



Department of Environmental Quality

Collection System Laws & Regs Grade 2

March 2020





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Needs To Know "NTK"



LAWS AND REGULATIONS

NCAC Title 15A, Chapter 8 NCAC Title 15A 2H .0200 NCGS 143B-300 NCGS 90A - 35

- I-IV Describe the circumstances which may cause a certified operator's certification to be revoked or suspended.
- I-IV Identify the functions of the Water Pollution Control System Operators Certification Commission (WPCSOCC).
- I-IV Explain the requirement for a certified operator in responsible charge (ORC) for each wastewater collection system in North Carolina.
- I-IV Identify the North Carolina governmental agency which has permitting authority for wastewater collection systems.
- I-IV Describe the current State regulatory procedure with respect to violations of the regulations and identify penalties which can be imposed for these violations.
- I-IV Identify the North Carolina regulation which sets forth the requirements and procedures for application and issuance of collection system permits.
- I-IV Identify the minimum design requirements for pumping stations and sewer systems and sewer system extensions as outlined in 15A NCAC 2H .0219.

WHY Laws & Regs?



WHY certify operators?



Qualified vs. Certified



Laws & Regs that cover:

- Classification of Collection Systems
- Certified Operator Responsibilities
- Minimum Design Requirements
- Disciplinary Actions



Operators protect 3 things...









Saturday flooding causes Bailey sewer spill

Posted Sunday, October 9, 2016 7:30 pm

BAILEY — Heavy rain from Hurricane Matthew swamped the town's sewer system and caused a spill of roughly 18,000 gallons of untreated wastewater Saturday, Mayor Timothy From staff reports

The wastewater discharge occurred near the intersection of Benson and Main streets and Johnson said. was discovered around $\stackrel{-}{6:30}$ p.m. Inflow and infiltration of excessive rainwater caused the

Envirolink, Inc., which operates the town's wastewater system, said the 18,000 gallons of spill, Johnson said. wastewater entered an unnamed tributary to Camp Branch in the Tar River Basin.

Workers found no evidence that the spill affected surface water in the basin, but Envirolink notified the N.C. Department of Environmental Quality of the spill Sunday. Johnson said the state Division of Water Resources is reviewing the matter.

State law requires cities and towns to notify the public when a wastewater discharge occurs.

For more information, contact Envirolink in Bailey at 252-235-4900.



Heavy rain causes discharge of untreated sewage By WNCN Staff

Published: December 24, 2015, 10:36 am









HILLSBOROUGH, N.C. (WNCN) – As a result of heavy rain Wednesday afternoon, the town of Hillsborough said about 5,500 gallons of untreated sewage was discharged

Five manholes along the Eno River overflowed at 2:30 p.m. Wednesday after Hillsborough received more than three inches of rain within 24 hours.

Hillsborough officials notified the North Carolina Department of Environmental

The Hillsborough Utilities Department are working on the issue.

The Riverwalk greenway and Gold Park were closed Tuesday, Dec. 22, after flooding of the Eno River submerged walkways in places. Closing signs and caution tape will be removed from entrances when the facilities are reopened.



CFPUA crews stop sewer overflow

Published: Monday, May 9th 2016, 2:02 pm EDT Updated: Friday, May 13th 2016, 2:02 pm EDT

By: WECT Staff CONNECT









Crews with the Cape Fear Public Utility Authority responded to and stopped a sanitary sewer overflow at the intersection of Central Avenue and Washington Street on Monday. (Source: WECT)

WILMINGTON, NC (WECT) - Crews with the Cape Fear Public Utility Authority responded to and stopped a sanitary sewer overflow at the intersection of Central Avenue and Washington Street on Monday.

The overflow happened at 11:29 a.m., and crews determined it was due to a broken air release valve.

Crews shut down a nearby pump station and turned the valve off to stop the spill at 12:15 p.m. Approximately 1,150 gallons of untreated wastewater entered Greenfield Lake, according to officials.

Vacuum trucks were used to clean the area.

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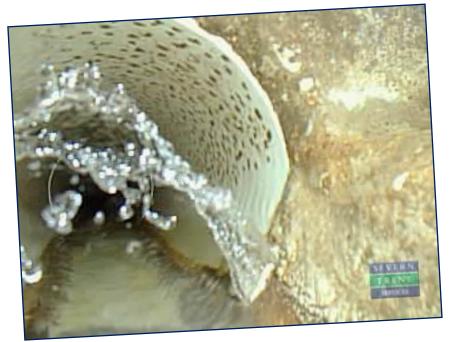








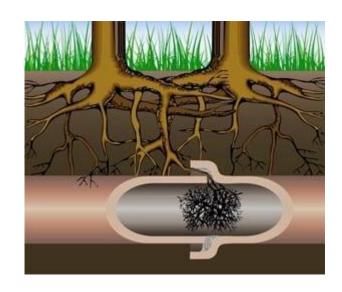














Rules...Regs...Laws...



General Statute



LAW

LAW: NC Gen. Stat. § 143-215.1

- Requires a permit if:
 - Enter into a contract for the construction and/or installation of any sewer system
 - Operate any sewer system, or
 - Alter or extend any sewer system
- Permitting authority for collection systems is
 - N.C. Division of Water Resources (DWR)

AUTHORITY: EMC

Environmental Management Commission

- Governing body over all things environmental in the state
- For violations of the rules, the EMC may assess <u>penalties</u>
 - Per day
 - Per violation
 - For every day the violation continues



AUTHORITY: DWR

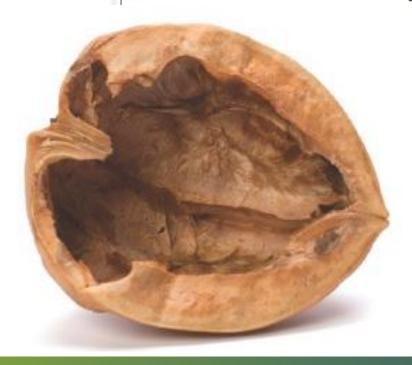
<u>Division of Water Resources</u>

State agency delegated by the EMC to issue CS permits

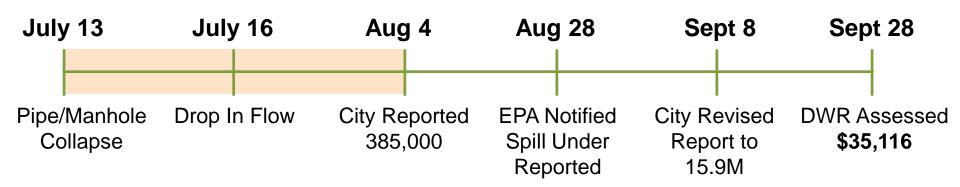
Legislature creates LAW

LAW gives authority to state (DWR)

- PERMIT collection systems
- Develop RULES



CITY OF THOMASVILLE - 2009 Massive SSO Assessed \$35,116



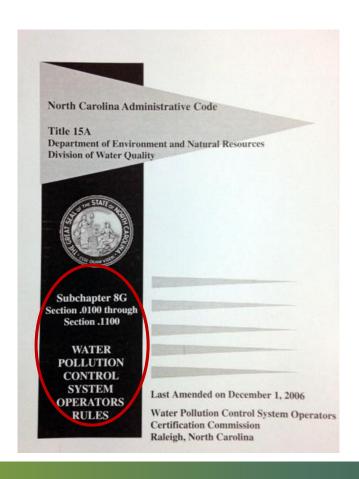
WHAT WERE THE MAJOR ISSUES?

- 22 days unreported
- Intentionally under reporting spill

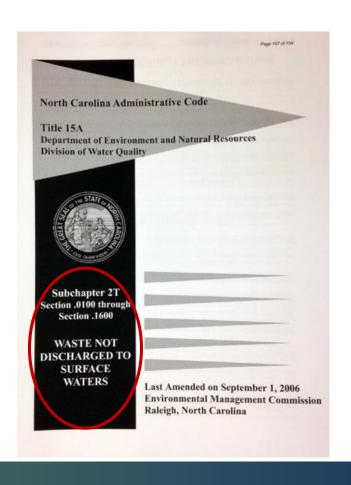
Initial report showed only data from 8/4
The city did not include data from 7/13 on in estimating spill amounts

RULES:

Regulating Operators Title 15A NCAC 8G



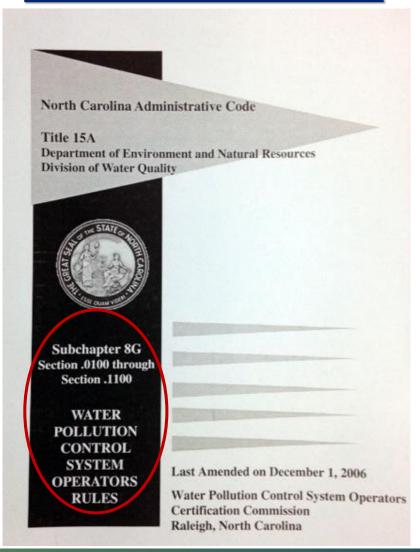
Regulating Collection Systems Title 15A NCAC 2T





OPERATOR RULE:

Title 15A NCAC 8G



AUTHORITY: WPCSOCC

<u>Water Pollution Control Systems Operator Certification Commission</u>



Responsible for:

- Operator training & certification in NC, and
- Classification of collection systems

WPCSOCC: Classifying Collection Systems

How?

A collection systems grade is equal to WWTP it's tributary to, or the population it serves.

...WHICHEVER IS LESS...

1,500 or less
 Grade 1

■ 1,501 – 15,000 Grade 2

■ 15,001 – 50,000 Grade 3

■ 50,001 – greater Grade 4



Owners: Designate Operators

Upon classification, the owner is required to designate:

- 1 ORC ≥ classification
- 1 Backup ORC (at least) no < 1 grade below classification

Their certification must be:

Valid / Active for the type and grade of system.



Owners: Designate Operators

Upon vacating an ORC or Backup ORC position, you must

 Notify the Commission and the appropriate regional office in writing within <u>14 days</u>





Certified Operators

- Certified by the Commission (WPCSOCC)
- Training schools are required
- Must pass an exam (passing grade 70%)
 - Administered 4x/year: March June September December
 - 5 Locations: Raleigh Williamston Morganton Salisbury Kenansville
 - Exam fee = \$85 (w/application)
- For advancement beyond Grade 1, you need:
 - Valid / Active certification
 - Next level training school
 - Experience (6 months)



Certified Operators

- May relinquish certificate by submission to the WPCSOCC
- Certificate can be invalidated for failure to:
 - Complete annual CE requirement, or
 - Pay annual renewal fee





Responsibilities of <u>ALL</u> Certified Operators

- Comply with terms/conditions of certificate
- Notify Commission within 30 days of an address change

- **BE RESPONSIBLE**: Renewal certificate on time
 - Comply with all Statutes & Rules for operation
 - Don't wait to the end of the year to get your CE hours
 - Pay the \$50 annual renewal fee (late fees after 12/31)



REVIEW



Who is the permitting authority for collection systems?



Who is responsible for operator training and certification and classifying collection systems?



Collections systems are classified either by the wastewater treatment plant classification, or _____.



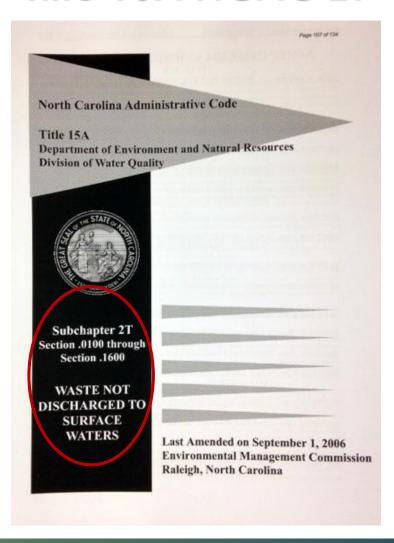
An ORC for a Grade 4 collection system must be certified as what grade?



What about a back up ORC for a Grade 4 collection system?

COLLECTION SYSTEM RULES:

Title 15A NCAC 2T



Minimum Design Criteria

For <u>NEW</u> pump stations:

- No bypass or overflow lines
- Peak flow can be pumped with largest pump out of service
- Dual source or standby power
- Stations with 2+ pumps shall telemetry







Minimum Design Criteria



For pump stations:

- Restricted access
- Screened vents
- High water <u>audible</u> & <u>visual</u> alarms
- All-weather roadway
- Waterproof sign
 - station identifier
 - 24-hour contact number
 - emergency instructions





Reward offered for information on sewer spill

Saturday

Posted Dec 22, 2012 at 12:01 AM

Crime Stoppers is offering a cash reward for new information in a summertime vandalism case that led to a sewer spill in the Northwoods neighborhood.

By LINDELL KAY - Daily News Staff

Crime Stoppers is offering a cash reward for new information in a summertime vandalism case that led to a sewer spill in the Northwoods neighborhood.

The City of Jacksonville Water Utilities Department filed a police report July 12 indicating an unknown person or persons had vandalized the water pump station located at 335 Henderson Drive.

The vandalism included someone tampering with the equipment at the pump station which resulted in sewage release, said Beth Purcell, media liaison with the Jacksonville Department of Public Safety.

"This is an open and active investigation," she said this week.

An air release valve was disconnected from a major sewer line allowing untreated wastewater to spray on the ground, city officials said at the time.

Utility crew members found the disconnected valve at the Mill Creek substation on a Saturday morning and closed the line. The spray hit the ground about 30 feet from Mill Creek, which runs behind Northwoods Shopping Center.



For sewer systems & extensions:

- Minimum design velocity of 2 feet per second
- Infiltration limited to:
 - 100 gallons per day per inch of pipe diameter per mile of pipe
- Minimum pipe diameter allowed gravity sewers:
 - 8-inch for public
 - 6-inch for private



For sewer systems & extensions:

3 feet minimum soil cover shall be provided for all sewers <u>unless</u>
 <u>ductile iron pipe is used</u>



For sewer systems & extensions:

— What is the maximum separation between manholes?



Separations:

Storm sewers and	d other utilities not listed below (vertical)	24 inches
Water mains:	(vertical) - water over sewer including in benched trenches) (horizontal)	18 inches 10 feet
	ic water supply source, including any wells, WS-I waters or Class I inded reservoirs used as drinking water source	100 feet
	WS (except WS-I or WS-V), B, SA, ORW, HQW, or SB from normal le elevation) and wetlands	50 feet
·	n, lake, impoundment, or ground water lowering nage ditches	10 feet

15A NCAC 02T .0305(f)

For sewer systems & extensions:

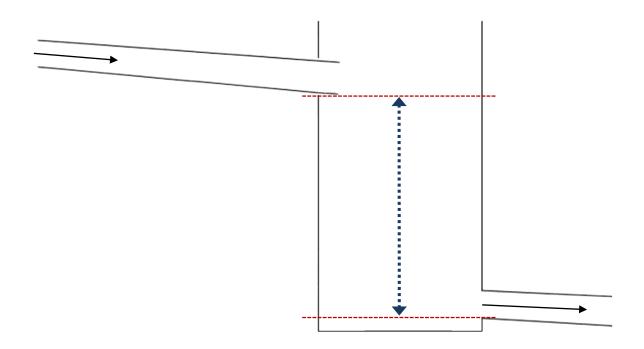
 If minimum separations cannot be met, ductile iron pipe with joints equivalent to water main standards is required





For sewer systems & extensions:

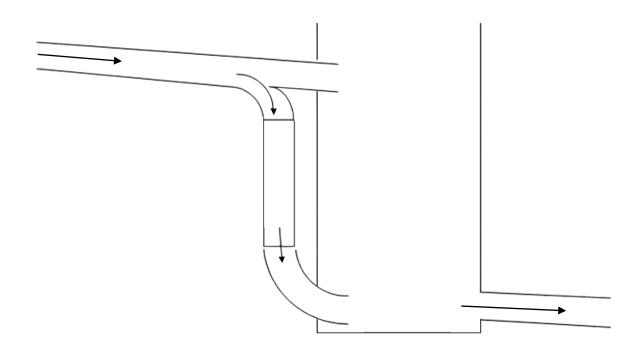
If invert elevations exceed 2.5 feet . . .



15A NCAC 02T .0305(i)(3)

For sewer systems & extensions:

• Then a <u>drop manhole</u> shall be provided



15A NCAC 02T .0305(i)(3)

For sewer systems & extensions:

• <u>air relief valves</u> shall be provided at all high points of force mains; where vertical distance exceeds 10 feet.





SSO

Any failure of a pump station or collection system resulting in a

by-pass without treatment

of all or any portion of the wastewater



Sanitary Sewer Overflow





Sanitary Sewer Overflow

An ORC must do 2 things:

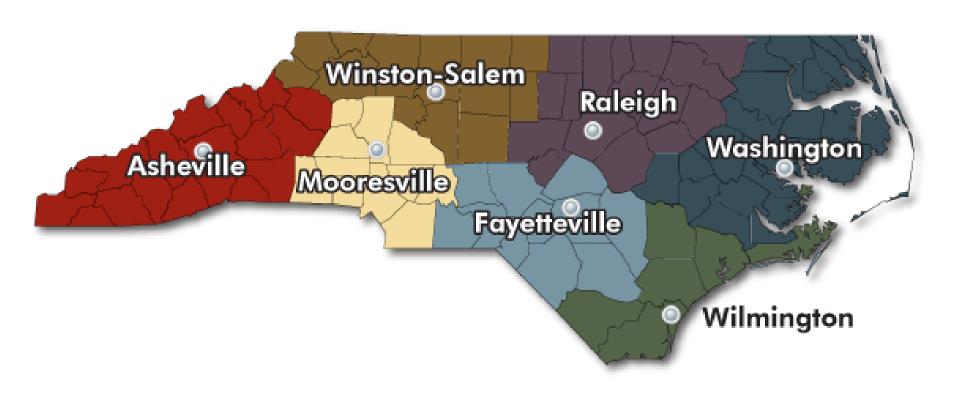
1. Report by phone to the appropriate DEQ regional office ASAP but no later than 24 hours of <u>first knowledge</u>

2. Visit the site



15A NCAC 08G .0204(2)(d)

DEQ Regional Offices





What MUST be reported by an ORC?

- 1000 gallons or more on the ground, or
- ANY AMOUNT that reaches surface waters of the state...



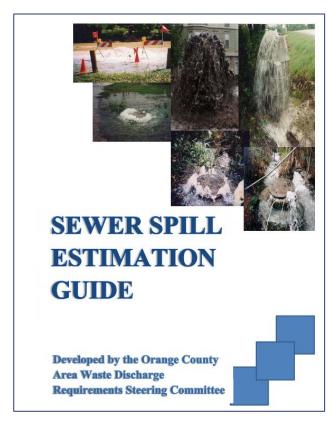
Is this reportable?





What about this?





Estimate Sewer Overflow Volumes

What about these?









After the telephone report:

 A <u>written report</u> must be submitted to system owner within five (5) business days following first knowledge of the occurrence







Volume reaching surface waters:

If Yes, what is the estimated number of fish killed?

24-hour verbal notification (name of person contacted):

Emergency Management

Did the SSO result in a fish kill?

SPECIFIC cause(s) of the SSO:

Severe Natural Conditions

☐Pump Station Equipment Failure

Other (Please explain in Part II)

□DWR

PART I

State of North Carolina Department of Environment and Natural Resources Division of Water Resources

Collection System Sanitary Sewer Overflow Reporting Form Form CS-SSO

Surface water name:

Date (mm-dd-yyy): _____ Time: (hh:mm AM/PM): ____

Inflow & Infiltration

☐ Debris in line ☐ Pipe Failure (Break)

This form shall be submitted to the sanitary sewer overflow (SSO).	appropriate DWR R	tegional	Office within five busing	ness days of the first knowl	edge of the
Permit Number:		(WQCS	# if active, otherwise u	se WQCSD#)	
Facility: In		Incident	#:	Owner:	
Region:		City:		County:	
Source of SSO (check applicable):	☐ Sanitary Sewe	r	☐ Pump Station / Li	ft Station	
SPECIFIC location of the SSO (be	consistent in descri	ption fro	m past reports or docu	mentation - i.e. Pump	
Station 6, Manhole at Westall & Bri	agg Street, etc.):				
Manhole #:					
Latitude (degrees/minute/second):			Longitude (degrees/n	ninute/second):	
Incident Started Dt:	Time:	In	cident End Dt:	Time:	
(mm-dd-yyyy)	(hh:mm) AM/PM	(r	nm-dd-yyyy)	(hh:mm) AM/PI	М
Estimated volume of the SSO:	g:	allons	Estimated Duration	(round to nearest hour):	hour(s)
Describe how the volume was dete	ermined:				
Weather conditions during the SSC	event:				
Did the SSO reach surface waters'	?	No	Unknown		

gallons

☐ No ☐ Unknown

Roots

□ Vandalism

Per G.S. 143-215.1C(b), the owner or operator of any wastewater collection system shall:

☐ Grease

☐ Power Outage

Yes

In the event of a discharge of 1,000 gallons or more of untreated wastewater to the surface waters of the State, issue a press release to all print and electronic news media that provide general coverage in the county where the discharge occurred setting out the details of the discharge. The press release shall be issued within 24 hours after the owner or operator has determined that the discharge has reached surface waters of the State.

In the event of a discharge of 15,000 gallons or more of untreated wastewater to the surface waters of the State, publish a notice of the discharge in a newspaper having general circulation in the county in which the discharge occurs and in each county downstream from the point of discharge that is significantly affected by the discharge. The Regional Office shall determine which counties are significantly affected by the discharge and shall approve the form and content of the notice and the newspapers in which the notice is published.

Disciplinary Actions



Disciplinary Actions

- The WPCSOCC may issue a written reprimand, suspend or revoke an operator's certification if it finds that the operator:
 - Practiced <u>fraud or deception</u>
 - Failed to use reasonable care, judgement in the performance of their duties
 - Failed to apply knowledge or ability in performance of their duties
 - Was incompetent or unable to properly perform his/her duties





Leading up to Disciplinary Action . . .



Usually the result of an inspection or complaint

If no concern, matter may be closed.

If yes ...



Leading up to Disciplinary Action . . .



Operator called in to answer allegation Regional Office's Role:

- Gather facts
- Decide if action should be taken.

If no, matter may be closed.





Leading up to Disciplinary Action . . .



3 Advisory Committee

- Commission Chairman calls committee
- Committee hears <u>both</u> sides
- Regional Office makes recommendation
- Operator offered opportunity to influence the outcome

Within 10 Days . . .



Potential Outcomes



- No Action
- Letter of Reprimand
- Suspension w/Conditions
- Revocation



Disciplinary Action Process

Discovery

Show Cause

Advisory
Committee

Decision



REVIEW



What is the minimum pipe diameter for public gravity sewers?



What is the maximum separation between manholes?



An ORC must report an SSO within what time frame?

Must report to who?



The system owner has how long to submit a written report?



The system owner has how long to submit a written report?

WPCSOCC EXAM APPLICATION

REQUIRED WITH APPLICATION:

ne donner transfer to the						
\$85.00 Fee [Non-refundable/Payable ONLY by	check or money order to: W	/PCSOCC]				
Copy of Certificate of Completion for the Commission approved school you attended						
COMPLETE application with BOTH signatures. Incomplete applications will be returned.						
Year high school diploma/GED received:	YEAR	Name of School	ol, City, State			
_						
CHOOSE EXAM TYPE GRA	DE	MONTH	EXAM LOCATION			
Is applicant applying as Operator-In-Training? (OIT	= doesn't meet experience re	equirement for this g	rade level) NO YES			
Disciplinary Status? Choose One (Required):						
Wastewater Operator Number (if applicable):	Certified Operator #	Social Secur				
	-	Required ONLY for i	nitial certification DOB			
APPLICANT INFORMATION:						
First Name Middle N	Name L	ast Name	Suffix			
First Middle	:	Last				
Street Address	(City	NC Zip Code			
Address						
Foreil Address	O-II Dhana	144 1 154				
Email Address	Cell Phone	Work Phone	Home Phone			
Email	CENW	WUIK #	none #			
EMPLOYER INFORMATION:						
Applicants presently working at a water pollution conti	ol system MUST complete this	section:				
Employer Name	Employer Phone #					
Employer	Employer Phone #					
System Name	System Permit#		Classification			
System	Permit #		Permit Classification			
Immediate Supervisor	Supervisor's Phone #	‡	Supervisor's Ext.			
Supervisor	Supv.Phone #		Supv. Ext.			
Is supervisor a WPCSOCC certified operator? NO	VES Provide super	isor's apprator numb	per: Supervisor Op#			
is supervisor a WPCSOCC certified operator?	TES, Provide Superv	isor s operator numi	ber. Supervisor Op#			

OPERATIONAL EXPERIENCE:

- Provide only time working as a water pollution control system operator, or, ORC whose job responsibility is the physical operation of process.org/guipment. Job responsibilities such as laboratory testing, facility and equipment maintenance, administrative support, or direct or indirect supervision do not qualify as actual experience. [15A NACA OBS 0.102(2)]
- Employment at a water pollution control system does not, on its own, qualify an applicant for certification. Applicant must have operational
 experience on the system noted below. See Eligibility Requirements.
- . Grade III & IV applicants: If eligibility is based on education, college transcripts are required.
- OIT: Applicants that do not demonstrate on THIS application that they meet eligibility requirements will be issued an OIT certification.
 Any correction(s) as a result of incomplete or incorrect information on THIS application will be required to apply for conversion (\$20.00 fee).

	ent Dates /yyyy To	System Name/Address/Phone <u>AND</u> System Permit #	Permit CLASSIFICATION	Hours Per Week	Provide <u>DETAILS</u> of <u>Physical</u> Operations Experience for this system
Required	Required	Most Recent - Leave blank if same as above.	Leave blank if same as above.	Provide if operations is part-time.	Provide DETAILS Heresee OIT info above.
		Other (Include Permit #)			

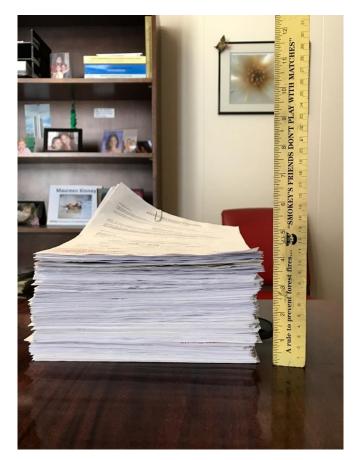
- · I have reviewed this application and hereby verify all the information and statements provided by the applicant are true and correct.
- I understand that I am responsible for verifying the experience information provided on this application and that any false
 information provided by the applicant may lead to the revocation of any and all certificates issued to me by the WPCSOCC. I
 recommend that the WPCSOCC consider this applicant for certification.

SUPERVISOR Signature:	 Date:

- I certify that the information given in this application is true and correct. I understand that providing false information on this
 application may lead to the revocation of any and all certificates issued to me by the WPCSOCC.
- I have read the eligibility requirements for the type and grade certification that I am seeking and believe that I am eligible to sit for the examination for that certification

APPLICANT Signature:		Date:	_
	•		_

Mail to: WPCSOCC, 1618 Mail Service Center, Raleigh, NC 27699-1618 Questions? 919-807-6353 Page 2 of 2



MARCH



JUNE

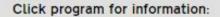








Operator Certification









DRINKING WATER 919-707-9040



919-807-635

Want to be a NC certified operator?

If you are 18 years old and have a high school diploma or GED, you are eligible.

Download brochures for details:

Water Treatment Certification ☑ Wastewater Certification ☑ Water Treatment (VETERANS) ☑ Wastewater (VETERANS) ☑

Already a NC certified operator?
Access your records on the portal:





Certified Operator Portal

To access the NEW Operator Portal:

- Create a: Free NCID account ☑
- 2. Log in here: Certified Operator Portal @





Certified Operator Portal

Welcome, John Smith Drinking Water ID: 990529 Animal / Waste ID: 1002806

Add ID

Contact Us

Log Off

Contact Info

Payment

Professional Growth

Examinations

Certifications

Facilities

Contact Information Drinking Water ID: 990529 AW or WW ID: 1002806 Name John Smith Home Address Preferred Contact Home Phone Street 1224 Main Street (919) 555-1212 Email City Raleigh j.smith@gmail.com State NC Zip Code 27604 Work Address Preferred Contact **Work Phone** Street 768 Salisbury St (919) 555-1234 Ext **Employer** City Raleigh Water Co Zip Code State NC 27604 **Submit Changes**

Payments Due



Payment History

		,			
<u>Date</u>	Invoice Number	<u>Invoice Type</u>	Fee Type	Amount	<u>Status</u>
11/06/2019	N/A	Certificate Renewal	DW- Cross- connection	30.00	Paid
11/06/2019	N/A	Certificate Renewal	DW- C-Well	30.00	Paid
11/06/2019	N/A	Certificate Renewal	DW- A-Distribution	30.00	Paid
11/06/2019	N/A	Certificate Renewal	DW- A-Surface	30.00	Paid
10/12/2019	2019RE002175	Certification Renewal Fee	WW	50.00	Paid
11/02/2018	N/A	Certificate Renewal	DW- Cross- connection	30.00	Paid
					*



Please choose... ▼ History

Current Certification Hours

No classes found for the current certification period.

	Completed Hours	Needed Hours	Date Hours Due
Drinking Water	0	6	12/31/2020
Waste Water	0	6	12/31/2020



Upcoming Exams — Please choose... ▼

Examinations - Current

Exam Type	Location	Date	Status
Cross-connection	Raleigh	02/27/2020	Scheduled

Examinations - History

NOTE: You can review your test results for electronically administered exams by clicking on the 'Review Results' link in the grid below.

<u>Type</u>	<u>Location</u>	<u>Date</u>	<u>Status</u>	Exam Review
SURFACE IRRIGATION Operator	NCSU McKimmon Center	09/08/2016	Pass	^
Grade 4 BIOLOGICAL Operator	NCSU McKimmon Center	03/10/2016	Pass	
Grade 4 BIOLOGICAL Operator	NCSU McKimmon Center	12/10/2015	No Show	
Grade 3 BIOLOGICAL Operator	NCSU McKimmon Center	09/10/2015	Pass	
Grade 4 COLLECTIONS Operator	NCSU McKimmon Center	06/11/2015	Pass	•

WATER Certification exam results are not final until the Board approves them and you receive your Exam Result Letter in the mail.

Certifications

Active Certifications: 8

Certification Type	<u>Status</u>	Effective Date	Valid Through
A-Distribution	Active	10/25/2012	12/31/2020
Cross-connection	Active	05/31/2012	12/31/2020
A-Surface	Active	04/05/2002	12/31/2020
C-Well	Active	10/27/2011	12/31/2020
CS-4	Active	06/11/2015	12/31/2020
PC-1	Active	06/09/2005	12/31/2020
WW-4	Active	03/10/2016	12/31/2020
SI	Active	09/08/2016	12/31/2020
C-Surface	Upgraded	04/28/2000	N/A
C-XSurface Temp	Upgraded	12/23/1999	N/A
B-Surface	Upgraded	04/20/2001	N/A
B-Distribution	Upgraded	08/25/2011	N/A
O Disable sales	11	00/20/2040	N1/A



-Download ORC / OIC Form-

Please choose...

Facility Information

- If you have been newly designated as an ORC or OIC, your employer must submit a Designation Form. Click 'Download ORC / OIC Form' above.
- . Click 'Remove Designation' link to send an email requesting your ORC or OIC Designation be removed for that facility.

<u>Facility</u>	<u>Facility Type</u>	<u>Cert Type</u>	<u>Location</u>	Designation	
Henderson-Kerr Lake Reg Wtr	Community	A-Distribution	Vance	ORC	(Remove ORC Designation)
Henderson-Kerr Lake Reg Wtr	Community	A-Surface	Vance	ORC	(Remove ORC Designation)
Henderson-Kerr Lake Reg Wtr	Community	Cross-connection	Vance	ORC	(Remove ORC Designation)
Kerr Lake Regional WTP-City of Henderson	Wastewater	PC	Henderson	ORC	(Remove ORC Designation)

Questions?

Maureen Kinney 919-707-9038 <u>maureen.kinney@ncdenr.gov</u>



