Draft Construction Stormwater General Permit

2015 Public Workshops

Amy Moon Department of Ecology 360-407-6467 <u>amy.moon@ecy.wa.gov</u>

Purpose of Today's Session

Explain CSWGP Reissuance Schedule and Public Process

Present proposed changes to the CSWGP



Reissuance Background

- Federal regulations: NPDES Permits cannot be issued for more than 5 years.
- Current CSWGP expires December 31, 2015.
- Federal regulations: Permittees must reapply 180 days before the expiration of the permit.
 - Ecology sent instructions in April 2015
 - Electronic Renewal Applications
 - Due date: July 3, 2015

Reissuance Schedule

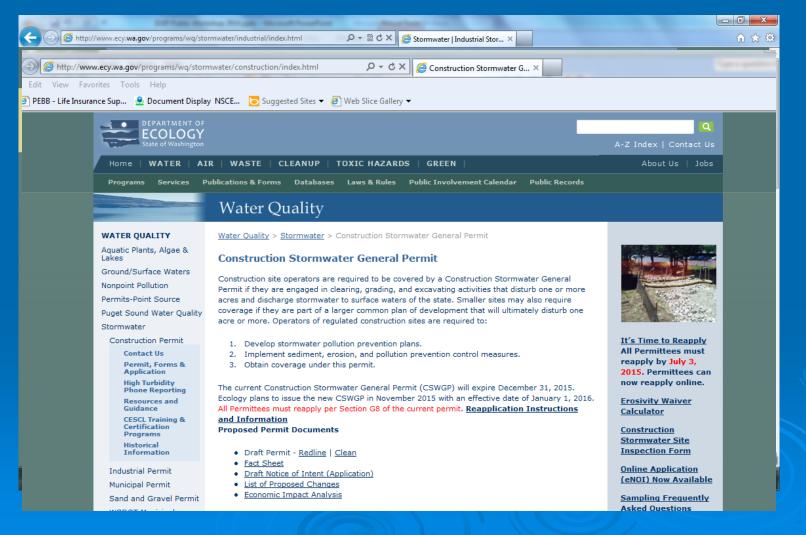
- July 1: Ecology released Draft Permit and Fact Sheet.
 - Began Public Comment Period (41 days)
- July August: Public Workshops & Hearing.
- August 10: Close Public Comment Period.
 - Ecology reviews public comments
 - Ecology makes appropriate revisions

Reissuance Schedule

November 18: Issue Final Permit.

- Response to Comments.
- Permit coverage issued to Permittees.
- Appealable.
- January 1, 2016: Final Permit Effective.
 - Supersedes existing permit.

Construction Stormwater Website



Most permit conditions unchanged

Revisions proposed to:
 Improve clarity and reduce confusion
 Implement new Federal terminology

> Permit Coverage > Application Requirements Monitoring Requirements Reporting Requirements > SWPPP

Notice of Termination
Signatory Requirements
Duty to Reapply
Definitions

> Permit Coverage > Application Requirements Monitoring Requirements > Reporting Requirements > SWPPP

S1. Permit Coverage

Federal Operators are exempt from coverage

Indian Country is not covered by the permit, except land within the Puyallup Reservation

Discharges to surface water on land held in trust by the federal government within the Puyallup Reservation are exempt from coverage

> Permit Coverage > Application Requirements > Monitoring Requirements Reporting Requirements > SWPPP

S2. Application Requirements

- Require electronic applications (eNOI)
 - eNOI tutorial video will be available
- Restored Erosivity Waiver calculator link
- Contaminated sites (soil and/or groundwater) require additional information
 - List or table with lab test results
 - Map with sample locations
 - TESC plans
 - Relevant portions of the SWPPP
 - Dewatering plan (or dewatering contingency plan)

> Permit Coverage > Application Requirements > Monitoring Requirements Reporting Requirements > SWPPP

S4. Monitoring Requirements, Benchmarks, & Reporting Triggers

- Inactive sites may reduce sampling to once per month
- Do not have to sample discharge points outside the Permittees operational control
- High turbidity reporting (250 NTU or greater) through Ecology's ERTS system
 - Either by telephone, or
 - Electronically through ERTS
 - In the near future, high turbidity can be submitted through the WQWebPortal

Clarified sampling threshold for recycled concrete

- Weekly pH monitoring when the recycled concrete is first exposed to precipitation
- Continue weekly until the recycled concrete is fully stabilized and stormwater pH is in the range of 6.5 to 8.5 su

> Permit Coverage > Application Requirements Monitoring Requirements > Reporting Requirements > SWPPP

S5. Reporting and Recordkeeping Requirements

- High turbidity reporting (250 NTU or greater) through Ecology's ERTS system
 - Either by telephone or electronically
- DMRs are required from issuance to termination
- Retain a copy of the Transfer of Coverage documentation
- Submit detailed written reports of non-compliance through the WQWebPortal
- Erosivity Waiver should be kept on site or reasonably accessible

> Permit Coverage > Application Requirements Monitoring Requirements Reporting Requirements > SWPPP

S9. Stormwater Pollution Prevention Plan

Engineering calculations for ponds, <u>treatment</u> <u>systems</u>, & any other designed structures

BMPs must be consistent with most current approved edition of the SWMMWW and SWMMEW at the time this permit was issued

Corrected slope drain & on-site conveyance channel calculation criteria to handle the peak 10minute flow rate (rather than velocity of flow)

Added recycled concrete stockpiles to the list of potential pH-modifying sources

Clarified that pH must be adjusted in stormwater and <u>authorized non-stormwater</u> if necessary to prevent an <u>exceedance of groundwater and/or</u> <u>surface</u> water quality standards

Clarified concrete handling equipment washout must be performed off-site or in a designated concrete washout area

- Clarified that written approval is required for all chemical treatment
 - Except for use of CO₂ sparging or dry ice to adjust pH

Uncontaminated water from water-only based shaft drilling may be infiltrated

- No discharge to surface water
- pH neutralization may be necessary

Element 13. Protect (LID) BMPs

Protect bioretention facilities and rain gardens from sedimentation

Restore if sedimentation occurs



Element 13. Protect (LID) BMPs



Prevent compaction of bioretention facilities and rain gardens

Clean permeable pavements that no longer pass an initial infiltration test

Element 13. Protect (LID) BMPs

Avoid introducing sediment onto permeable pavements

Keep heavy equipment off existing soils under LID features to retain the soil infiltration rates



> Notice of Termination
> Signatory Requirements
> Duty to Reapply
> Definitions

S10. Notice of Termination

Future NOT form

May submit electronic termination form through the WQWebPortal when available

Comply with all conditions and effluent limitations in the permit until permit has been terminated

> Notice of Termination
> Signatory Requirements
> Duty to Reapply
> Definitions

G2. Signatory Requirements

- Aligned the permit application signatory requirements with the federal regulations (40 CFR 122.22)
 - Corporations require signature by a responsible corporate officer
 - Person who performs policy or decision-making functions for the corporation (such as president, vice president, secretary, treasurer, etc.)
 - Manager of 1 or more manufacturing, production, or operating facilities (provided they have decision making authority)

> Notice of Termination
> Signatory Requirements
> Duty to Reapply
> Definitions

G8. Duty to Reapply

Electronic reapplication (renewal by eNOI)

Notice of Termination
Signatory Requirements
Duty to Reapply
Definitions

Appendix A. Definitions

- Benchmark
- Chemical treatment
- Federal Operator
- Process wastewater
 - Clarified that comingled stormwater is considered process wastewater
- Responsible Corporate Officer
- Transfer of Coverage
- Water-only Based Shaft Drilling

Benchmark

- > A pollutant concentration used as a permit threshold
 - Below which a pollutant is considered unlikely to cause a WQ violation
 - Above which it may

When pollutant concentrations exceed benchmarks

Corrective Action is required

Chemical Treatment

The addition of chemicals to stormwater and/or authorized non-stormwater prior to filtration and discharge to surface waters.

Appendix A. Definitions

- Benchmark
- Chemical treatment
- Federal Operator
- > Process wastewater
 - Clarified that comingled stormwater is considered process wastewater
- Responsible Corporate Officer
- Transfer of Coverage
- Water-only Based Shaft Drilling

Responsible Corporate Officer

This definition is for the purpose of signatory authority

Must be in charge of a principal business function or performs policy or decision making functions. Such as a president, vice president, secretary, treasurer, or manager authorized to make management decisions.

Appendix A. Definitions

- Benchmark
- Chemical treatment
- Federal Operator
- Process wastewater
 - Clarified that comingled stormwater is considered process wastewater
- Responsible Corporate Officer
- > Transfer of Coverage
- Water-only Based Shaft Drilling

Reissuance Schedule

- July 1: Ecology released Draft Permit and Fact Sheet.
 - Began Public Comment Period (41 days)
- July August: Public Workshops & Hearing.
- August 10: Close Public Comment Period.
 - Ecology reviews public comments
 - Ecology makes appropriate revisions

Reissuance Schedule

November 18: Issue Final Permit.

- Response to Comments.
- Permit coverage issued to Permittees.
- Appealable.
- January 1, 2016: Final Permit Effective.
 - Supersedes existing permit.

Questions?

Amy Moon Department of Ecology 360-407-6467 <u>amy.moon@ecy.wa.gov</u>