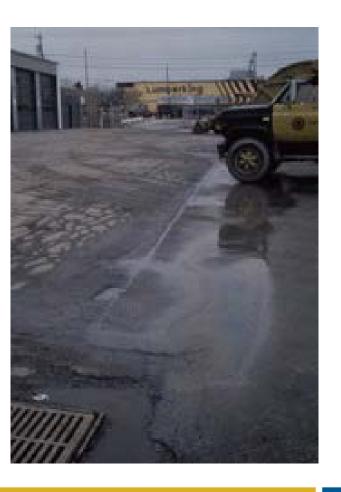
Improving the EPA Multi-Sector General Permit for Industrial Stormwater Discharges

Allen P. Davis, Chair Janet Kieler, Committee member

Multi-Sector General Permit (MSGP) and Monitoring



- EPA developed in 1995.
 Renewed in 2000, 2008, 2015
- Benchmark monitoring; an indicator of the effectiveness of SCMs
 - Basis in 1992 group applications
- Exceedances are not permit violations
 - Cause for review of SCMs

MSGP Impact

- EPA permitting authority
 - Four states (Idaho, Massachusetts, New Hampshire, New Mexico) and DC
 - Some federally operated facilities
 - Most of Indian country
- Remaining states use MSGP as a model

NASEM Study Context

- Derived from legal settlement agreement
 - Waterkeeper Alliance et al., EPA, and Federal Water **Quality Coalition and Federal** Storm Water Association.
- Will inform next revision of **MSGP**



Photo Credit: USGS

Statement of Task



- 1. Suggest improvements to the current MSGP benchmarking monitoring requirements.
- 2. Evaluate the feasibility of numeric retention standards.
- 3. Identify the highest priority industrial facilities/subsectors for consideration of additional discharge monitoring.
 - "highest priority" = subsectors for which the development of numeric effluent limitations would be most scientifically defensible (based upon sampling data quality, data gaps and the likelihood of filling them).

Committee

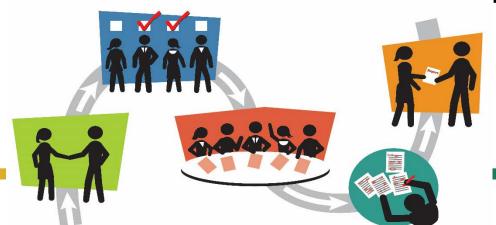
- Allen P. Davis, Chair, Univ. of Maryland, College Park
- Roger T. Bannerman, Wisconsin Dept. of Natural Resources (Retired)
- Shirley E. Clark, Penn State, Harrisburg
- L. Donald Duke, Florida Gulf Coast Univ.
- Janet S. Kieler, Denver International Airport
- John D. Stark, Washington State Univ.
- Michael K. Stenstrom, UCLA
- Xavier Swamikannu, UCLA; CA Water Board, LA Region (Retired)

NASEM staff: Stephanie E. Johnson and Carly Brody



Study Process

- 5 in-person committee meetings (Nov. '17 to Sept. '18)
 - 3 in-person meetings included information gathering
 - 3 public web conferences
 - Presentations or public comment from nearly 40 people (federal/state/local agencies, NGOs, industry, consultants)
- Product: Peer-reviewed consensus report



Report Chapters

- Pollutant monitoring requirements and benchmark thresholds
- 3. Stormwater sampling and data collection
- 4. Retention standards in the MSGP

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The National Academies of SCIENCES · ENGINEERING · MEDICINE

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Benchmark Monitoring



Photo Credit: EPA

- 55% of MSGP permittees conduct benchmark monitoring
- Quarterly grab samples
- Annual average determines exceedance

Assessment of MSGP Benchmark Monitoring

Shortfalls:

- Industry fact sheets not updated since 2006
- Inconsistencies, inadequacies in benchmark monitoring requirements
- New information, technology, not used to update monitoring requirements

Benchmark Monitoring

- EPA should periodically review and update sectorspecific requirements
 - Industry fact sheets
 - New information, advances in monitoring
 - Where data gaps remain, initiate sector-specific data gathering efforts (e.g., PAH)
- EPA should extend requirements to non-industrial facilities with similar activities

Benchmark Monitoring

- EPA should require industry-wide monitoring for pH, TSS, and COD
 - Broad indicators of SCM effectiveness
 - Baseline understanding across all sectors
 - Relatively low cost when added to visual monitoring
 - Ultimately replace COD with TOC



Photo Credit: EPA

Benchmark Thresholds

- Benchmarks should have a basis tied to short term or intermittent exposures
 - Stormwater is episodic and dilution/attenuation is expected
 - To date benchmarks have generally been acute criteria.
 - Iron, arsenic, selenium currently based on chronic criteria

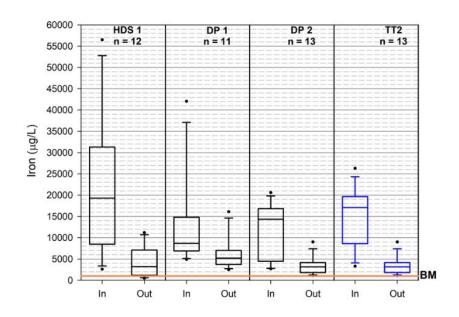


Benchmark Threshold Recommendations

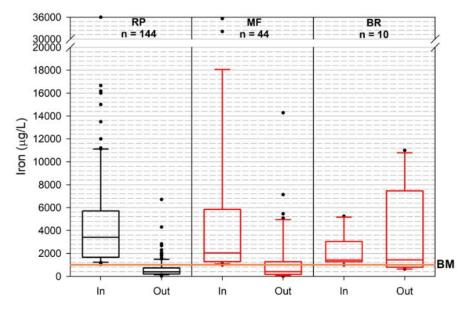
- Develop acute aquatic life criteria (e.g., iron)
- Suspend benchmarks for iron and magnesium
- Develop chronic translators for intermittent exposures
- Allow permittees with repeated exceedances to use more complex measures (BLM for copper; translator for selenium)
- Update units of expression (µg/L)

Benchmark Attainability

 Potential difficulties in achieving benchmark for iron, aluminum, copper, lead (soft water), and zinc (soft water)



Individual industrial sites



Multiple sites, all land uses

MSGP 2015 data:

Percent results above benchmark

Sector	Al	NH ₃	As	BOD ₅	Cd	CO		Cu	C		Fe	P		Mg	Hg	NO ₂ +	рН	TP	Se	Ag	TSS	Tu		Zn
A1. Odwillins																								
A2: Wood							Н			Н			Н											
A4: Hardwards							=						Н											
A4: Hardwoods							Н			Н			Н										Н	
B1: Paperboard							Н			Н			Н										Н	
B2: Pulp mills C1: Agricultural							Н			Н			Н										Н	
C1: Agricultural C2: Industrial inorganics						\vdash	Н			Н			Н									-1	Н	
C3: Cleaning, cosmetics				-		-	Н			Н			Н									Н	Н	
C4: Plastics				_		-	Н			Н			Н									-1	Н	
C5: Medicinals							Н			Н			Н										Н	
D1: Asphalt							Н			Н			Н										Н	
E2: Concrete		-				\vdash	Н			Н			Н										Н	
E3: Glass						\vdash	H						H											
F1: Steel works																								
F2: Iron/steel foundries							H						H											
FZ. IIOH/Steel louridies							Н			Н			H											
F4: Nonferrous foundries							H			Н			H										Н	
G1: Copper ore							Н			Н			Н										Н	
G2: Other ores																								
H: Coal mines							Н			H			Н										н	
JT. Construction samu										i.		_												
J2: Stone							Н			п			H										Н	
J3: Clay mineral mining							H			Н			H											
K: Hazardous waste							Н															П	П	
L1: Landfills							П			П			П									Н	Н	
L2: Landfills not MSW							Ц			ij			Ц											
M: Automobile salvage																								
N1: Scrap recycling							П		Ī	Ī			П											
OT. Steam electric							Н			H			Н											
P: Transportation, postal										Ī														
Q: Water transportation																								
R: Ship and boat building																								
S: Air transportation																								
T: Sewage treatment																								
U1: Grain mill products													П											
U3: Meat, dairy, tobacco																								
Y1: Rubber																								
Y2: Misc. plastics																								
AA1: Fabricated metals																								
AA2: Fabr. metal coating													Ц											
AB: Machinery													Ц											
AC: Electronics						Щ	Ш																	
No data	1				<10% above benchmark (BM)					10-25% above BM					26-5	26-50% above BM				>50% above BM				

MSGP 2015 data:

Percent results above 8x benchmark

Sector	Al	NH ₃	As	BOD ₅	Cd	COD	Cu	CN	Fe	Pb	Mg	Hg	NO ₂ +	TP	Se	Ag	TSS	Turb	Zn
	\bigsqcup	└	<u> </u>	<u> </u>	↓			↓			↓	↓	NO ₃	<u> </u>	↓	↓	Щ.		<u> </u> '
A1: Sawmills	igspace	——'		′	↓		_			4	↓	↓	<u> </u>	<u> </u>					
A2: Wood	igsquare	——'		4	↓		81%	_	↓	 	↓	↓	<u> </u>	<u> </u>		4	13%		<u> </u>
A3: Log storage	!	└	<u> </u>	<u> </u>	Щ.			<u></u>		↓	↓	↓		<u> </u>		↓			'لِــــــــــــــــــــــــــــــــــــ
A4: Hardwoods	!	∟′	<u> </u>	<u> </u>							<u> </u>	<u> </u>				<u> </u>			4——"
B1: Paperboard	!	Щ'	<u> </u>	<u> </u>				<u></u>						<u> </u>					
B2: Pulp mills	\square	Щ'	<u> </u>	<u> </u>										<u> </u>		<u> </u>			 '
C1: Agricultural	!	<u> </u>	'						13%										25%
C2: Industrial inorganics		<u> </u>																	
C3: Cleaning, cosmetics		<u> </u>																	/
C4: Plastics		['																	16%
C5: Medicinals											50%								
D1: Asphalt																			
E2: Concrete									17%										
E3: Glass																			
F1: Steel works																			,
F2: Iron/steel foundries															\Box	\Box			<u> </u>
F3: Nonferrous metals							14%												12%
F4: Nonferrous foundries				'			50%								\vdash	\vdash	\vdash		30%
G1: Copper ore																			
G2: Other ores	\Box													\Box					
H: Coal mines	95%								95%								55%		
J1: Construction sand																\vdash			
J2: Stone				<u> </u>									11%			\vdash			
J3: Clay mineral mining																			
K: Hazardous waste				<u> </u>							83%			\vdash					
L1: Landfills														\vdash				 	
L2: Landfills, not MSWLF									17%										
M: Automobile salvage													\vdash		_	_			
N1: Scrap recycling	13%						26%		18%		_								13%
O1: Steam electric																\vdash			
P: Transportation, postal																			
Q: Water transportation	12%						61%		12%										
R: Ship and boat building							81%							\vdash		\vdash			
S: Air transportation									16%				$\overline{}$			\vdash			
T: Sewage treatment												\vdash						10%	
U1: Grain mill products				\vdash			+-		_		1	_	\vdash						<u> </u>
U3: Meat, dairy, tobacco		\Box	\Box	\vdash		 						13%	_						
Y1: Rubber						_					\vdash								23%
Y2: Misc. plastics			\vdash	+-	\vdash	 				\vdash	+-	+		\vdash	+	+		\vdash	
AA1: Fabricated metals				\vdash			46%					\vdash				+			
AA2: Fabr. metal coating		\Box		+-			10.70	\vdash				+-				+-			
AB: Machinery		igwdapprox			\vdash	+	+-	\vdash	\vdash	+-	+-	\vdash		 	 	+-		\vdash	
AC: Electronics				+-		+			\vdash		\vdash	+-	+			+-			\vdash
AO. LICOTOTICS				4	—	<u> </u>	_	_	—		4—	—	<u> </u>			—			4
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Benchmark Attainability

- Industries should collect additional SCM performance data
 - Inform new national effluent limits (NELs)
 - EPA should help make publicly available
- No NELs recommended for any specific sector based on existing data, data gaps, and the likelihood of filling them

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Sampling and Data Collection

- Stormwater monitoring data contains potential sources of variability and error:
 - Sampling design
 - Sampling procedure
 - Lab analysis
 - Data input and management



Washington Stormwater Sampling Manual

Sampling and Data Collection

- Strengthen monitoring and analysis protocols
 - Consider a training program for MSGP monitoring
 - National laboratory accreditation
 - Interlaboratory calibration
- Allow and promote composite sampling



Photo Credit: USGS

Sample Frequency and Number

- Quarterly grab sampling over 1 yr inadequate
 - Recommend annual sampling at minimum
 - Large error with only 4 grab samples
 - EPA should determine minimum sample number for acceptable level of error



Photo Credit: RaleighNC.gov

- Expand the tiered approach based on facility risk, complexity, and past performance.
 - 1. Inspection-only
 - 2. Industry-wide monitoring only
 - 3. Benchmark monitoring
 - 4. Enhanced monitoring

1. Inspection Only

- For low-risk facilities
- Inspection in lieu of chemical monitoring
 - Certified inspector
 - Review SWPPP
 - Walk site
 - Identify problems
 - Report (public)



Photo Credit: KingCounty.gov

2. Industry-wide monitoring (pH, TSS, COD):

- Those without benchmark monitoring, and
- Do not qualify (or opt) for inspection only

3. Benchmark monitoring:

- Similar to existing MSGP, except:
 - Includes pH, TSS, COD
 - Periodic updates

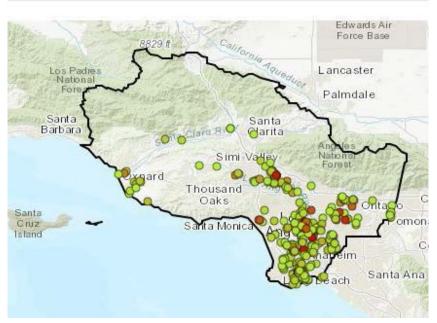
4. Enhanced Monitoring

- For repeated exceedances or complex sites
- Could include more rigorous monitoring and modeling:
 - Composite sampling
 - Dissolved metals
 - Wet-weather mixing
 - Biotic ligand model



Data Management and Visualization

Enhance electronic data reporting, analysis and visualization tools





Sites since 2013 with results < lead benchmark

Sites since 2013 with results > lead benchmark

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Retention Standards in the MSGP



Photo Credit: City of Columbia, MO

- Many benefits; already allowed in MSGP
- Rigorous requirements needed to ensure groundwater protection
 - Detailed site data, or
 - Infiltrated water should meet selected primary & secondary drinking water standards

Retention Standards in the MSGP

 National retention standards infeasible in MSGP due to site-specific factors

 Consider incentives to encourage industrial stormwater infiltration (or capture and

use) where appropriate.

- Develop guidance
- Address bypass exceedance

Summary

- Tiered monitoring framework could improve quality of data while reducing burden to lowest-risk facilities
- MSGP should incorporate the best available science with each permit revision
 - a structured review process that addresses scientific advances and data gaps
 - continuously incorporate more sophisticated monitoring, training, and data analysis tools

Questions?

Full report at https://www.nap.edu/catalog/25355

Also available on this page under "Resources" tab:

- Press release
- 4-page report-in-brief
- Will post slides and link to webinar