# An Assessment of the Performance and Management of Advanced Onsite Systems in Florida

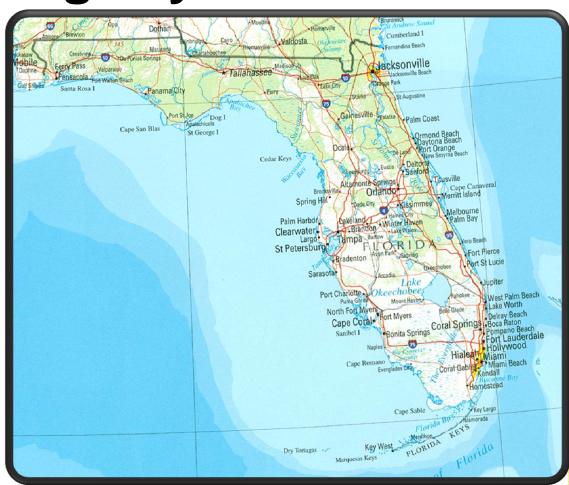
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# Onsite sewage systems in Florida

There are approximately 2.6 million onsite sewage systems in Florida



# Florida Department of Health



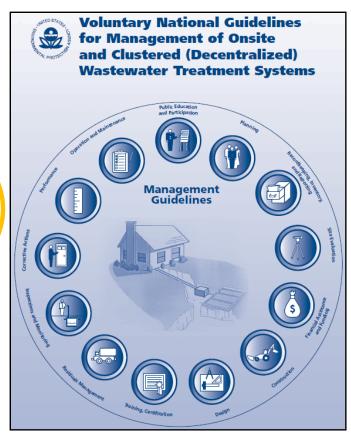
Statewide rule implemented by 67 county offices

# "Advanced Systems"

- Aerobic Treatment Units (ATUs)
- Performance-based Treatment Systems (PBTS)
- Innovative Systems

# **Management Levels**

- 1. Homeowner Awareness
- 2. Maintenance Contracts
- 3. Operating Permits
- Responsible Management Entity (RME) Operation and Maintenance
- 5. RME Ownership





# How are these systems working?

- What are the options?
- How effective are they?
- How are systems working day-to-day?
- How are these systems perceived?



# **EPA Nonpoint Source Pollution** program funding - Section 319(h)









- 1. Inventory system number, types, and locations
- 2. Assess operational status of systems
- Quantify reduced loading of contaminants from systems
- 4. Survey perceptions of user groups
- 5. Determine consistent assessment of systems
- 6. Identify best management practices



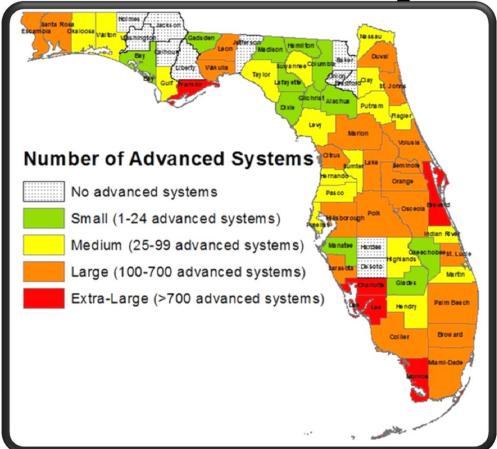




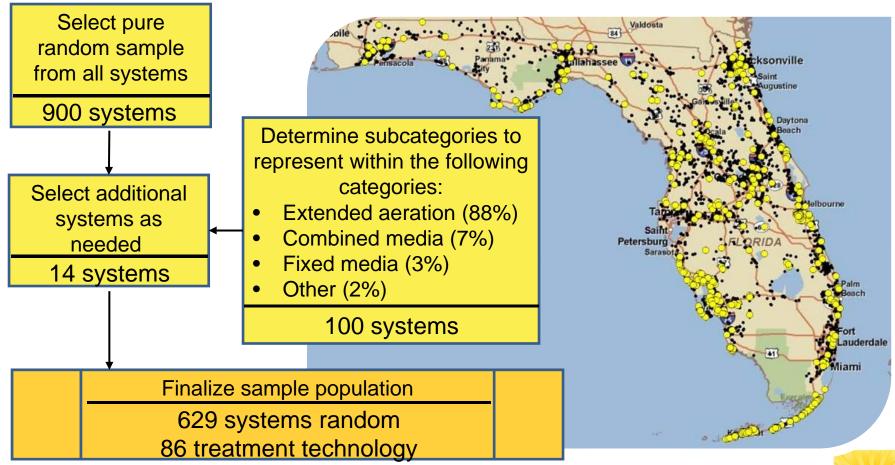
1. Inventory system number, types, and locations

Where are the advanced systems?

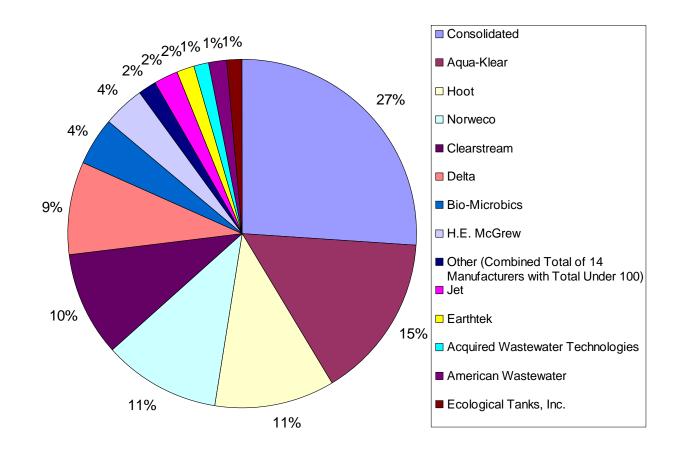
There are approximately 12,000 advanced systems in Florida



# Review advanced system files

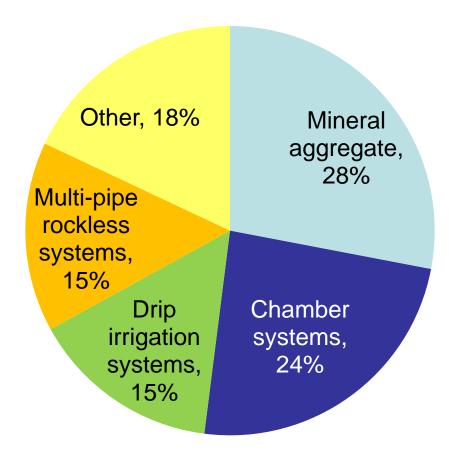


# Treatment technology manufacturers



#### Construction information

- Most for new homes
- 300 gallons per day (gpd) flow / 500 gpd treatment capacity
- 65% have drainfield sidewalls extending above natural grade









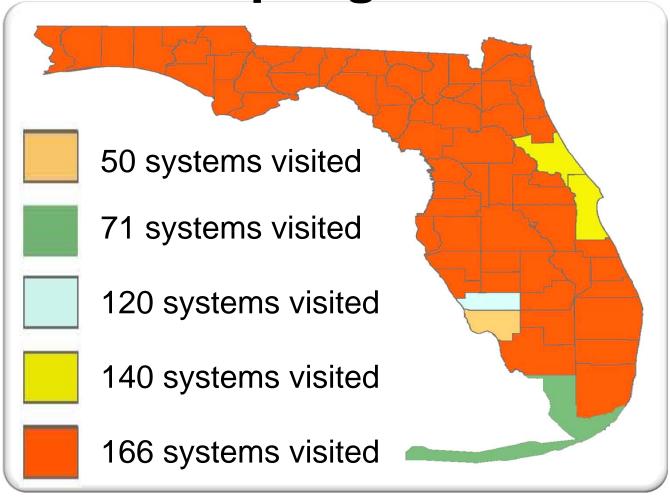
2. Assess operational status of systems

# Sampling protocol

#### Three groups of measurements:

- 1. Initial system assessment
- 2. System operation evaluation
- 3. Sample analysis

Sampling team



# Initial system evaluation

- Power is on
- No sewage on the ground
- Aeration occurring
- Alarms are off
- Changes to site conditions



# Vacancy and system operation

(all randomly selected visited systems)

Occupancy Status	Switched off	Power indicator off	Aeration off
Vacant (n=89)	54%	54%	59%
Non-Vacant (n=445)	6%	17%	14%

# Issues for non-vacant systems

n=454 non-vacant systems based on permit review # of non-operational systems = 127 (28%)

Reason for non- operational status	Number	Percent of total non-operational systems
Power switched off	54	43%
Power indicator off	79	62%
Aeration not working	73	57%
Sanitary nuisance	20	16%
Alarm issue	19	15%





Quantify reduced loading of contaminants from systems

# **Sampling**



# Sampling results

Median	cBOD <sub>5</sub> (mg/L)	TSS (mg/L)	TN (mg/L)	TP (mg/L)
Influent (n=42)	95	66	45	7.9
Effluent (n=301)	5.5	19	30	7.5
% Removal	94%	72%	33%	6%

## **Effluent standards**

Permitting Level	cBOD₅ mg/L	TSS mg/L	TN mg/L	TP mg/L	Fecal cfu/100 mL
Baseline	120-240	65-176	36-45	6-10	NA
ATU	<u>&lt;</u> 25	<u>&lt;</u> 30	NA	NA	NA
Secondary	≤ 20	<u>&lt;</u> 20	NA	NA	≤ 200
Advanced Secondary	<u>&lt;</u> 10	<u>&lt;</u> 10	<u>&lt;</u> 20	<u>&lt;</u> 10	<u>&lt;</u> 200
Advanced Wastewater	<u>&lt;</u> 5	<u>&lt;</u> 5	<u>&lt;</u> 3	<u>&lt;</u> 1	Below Detection

### Treatment standard exceedances

System Type	cBOD <sub>5</sub>	TSS	TN	TP	Fecal
PBTS (random)	37% (n=30)	50% (n=30)	70% (n=23)	28% (n=18)	50% (n=4)
PBTS (other)	36% (n=22)	50% (n=22)	93% (n=14)	42% (n=12)	88% (n=8)
ATU (random)	22% (n=267)	36% (n=275)	NA	NA	NA
ATU (other)	14% (n=7)	25% (n=8)	NA	NA	NA

# Comparison of results aerating and non-aerating systems

Parameter	Influent	Aerating n=237		Non-Aerating n=42	
	n=42	Result	% Removal	Result	% Removal
cBOD <sub>5</sub> (mg/L)	95	4.6	95%	38	60%
TSS (mg/L)	66	18	73%	23	65%
TN (mg/L)	45	29	36%	47	-4%
TKN (mg/L)	45	4.9	89%	42	8%
TP (mg/L)	7.9	7.3	7%	8.7	-10%

# Field screening of samples

- Option to perform in situ sample screening
- Saves expense of sample analysis
- Results were favorable for:
  - Apparent color & turbidity (cBOD<sub>5</sub> & TSS)
  - Nitrate (nitrate+nitrite)
  - Ammonia (TKN)

# Variability of performance

- Repeat visits to sites
- Influent and effluent results stay within a factor of two
- Variations in loading influence both influent and effluent
- Variability does not affect treatment effectiveness estimates

# **Project Objectives**



4. Survey perceptions of user groups

## Survey of stakeholders

- Homeowners
  - 3,800 surveys sent
  - 660 completed surveys (17%)
  - Most from full-time residents with the system
  - Most systems served less than 4 people
- Maintenance entities, installers, engineers, manufacturers
- Florida Department of Health at County Offices

## Homeowner reported problems

Several problems 11%
1-2 problems

34%

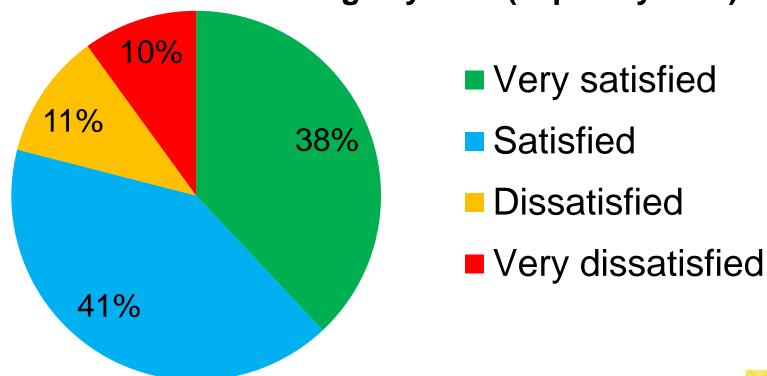
No problems 55% Most were mechanical:

- Pump failures
- Electrical problems
- Faulty alarms
- Bad motors

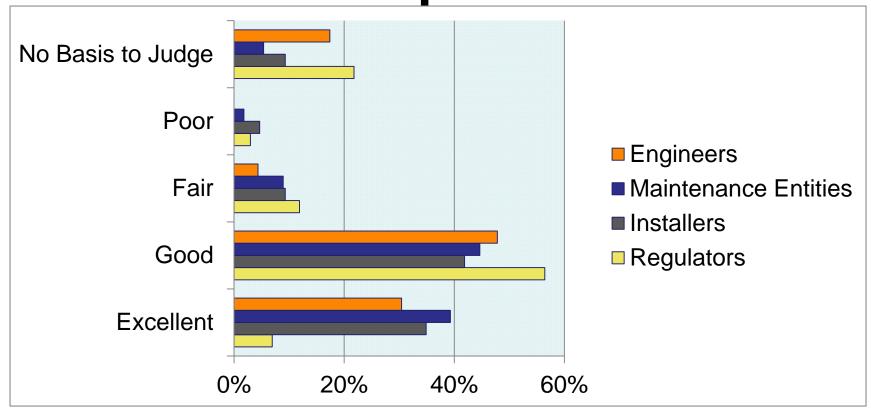


#### Homeowner satisfaction

How would you describe your overall satisfaction with your advanced onsite sewage system (septic system)?



# Overall perception of treatment performance

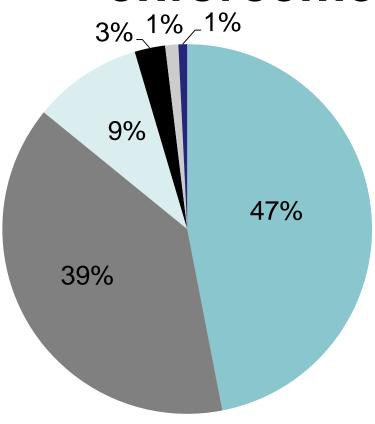






5. Determine consistent assessment of systems

# Permitting violations requiring enforcement (n=262)



- Expired Maintenance
- AgreementExpired Operating
  - **Permit**
- System Not Working
- Properly

  Failure to Conduct
- Inspections
  Sampling Not
  - Performed
- Other



# Current paperwork + Regular inspections

Satisfactory system operation

Sample results meet standards



#### Monitoring protocol

- Up-to-date paperwork
- Field evaluation to check:
  - Power/on

- No alarms on
- Aeration on bubbles and mixing
- No sewage on the ground
- Good as-built drawing: show sample location
- Easy access to treatment units
- Clear and consistent sampling requirements
- Regular inspections

#### **Project Objectives**



6. Identify best management practices



## What is a "best" management practice?

- 1. Complete, accurate, and current documentation
- 2. System operating conditions
- 3. System sampling results
- 4. User group recommendations

#### Major categories of BMPs

- 1. Recordkeeping practices
- 2. System maintenance practices
- 3. Enforcement practices
- 4. Fiscal practices
- 5. Communication practices

#### Recordkeeping practices

- 1. Central data location
- 2. Complete and accurate system file
- 3. Recording sample/performance information
- 4. Synchronization between data sources
- 5. Online billing system

#### System maintenance practices

- 1. Increased homeowner awareness/education
- 2. Statewide standardized form with maintenance and inspection requirements
- 3. Quality maintenance inspections performed routinely
- 4. Access to system interior and monitoring locations

## System maintenance practices (continued)

- 5. Access to appropriate equipment for inspections
- 6. Sufficient access to resources
- 7. Clear monitoring/sampling requirements
- 8. Notification of system malfunctions
- 9. Consistency between regulator and maintenance entity
- 10. Keep track of vacant properties

#### **Enforcement practices**

- 1. Effective, standardized, and consistently applied enforcement procedure
- 2. Document systems in property records
- 3. Consistent pre-notification for payments
- 4. Standard timeframe for non-compliance letters
- 5. Build relationships between regulators and local government
- 6. Simplify the current rule

#### Fiscal practices

- 1. Ensure adequate staffing
- 2. Reduce cost of systems
- 3. Adjust payment schedules
  - installment billing
  - automatic payments

#### **Communication practices**

- 1. Training and education for all user groups
- 2. Open communications between user groups

#### Recommendations

- 1. Continue analyzing data
- 2. Implement database and website enhancements
- 3. Develop statewide standardized form
- 4. Evaluate low cost and effective nutrient reduction technologies

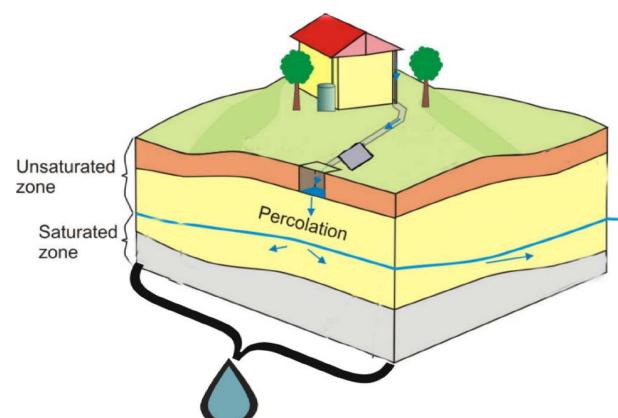
#### Recommendations (continued)

- Develop a homeowner awareness and education campaign
- 6. Select a pilot county to implement the best management practices
- 7. Standardize enforcement procedures
- 8. Conduct workshops to discuss BMPs

#### What's next?

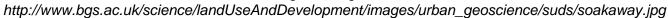
Florida Department of Health Research Review and **Advisory Committee** 

### Florida Onsite Sewage Nitrogen Reduction Strategies Study



Study costeffective ways to reduce nitrogen from onsite wastewater treatment systems

Original image source:







# Thank you! Elke Ursin 850-245-4444 x 2708 elke.ursin@flhealth.gov

http://www.floridahealth.gov/healthy-environments/onsite-sewage/research

Division of Disease Control & Health Protection





