



**AGENDA**

**CLEAN WATER SERVICES  
BOARD OF DIRECTORS**

**Agenda Category:** Public Hearing All CPOs

**Agenda Title:** **HOLD A PUBLIC HEARING AND ADOPT REVISED SANITARY,  
STORM AND SURFACE WATER MANAGEMENT  
PERFORMANCE AND REPORTING STANDARDS AND REPEAL  
RESOLUTION AND ORDER NO. 11-7**

**Presented by:** Bill Gaffi, General Manager (rjs)

**SUMMARY**

In 2011, Clean Water Services (District), Washington County, and the Cities of Beaverton, Cornelius, Forest Grove, Hillsboro, Sherwood, Tigard, and Tualatin (Cities) worked to improve the definition of program elements in the Sanitary, Storm and Surface Water Management Performance and Reporting Standards (Performance Standards) that apply to both the District and Cities. These efforts resulted in District's Board of Directors adopting Resolution and Order No. 11-7 on June 7, 2011.

The Cities and District have made minor modifications to the Performance Standards to clarify work elements and provide consistency. In addition, the modifications address updated measurable goals and tracking measures contained in the new Stormwater Management Plan.

The proposed revisions will become effective July 1, 2017. A summary of the proposed modifications is attached.

**Attachments:** Summary of Proposed Changes to Performance Standards  
Resolution and Order

**REQUESTED ACTION**

Hold a Public Hearing on revised Performance Standards, and after receiving testimony, adopt the revised Sanitary, Storm and Surface Water Management Performance and Reporting Standards and repeal Resolution and Order No. 11-7.

(A copy of the Sanitary, Storm and Surface Water Management Performance and Reporting Standards is available at the Clerk's desk.)

CWS RO 17-6

Agenda Item No.	<u>4.a.</u>
Date:	04/04/17



1 It appearing to the Board that it has conducted a public hearing to adopt the revised  
2 Performance Standards on this date and that any person affected by them has had an opportunity to  
3 testify, and that public notice of such hearing was given in accordance with the Ordinance; and

4 It appearing to the Board that it is appropriate to adopt the revised Performance Standards as  
5 necessary to meet state and federal permits or regulations; and the Board being fully advised in the  
6 premises; it is therefore

7 RESOLVED AND ORDERED that the revised Performance Standards are hereby adopted  
8 and promulgated by this Board for implementation on July 1, 2017; and it is further

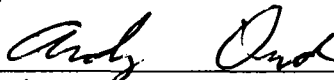
9 RESOLVED AND ORDERED that Resolution and Order No. 11-7 is hereby repealed  
10 effective July 1, 2017; and it is further

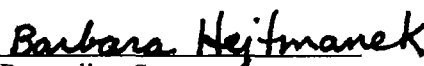
11 RESOLVED AND ORDERED that the General Manager is hereby authorized to take such  
12 steps as are necessary to finalize the Performance Standards, including but not limited to removing  
13 underline and strike-outs to produce a final version that can be published and made available to the  
14 public. These changes shall not affect the substance of the rules.

15 DATED this 4<sup>th</sup> day of April, 2017.

	AYE	NAY	ABSENT
19 DUYCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20 SCHOUTEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21 MALINOWSKI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22 ROGERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
23 TERRY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

17 CLEAN WATER SERVICES  
18 By its Board of Directors

19   
20 Chairman

21   
22 Recording Secretary

## **Summary of Proposed Changes to Performance Standards**

- 1. Miscellaneous Edits**
  - a. Update Table of Contents (to be completed once draft is finalized)
  - b. Typographic errors
  - c. Formatting errors
  - d. General clarifications
  - e. Revised program description if a detailed program document is already in place (e.g., Illicit Discharge Detection Elimination (IDDE), Erosion Control Enforcement Program).
  
- 2. Proposed Changes to Section IV**
  - a. Revised "Section IV. Policy for Accepting Existing Private Facilities" to allow Co-implementers and District more discretion when determining whether or not a private facility can be accepted as public.
  
- 3. Proposed Changes to Section V**
  - a. Moved Section V.A to "Section VII. Engineering, Inspection and Support Elements, paragraph C - Capital Projects"
  - b. Deleted "Section V. Capital Improvements Policies and Priorities" paragraph B. SWM Small Works Programs as this belongs in Small Works R&O, not in the Performance Standards.
  
- 4. Proposed Changes to Section VI.A – Collection System Maintenance Programs – Sanitary Program**
  - a. Revised language for Line Cleaning – Sanitary- Activity for Non-routine cleaning for access limited lines
  - b. Added requirement for Manhole inspection
  - c. Changed frequency of TV Inspection for small diameter lines from 7-year cycle to 8-year cycle
  - d. Revised wording on Laterals in Public Right of Way – Sanitary
  - e. Deleted Other Non-routine Work – Sanitary
  
- 5. Proposed Changes Section VI.B – Collection System Maintenance Programs – Storm and Surface Water Program**
  - a. Added standard for Line Cleaning – Storm- Activity for Non-routine cleaning for access limited lines to be consistent with Sanitary activity
  - b. Clarified sumped and non-sumped Catch Basins (CB)
  - c. Revised non-sumped CB standard to match line cleaning frequency
  - d. Renamed Surface Retention/Detention Facility (Water quality and quantity facilities – not including filter vault facilities) - Storm to Vegetated Facilities Maintenance - Storm
    - i. Grouped various sub-activities into two major activities (routine and non-routine maintenance)
  - e. Renamed Storm Filter to Filter Structure Maintenance
    - i. Removed reference to proprietary systems and set maintenance frequency to be in accordance with Manufacturers Recommendations
  - f. Removed annual goals for Underground Detention Pipes - Storm and added maintenance frequency to match activity standard for pipelines or structures as applicable (i.e., line cleaning, TVing, etc.)

- g. Modified Street Sweeping to read “Frequency – 12 times per year” instead of once per month, which is consistent with the latest Stormwater Management Plan
- h. Deleted Creek and Stream Maintenance – Storm
- i. Deleted Other Non-routine Work – Storm
- j. Deleted Mosquito Control activity under Vector Control – Storm

**6. Additional Proposed Substantial Changes**

- a. Revised Section VI.D, General TV Inspection Standards to clarify when data will be requested and how the “sewer use” field is to be used
- b. Clarified language in Section VI.E. GIS
- c. Revised Section VI.G After Hours, Emergency and Response Calls to provide simpler description and removed extra language
- d. Revised Section VI.G IDDE verbiage to reference IDDE Procedures
- e. Revised language in Section VII Engineering, Inspection and Support Elements, A. Development Plan Review Services, paragraph 4. Plan Review to read “District shall complete its review within 10 days”, replacing 15 days
- f. Added new permit cross connection abatement language in Section VII.B.3.b;
- g. Updated language in the Section VII.E Source Control – FOG section
- h. Modified language in Section VII.G, Private Water Quality Program
- i. Removed Financial reporting section as Intergovernmental Agreements cover this standard (old number Section VIII)
- j. Revised language in Reporting Standards
- k. Moved Section XI Response to Sanitary Sewer Overflows and Spills to Section VI.G.