

(4/1/14) Board Meeting Final Draft IGP Deadline: 3/4/14 by 12:00 noon



March 3, 2014

Ms. Jeanine Townsend Clerk of the Board State Water Resources Control Board 1001 I Street Sacramento, CA 95814 commentletters@waterboards.ca.gov

RE: Comments on California Industrial General Permit, February 19, 2014 Draft

Dear Ms. Townsend:

Thank you for the opportunity to comment on this version of the California National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Industrial Activities.

For many years StormwateRx has offered technical and policy expertise regarding industrial stormwater management and provided commentary to state regulatory agencies regarding development of effective industrial stormwater permits. Our comments on the changes to this draft of the California permit are below:

Page 35. Section X.H.2.b.ii. and

ii. Storm Water Containment and Discharge Reduction BMPs

These include BMPs that divert, infiltrate, reuse, contain, retain, or reduce the volume of storm water runoff. <u>Dischargers are encouraged to utilize BMPs that infiltrate or reuse storm water where feasible.</u>

Page 72. Section XXI.E.

E. Duty to Mitigate

Dischargers shall take all responsible steps to minimizereduce or prevent any discharge which that has a reasonable likelihood of adversely affecting human health or the environment.

29.1

Comment: StormwateRx supports the clarification that dischargers are encouraged to utilize BMPs that infiltrate and reuse stormwater. We suggest the permit language clarify when direct infiltration would be encouraged as it relates to protection of groundwater quality. The California Department of Public Health regulates chemicals and contaminants that can contaminate drinking water with Maximum Contaminant Levels (MCLs). The primary MCLs¹ address health concerns while the secondary MCLs² address esthetics such as taste and odor. The California Department of Public Health, Drinking Water Field Operations Branch has a "Well Siting" checklist (attached) that may be useful for assisting the State Water Resources Control Board to designate appropriate infiltration areas or to delineate areas where direct infiltration of industrial stormwater may warrant additional evaluation or prohibition to protect groundwater quality and public health. We suggest the Board incorporate a reference to these supplemental requirements in this permit or clarify its intent on this issue.

Page 38. Section X.H.6.a.iii.

iii. The volume of annual runoff based on unit basin storage volume, required to achieve 9080% or more volume treatment by, determined in accordance with the method recommended methodology set forth in the latest edition of California Stormwater Best Management Practices Handbook. using local, historical rainfall records.

29.2

Comment: For permittees that are required to utilize treatment control BMPs, we recommend that the Board clarify that stormwater flows exceeding the Design Storm Standard do not require compliance sampling. As a point of reference, the Washington State Department of Ecology has a similar tiered corrective action response program that includes treatment the use of treatment control BMPs in its Industrial Stormwater General Permit. StormwateRx has requested and received clarification from the Department of Ecology that "overflows of the influent wet well that occur because flows are exceeding the off-line water quality design flow rate are allowed bypasses in accordance with S8.A.1 of the industrial stormwater general permit." Furthermore the Department of Ecology has clarified that "overflow from the treatment does constitute

 $^{^{1}\,}http://www.cdph.ca.gov/certlic/drinkingwater/Document\underline{s/DWdocuments/EPAandCDPH-2-13-2014.pdf}$

² http://www.cdph.ca.gov/certlic/drinkingwater/Documents/Recentlyadoptedregulations/R-21-03-finalregtext.pdf

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permit noncompliance. All such overflows must be reported in accordance with S5.E of the permit." And that "engagement of the wet well bypass as a result of pump failure or (treatment system) malfunction would also constitute permit non-compliance. Therefore, those bypasses should also be reported under S5.E." We hope this precedent is helpful to the Board for setting expectations for treatment control BMP functionality.

Page 46. Section XI.C.4.a.

- 4. Representative Sampling Reduction (RSR)
 - a. The Discharger may reduce the number of locations to be sampled in each drainage area (e.g., roofs with multiple downspouts, loading/unloading areas with multiple storm drains) if the industrial activities and physical characteristics (grade, surface materials, etc.) of the drainage area for each location to be sampled are substantially similar to one another. To qualify for the Representative Sampling Reduction, RSR, the Discharger shall provide a Representative Sampling

Order 20134-XXXX-DWQ

46

July 19, 2013 February 19, 2014

Industrial General Permit DRAFT Order

Reduction RSR justification in the Monitoring Implementation PlanMIP section of the SWPPP.

29.3

<u>Comment:</u> The Board may want to add "treatment BMPs" to the examples of similar industrial activities and physical characteristics to justify a Representative Sampling Reduction. E.g. (grade, surface materials, <u>treatment BMPs</u>, etc.)

If you require clarification on these comments, please feel free to contact me at the phone number above or caln@stormwaterx.com.

Sincerely,

Calvin P. Noling, PE

StormwateRx, LLC

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³ Personal email communication from Ed O'Brien (Washington Department of Ecology) to Ayn Generes (StormwateRx LLC) with copy to Jeff Killelea (Washington Department of Ecology), Subject: Bypass, dated January 23, 2009.

CDPH Drinking Water Program Sacramento District Office

Well Siting Checklist

VV 011 1	Name:		 -			_	
Water	System:	·		#			
Propos	sed well location:	·					
Date:		Engineer:				_	
	Above 100 year flood	level?					
	Surface water drainage flow away from site instead of toward it?						
	All season access to we	ell site for mainter	nance vehicl	es?			
	Water system own site	or have easement	to use prop	erty for well?			

paration requirements:	<u>feet</u>	<u>Actual</u>	
Sewer & house laterals	50		
Sewer manhole	100		
Sewage pumping station	100	 _	
Sewage treatment plant	150		
Sewage lagoons	500		
Lined effluent discharge channel	200		
Sewage irrigation areas	500		
Sewage spreading areas	500		
Sewage percolation/evaporation ponds	500		
Watertight septic tank	100		
Horizontal leach lines	100	 -	
Seepage pit and cesspool	150		
Pit privy or vault privy (pumpout)	50	• .	
Storm sewers	50		
Drainage channel	50		
Barnyard, feedlot, stable, pastures	100		
Petroleum storage tanks (subsurface)	100	·	
Petroleum transmission mains	500		
Dwelling	25		
Pond, lake, stream	50-100		
Abandoned/Destroyed Well	50		