          |                                  |
| #015                | 4/30/2020                               | 90,000   | 1.99                              | Quinnipiac River    | 45.00                            |
| #016                | 4/30/2020                               | 393,390  | 2.27                              | Quinnipiac River    | 45.00                            |
|                     | , | 483,390  |                                   | Quinnipiac River    | 1990                             |
| #021                | 4/30/2020                               | 200,475  | 0.81                              | New Haven Harbor    | 45.00                            |
| #024                | 4/30/2020                               | 16,065   | 0.10                              | New Haven Harbor    | 45.00                            |
| #025                | 4/30/2020                               | 0  | 0.00                              | New Haven Harbor    | 45.00                            |
|                     |   | 216,540  |                                   | New Haven Harbor    |                                  |
| TOTAL               |   | 849600   |                                   |                     |                                  |

#### 2016 5-day Report

#### GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY NPDES PERMIT CT0100366 – SECTION 9 (D) (2) FOLLOW-UP CSO DISCHARGE WRITTEN REPORT

| DATE: | 3 | /29/2 | 016 |
|-------|---|-------|-----|
|       |   |       |     |

CSO Coordinator
State of Connecticut
Department of Energy and Environmental Protection
Bureau of Water Protection and Land Reuse, Planning and Standards Division
Municipal Facilities Section
79 Elm Street
Hartford, CT 06106-5127

State of Connecticut
Department of Agriculture
Aquaculture Division
P.O. Box 97
Milford, CT 06460

In accordance with Section 9 (D) (2) of our NPDES Permit CT0100366, we are submitting this fo-llow-up CSO discharge written report. A significant precipitation event caused peak flows at the East Shore Water Pollution Abatement Facility in New Haven to exceed 60 million gallons per day on the date and time listed below:

| DATE: | 3/28/2016 |  |
|-------|-----------|--|
| TIME: | 0730 hrs  |  |

Tables 1 includes the date, duration and total rainfall of the precipitation event, as well as the rainfall totals and return frequencies for the 15 minute, one hour, two hour and six hour time intervals.

Based on historical data from our CSO Flow Monitoring Program and our updated Hydraulic Model, it is likely that we are experienced CSOs at the CSO outfalls in New Haven included on the Table 2 during this significant precipitation event. Table 2 includes the NPDES CSO outfall designation, the estimated CSO event date, the estimated CSO volume and duration, and the CSO receiving water impacted by the discharge. Based on water quality sampling data presented in our approved CSO Long Term Control Plan, the event mean concentration for fecal coliform during a CSO event is 1X10E6 colonies per 100 milliliters. All of our CSO regulators are either fixed weirs or pipes. None of our regulators contain any mechanical parts. We complete monthly inspections of all of our CSO regulators and CSO outfalls in accordance with Section 9 (A) (13) of our NPDES Permit CT0100366.

| GREATER NEW HAVEN WATER POL                 | LUTION CONTROL AUTH    | ORITY            |
|---|------------------------|------------------|
| NPDES PERMIT CT010036                       | 66 - SECTION 9 (D) (2) |                  |
| TABLE                                       | 1                      |                  |
|   | 0.000000000            |                  |
| PRECIPITATION EVENT DATE                    | 3/28/2016              |                  |
| PRECIPITATION EVENT DURATION (HOURS)        | 9.67                   |                  |
| PRECIPITATION EVENT TOTAL RAINFALL (INCHES) | 0.80                   |                  |
| TIME INTERVAL                               | RAINFALL (INCHES)      | RETURN FREQUENCY |
| Peak 15 minute                              | 0.10                   | < 1 month        |
| Peak hour                                   | 0.20                   | < 1 month        |
| Peak 2 hour                                 | 0.31                   | < 1 month        |
| Peak 6 hour                                 | 0.68                   | 1 month          |

|                     | GREATE                   | R NEW HAVEN WATER POLLUTION CONT   | ROL AUTHORITY                  |                     |
|---------------------|--------------------------|------------------------------------|--------------------------------|---------------------|
|                     |                          | NPDES PERMIT CT0100366 - SECTION 9 | (D) (2)                        |                     |
|                     |                          | TABLE 2                            | F 8 9                          |                     |
| 100                 |                          | 3/28/2016                          |                                |                     |
| NPDES CSO STRUCTURE | ESTIMATED CSO EVENT DATE | ESTIMATED CSO VOLUME (GALLONS)     | ESTIMATED CSO DURATION (HOURS) | CSO RECEIVING WATER |
| #003                | 3/28/2016                | 106,430                            | 5.51                           | West River          |
| #004                | 3/28/2016                | 154,140                            | 3.54                           | West River          |
| #005                | 3/28/2016                | 40,370                             | 0.53                           | West River          |
| #005                | 3/28/2016                | 179,830                            | 2.31                           | West River          |
| #009                | 3/28/2016                | 14,680                             | 2.86                           | Mill River          |
| #011                | 3/28/2016                | 201,850                            | 1.88                           | Mill River          |
| #012                | 3/28/2016                | 0                                  | 0.00                           | Mill River          |
| #015                | 3/28/2016                | 117,440                            | 2.77                           | Quinniplac River    |
| #016                | 3/28/2016                | 249,560                            | 3.44                           | Quinnipiac River    |
| #019                | 3/28/2016                | 0                                  | 0.00                           | Quinnipiac River    |
| #020                | 3/28/2016                | 0                                  | 0.00                           | Quinnipiac River    |
| #021                | 3/28/2016                | 616,560                            | 2.84                           | New Haven Harbor    |
| #024                | 3/28/2016                | 433,060                            | 3.69                           | New Haven Harbor    |
| #025                | 3/28/2016                | 117,440                            | 1.71                           | New Haven Harbor    |



#### Right to Know Legislation in Connecticut



## **◆** 2018 CSO Notification Policy

- On and after July 1, 2018, not later than two hours after becoming aware of any sewage spill, the operator of a sewage treatment plant or collection system shall submit an electronic report to the Department of Energy and Environmental Protection.
- On and after July 1, 2018, not later than two hours after becoming aware of any sewage spill
  that exceeds five thousand gallons or that is anticipated to exceed five thousand gallons, the
  operator of a sewage treatment plant or collection system shall notify the chief elected official
  of the municipality where the sewage spill occurred. As soon as practicable after receiving
  any such notification, such municipality shall inform the public and downstream public
  officials, as appropriate.



### 2018 DEEP Web Portal - Operator View



#### **CSO Two Hour Report Form**

#### Instructions

- Use this form to enter the required information for a two hour report of a well-weather combined sewer overflow. If this is NOT a well-weather combined sewer overflow, use the Bypass Two Hour Report Form.
- . Documents or images may be attached to the report before submitting it.
- Use the map view to define the location of the CSO event. The location can be found by searching for an address, searching by CSO name or using the map part and zoom tools.

Use the CSO Five Day Report application to report estimated volumes released and complete the CSO report.

#### 1. Enter Information

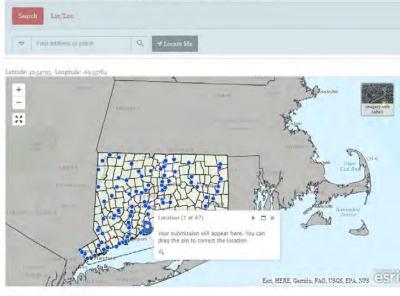




## 2-hour notification

#### 5-day report

#### 2. Select Location



Specify the location for this entry by clicking/tapping the map or by using one of the following options.

#### 3. Complete Form

Add this information to the map.

Submir Report