

WELCOME TO THE 2022 IGP WORKGROUP

- Please note that everyone is entering the meeting with their microphones muted.
- Please keep your microphones muted except when you are speaking. This will help us minimize background noise.
- Please take a moment to open the Participants list and rename yourself to show your full name and affiliation, so we have that for our records. You should see a "Rename" option next to your name (or click on "More" to find this option).

To make a comment during this meeting, please do one of the following:

- Indicate you would like to make a comment using the Chat feature.
- Under the Participants list, select the "raise your hand" option. The host will call on you to ask your question or make your comment.



ENVIRONMENTAL PROTECTION DIVISION

2022 Industrial Stormwater General Permit Workgroup

Victoria Adams
EPD Watershed Protection Branch
Nonpoint Source Program
Stormwater Unit

October 25, 2023



NPDES INDUSTRIAL STORMWATER GENERAL PERMIT (IGP)

- ❖ Authorization to Discharge Under the National Pollutant Discharge Elimination System (NPDES) for Storm Water Discharges Associated with Industrial Activity
- Permit No. GAR050000
- Current Permit
- ❖ Effective June 1, 2022
- ❖ Expires on May 31, 2027



REPORT OUT – INDUSTRY AND DATA FOCUS GROUP MEETINGS

- Focus group meetings have occurred:
 - ❖Industry March 16, 2023
 - ❖ Data March 9, 2023 & June 5, 2023
- Highlights from both groups to follow:
 - ❖Industry Warren Howe
 - ❖ Data David Hamilton



- Since January of 2023, we have received 2,217 Annual Reports
- ❖138 are in the admin review process
- 1,970 have progressed to engineering review
- 57 have been approved with 6 on amendment
- 4 are out on revision
- 42 have either been archived or withdrawn



- We have been contacted by several industries who have Annual Report violations in ECHO.
- The Annual Reports which have been submitted containing information for dates prior to the re-issuance of the permit are being addressed via an upload to ICIS to update "History".
- The Annual Reports which did not flow correctly to ECHO are also being addressed through the usual correction process.



- Since the 22 IGP became effective in June of 2022, we have received 3,310 applications (NOIs and NEEs)
- *826 are in review
- 290 are out on amendment
- ❖ 10 have been revised and are waiting for another review
- 77 have been withdrawn by the RO/facility
- 2107 have been approved in GEOS



Successfully signed and submitted DMRs by the quarter:

❖Q1: 1270

❖Q2: 1266

Q3: 297 (so far...this quarter is due 11/15/2023)

- ❖ Please note that NetDMR expects data to be entered each quarter. Many industries only sample once per year. If sampling is not required for that quarter, please enter NODI code 9.
- ❖ EPD is still working on data flow issues and re-dating DMRs with email dates for those who had to report via email.
- ❖ 39 industries have been located in the DMR system as having submitted DMR data on the 2017 IGP...this is not the effective version of this permit. The ROs will be contacted with instructions on how to repair/correct this data.



ANNUAL REPORT FORMS

- Annual Report forms are changing for the 2023 reports and onward.
- Sample results are reported in NetDMR and so have been removed from the AR form.
- The AR still contains questions about qualitative occurrences, updates, or other information about the site.



PHASE II MS4

- The Phase II MS4 universe is being updated due to the latest census data.
- This means that some municipalities are about to become Phase II MS4s.
- MS4s, per their stormwater permit, may inspect industries in their area which discharge to the municipal systems.
- This means that some industries may experience municipal inspectors for the first time. The municipal inspectors follow a similar process to the state inspectors.



♦ MS4 Phase II permit Part 4.2.3.6:

"The inventory and inspection of industrial and commercial facilities can help identify illicit discharges and the potential for pollution in stormwater runoff from these facilities. EPD **recommends** that the permittee pursue a program addressing these types of facilities in the permitted area, including the development of an inventory, inspection of facilities, and possible enforcement. The permittee may establish its inventory of industrial facilities using EPD's Industrial General Permit (IGP) Notice of Intent and No Exposure Exclusion online listing."



OPEN DISCUSSION

- EPD Leadership
- Open Discussion Time



QUESTIONS?

NEXT MEETING?



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