Proposed 2020 MSGP

Review and Discussion

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- Where to Find Proposed 2020 MSGP
- Background
- NRC Study Report
- Proposed 2020 MSGP
- Comment Topics
- Questions / Discussions



- Availability notice in March 2, 2020 Federal Register
 - o https://www.govinfo.gov/content/pkg/FR-2020-03-02/pdf/2020-04254.pdf
- All proposal documents in Federal Docket EPA-HQ-OW-2019-0372

 <u>https://www.regulations.gov/document?D=EPA-HQ-OW-2019-0372-0001</u>
- Main proposal documents at https://www.epa.gov/npdes/proposed-2020-msgp-public-comment
- Several important documents besides Proposed 2020 MSGP
- Comments due by May 1, 2020, 11:59:59 pm EDT via Federal Docket

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<u> </u>	ederal Decision-Making	proposed 2020 msgp	Q
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	onal Pollutant Discharge Elimination System: 2020 Issuance of the I nwater Discharges Associated with Industrial Activity	Multi-Sector General Permit for	
This Notice docu	ument was issued by the Environmental Protection Agency (EPA)	Commer	nt Now!
For related inform	mation, Open Docket Folder 🔁	Due May 1 2020,	at 11:59 PM ET
Action		ID: EPA-HQ-OW-2	019-0372-0001
Notice; request for	for public comment.	View original printe	d format: 📴
Summary		Tweet She	are Email
Elimination Syste	vironmental Protection Agency's (EPA) Regions are proposing for public comment the 2020 National Poll em (NPDES) general permit for stormwater discharges associated with industrial activity, also referred to	as the "2020 Multi-Sector Document In	formation
June 4, 2020. Th	(MSGP)" or the "proposed permit." The proposed permit, once finalized, will replace the EPA's existing M he EPA proposes to issue this permit for five (5) years, and to provide permit coverage to eligible operate	ors in all areas of the Mar 2, 2020	
Puerto Rico, the	he EPA is the NPDES permitting authority, including Idaho, Massachusetts, New Hampshire, and New Mex District of Columbia, and most U.S. territories and protectorates. The EPA seeks comment on the propo	sed permit and on the Federal Register Nu	Imber:
specific topics on comment on alter	act sheet, which contains supporting documentation. This Federal Register document describes the prop n which the EPA is particularly seeking comment. Where the EPA proposes a new or modified provision, t ernatives to the proposal and/or not moving forward with the proposal in the final permit. The EPA encour	the Agency also solicits rages the public to read	19
	better understand the proposed permit. The proposed permit and fact sheet can be found at https://www. charges-industrial-activities.	Comm	ents
Dates			

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	l Pollutant Discharge Elimination System (NPDES) Multi-Sector Gene lustrial Activities	eral Permit	t (MSG)	P) for Stormwa	ater		
Docket Folder Sum	mary 😨 View all documents and comments in this Docket						
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Netional	Dellutert Discharge Elizziantics Customy 2020 Jacuarda of the Multi Canton		-	Comments Rece	eived*		
General	Pollutant Discharge Elimination System: 2020 Issuance of the Multi-Sector Com	ment Now!					
Notice	Posted: 03/02/2020 ID: EPA-HQ-OW-2019-0372-0001 Due May 01	I, 2020 11:59 PM ET		Tweet Share	🦂 Email		
			- [Agency Conta	act		
Supporting D	ocuments View All (70)			Emily Halter			
Supporting D				POC EPA			
2015 MS	GP Federal Register Notice Commen	ts Not Accepted		Halter.emily@epa.gov 202-564-3324			
	& Related Material Posted: 03/02/2020 ID: EPA-HQ-OW-2019-0372-0002						
Review of	of 2000 MSGP Monitoring Requirements and Suggested Changes (O'Donnell,			*This count refers to the comment/submissions			~

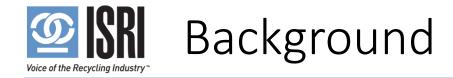


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📕 An official website of the United States go	vernment.							^
United States Environmental Protection Agency								
Environmental Topics	Laws & Regulations	About EPA	Search EPA	gov Q				
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NPDES Home	Propose	ad 2020	MSGP for P	ublic				
About NPDES	-			uDIIC				
All NPDES Program Areas	Comme	Comment						
Animal Feeding Operations EPA is seeking public comment on a proposed 2020 National Pollutant Discharge Elimination System								
Aquaculture	 (NPDES) Multi-Sector General Permit (MSGP) for stormwater discharges from industrial activity. This proposed permit would replace the 2015 MSGP upon finalization. This proposed permit would cover 							
Forest Roads			ies in areas where EPA is the NPD					
Industrial Wastewater	EPA will take commen	ts on the proposal dur	ing a 60-day comment period, wh	nich begins upon				
Municipal Wastewater	publication in the Fed	eral Register.						
National Pretreatment Program	The permit, fact sheet	, and other associated	documents can be found below a	and on the docket.				



Selected Important Proposed 2020 MSGP Documents

- Proposed 2020 MSGP
 - o <u>https://www.regulations.gov/document?D=EPA-HQ-OW-2019-0372-0065</u>
 - <u>https://www.regulations.gov/document?D=EPA-HQ-OW-2019-0372-0071</u> (Redline version)
- Proposed 2020 MSGP Fact Sheet
 - o <u>https://www.regulations.gov/document?D=EPA-HQ-OW-2019-0372-0064</u>
 - <u>https://www.regulations.gov/document?D=EPA-HQ-OW-2019-0372-0070</u> (Redline version)
- Proposed 2020 MSGP Appendix Q Stormwater Control Measure (SCM) Checklist (New)
 - https://www.regulations.gov/document?D=EPA-HQ-OW-2019-0372-0062
- "Improving the EPA Multi-Sector General Permit for Industrial Stormwater Discharges" (NA 2019)
 - <u>https://www.regulations.gov/document?D=EPA-HQ-OW-2019-0372-0005</u> (empty!)
 - <u>http://dels.nas.edu/Report/Improving-Multi-Sector-General/25355</u>



• First Federal MSGP in 1995

 $\,\circ\,$ Sector N requirements based on ISRI's Industry Group Permit

- Subsequent Federal MSGPs in 2000, 2008, and 2015
- EPA Challenged on 2015 MSGP via Petition for Review
- 2016 Settlement to Avoid Litigation
- Proposed 2020 MSGP
 - Applicable to DC, ID, MA, NH, NM, PR, and others
 - Likely to be adopted by most other states (with exceptions)



- "There are serious deficiencies in EPA's industrial stormwater permit that, unless corrected, will allow polluters to continue to discharge unreasonably high levels of toxins, metals, and other pollutants into our waterways—and these deficiencies are illegal. Key failures include:"
 - "The permit lacks numeric effluent limits", which "are feasible and required by Clean Water Act".
 - "EPA does not require industrial stormwater polluters to monitor for many pollutants that they commonly discharge.... And the Permit fails to provide any means for using the limited data generated for evaluating impacts to receiving waters."
 - "The industrial stormwater permit limits both meaningful government oversight and the public's right to act as guardians of our waterways."

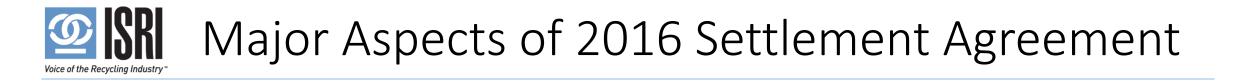
Source: Waterkeeper Alliance, July 7, 2015

2016 Settlement Agreement

SETTLEMENT AGREEMENT

This Settlement Agreement (or "Agreement") is entered into by and among Waterkeeper Alliance, Apalachicola Riverkeeper, Galveston Baykeeper, Raritan Baykeeper, Inc. d/b/a NY/NJ Baykeeper, Snake River Waterkeeper, Ecological Rights Foundation, Our Children's Earth Foundation, Puget Soundkeeper Alliance, Lake Pend Oreille Waterkeeper, and Conservation Law Foundation (collectively, "Petitioners"); the United States Environmental Protection Agency ("EPA" or "the Agency"); and Federal Water Quality Coalition and Federal Storm Water Association (collectively, "Intervenors").

WHEREAS, on June 16, 2015, EPA published in the Federal Register a notice that it issued 44 general permits entitled "National Pollutant Discharge Elimination System Multi-



- Signed Proposed Next (2020) MSGP by September 1, 2019 (≤ September 1, 2020)
- National Research Council (NRC) Study sponsored by U.S. EPA (Issues)
 - \circ Benchmark monitoring
 - \odot Feasibility of numeric effluent limitations
 - \odot Retention standards vs. treatment technologies
 - \odot Infiltration vs. risk of groundwater contamination
 - \circ High-priority industries
 - $\ensuremath{\circ}$ Impaired receiving waters
- EPA to consider Study recommendations for Proposed 2020 MSGP



- Proposed 2020 MSGP to include tiered "Additional Implementation Measures" (AIM)
- Additional review period for Notices of Intent (NOIs) for certain new applicants
- Revised fact sheets for covered sectors
- Discharges to Federal CERCLA (i.e., Superfund) sites
- Eligibility limitations on future use of coal-tar sealants
- Revised monitoring for impaired receiving waters lacking TMDLs



- National Academies of Science, Engineering, and Medicine

 Division on Earth and Life Studies, Water Science and Technology Board
 Committee of Stormwater Experts (some with industrial experience)
- Several Closed and Open Committee Meetings
 - November 2017 September 2018
 Stakeholder presentations on Federal MSGP
 ISRI presented twice.
- NRC Study Report, "Improving the EPA Multi-Sector General Permit for Industrial Stormwater Discharges", issued February 2019



- pH, TSS, COD monitoring for all facilities
- Periodic review/update of benchmark monitoring
- MSGP coverage based on activities, not SIC/NAICS codes
- Benchmarks based on latest aquatic toxicity data, acute criteria, risk
 - Suspend iron (Fe) pending review
 - Possible increase for aluminum (Al)
 - Site-specific, risk-based evaluation of copper (Cu)
 - \circ Possible focus on dissolved concentrations
- Assess capacity of stormwater control measures (SCMs) to reduce industrial stormwater pollutants to inform MSGP revisions



- "New numeric effluent limitations (NELs) [] <u>not recommended</u> for any specific sector based on existing data, data gaps, and the likelihood of filling them"
- Update/strengthen monitoring, sampling, analysis protocols and training to improve data quality
- Promote/use composite sampling for stable parameters (e.g., NOT pH)
- Increase frequency and duration of benchmark monitoring to reduce uncertainty and spot potential trends
- Tiered monitoring
 - Inspect Only (Low-Risk Facilities)
 - pH/TSS/COD only
 - Benchmark
 - Enhanced



- Enhanced public reporting of data and use of data visualization
- Rigorous permitting, pretreatment, and monitoring required for infiltration to protect groundwater
- National retention standards infeasible due to site-specific factors and WQS-based effluent limits
- Incentives to encourage stormwater infiltration or capture and use via design storms with allowances for mixing zones and for benchmark and WQS exceedances during "excess" storm events, or separate wet-weather WQ criteria
- Guidance for retention and infiltration of stormwater that protects groundwater



Overview of Proposed 2020 MSGP

- Same General Structure
- Some Streamlining, Rearrangement, and Renumbering of Sections
- 27 Requests for Comment
 - Some for alternatives not proposed (e.g., Low-Risk Facilities)
 Some not relevant to Sector N
- Explanations in Proposed 2020 MSGP Fact Sheet

Part No.	Proposed 2020 MSGP	2015 MSGP		
1	Obtaining Permit Coverage	Permit Coverage		
2	Control Measures and	Effluent Limits		
3	Inspections			
4	Monitoring	Corrective Actions		
5	Corrective Actions and AIM	SWPPP		
6	SWPPP	Monitoring		
7	Reporting and Reco	ordkeeping		
8	Sector-Specific Req	uirements		
9	State, Tribal, and Territor	ial Requirements		



Relevant U.S. EPA Requests for Comments

Request for Comment #	Part	Ιορις	Request for Comment #	Part	Торіс
1	1.1.7	Discharges to Federal CERCLA sites	13	4.2.1.2	Universal benchmark monitoring (pH, COD, TSS) quarterly for entire permit term?
2	1.1.8	Coal-Tar Sealcoats / PAHs	18	4.2.1.2.b	Elimination of iron benchmark
3	1.1.8 (2.1.2.5)	Cationic treatment chemicals	19	4.2.1.2.b	Alternative site-specific copper benchmark
4	1.1.3 (Table 1-2)	Certain extended NOI review	20	4.2.1.2.b	Request for information on PAHs in stormwater discharges
5	1.3.4	Paper NOI Change Form availability	21	5.2.1.1	Facility changes as trigger for AIM Tier 1
6	1.3.6	Posting MSGP Information Publicly	22	5.2.2.1.c.i	"Aberrant event" exception available to other AIM Tier levels
7	1.5	NOE to NEC (No Exposure)	23	5.2.3.3.b	"No actual WQS exceedance" exception available to other AIM Tier levels
8	2.1.1.8	Enhanced measures for extreme floods	24	5.2.4.1	"Natural background" subtraction from results
9	4.2.1	Viable alternatives to benchmark monitoring for site characterization	25	5.2.4.1	Methods for characterizing "natural background" concentrations
10	4.2.1.1	Universal benchmark monitoring	26	5.3	Tracking of triggered AIM Tiers
11	None (4.2.1.1)	Inspection-only for "Low-Risk" Facilities			



- Eligibility for discharges to a Federal CERCLA Site (1.1.7) • Expand from only EPA Region 10 to all EPA Regions
- Eligibility for facilities using coal-tar sealcoat (1.1.8)

 Eliminate discharge or not use coal-tar sealcoat
 Otherwise, separate individual permit
- Eligibility for facilities using cationic treatment chemicals (not proposed)

 Currently applicable to mining sectors...
 Includes chitesan, which has been used in treatment systems
 - \odot Includes chitosan, which has been used in treatment systems



- Requirement to post sign of permit coverage (1.3.6)
 - o Permit Number
 - \odot Contact Name and phone number
 - \odot URL of SWPPP or EPA Regional Office
 - "If you observe indicators of stormwater pollutants in the discharge or in the receiving waterbody, contact the EPA through the following website: https://echo.epa.gov/report-environmental-violations."



• Implementing structural, pollution prevention, and other measures against impacts from flood events (2.1.1.8)

 \odot Reinforced materials storage structures

- Elevating above base flood elevation (BFE) or securing structures
- \odot Avoiding deliveries ahead of significant storm events
- \odot Temporarily move materials above BFE
- \odot Temporarily reduce or eliminate outdoor storage
- \odot Temporarily relocate equipment and vehicles to higher ground
- Develop scenario-based emergency procedures and training for major storms



- Composite sampling instead grab samples for stable parameters (4.1.4)
- Universal benchmark parameters of pH, COD, TSS for all sectors (4.2.1.1.a)
 Quarterly sampling for entire permit (4.2.1.2.a)
- Sector-specific benchmarks (4.2.1.1a)
 - \circ Quarterly sampling (4.2.1.2.b)
 - Stops if Annual Average ≤ Benchmark
 - Additional Implementation Measures (AIM) otherwise
 - \odot Iron benchmark eliminated
 - \circ [Possible alternative site-specific copper benchmark]
 - \circ {Not suggested: alternative site-specific aluminum benchmark}



Monitoring for impaired receiving waters without TMDL (4.2.4.1)
 Only parameters that are benchmarks or listed in SWPPP

Inspection-Only Option for "Low-Risk" Facilities

- Recommended, but not proposed (4.2.1.1)
- \odot No benchmark monitoring, only visual monitoring
- \odot EPA seeking comments
- \odot Opportunity to provide method to avoid benchmarking monitoring



Inspect-Only Option from NRC Study

TABLE 3-3

Example Criteria for Determining Low-Risk Facilities (Category 1)

Activity	Conditions That Will Attain "Low Risk"
Outdoor temporary storage of "factory floor wastes" such as lumber, containers, and debris	Intent: Low volume of water contacts surfaces where residuals may accumulate. Possible criteria: Containers covered. No process chemicals or hazardous substances. Residuals that may fall to surfaces removed, and surfaces cleaned, in at most 5 days, with verified operating procedure in place.
Outdoor storage of waste, scrap, and equipment be- lieved potentially usable in future	Intent: Should be routinely maintained, unusable items removed, and kept to minimal space, with no items stored long term. Stored on impermeable hard surface. Possible criteria: Storage area no larger than 100 m ² . No materials that contain or have exposed patches of lubricants, fuels, or process liquids. Routinely inspected to remove wastes, with verified operating procedure.
Outdoor materials handling or transport of packaged materials or drums of liquids or particles	Intent: Handling infrequent, materials well packaged, with detailed spill prevention and response procedures in place. Possible criteria: Handling limited to 1 hour of operations daily (weekly average). Verified operating procedure includes inspection after each handling operation to identify, remove, or clean up spills, leaks, and debris.
Vehicles or equipment used outdoors or in plant yard (small trucks, forklifts, hand trucks, etc.)	Intent: Vehicles well maintained so fuels and lubricants do not leak. Possible criteria: Vehicle maintenance, fueling, and cleaning conducted indoors. Vehicles used less than 1 hour per day, weekly average. Vehicles do not operate outdoors during precipitation, or else vehicles are routinely cleaned indoors to keep free of pollutants that may accumulate on vehicle surfaces.
Material handling/loading areas, loading docks or doors	Intent: Limited in number and in frequency of usage. Possible criteria: Materials handled in packaged, boxed, or drum form—no handling of materials In powder, liquid, or slurry form, and no hazardous or toxic materials. No more than three loading docks, with no more than five loadings/unloadings each per week. Verified operating procedures for inspection and cleaning.
Vehicle maintenance	Intent: Vehicle maintenance limited to nonpolluting activities. Possible criteria: No washing of vehicles with accumulated surface residuals except indoors or in areas with separate drains to process wastewater. Vehicle fueling prohibited in locations exposed to stormwater. Lubricant and liquids work only in small amounts (e.g., one oil change volume) with proper trays and spill avoidance/response procedures and on hard surface. Verified operating procedures include inspection and cleaning of these areas.



Major Changes in Proposed 2020 MSGP

- Additional Implementation Measures (AIM) (5.2)
 - \odot Tier 1 (5.2.1)
 - Review SCMs
 - Implement additional measures
 - Continue quarterly monitoring
 - o Tier 2 (5.2.2)
 - Implement Relevant Sector-Specific SCMs Using SCM Checklist in Appendix Q
 - Continue quarterly monitoring
 - $\circ\,$ Tier 3 (5.2.3)
 - Install Permanent Controls
 - And/or Infiltrate (if appropriate and protective of groundwater)
 - Continue quarterly monitoring

• AIM Exceptions (5.2.4)

- Natural Background
- Run-On



Major Changes in Proposed 2020 MSGP

- Appendix Q –SCM Checklist (New)
 - Required Use under AIM Tier 2
 Sector N Checklist
 - 27 pages
 - Additional Technology-Based Effluent Limits (8.N.3)
 - Non-stormwater discharges (8.N.2)
 - \odot Review and commenting required

		tor N – Scrap Recycling and Waste Recycling Facilities
_	SCMs	Reason Why Inappropriate / Not Done
	lutant Source 1: Inbound Recyclable and Was lutant source present?	0.18.2.1.1
	Provide information/education to suppliers of scrap and recyclable waste materials on draining and properly disposing of residual fluids (e.g., from vehicles and equipment engines, radiators and transmissions, oil filled transformers, and individual containers or drums), prior to delivery to the facility.	
]	Write a list of materials that will not be accepted at the facility, as well as materials that will be accepted but require special handling procedures.	
]	Train employees engaged in the inspection and acceptance of inbound recyclable materials within the first week of employment followed by refresher training annually and as needed.	
	Inspect incoming materials for items on the prohibited materials/special handling list. Have truck drivers picking up loads off site conduct preliminary inspections for items on the list before hauling.	
]	Check incoming scrap materials for potential fluid contents and batteries.	
]	Drain all fluids from vehicles upon arrival at the site. Segregate the fluids and property store or dispose of them. Drain fluids only in designated area over impervious surfaces or drip pans. Contain the area to prevent stormwater run-on and runoff. Cover area with roofs or tarps.	

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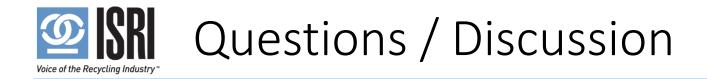


- AIM Triggers (not necessarily sequential) • Tier 1 (5.2.1.1)
 - 1 Annual Average > Benchmark, or
 - 1 Sampling Result > 4 × Benchmark
 - \odot Tier 2 (5.2.2.1)
 - 2 Consecutive Annual Averages > Benchmark, or
 - 2 Sampling Results > 4 × Benchmark in 2-year period, or
 - 1 Sampling Result > 8 × Benchmark (one-time aberration exception)
 - Tier 3 (5.2.3.1)
 - 3 Consecutive Annual Averages > Benchmark, or
 - 3 Sampling Results > 4 × Benchmark in 3-year period, or
 - 2 Sampling Results > 8 × Benchmark in 3-year period, or
 - 4 Consecutive Results > Benchmark and Average > 2 × Benchmark
 - Exception for demonstration of no actual exceedances of WQSs

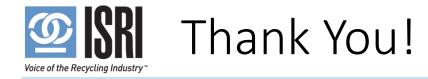


Possible 2020 Proposed MSGP Comment Topics

- Federal CERCLA Site Eligibility
- Coal-Tar Sealcoat
- Cationic Treatment Chemicals
- Public Posting of Permit Information
- Measures Against Flood Impacts
- Universal benchmarks
- Elimination of Iron Benchmark
- Alternative Copper Benchmark
- Alternative Aluminum Benchmark
- Inspection-Only Option for Low-Risk Facilities
- Additional Implementation Measures (AIM)
- Appendix Q SCM Checklist
- Other topics among U.S. EPA's Requests for Comment
- Other topics??



- Which of these topics are important?
- What important topics are missing, whether new (proposed) or existing (2015)?
- Do you have any information on these?
- Is there interest in providing feedback on Appendix Q and suggested language for Inspection-Only Option?
- Is there interest in a follow-up conference call?



- Please feel free to send suggestions and comments on any of the topics or documents:
 - \odot Proposed 2020 MSGP
 - \odot Fact Sheet for Proposed 2020 MSGP
 - \circ Appendix Q Stormwater Control Measures Checklist for Sector N
 - \odot Criteria for Inspection-Only Option for Low-Risk Facilities

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