Municipal Separate Storm Sewer System (MS4) General Permit Renewal (OHQ000004)

Anthony Robinson
Ohio EPA
Division of Surface Water



Ohio EPA Storm Water Program Areas

Construction Activities



Industrial Activities



Municipal Separate Storm Sewer Systems (MS4)





MS4 Program

- Municipal Separate
 Storm Sewer System
 (MS4)
- Refers to a system of conveyances-drainage systems, swales, ditches, gutters and storm sewers





MS4 Program

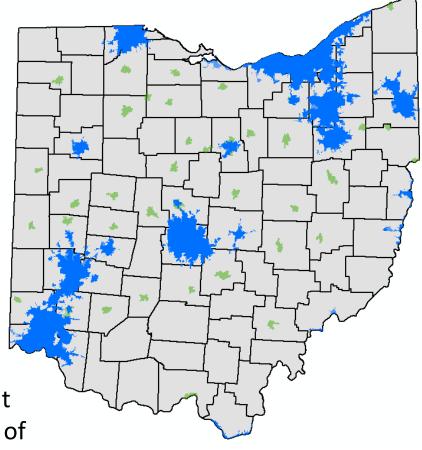
Phase I MS4s

- >100,000 ppl, not combined sewers
- Individual permits
- Akron, Columbus, Dayton & Toledo

Phase II MS4s

Within an urbanized area (defined by last census) or designated by population, population density and other factors

- 619 Small MS4s covered under 296 general permits
- Typically cities, counties, townships, but may include park districts, department of transportation, universities etc.





MS4 Program

Phase I MS4s

Columbus - Working to renew

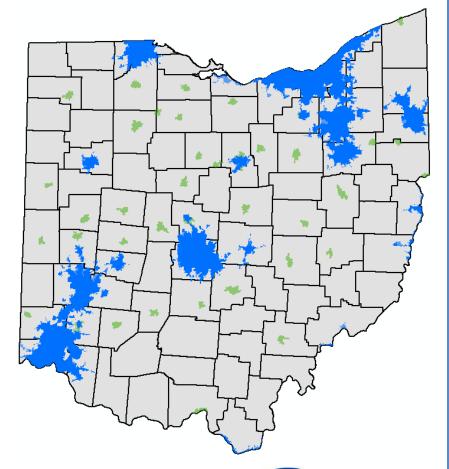
Dayton - Expires 10-2022

Akron - Working to renew

Toledo - Working to renew

Phase II MS4s

Permit expires September 10, 2019



Permits are renewed every 5 years.



MS4 Program: What's Required?

- Submittal
 - Notice of Intent (NOI)
 - Storm Water Management Program (SWMP)
 - Alone or Co-Permittee
- Develop and Implement SWMP
 - In each MCM
- Recordkeeping/Reporting
 - Submit reports to Ohio EPA
 - Maintain other records/documentation

Protection Agency

Storm Water Management Program (SWMP)

- Best Management Practices (BMPs) that address the
 6 Minimum Control Measures
- Legal authority
- Performance standards
- Timeframes for BMP implementation
- Point of contact/responsible parties
- How success of minimum control measures and BMPs will be evaluated



Six Minimum Control Measures



Public Education & Outreach



Public Involvement & Participation



Illicit Discharge Detection & Elimination



Construction Site Runoff Control



Post-Construction Storm Water Management



Pollution Prevention / Good Housekeeping

Public Education & Outreach / Public Involvement/Participation

Public Education Performance Standard:

Storm Water Public education and outreach program shall include more than
one mechanism and target at least five different storm water themes over
the permit term. At a minimum, one theme shall target the development
community. Program must reach 50 percent of your population over the
permit term.

Public Involvement/participation Performance Standard:

• Public involvement / participation program shall include, at a minimum, **five** public involvement activities over the permit term.



Illicit Discharge Detection & Elimination

"...any discharge to an MS4 that is not composed entirely of storm water, except for fire-fighting activities and NPDES permitted discharges."



Model Illicit Discharge and ConnectionStormwater Ordinance

ORDINANCE NO. _____

This document is downloadable in WordPerfect format.

SECTION 1. PURPOSE/INTENT.

The purpose of this ordinance is to provide for the health, safety, and general welfare of the citizens of (_) through the regulation of non-storm water discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This ordinance establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this ordinance are:

- To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user
- (2) To prohibit Illicit Connections and Discharges to the municipal separate storm sewer system
- (2) To establish legal authority to correspond in proportion, gurgaillance and manifesting



Illicit Discharge Detection & Elimination

Performance Standards:

- Shall include an **initial dry-weather screening** of all your storm water outfalls over the permit term.
- Your program shall establish priorities and specific goals for long-term system-wide surveillance of your MS4, as well as for specific investigations of outfalls and their tributary area where previous surveillance demonstrates a high likelihood of illicit discharges.
- Data collected each year shall be evaluated and priorities and goals shall be revised annually based on this evaluation.
- Comprehensive storm sewer system map (updated annually).



Construction Site Runoff Control





Post-Construction Runoff Control

Construction Site & Post-Construction Runoff Control

Performance Standards:

- Storm Water Pollution Prevention Plan (SWP3) review of all applicable projects
- Inspect applicable sites initially then on at least a monthly basis
- Ensure that controls are installed per requirements
- Ensure that long-term Operation & Maintenance Plans are developed and agreements in place

Common issues

- Inconsistent ordinances, resolutions, regulations
- Lack of formal plan review and inspection process
- Lack of Enforcement Protocol



Pollution Prevention/Good Housekeeping for Municipal Operations

Operation and Maintenance Program

- Maintenance activities, schedules and long-term inspection procedures
- BMPs for streets, parking, maintenance areas, transfer stations, salt/sand storage locations and snow disposal areas
- Procedures for proper disposal of waste



Conduct employee training once per year (min)







MS4 Permit Renewal Timeline

Month	Action Item
Jan/Feb 2019	Early Stakeholder Outreach meetings to promote interested party input for GP renewal
March 2019	Review input and develop a draft GP with proposed changes
April 2019	Public Notice Draft GP for public comment
	Comment Period ends 52 days after Public Notice
June/July 2019	Review/evaluate comments received and develop final GP



- Require update of ordinances and regulations within X months of renewal of MS4 General Permit (reduce from 24 months)
- Adjust language regarding plan review and inspection to ensure thorough process and documentation
- Require enforcement protocol (e.g. notices of violation in an enforcement escalation plan)



Address how MS4s show in their Storm Water Management Program that they are responding to their watershed's TMDL (Total Maximum Daily Loads)

 Perhaps standard BMPs that communities can select from (fitting particular TMDL issues)



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11	Community -	Phosphor us TMDL	Nitrogen TMDL	Ammonia TMDL ∙	Habitat TMDL	Bacteria TMDL	Sediment /Total	Dissolve d Oxygen	Flow
213	Twinsburg Township	X	X		X	X		X	
214	Twinsburg Township	X	X		Х	X		X	
215	Twinsburg Township	X	X		Х	X		X	
216	Valley View Village	X	X		Х	Х		X	
217	Valley View Village	X	X		Х	X		X	
218	Valley View Village	X	X		X	X		X	

The Northeast Ohio Stormwater Training Council has developed papers on TMDLs and potential practices that may provoke ideas for input.

Protection Agency

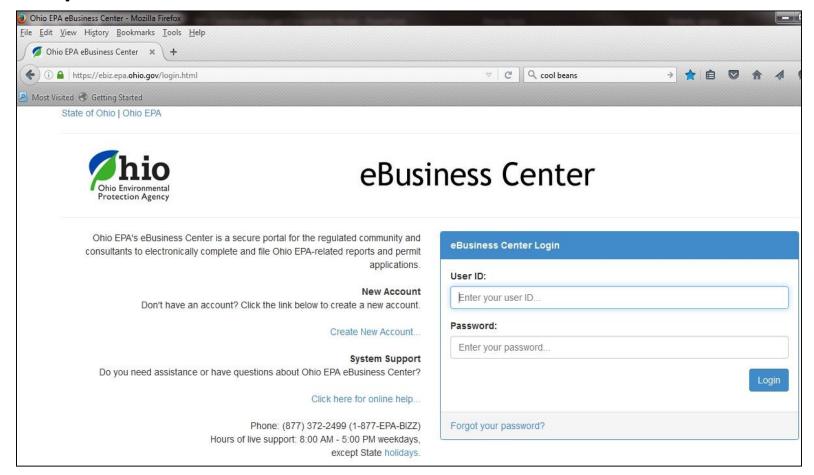
http://neohiostormwater.com/index.html

Review permit language and performance measures to ensure permit requirements are clear and specific, meets federal requirements and avoids any public notice of each MS4 NOI application.



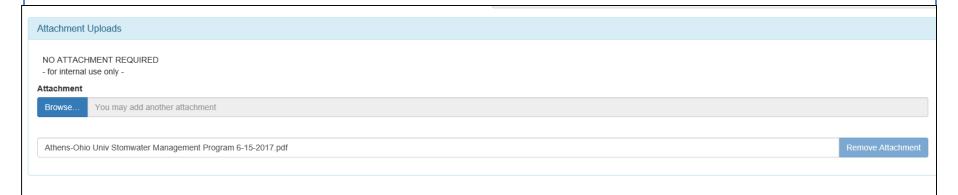
Potential Updates or Changes

Require electronic submittal of notice of intent



https://ebiz.epa.ohio.gov

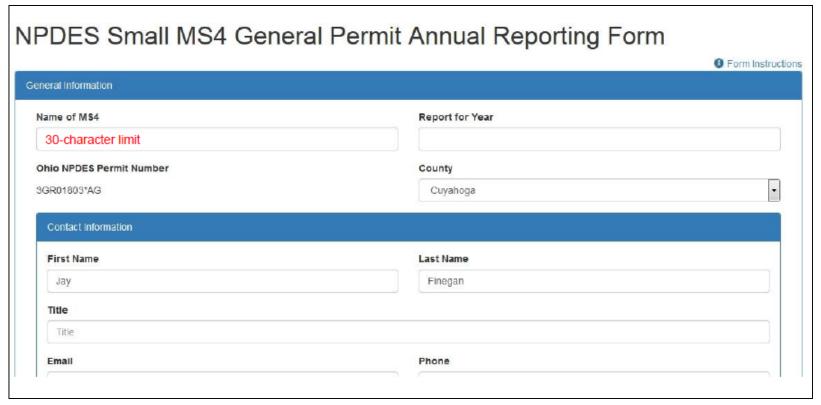
Require most <u>current</u> Storm Water
 Management Program document (SWMP) to be uploaded with NOI submittal



Many have not been submitted since the first MS4 Permit (2003).



Submit annual reports electronically





Include a Storm Water Utilities survey in annual report requirements

1.	Do you have a storm water utility in your community that accesses fees? Y	es	No_
	If Yes, complete questions 2 – 10.		

- What year was your storm water utility established? ______
- What collection mechanism (i.e., utility bill, assessment, etc.) is used?
- 4. What is your billing period (monthly, quarterly, etc.)?
- What is your Equivalent Residential Unit (ERU) for impervious surface? _____sq. ft.
- What is your Residential parcel rate? \$______
- 7. What is your Commercial parcel rate? \$
- 8. What is your Industrial parcel rate? \$
- List any parcels exempt from service fee:
- 10. Does your storm water utility have a credit program to reduce service fees? Yes__ No__



Identify priority illicit discharges that require immediate notification to Ohio EPA

E.g. Cross-connections, sewage releases...





Contact Information:

Anthony Robinson
Ohio EPA, Division of Surface Water
Anthony.Robinson@epa.ohio.gov

