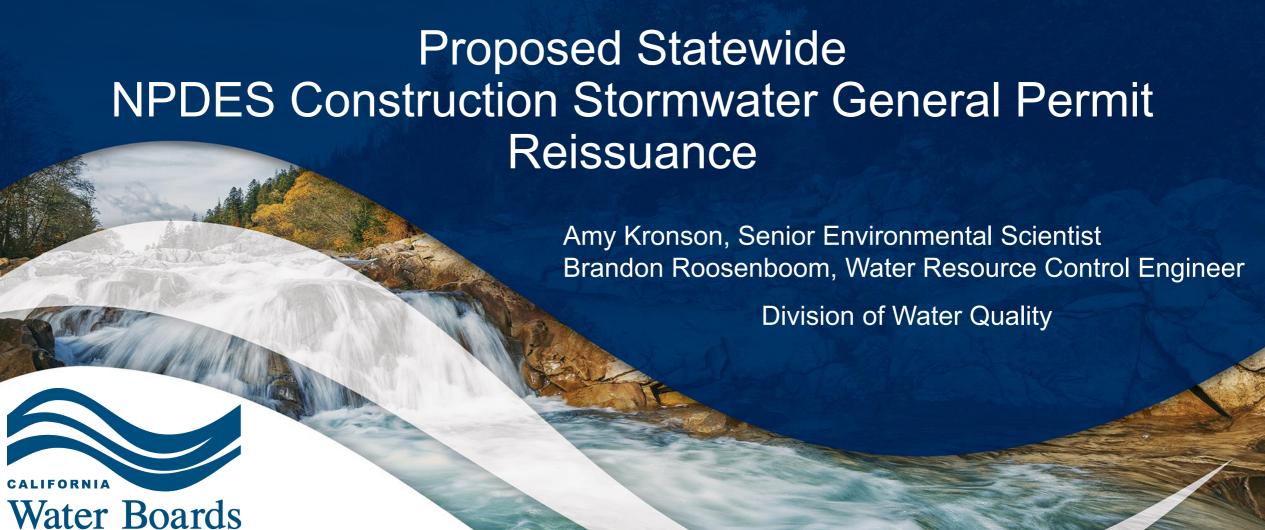
State Water Board Resources Control Board Workshop Agenda Item #9



Construction
Stormwater
Permitting Team

Division of Water Quality



Permit Development Process

Stakeholder outreach and focused meetings



Draft permit development

Staff-level public workshops

Staff-level public workshops and Board public hearing



Numerous (10+) focused stakeholder meetings



2017 - 2020

2020

May 2021

Summer 2021

Fall/Winter 2021/22

Staff issuance of informal permit

Continued public workshops and focused meetings

Issuance of draft permit for public comments

Development of proposed permit

Agenda Item #9 April 19, 2022

Continuing Proposed Permit Reissuance Process

Issuance of proposed permit and State Water Board response to comments

Beginning of 30-day limited-scope public comment period

End of limited-scope public comment period



Proposed permit Effective Date



March 30, 2022

April 12, 2022

April 19, 2022

May 2, 2022

July 19, 2022

July 1, 2023

Staff-level Public Workshop



State Water Board Workshop

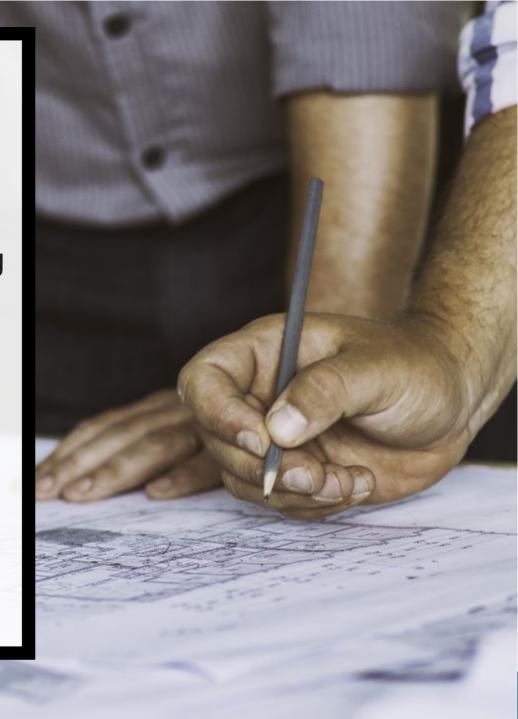


State Water Board consideration of permit adoption

Agenda Item #9 April 19, 2022

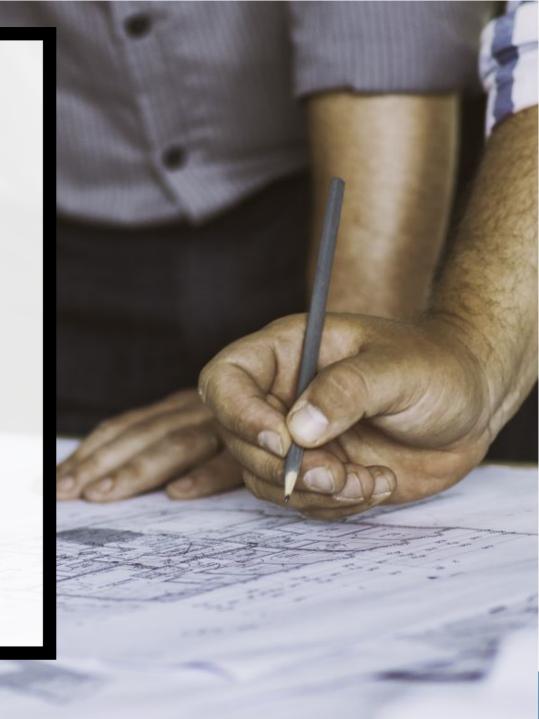
Statewide Permit Background

- The Clean Water Act requires NPDES permitting of construction stormwater discharges
- The State Water Board adopted the existing 2009 statewide NPDES permit
- The existing permit expired in 2014 and is administratively extended until permit reissued



Statewide Permit Reissuance

- NPDES permits reissued on a 5-year cycle
- Reissuance incorporates:
 - Implementing statewide and regional water quality control plans (basin plans)
 - Implementation of existing Total Maximum Daily Loads (TMDL)
 - Implementation of state and federal regulations



Existing Permit Implementation

Obtain Permit Coverage

- Notice of Intent
- Risk
 Determination
- Stormwater
 Pollution
 Prevention Plan
 (SWPPP)
 Development

Implementation

- Best management practices (BMPs)
- Monitoring
- Reporting
- Active Treatment System
- TMDLs adopted before 2009 (listed without specific requirements)

Terminate Permit Coverage

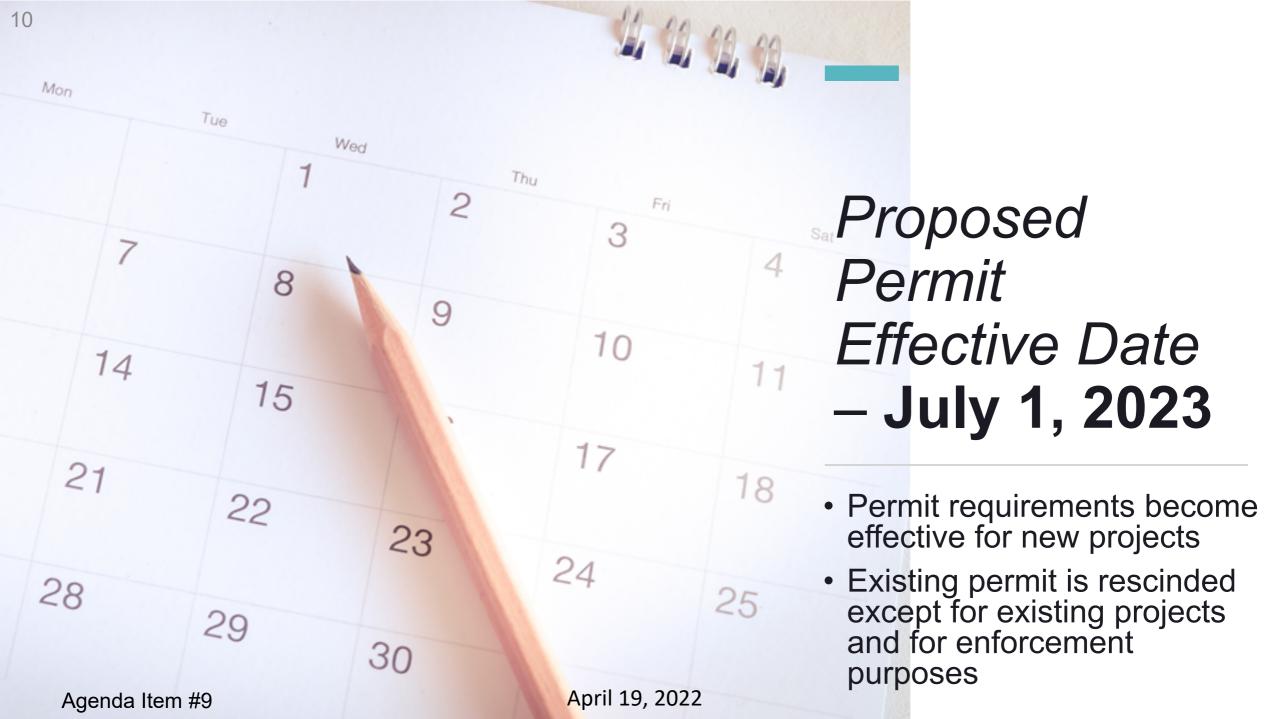
- Post-construction BMPs
- Final site stabilization
- Notice of Termination

Proposed Permit vs. 2009 Existing Permit

- Specific total maximum daily load implementation requirements
- Addition of passive treatment technology requirements
- Addition of Notice of Non-Applicability process in permit
- Revised Notice of Termination process
- Updated implementation of statewide water quality control plans
- New requirements for discharges from dewatering activities

Proposed Permit vs. 2009 Existing Permit

- Added demolition activity requirements
- Implementation of new federal Sufficiently Sensitive Test Methods Rule
- Revised monitoring and reporting requirement
- Removal of bioassessment monitoring requirements
- Removal of rain event action plan requirements



Proposed Regulatory Transition Period for Existing Projects

- New provision allowing existing projects to continue coverage under 2009 existing permit
 - Up to 3 years after proposed permit effective date (Up to June 30, 2026)
- Construction projects with issued waste discharge identification number after permit effective date are subject to reissued permit





- The reissued permit protects the water quality level necessary to maintain existing and anticipated beneficial uses
- It is not expected that this permit will result in discharges that will degrade highquality waters
- Any changes in water quality due to authorized discharges are consistent with antidegradation requirements

Agenda Item #9

Proposed Total Maximum Daily Load (TMDL) Implementation Summary

- The proposed permit implements 69 existing TMDLs
 - Requirements do <u>not</u> apply to all dischargers
- Requirements fit withing four primary implementation categories
- Compliance with TMDL-related numeric action level and numeric effluent limitation
 - Site pollutant source assessment
 - Non-visible pollutant monitoring <u>only if</u> pollutant is present, and BMPs are breached, malfunction or fail, or a spill

TMDL Implementation Categories

Comply with General Permit

Erosion and sediment controls paired with RUSLE2 Modeling

Numeric Action Levels Numeric Effluent Limitations



Changes to Previous Draft TMDL Implementation Requirements

- Clarified TMDL-related sampling, exceedances, and reporting requirements
- Added implementation of Santa Monica Bay Beaches Bacteria TMDL
- Modified nitrogen-based nutrient numeric effluent limitations to numeric action levels
 - Available best management practices to reduce nitrogen not appropriate for temporary construction sites

Changes to Previous Draft TMDL Implementation Requirements

- Proposed TSS numeric effluent limitations of 100 mg/L to implement two TMDLs
 - Certain metals
 - Organochlorine pesticide and PCB
- Soil screening analysis as part of pollutant source assessment



Agenda Item #9

Proposed Passive Treatment Requirements





- Proposed requirements to regulate use of treatment chemicals outside of enclosed systems
- Revised list of authorized use of polyacrylamide treatment chemicals.
- Revised qualifications for trained person implementing passive treatment
- Office of Water Programs finalizing recommendations and validating tools for dosing and residual tests

Proposed Dewatering Requirements

- Dischargers subject to another State or Regional Water Board permit for dewatering are not subject to Attachment J requirements.
- Dischargers are required to notify applicable Regional Water Board staff and municipal separate storm sewer system within 24 hours
- Dischargers are required to comply with receiving water limitations, best management practices, monitoring, and reporting
- Dewatering discharges (not construction operations) shall cease if dewatering discharges exceed pH or turbidity numeric action levels.



Proposed Inspections and Monitoring Requirements

- Precipitation forecast amounts, not accumulations, are now the basis for all storm-related inspections
- The permit includes longer timeframes for pre- and post-precipitation event inspections
- pH and turbidity daily averages are calculated per discharge location using a minimum of 3 samples
- Non-visible pollutant monitoring triggered by failure to implement BMPs or a BMP breach, failure, or malfunction



Modified
Requirements for
Qualified
Stormwater
Professionals

- Qualified stormwater professionals are required to review new permit requirements when recertifying
- Qualified stormwater professionals are required to complete 6 hours of continuing education annually
- Qualified SWPPP Practitioners must train delegates according to their assigned tasks

New Requirements for Inactive Sites

- Dischargers can reduce monitoring if construction activities discontinue
- Requires photos of temporary stabilization
- Includes sites that are inaccessible in winter



Revising Coverage – Reducing Acreage

 Criteria for coverage termination for residential lots with unfinished landscaping areas:



Home is sold to individual homeowners



Lot is less than acre of disturbance



- Temporarily stabilization BMPs
- Contract to maintain until stabilized



Proposed Changes to Notice of Termination (NOT)



- Final site map must contain key features (i.e., roadways, waterbodies).
 - Dischargers are no longer required to include elevation contours on its final site map.
- Revised 'final stabilization' definition to include non-vegetative methods.
- Clarification: 70% of natural conditions of the local *undisturbed* areas is acceptable in areas with naturally low vegetation (e.g., desert).

Proposed Notice of Non-Applicability (NONA)

- The NONA option is only available for construction site locations not hydrologically connected to waters of the United States.
- A California licensed Professional Engineer and Geologist with relevant hydrologic expertise must prepare the 'No Discharge Technical Report'.
- Requirement for Regional Water Board Executive Officer concurrence prior to submitting a NONA, is removed.
- SMARTS will be updated to accept all necessary submissions by the effective date of the proposed permit.



Linear Underground/ Overhead Projects (LUP)

- Programmatic permitting now applies to all LUP risk types
 - Increased administrative efficiency
- Dischargers may delineate LUP segments by:
 - Contractor
 - Project phasing
 - Topography or watersheds, or
 - Jurisdictional boundaries.
- Regional Water Boards staff can require LUPs to comply with permit requirements for traditional construction projects



Cost of Compliance

- Commenters stated that the proposed permit will increase cost of compliance.
- Per State Water Board Resolution 2013-0029
 - Proposed requirements minimized to requirements necessary to protect beneficial uses of receiving waters
- Cost varies across all construction statewide
 - More costly permit requirements apply to a subset of projects only

Anticipated Cost of Compliance Impacts

Increased Cost:

- TMDL implementation requirements
- Passive treatment requirements
- Dewatering activity requirements
- Qualified stormwater professional inspections

Decreased Cost:

- Notice of Non-Applicability criteria
- Notice of Termination
- Programmatic permitting
- Reducing acreage for individual residential lots
- Removal of Rain Event Action Plans
- Removal of bioassessment monitoring

Cost of Compliance Estimate Comparison

Proposed Permit Requirement	Staff Estimated Annual Cost of 2009 Existing Permit	Staff Estimated Annual Cost of Proposed Permit	Building Industry Association Estimate of Proposed Permit	Linear Utility Stakeholder Group Estimate of Proposed Permit	Caltrans Estimate of Proposed Permit
Stormwater Pollution Prevention Plan	\$2,000	\$2,500	\$9,600	\$18,000	\$2,850
Best Management Practice Installation	Varies by project size	No significant change anticipated	\$224,592	\$2,851,940	1-3.5% project cost
Best Management Practice Maintenance	10% of best management practice installation cost	No significant change anticipated	(Included above)	Not applicable	(Included above)
TMDL Implementation Requirements	Not applicable	\$3,500-6,000 [,]	\$390,636	\$158,340	Not applicable

Cost of Compliance Estimate Comparison

Proposed Permit Requirement	Staff Estimated Annual Cost of 2009 Existing Permit	Staff Estimated Annual Cost of Proposed Permit	Building Industry Association Estimate of Proposed Permit	Linear Utility Stakeholder Group Estimate of Proposed Permit	Caltrans Estimate of Proposed Permit
Weekly Inspections	\$14-15,000 (208 hours at \$67-72 per hour)	\$14,500-16,000 (208 hours at \$70- 75 per hour)	\$46,845	\$159,900	\$25,000 (estimate)
Qualifying Precipitation Event Inspections/ Monitoring	\$6,600-7,100 (98 hours at \$67-72 per hour)	\$5,600-6,000 (80 hours at \$70-75 per hour)	\$15,615	\$95,940	\$10,000
Qualified SWPP Developers Inspections	Not applicable	\$5,000-6,000 (50 hours at \$100-120 per hour)	\$15,615	\$18,300	Not applicable

