# Seasonal Progress Report #13 SR431 Treatment Vault Effectiveness Monitoring

Agreement Number: P367-18-018

Submitted by: Tahoe Resource Conservation District

Submitted to: Nevada Department of Transportation

Water Year: 2020

Period: Spring Season, March 1, 2020 – May 31, 2020

Submission Date: June 30, 2020

Two stormwater cartridge filter vaults, a Contech Media Filtration System (MFS) and a Jellyfish Filter, were installed by the Nevada Department of Transportation (NDOT) on State Highway 431 (SR431) above Incline Village, Nevada in 2013. Monitoring equipment was installed at the inflows and outflows of these two vaults. The Tahoe Resource Conservation District (Tahoe RCD) continued the effectiveness monitoring efforts of the Desert Research Institute (DRI) at the four monitoring stations on May 1, 2015 and will continue to monitor through the spring of water year 2021 (May 31, 2021) and beyond if funding allows. Tahoe RCD follows sampling protocols outlined in the Regional Stormwater Monitoring Program Framework and Implementation Guidance document (RSWMP FIG Update, Tahoe RCD et al 2017). A new agreement to continue monitoring for water year 2019 (WY19) and part of WY20 and complete the annual monitoring reports for WY18 and WY19 was fully executed in December 2018 for an 18-month term (January 1, 2019 - June 30, 2020). An amendment to extend the term of this agreement to June 30, 2021 was fully executed in April 2020 and will allow monitoring to continue through May 31, 2021 and include completion of the annual monitoring report for WY20. This new agreement and amendment are a continuation of agreement number P423-13-019 (November 12, 2013 - June 30, 2018) with a lapse in funding between June 30, 2018 and January 1, 2019. Despite the lapse in funding between these two grants, stormwater monitoring continued uninterrupted using funds from the Regional Stormwater Monitoring Program (RSWMP) Implementers' Monitoring Program (IMP) partnership. Tasks specific to this contract (outside of the scope of the partnership) did not continue. The Tahoe RCD appreciates the opportunity to provide these water quality monitoring services for NDOT and looks forward to continuing the partnership.

Tasks and subtasks associated with this project and a summary of work completed to date are described below. Table 1 provides a summary of tasks, due dates and percent completion to date for the current agreement. ASWMR refers to the Annual Stormwater Monitoring Report submitted each year to the Nevada Division of Environmental Protection (NDEP) on March 15th as part of the IMP partnership. Table 1: Summary of tasks, due dates, and percent completion to date.

| Task | Description  | cription Due Date                                  |         | Date Submitted                                     |
|------|--|--|---------|--|
| 1    | Project Administration   |  |         |  |
| 1.1  | Quarterly Invoices   | 4/30/19, 10/31/19,<br>1/31/20, 4/30/20             | ongoing | 6/19/19, 11/15/19,<br>3/31/20, 6/2/20              |
| 1.2  | Seasonal Progress Reports  | 3/31/19, 6/30/19,<br>10/31/19, 3/31/20,<br>6/30/20 | ongoing | 3/31/19, 7/10/19,<br>11/15/19, 3/31/20,<br>6/30/20 |
| 2    | Stormwater Monitoring  |  |         |  |
| 2.1  | Collect continuous flow and<br>turbidity data at four monitoring<br>stations | 5/31/2021  | ongoing | Available on<br>Acuity                             |
| 2.2  | Collect stormwater runoff samples during eight events per year               | 5/31/2021  | ongoing | NA   |
| 2.3  | Collect three diurnal non-event<br>snowmelt events if conditions allow       | 5/31/2021  | NA      | NA   |
| 2.4  | Collect flow bypass data in both vaults                                      | 5/31/2021  | ongoing | 11/15/19, 3/31/20,<br>6/30/20                      |
| 2.5  | Provide precipitation data to date   | 5/31/2021  | ongoing | 3/31/19, 7/10/19,<br>11/15/19, 3/31/20,<br>6/30/20 |
| 2.6  | Provide hydrograph, turbidity, and sample distribution graphs to date        | 5/31/2021  | ongoing | 3/31/19, 7/10/19,<br>11/15/19, 3/31/20,<br>6/30/20 |
| 3    | Condition Assessments  |  |         |  |
| 3.1  | Estimate Road RAM score prior to eight sampled events                        | 5/31/2021  | ongoing | 3/31/19, 7/10/19,<br>11/15/19, 3/31/20,<br>6/30/20 |
| 3.2  | Measure depth of sediment in both vaults after sampled events                | 5/31/2021  | ongoing | 3/31/19, 7/10/19,<br>11/15/19, 3/31/20,<br>6/30/20 |
| 4    | Final Report   |  |         |  |
| 4.1  | Provide raw data   | 3/15/2021  | ongoing | ASWMR 3/15/21                                      |
| 4.2  | Provide treatment effectiveness analysis                                     | 3/15/2021  | ongoing | ASWMR 3/15/21                                      |
| 4.3  | Correlate Road RAM score to pollutant concentration and load                 | 3/15/2020  | ongoing | ASWMR 3/15/20                                      |
| 4.4  | Provide mass loading v. volume<br>calculations for select events             | 6/30/2016  | 100%    | 3/31/16, 6/30/16                                   |

#### **Task 1: Project Administration**

#### 1. Invoices

Quarterly invoices will be submitted for this project covering the following periods: #1: January 1, 2019 - March 31, 2019 (due April 30, 2019) #2: April 1, 2019 - June 30, 2019 (due July 31, 2019) #3: July 1, 2019 - September 30, 2019 (due October 31, 2019) #4: October 1, 2019 - December 31, 2019 (due January 31, 2020) #5: January 1, 2020 - March 31, 2020 (due April 30, 2020) #6: April 1, 2020 - June 30, 2020 (due July 31, 2020) #7: July 1, 2020 - September 30, 2020 (due October 31, 2020) #8: October 1, 2020 - December 31, 2020 (due January 31, 2020) #8: October 1, 2020 - December 31, 2020 (due January 31, 2021) #9: January 1, 2021 - March 31, 2021 (due April 30, 2021) #10: April 1, 2021 - June 30, 2021 (due July 31, 2021)

#### 2. Progress Reports

Progress reports are not concurrent with quarterly invoices. Three seasonal progress reports for WY19 and two for WY20 will be submitted for this project covering the following periods (report number is consistent with prior agreement's reports beginning May 2015):

#9: Fall/winter: - October 1, 2018 - February 28, 2019 (due March 31, 2019)
#10: Spring: March 1, 2019 - May 31, 2019 (due June 30, 2019)
#11: Summer: June 1, 2019 - September 30, 2019 (due October 31, 2019)
#12: Fall/winter: October 1, 2019 - February 29, 2020 (due March 31, 2020)
#13: Spring: March 1, 2020 - May 31, 2020 (due June 30, 2020)
#14: Summer: June 1, 2020 - September 30, 2020 (due October 31, 2020)
#15: Fall/winter: October 1, 2020 - February 29, 2021 (due March 31, 2021)
#16: Spring: March 1, 2021 - May 31, 2021 (due June 30, 2021)

Please accept this report as seasonal progress report #13.

### **Task 2: Stormwater Monitoring**

#### 1. Maintain four stormwater monitoring stations to collect continous flow and turbidity data

The spring season of WY20 began on March 1, 2020 and ended May 30, 2020. Continuous flow and turbidity were successfully monitored for the spring season, though there was very little runoff.

## 2. Collect stormwater runoff samples at four monitoring sites during eight runoff events per year

There was very little runoff during spring of WY20 because most of the precipitation fell as snow. The precipitation did not produce enough runoff to fully sample all sites; there was never enough runoff at Contech Outflow to even get one sample. For Jellyfish Inflow, Jellyfish Outflow, and Contech Inflow, 8 to 13 samples were taken between March 14, 2020 and March 29, 2020; these samples were composited as one event. During the May 18, 2020 rain event, 5 samples were successful at Jellyfish Inflow and 4 samples were successful at Jellyfish Outflow. These samples have been composited and sent to the lab for analysis, results are pending. This brings the water year total to three sampled events for Jellyfish Inflow and Jellyfish Outflow, two samples events for Contech Inflow, and zero sampled events for Contech Outflow.

3. If conditions allow for non-event snowmelt sampling, analyze a rising and a falling limb composite during three diurnals (counts as one of the eight events)

There was not enough runoff during the spring season to conduct snowmelt sampling.

#### 4. Install a pressure transducer in each treatment vault to identify when there is bypass flow

New pressure transducers were installed in June 2016 and linked to the remote access data management system currently used at the SR431 monitoring site. Data indicate that during the spring of WY20 both the Contech MFS cartridge filters and the Jellyfish filters were bypassed zero times (Figures 1 & 2).

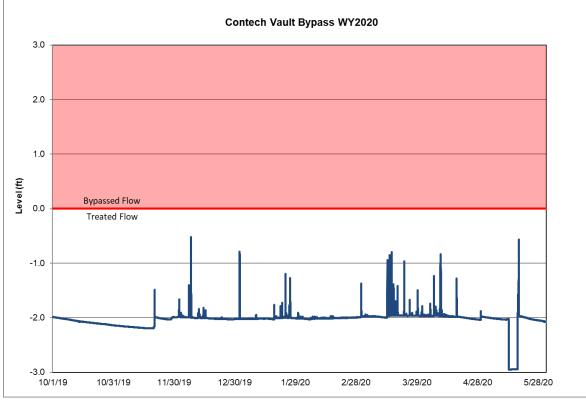


Figure 1: No bypassed flow in the Contech MFS vault for WY20 to date.

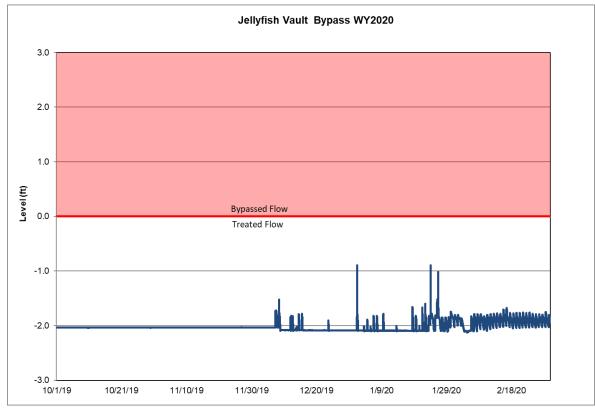


Figure 2: No bypassed flow in the Jellyfish vault for WY20 to date.

#### 5. Provide precipitation data to date

Table 2 provides summary data for all 32 fall/winter and spring WY20 precipitation events recorded at the NDOT meteorological stations including event start and end dates, total precipitation, peak precipitation, minimum and maximum temperature, and precipitation type. Events highlighted in pink were sampled for water quality. Because of its high elevation, precipitation often falls in the form of snow during fall/winter and spring and thus does not always generate sufficient runoff for sampling. In general, events consisting of less than 0.5 inches of rain do not produce sufficient runoff for sampling. However, some events less than 0.5 inches can be successfully sampled.

| WCIC JU    | impieu.      |                           |                  |          |            |               |               |           |           |                       |
|------------|--------------|---------------------------|------------------|----------|------------|---------------|---------------|-----------|-----------|-----------------------|
|            |              |                           |                  | Event    | Interevent | Event         | Event peak    | Event     | Event     |                       |
|            | Precip Event | Precipitation event start |                  | duration | duration   | precipitation | precipitation | minimum   | maximum   |                       |
| Station ID | (#)          | (PST)                     | Event end (PST)  | (days)   | (days)     | (inches)      | (inch/5min)   | temp (°C) | temp (°C) | Type of Precipitation |
| NDOT       |              |                           | 9/19/2019 12:55  |          |            |               |               |           |           |                       |
| NDOT       | NDOT-19-01   | 11/19/2019 22:35          | 11/20/2019 9:45  | 0.465    | 61.4       | 0.176         | 0.012         | -2.7      | -1.0      | Snow                  |
| NDOT       | NDOT-19-02   | 11/26/2019 14:45          | 11/28/2019 22:00 | 2.302    | 6.2        | 1.187         | 0.019         | -11.6     | -3.4      | Snow                  |
| NDOT       | NDOT-19-03   | 11/30/2019 12:30          | 12/2/2019 23:20  | 2.451    | 1.6        | 4.926         | 0.125         | -4.5      | 0.8       | Rain, Snow            |
| NDOT       | NDOT-19-04   | 12/4/2019 9:10            | 12/5/2019 1:50   | 0.694    | 1.4        | 0.072         | 0.008         | -1.1      | 1.0       | Rain/Snow             |
| NDOT       | NDOT-19-05   | 12/6/2019 21:45           | 12/8/2019 16:20  | 1.774    | 1.8        | 2.403         | 0.062         | -2.4      | 2.9       | Rain/Snow             |
| NDOT       | NDOT-19-06   | 12/11/2019 21:05          | 12/15/2019 0:30  | 3.142    | 3.2        | 0.488         | 0.012         | -6.5      | 3.9       | Rain/Snow             |
| NDOT       | NDOT-19-07   | 12/22/2019 12:15          | 12/23/2019 13:35 | 1.056    | 7.5        | 0.392         | 0.016         | -4.2      | 0.3       | Snow                  |
| NDOT       | NDOT-19-08   | 12/25/2019 3:10           | 12/25/2019 5:40  | 0.104    | 1.6        | 0.008         | 0.004         | -8.1      | -7.9      | Snow                  |
| NDOT       | NDOT-19-09   | 12/26/2019 7:20           | 12/26/2019 7:20  | 0.000    | 1.1        | 0.004         | 0.004         | -7.2      | -7.2      | Snow                  |
| NDOT       | NDOT-19-10   | 12/29/2019 17:50          | 12/29/2019 18:15 | 0.017    | 3.4        | 0.016         | 0.004         | -2.2      | -1.6      | Snow                  |
| NDOT       | NDOT-19-11   | 1/1/2020 10:35            | 1/1/2020 13:30   | 0.122    | 2.7        | 0.084         | 0.016         | 2.2       | 3.8       | Rain                  |
| NDOT       | NDOT-19-12   | 1/7/2020 23:45            | 1/9/2020 11:50   | 1.503    | 6.4        | 0.044         | 0.004         | -6.6      | -0.1      | Snow                  |
| NDOT       | NDOT-19-13   | 1/12/2020 22:15           | 1/14/2020 7:10   | 1.372    | 3.4        | 0.144         | 0.008         | -7.9      | 1.1       | Snow                  |
| NDOT       | NDOT-19-14   | 1/16/2020 12:55           | 1/17/2020 9:40   | 0.865    | 2.2        | 0.482         | 0.019         | -12.1     | -4.7      | Snow                  |
| NDOT       | NDOT-19-15   | 1/21/2020 11:15           | 1/22/2020 6:35   | 0.806    | 4.1        | 0.032         | 0.004         | -2.3      | -0.4      | Rain/Snow             |
| NDOT       | NDOT-19-16   | 1/24/2020 2:20            | 1/24/2020 7:20   | 0.208    | 1.8        | 0.052         | 0.012         | -0.4      | 1.6       | Rain                  |
| NDOT       | NDOT-19-17   | 1/26/2020 1:10            | 1/26/2020 11:20  | 0.424    | 1.7        | 0.144         | 0.008         | -1.3      | 1.6       | Rain, Snow            |
| NDOT       | NDOT-19-18   | 1/30/2020 2:05            | 1/30/2020 6:25   | 0.181    | 3.6        | 0.020         | 0.004         | -2.1      | -0.1      | Rain                  |
| NDOT       | NDOT-19-19   | 2/2/2020 16:45            | 2/3/2020 10:40   | 0.747    | 3.4        | 0.048         | 0.008         | -15       | -7.2      | Snow                  |
| NDOT       | NDOT-19-20   | 2/9/2020 7:30             | 2/9/2020 7:30    | 0.000    | 5.9        | 0.004         | 0.004         | -9        | -8.7      | Snow                  |
| NDOT       | NDOT-19-21   | 2/29/2020 23:25           | 3/1/2020 13:45   | 0.597    | 20.7       | 0.316         | 0.012         | -8        | -4.1      | Snow                  |
| NDOT       | NDOT-19-22   | 3/7/2020 21:50            | 3/7/2020 21:50   | 0.000    | 6.3        | 0.004         | 0.004         | -3        | -3.23     | Snow                  |
| NDOT       | NDOT-19-23   | 3/13/2020 22:55           | 3/18/2020 20:35  | 4.903    | 6.0        | 2.475         | 0.023         | -9        | -0.148    | Snow                  |
| NDOT       | NDOT-19-24   | 3/22/2020 17:50           | 3/26/2020 16:10  | 3.931    | 3.9        | 0.396         | 0.012         | -12       | 0.942     | Snow                  |
| NDOT       | NDOT-19-25   | 3/28/2020 16:45           | 3/29/2020 12:35  | 0.826    | 2.0        | 0.104         | 0.008         | -4        | 1.804     | Snow                  |
| NDOT       | NDOT-19-26   | 3/31/2020 6:10            | 3/31/2020 7:15   | 0.045    | 1.7        | 0.008         | 0.004         | -1        | -0.915    | Rain                  |
| NDOT       | NDOT-19-27   | 4/4/2020 12:20            | 4/7/2020 14:05   | 3.073    | 4.2        | 0.780         | 0.012         | -8        | 5.401     | Snow                  |
| NDOT       | NDOT-19-28   | 4/9/2020 8:55             | 4/9/2020 23:40   | 0.615    | 1.8        | 0.320         | 0.012         | -1        | 6.293     | Rain                  |
| NDOT       | NDOT-19-29   | 4/17/2020 14:45           | 4/17/2020 21:30  | 0.281    | 7.6        | 0.144         | 0.012         | 0         | 3.358     | Rain                  |
| NDOT       | NDOT-19-30   | 5/12/2020 7:45            | 5/14/2020 18:25  | 2.444    | 24.4       | 0.076         | 0.004         | -2        | 7.151     | Rain                  |
| NDOT       | NDOT-19-31   | 5/17/2020 11:15           | 5/20/2020 4:25   | 2.715    | 2.7        | 0.540         | 0.016         | -2        | 7.223     | Rain                  |
| NDOT       | NDOT-19-32   | 5/29/2020 18:00           | 5/30/2020 19:45  | 1.073    | 9.6        | 0.016         | 0.004         | 4         | 17.6      | Rain                  |
|            |              |                           |                  |          |            |               |               |           |           |                       |

Table 2: Summary of fall/winter and spring precipitation events at SR431 for WY20. Highlighted rows indicate events that were sampled.

# 6. Provide hydrograph, continuous turbidity, and sample distribution graphs for each sampled event

See Appendix A, Figures 7-11 at the end of this report for hydrographs, continous turbidity, and sample distributions for the events sampled in the spring season of WY20.

### **Task 3: Condition Assessments**

#### 1. Estimate Road RAM score prior to monitored runoff events

This task was initiated in November 2015 following a meeting between Tahoe RCD and NDOT where it was decided that determining a Road RAM score prior to runoff events was valuable. Road RAM scores assess road condition and are expressed on a scale from 0 to 5. A score of 0 indicates road conditions that present a high risk to downslope water quality, while a score of 5 indicates road conditions with minimal risk to downslope water quality. Road RAM scores correspond to an estimated FSP concentration range that can be expected in runoff events as outlined in the Road RAM Technical Document (2NDNATURE et al 2010). This task is expected

to help establish a *site-specific* relationship between road condition and inflow FSP concentration in runoff at SR431.

See figures 3-5 for road conditions on May 6, 2020.

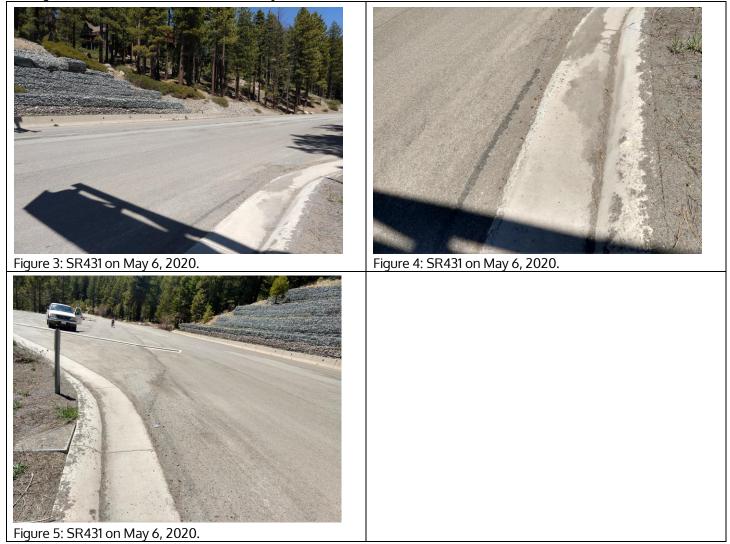


Table 3 summarizes the 43 Road RAM measurements taken since November 2015. It shows the date the measurement was taken, date of the next runoff event after the measurement was taken, the date of the next runoff event that was sampled after the measurement was taken, the season of the next runoff event, the Road RAM score, the expected FSP concentrations associated with that score (2NDNATURE et al 2010), actual inflow FSP concentrations (an average of the event mean concentrations (EMCs) measured at the Contech MFS inflow and the Jellyfish inflow), and the percent difference between the expected FSP based on RAM score and the measurements (0.4 to 4.6); however, the majority of scores indicate that the roads were relatively dirty prior to most runoff events (Table 3 - sorted from dirtiest to cleanest Road RAM scores.) The worst scores tend to occur in the spring (March - May), and the best scores tend to occur in the fall (October - November).

Table 3: Summary of Road RAM scores and FSP concentrations WY16, WY17, WY18, WY19, and WY20 to date. Table divisions correspond to poor (0-1.0), degraded (1.1-2.0), fair (2.1-3.0), acceptable (3.1-4.0), and desirable (4.1-5.0) Road RAM scores. Rows highlighted in green indicate data used to investigate a site-specific relationship between expected and actual average inflow EMC (mg/L).

| Road RAM   | Next runoff | Next sampled<br>runoff event | Season<br>(based on | Road RAM | Expected FSP concentration* | Average JI&CI<br>inflow FSP | FSP Percent    |
|------------|-------------|------------------------------|---------------------|----------|-----------------------------|-----------------------------|----------------|
| date       | event date  | date                         | runoff date)        | Score    | (mg/L)                      | EMC (mg/L)                  | Difference (%) |
| 4/8/2016   | 4/9/2016    | 5/5/2016                     | spring              | 0.4      | 1133                        | 387                         | -98%           |
| 5/6/2019   | 5/15/2019   | 5/15/2019                    | spring              | 0.6      | 977                         | 791                         | -21%           |
| 4/11/2017  | 4/12/2017   | 4/16/2017                    | spring              | 0.7      | 872                         | 612                         | -35%           |
| 3/15/2017  | 3/18/2017   | 4/6/2017                     | spring              | 0.7      | 847                         | 746                         | -13%           |
| 5/1/2017   | 5/6/2017    | 5/6/2017                     | spring              | 0.8      | 802                         | 352                         | -78%           |
| 5/12/2017  | 5/19/2017   | 5/19/2017                    | spring              | 1.3      | 537                         | 13                          | -191%          |
| 4/20/2018  | 5/12/2018   | 5/16/2018                    | spring              | 1.3      | 516                         | 177                         | -98%           |
| 4/18/2019  | 5/15/2019   | 5/15/2019                    | spring              | 1.5      | 463                         | 791                         | 52%            |
| 2/24/2016  | 2/25/2016   | 3/4/2016                     | fall/winter         | 1.5      | 445                         | 2,955                       | 148%           |
| 1/7/2020   | 1/7/2020    | 3/13/2020                    | fall/winter         | 1.5      | 435                         | 1,415                       | 106%           |
| 12/27/2017 | 1/4/2018    | 3/20/2018                    | fall/winter         | 1.6      | 415                         | 783                         | 62%            |
| 12/2/2015  | 12/2/2015   | 12/10/2015                   | fall/winter         | 1.6      | 409                         | 722                         | 55%            |
| 3/29/2018  | 4/6/2018    | 4/6/2018                     | spring              | 1.7      | 388                         | 1,639                       | 123%           |
| 1/28/2016  | 1/29/2016   | 1/29/2016                    | fall/winter         | 1.7      | 375                         | 1,118                       | 99%            |
| 7/5/2017   | 8/15/2017   | 8/19/2017                    | summer              | 1.7      | 367                         | 186                         | -65%           |
| 7/20/2017  | 8/15/2017   | 8/19/2017                    | summer              | 1.7      | 367                         | 186                         | -65%           |
| 2/20/2020  | 2/29/2020   | 3/13/2020                    | fall/winter         | 1.7      | 364                         | 1,415                       | 118%           |
| 6/5/2017   | 6/9/2017    | 8/19/2017                    | summer              | 1.7      | 363                         | 186                         | -64%           |
| 5/5/2017   | 5/6/2017    | 5/6/2017                     | spring              | 1.8      | 343                         | 352                         | 3%             |
| 12/7/2016  | 12/8/2016   | 12/8/2016                    | fall/winter         | 1.9      | 317                         | 774                         | 84%            |
| 5/13/2019  | 5/15/2019   | 5/15/2019                    | spring              | 1.9      | 316                         | 791                         | 86%            |
| 8/7/2017   | 8/15/2017   | 8/19/2017                    | summer              | 2.0      | 281                         | 186                         | -41%           |
| 8/25/2017  | 9/5/2017    | 9/21/2017                    | summer              | 2.0      | 281                         | 167                         | -51%           |
| 10/5/2017  | 10/20/2017  | 11/15/2017                   | fall/winter         | 2.0      | 281                         | 201                         | -33%           |
| 12/8/2015  | 12/10/2015  | 12/10/2015                   | fall/winter         | 2.1      | 267                         | 722                         | 92%            |
| 5/6/2020   | 5/12/2020   | 5/17/2020                    | spring              | 2.1      | 267                         | pending                     | pending        |
| 5/30/2018  | 6/17/2018   | 7/22/2018                    | summer              | 2.2      | 252                         | 114                         | -75%           |
| 1/13/2018  | 1/19/2018   | 3/20/2018                    | fall/winter         | 2.2      | 248                         | 783                         | 104%           |
| 10/25/2019 | 11/20/2019  | 1/1/2020                     | fall/winter         | 2.2      | 244                         | 1,360                       | 139%           |
| 9/18/2018  | 10/3/2018   | 10/3/2018                    | fall/winter         | 2.5      | 195                         | 82                          | -81%           |
| 10/19/2017 | 10/20/2017  | 11/15/2017                   | fall/winter         | 2.5      | 195                         | 201                         | 3%             |
| 11/1/2017  | 11/4/2017   | 11/15/2017                   | fall/winter         | 2.5      | 195                         | 201                         | 3%             |
| 12/14/2017 | 1/4/2018    | 3/20/2018                    | fall/winter         | 2.5      | 195                         | 783                         | 120%           |
| 5/4/2016   | 5/5/2016    | 5/5/2016                     | spring              | 2.7      | 160                         | 387                         | 83%            |
| 11/16/2018 | 11/22/2018  | 11/23/2018                   | fall/winter         | 2.8      | 152                         | 192                         | 23%            |
| 6/20/2018  | 7/12/2018   | 7/22/2018                    | summer              | 2.8      | 147                         | 114                         | -25%           |
| 7/26/2018  | 10/3/2018   | 10/3/2018                    | fall/winter         | 2.9      | 134                         | 82                          | -48%           |
| 11/11/2017 | 11/13/2017  | 11/15/2017                   | fall/winter         | 2.9      | 130                         | 201                         | 43%            |
| 10/12/2018 | 11/22/2018  | 11/23/2018                   | fall/winter         | 3.0      | 124                         | 192                         | 43%            |
| 10/12/2016 | 10/14/2016  | 10/27/2016                   | fall/winter         | 3.1      | 114                         | 34                          | -109%          |
| 8/16/2018  | 10/3/2018   | 10/3/2018                    | fall/winter         | 3.2      | 107                         | 82                          | -26%           |
| 11/3/2019  | 11/20/2019  | 1/1/2020                     | fall/winter         | 3.6      | 77                          | 1,360                       | 178%           |
| 10/11/2016 | 10/14/2016  | 10/27/2016                   | fall/winter         | 4.6      | 32                          | 34                          | 6%             |

\*FSP concentration expected with a particular Road RAM score (2NDNATURE et al 2010).

The large percent differences in the last column of Table 3 would indicate that the FSP concentrations predicted for runoff based on Road RAM score from 2NDNATURE et al 2010 are not often accurate at SR431. However,

many of the sampled runoff events occurred days or even weeks after the Road RAM measurement was taken and therefore this assessment cannot be made with any certainty. In order to investigate the possibility that a site-specific relationship between road condition and inflow FSP concentration in runoff at SR431 exists, only expected concentrations and average inflow FSP concentrations where the next runoff event date and next sampled runoff event date are the same were used in the correlation in Figure 7. These are highlighted in green in Table 3. However, the low R<sup>2</sup> value in Figure 6 indicates that no significant relationship can be established with the data collected to date.

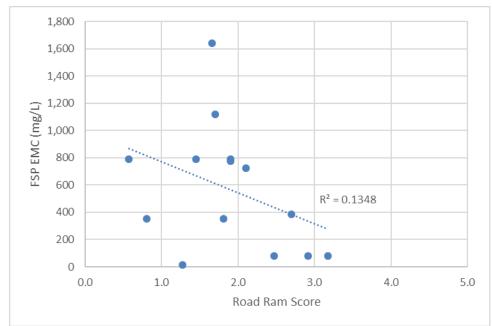


Figure 6: Relationship between Road Ram Score and inflow FSP EMC; very low R2 indicates no significant relationship.

According to the Road RAM Technical Document scores between 0 and 1.0 are considered "poor" and expected FSP concentrations in runoff from roads in this category range from 680-1,592 mg/L. Actual average inflow FSP EMCs were less than expected FSP concentrations in all cases for poor scores. Poor scores constitute 12% of scores determined to date and all occurred in the spring. Snowbanks full of sediment accumulated over a winter of snow removal operations may deposit a significant amount of sediment on the road as they melt and recede in the spring. Sweeping operations may not have removed the sediment before the next runoff event.

Road RAM scores between 1.1 and 2.0 fall into the "degraded" category. The range of FSP concentrations that can be expected in runoff from roads in this condition is 291-679 mg/L. However, the actual average inflow FSP EMCs from runoff events within this score range tended to be higher than the expected FSP concentrations for Road RAM estimations made in the fall/winter and spring seasons and lower for estimations made in the summer season for this category of scores. This may indicate a seasonal influence on the dependability of Road RAM to predict actual concentrations. It may also indicate that roads are generally cleaner than expected in the summer. Degraded scores constitute 44% of scores determined to date.

Road RAM scores between 2.1 and 3.0 fall into the "fair" category where the range of expected FSP concentrations in runoff is 124-290 mg/L. The actual average inflow FSP EMCs from runoff events within this score range tended to fall above that range in the fall/winter, and below that range in the summer. Fair scores constitute 35% of scores determined to date.

Road RAM scores between 3.1 and 4.0 are considered "acceptable" and expected FSP concentrations range from 53-123 mg/L. To date, three measurements had a score between 3.0 and 4.0; for these measurements two of the average inflow FSP EMCs from runoff events fell within the estimated FSP concentration range, and one was less than 53mg/L. Acceptable scores constitute 7% of scores determined to date and occurred between

August and November. Late summer and fall road conditions may be better due to the lack of traction abrasives applied in the summer, road sweeping operations having removed sediment from the prior winter, and/or summer thunderstorms washing the roads clean.

Road RAM scores between 4.1 and 5.0 are considered "desired" and expected FSP concentrations range from 23-53mg/L. Only one measurement fell in this range, and the actual average inflow FSP EMC fell within the estimated FSP concentration range. Desired scores constitute 2% of scores determined to date and occurred in October.

#### 2. Measure depth of sediment in vaults after eight monitored runoff events

This task was initiated November 2015 following the meeting between Tahoe RCD and NDOT mentioned above where it was determined that post event sediment depth was valuable information. The depths shown in Table 4 represent the average depth in each vault in feet. All clean-outs restored sediment depth in the respective vaults to near zero. Summer and fall of WY18 were dry and minimal sediment accumulation occurred by January of 2019 (~0.1 feet for both the Contech MFS and the Jellyfish). No sediment accumulation measurements were conducted during the lapse of funding that occurred July 2018-December 2018. February 2019 was the snowiest month on record for many areas in the Tahoe basin, and therefore it was not possible to conduct sediment accumulation until May 2019 due to lack of access to the vaults. By May 2019 substantial sediment had entered the system and a cleanout was performed in June 2019, restoring the sediment depth to zero. A small amount of sediment accumulation occurred by the end of summer WY19 due to a series of thunderstorms in September. Little to no sediment accumulation occurred during the fall/winter of WY20. Some sediment accumulation was observed during the spring of WY20.

| Date Time  | Contech MFS (ft) | Jellyfish (ft) |
|------------|------------------|----------------|
|            |                  |                |
| 12/30/2015 | 0.33             | 0.92           |
| 3/16/2016  | 0.58             | 1.14           |
| 4/15/2016  | 0.61             | na             |
| 4/22/2016  | 0.56             | na             |
| 6/3/2016   | 0.75             | 2.17           |
| 8/3/2016   | 1.10             | 2.05           |
| 10/20/2016 | na               | 1.92           |
| 12/30/2016 | 0.10             | 0.05           |
| 4/3/2016   | 1.00             | 2.30           |
| 4/20/2017  | 1.90             | 2.85           |
| 5/1/2017   | 0.10             | 0.43           |
| 5/18/2017  | 0.08             | 0.37           |
| 5/22/2017  | 0.10             | 0.46           |
| 6/19/2017  | 0.12             | 0.38           |
| 8/19/2017  | 0.00             | 0.00           |

Table 4: Average depth of sediment in vaults.

Table 4: Continued.

| Date Time  | Contech MFS (ft) | Jellyfish (ft) |
|------------|------------------|----------------|
| 9/21/2017  | 0.01             | 0.10           |
| 10/5/2017  | 0.03             | 0.15           |
| 10/24/2017 | 0.00             | 0.04           |
| 11/14/2017 | 0.10             | 1.19           |
| 11/17/2017 | 0.00             | 0.10           |
| 2/2/2018   | 0.17             | 0.30           |
| 4/7/2018   | 0.00             | 0.05           |
| 5/17/2018  | 0.08             | 0.36           |
| 1/2/2019   | 0.10             | 0.09           |
| 5/8/2019   | 0.25             | 0.38           |
| 6/25/2019  | 0.00             | 0.00           |
| 10/21/2019 | 0.10             | 0.09           |
| 2/26/2020  | 0.10             | 0.12           |
| 4/22/2020  | 0.19             | 0.38           |

### Task 4: Final Report

#### 1. Provide raw data

Final reporting for each water year is provided as part of the Annual Stormwater Monitoring Report (due March 15th of each year), but raw data can be viewed at any time on Acuity.

#### 2. Provide treatment effectiveness analysis following formats outlined in the RSWMP FIG

Final reporting for each water year is provided as part of the Annual Stormwater Monitoring Report (due March 15th of each year) which includes treatment effectiveness evaluations for FSP, TN, and TP on a seasonal and annual basis as well as for sampled events. The data for FSP in the Annual Stormwater Monitoring Report is based on water quality samples. However, treatment effectiveness for FSP for WY20 is provided for <u>all</u> events for the Contech MFS in Table 5 and the Jellyfish in Table 6 based on continuous turbidity, a proxy measurement for FSP (2NDNATURE et al 2014). Removal efficiencies in red indicate that FSP was flushed from the system or that outflow turbidity sensors were inundated with accumulated sediment. A removal efficiency of 100% indicates no outflow from the Contech MFS vault, which occurs when influent volumes are less than 3,000 cubic feet (the approximate storage capacity of the Contech MFS vault) and the vault can accommodate the new flow. Sometimes the vault is full from a previous event and even small inflow volumes will result in outflow. The holding capacity of the Contech MFS is likely what allows it to be more efficient than the Jellyfish; not only because it often doesn't outflow, but also because sediment has the opportunity to settle out during the longer residence time in the vault. However, the efficiency degraded over time as more sediment accumulated, from 97% removal at the beginning of the fall/winter season to 35% removal at the end of the fall/winter season. There was almost no outflow during the spring months because the inflow volumes were so small. This resulted in 99%-100% removal efficiency for the spring season. The Jellyfish worked fairly well for the first couple events of the fall/winter season, but removal efficiency dropped precipitously by the fourth event and by the fifth event it was releasing accumulated sediment because it has very little storage capacity. The splitter chamber, Contech MFS vault and Jellyfish vault were vactored by NDOT on May 13, 2020, but the inflow pipes were not flushed and the filters were not rinsed or replaced in either vault. This is like the reason there was still a negative efficiency in the Jellyfish for the storm that occurred on May 17, 2020. On June 17, 2020 Tahoe RCD flushed the inflow pipes with a pressure washer and cleared the sediment in the inflow flumes. We expect this to result in improved efficiency the next time the vaults treat flow. The Jellyfish needs to be maintained more frequently than the Contech MFS, but both treatment vaults need to be maintained more frequently than they currently are in order to support reasonable treatment efficacy.

| CONTECH MFS WY20 Fall/Winter & Spring: October 1, 2019 - May 31, 2020 |                         |                    |                   |                            |                            |                          |                          |                       |  |  |
|---|-------------------------|--------------------|-------------------|----------------------------|----------------------------|--------------------------|--------------------------|-----------------------|--|--|
| Runoff Start<br>Date Time   | Runoff End<br>Date Time | Runoff Type        | Event<br>Duration | Influent<br>Volume<br>(cf) | Effluent<br>Volume<br>(cf) | Influent<br>FSP<br>(Ibs) | Effluent<br>FSP<br>(Ibs) | Removal<br>Efficiency |  |  |
| 11/20/19 11:05  | 11/20/19 11:55          | Event Snowmelt     | 0:50              | 48                         | 3                          | 0.90                     | 0.02                     | 97%                   |  |  |
| 12/2/19 14:20   | 12/2/19 15:10           | Rain, Snow         | 0:50              | 21                         | 0                          | 0.63                     | 0.00                     | 100%                  |  |  |
| 12/7/19 8:50  | 12/8/19 13:05           | Rain/Snow          | 28:15             | 263                        | 38                         | 7.92                     | 0.68                     | 91%                   |  |  |
| 1/1/20 11:55  | 1/1/20 13:55            | Rain               | 2:00              | 163                        | 28                         | 3.23                     | 1.01                     | 69%                   |  |  |
| 1/18/20 12:40   | 1/18/20 13:50           | Non-event Snowmelt | 1:10              | 18                         | 0                          | 0.02                     | 0.00                     | 100%                  |  |  |
| 1/21/20 14:15   | 1/22/20 11:30           | Rain/Snow          | 21:15             | 15                         | 0                          | 0.01                     | 0.00                     | 100%                  |  |  |
| 1/24/20 2:30  | 1/24/20 3:15            | Rain               | 0:45              | 59                         | 3                          | 0.12                     | 0.08                     | 35%                   |  |  |
| 1/26/20 1:50  | 1/26/20 12:20           | Rain, Snow         | 10:30             | 89                         | 0                          | 0.52                     | 0.00                     | 100%                  |  |  |
| 3/1/20 14:00  | 3/1/20 14:40            | Event Snowmelt     | 0:40              | 43                         | 0                          | 2.89                     | 0.00                     | 100%                  |  |  |
| 3/14/20 9:30  | 3/14/20 13:20           | Event Snowmelt     | 3:50              | 80                         | 2                          | 2.96                     | 0.03                     | 99%                   |  |  |
| 3/15/20 12:30   | 3/15/20 14:45           | Event Snowmelt     | 2:15              | 134                        | 7                          | 6.92                     | 0.07                     | 99%                   |  |  |
| 3/16/20 11:40   | 3/16/20 15:10           | Event Snowmelt     | 3:30              | 165                        | 5                          | 5.81                     | 0.04                     | 99%                   |  |  |
| 3/17/20 12:35   | 3/17/20 13:55           | Non-event Snowmelt | 1:20              | 46                         | 0                          | 1.54                     | 0.00                     | 100%                  |  |  |
| 3/19/20 11:10   | 3/19/20 12:15           | Non-event Snowmelt | 1:05              | 42                         | 0                          | 1.51                     | 0.00                     | 100%                  |  |  |
| 3/22/20 17:45   | 3/22/20 19:20           | Event Snowmelt     | 1:35              | 88                         | 0                          | 1.65                     | 0.00                     | 100%                  |  |  |
| 3/25/20 10:05   | 3/25/20 11:20           | Event Snowmelt     | 1:15              | 58                         | 0                          | 0.78                     | 0.00                     | 100%                  |  |  |
| 3/29/20 9:45  | 3/29/20 12:05           | Non-event Snowmelt | 2:20              | 52                         | 0                          | 0.26                     | 0.00                     | 100%                  |  |  |
| 4/4/20 14:00  | 4/4/20 14:20            | Event Snowmelt     | 0:20              | 5                          | 0                          | 0.01                     | 0.00                     | 100%                  |  |  |
| 4/6/20 10:00  | 4/6/20 11:55            | Event Snowmelt     | 1:55              | 130                        | 0                          | 0.17                     | 0.00                     | 100%                  |  |  |
| 4/9/20 16:25  | 4/10/20 0:55            | Rain               | 8:30              | 343                        | 0                          | 0.23                     | 0.00                     | 100%                  |  |  |
| 4/17/20 16:00   | 4/17/20 19:35           | Rain               | 3:35              | 79                         | 0                          | 0.08                     | 0.00                     | 100%                  |  |  |

#### Table 5: Contech MFS FSP removal efficiency for each event of fall/winter WY20.

#### Table 6: Jellyfish FSP removal efficiency for each event of fall/winter WY20.

| JELLYFISH WY20 Fall/Winter & Spring: October 1, 2019 - May 31, 2020 |                |                    |          |                    |                    |                 |                 |            |  |
|---|----------------|--------------------|----------|--------------------|--------------------|-----------------|-----------------|------------|--|
| Runoff Start  | Runoff End     |                    | Event    | Influent<br>Volume | Effluent<br>Volume | Influent<br>FSP | Effluent<br>FSP | Removal    |  |
| Date Time   | Date Time      | Runoff Type        | Duration | (cf)               | (cf)               | (lbs)           | (lbs)           | Efficiency |  |
| 11/20/19 11:00  | 11/20/19 11:30 | Event Snowmelt     | 0:30     | 15                 | 11                 | 0.27            | 0.01            | 98%        |  |
| 12/2/19 12:50   | 12/2/19 18:15  | Rain, Snow         | 5:25     | 66                 | 62                 | 1.71            | 0.31            | 82%        |  |
| 12/3/19 11:35   | 12/3/19 15:00  | Non-event Snowmelt | 3:25     | 7                  | 6                  | 0.13            | 0.06            | 55%        |  |
| 12/7/19 8:40  | 12/8/19 14:50  | Rain/Snow          | 30:10    | 349                | 338                | 9.69            | 7.17            | 26%        |  |
| 1/1/20 11:55  | 1/1/20 14:45   | Rain               | 2:50     | 208                | 207                | 2.51            | 5.16            | -106%      |  |
| 1/18/20 12:40   | 1/18/20 14:55  | Non-event Snowmelt | 2:15     | 34                 | 33                 | 0.01            | 0.22            | -1923%     |  |
| 1/21/20 13:40   | 1/22/20 12:25  | Rain/Snow          | 22:45    | 46                 | 43                 | 0.003           | 0.42            | -14439%    |  |
| 1/24/20 2:25  | 1/24/20 13:50  | Rain               | 11:25    | 77                 | 72                 | 0.01            | 1.22            | -9696%     |  |
| 1/26/20 1:15  | 1/26/20 14:10  | Rain, Snow         | 12:55    | 166                | 153                | 0.05            | 2.42            | -4920%     |  |
| 3/1/20 13:20  | 3/1/20 15:30   | Event Snowmelt     | 2:10     | 52                 | 49                 | 0.73            | 0.41            | 45%        |  |
| 3/14/20 9:30  | 3/14/20 13:30  | Event Snowmelt     | 4:00     | 78                 | 75                 | 0.17            | 0.71            | -319%      |  |
| 3/15/20 12:30   | 3/15/20 15:35  | Event Snowmelt     | 3:05     | 229                | 229                | 1.20            | 2.77            | -131%      |  |
| 3/16/20 11:40   | 3/16/20 15:45  | Event Snowmelt     | 4:05     | 220                | 218                | 0.92            | 2.35            | -156%      |  |
| 3/17/20 12:35   | 3/17/20 13:55  | Non-event Snowmelt | 1:20     | 29                 | 29                 | 0.11            | 0.29            | -177%      |  |
| 3/19/20 11:10   | 3/19/20 14:05  | Non-event Snowmelt | 2:55     | 70                 | 67                 | 0.27            | 0.50            | -82%       |  |
| 3/22/20 16:50   | 3/22/20 21:30  | Event Snowmelt     | 4:40     | 87                 | 90                 | 0.19            | 0.67            | -250%      |  |
| 3/25/20 9:55  | 3/25/20 13:00  | Event Snowmelt     | 3:05     | 50                 | 46                 | 0.06            | 0.26            | -297%      |  |
| 3/29/20 9:45  | 3/29/20 13:35  | Non-event Snowmelt | 3:50     | 59                 | 56                 | 0.02            | 0.34            | -1712%     |  |
| 4/4/20 14:00  | 4/4/20 20:25   | Event Snowmelt     | 6:25     | 13                 | 12                 | 0.003           | 0.06            | -2226%     |  |
| 4/6/20 10:00  | 4/6/20 13:35   | Event Snowmelt     | 3:35     | 117                | 111                | 0.02            | 0.42            | -2198%     |  |
| 4/9/20 9:30   | 4/10/20 1:35   | Rain               | 16:05    | 353                | 327                | 0.03            | 0.88            | -2977%     |  |
| 4/17/20 16:00   | 4/17/20 21:10  | Rain               | 5:10     | 97                 | 88                 | 0.01            | 0.24            | -3890%     |  |
| 5/17/20 20:30   | 5/18/20 11:40  | Rain               | 15:10    | 328                | 312                | 0.16            | 0.47            | -199%      |  |

#### 3. Provide mass loading v. volume calculations for select events

Seasonal Progress Report #3 provides this analysis for events that occurred in the fall/winter and spring of water year 2016. Seasonal Progress Report #1 included a similar study based on four events that occurred in the late spring and early summer of water year 2015. Analyses have consistently shown that in general, turbidities (and thus FSP) mirror the flow and therefore no first flush phenomenon exists at SR431 with respect to FSP. This may indicate that the primary road serves as a constant source of sediment. Due to consistent results this analysis has not been repeated since Seasonal Progress Report #3. This analysis can be repeated upon request.

## **Appendix A**

Hydrographs, continuous turbidity, and sample distribution for all sampled events.

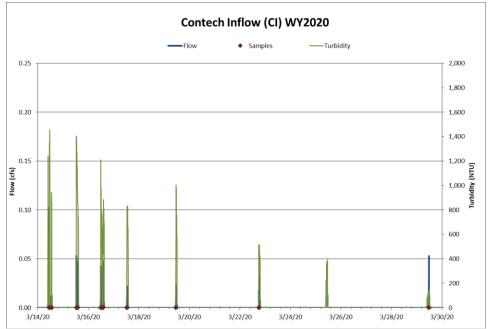


Figure 7: Hydrograph, continuous turbidity and sample distribution at the Contech MFS Inflow for the 3/14/20 - 3/29/20 snowmelt event.

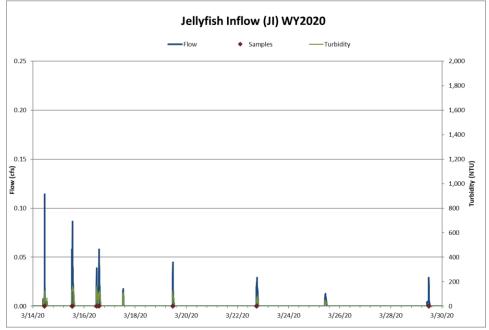


Figure 8: Hydrograph, continuous turbidity and sample distribution at the Jellyfish Inflow for the 3/14/20 - 3/29/20 snowmelt event.

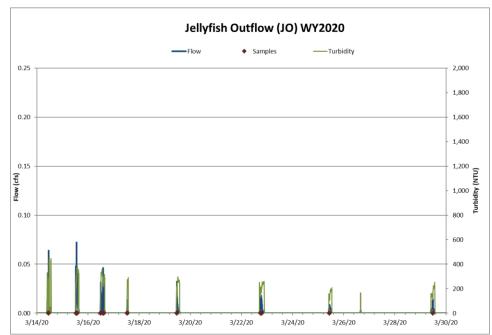


Figure 9: Hydrograph, continuous turbidity and sample distribution at the Jellyfish Outflow for the 3/14/20 - 3/29/20 snowmelt event.

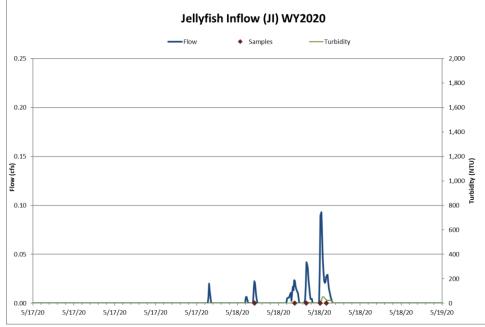


Figure 10: Hydrograph, continuous turbidity and sample distribution at the Jellyfish Inflow for the 5/17/20 - 5/18/20 rain event.

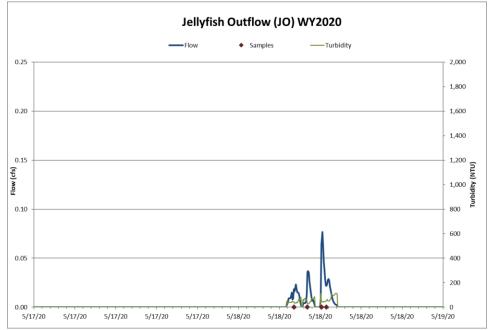


Figure 11: Hydrograph, continuous turbidity and sample distribution at the Jellyfish Outflow for the 5/17/20 - 5/18/20 rain event.

#### References

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