

Maryland Department of the Environment

15-MM & 16-MA NOI and SWPPP Overview

General Permit for Mineral Mines, Concrete and Asphalt Plants (15MM / NPDES MDG49) and

General Permit for Marinas (16MA / NPDES MDG99)





Maryland's General Permits

- Permits expire every 5 years and must be re-issued.
- MDE has renewed the MM and MA is working on several other GP renewals at this time.

	15MM	16MA
Previous Expired	April 30, 2015	February 28, 2016
New Permit Effective	May 1, 2017	August 1, 2017
Renewals Due	November 1, 2017	November 1, 2017





Registration Process

- Notice of Intent (NOI)
 - -Original Signed Version
- Stormwater Pollution Prevention Plan (SWPPP)
 - -Electronic Version
- Payment (if required)
 - –To be sent with NOI

(If you submit at the same time, registration is much faster)





NOI Format Change

Formatting the NOI in this way allows MDE to quickly provide coverage, and quickly facilitate modifications in coverage.

- The Department will provide a customized registration letter, that provides actual limits or benchmarks required by each outfall. This will ease understanding of how the permit applies to the facility.
- Issued registrations will be downloadable from the web

Reports (NetDMRs) (see Permit Part V.B.4)

The facility is registered for the following discharges:

Outfall Specific Benchmark Monitoring and/or Limits for Outfall 001:

Your registration is subject to Benchmark Monitoring and Numeric Limits as specified below. If you need update these, send in an updated NOI and a new registration letter will be provided.

Table E-2 Subsector E2 Benchmarks (Concrete and Gypsum Product Manufacturers SIC 3271-3275)
PARAMETER Benchmark Units Frequency Sample Type
Total Suspended Solids (TSS) 100 mg/L 1/quarter Grab

Table E-4 Numeric Limits for Concrete Washout from Concrete Mixer Trucks, Moulds, or Equipmen

PARAMETER		Limits	Monitoing	Sample Type	
	Monthly Average	Daily Maximum	UNITS	Frequency	
Flow	REPORT	REPORT	gpd	. 1	measured
pH	6.5-8.5	6.0-90	s.u.		
Total Suspended Solids (TSS)	30	60	mg/L	1/month grab	
Oil & Grease		15 ^(a)	mg/L		

No visible sheen is permissible on any water discharging from the facility

(a) Pertains to SIC 3272 concrete plants using molds

Outfall Specific Benchmark Monitoring and/or Limits for Outfall 002:

Your registration is subject to Benchmark Monitoring and Numeric Limits as specified below. If you need update these, send in an updated NOI and a new registration letter will be provided.

Table E-2 Subsector E2 Benchmarks (Concrete and Gypsum Product Manufacturers SIC 3271-3275)						
PARAMETER	Benchmark	Units	Frequency	Sample Type		
Total Suspended Solids (TSS)	100	mg/L	1/quarter	Grab		

The most recent version of Title 40CFR, Part 136 - "Guidelines Establishing Test Procedures for Analysis



NEW

SECTION I: Facility Operator Information					
(A) Owner/Operator Name					
(B) Primary Contact Name		Title			
Telephone Number	Email Address				
(C) Mailing Address					
Street					
City		State	ZIP Code		
(D) IRS Employer Identification Number (EIN)		(E) Ownership Type - check below			
		Private	Federal State/Local		
Insurance Com		pany Name	Policy Number	er	
(F) Worker's Compensation Insurance:					

SECTION II: Facility Information			
(A) Name of Facility			
	12		-
(B) Facility Address (if different than your in the control of	mailing ac	ddress)	
Street			
City	State	ZIP Code	County
	MD		



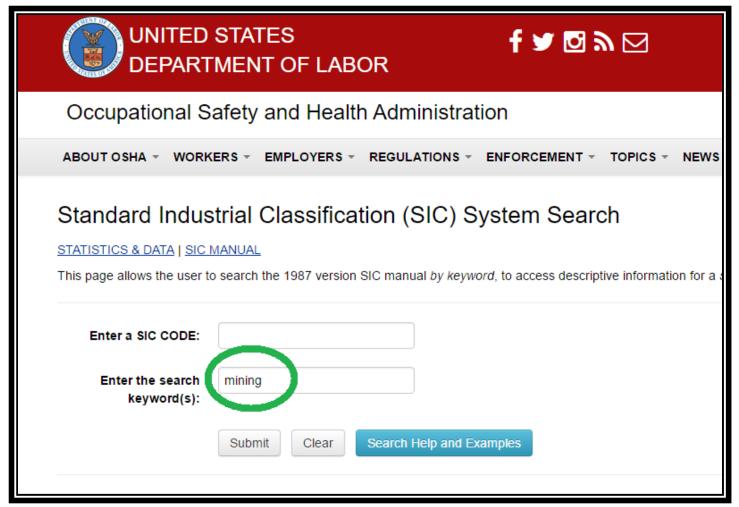
Section II (continued 15MM)

Primary SIC: Co-located SICs:		Description of your primary industrial activity:		
(D) Latitude	Latitude Longitude		(E) Check here i	f you a new discharger.
(in decimal degrees)	(in dec		If not a new dischar previous registration	rger, provide the n (e.g., 10MM1234)
(F) Total proper	-	(in acres)		r facility is inactive and unstaffed
*	organia Citati	er(s) and na	me(s) of the receiving v	water(s).
Identify which have been ide receiving water	of these imp ntified for the r(s). (Categ	airments	Bacteria Biological Ions Metals	Pesticides pH Stream Modifications Sediments
have been ide	of these imp ntified for the r(s). (Categ	airments	Bacteria Biological lons	Pesticides pH Stream Modifications
have been ide receiving wate 4b, 4c, or 5 wa	of these imp ntified for the r(s). (Categ aterbodies)	airments e ory 4a,	Bacteria Biological lons Metals Nutrients	Pesticides pH Stream Modifications Sediments Toxics Trash
have been ide receiving wate 4b, 4c, or 5 wa	of these imp ntified for the r(s). (Categ aterbodies) e if any of th	airments e ory 4a, e receiving w	Bacteria Biological Ions Metals Nutrients PCBs vater(s) are listed as hig	Pesticides pH Stream Modifications Sediments Toxics Trash





Your SIC? (Primary and secondary)







Industrial Activity-Sectors

Primary SIC	Secondary SIC		
Sector D – Asphalt Paving and Roofing Materials Manufacturers and Lubricant Manufacturers	Sector A – Timber Products (Natural Wood Waste, Logging)		
Sector E – Glass, Clay, Cement, Concrete, and Gypsum Product Manufacturing	Sector P – Land Transportation		
Sector F - Primary Metals	Sector C – Chemical and Allied		
Sector L – Landfills and Land Application Sites (Refuse Disposal including Crushing Concrete/Asphalt)	Products Manufacturing (Composting)		
Sector J – MINERAL MINING AND DRESSING.			
Sector AD -Designated by the Department (HydroDemolition)			





Concrete / Asphalt Recycling

To reduce confusion on which permit is required we included specific references in this permit:

"Concrete or Asphalt Recycling" we list **under SIC 4953 (Refuse Systems)** based on Northeast Recycling Council document.

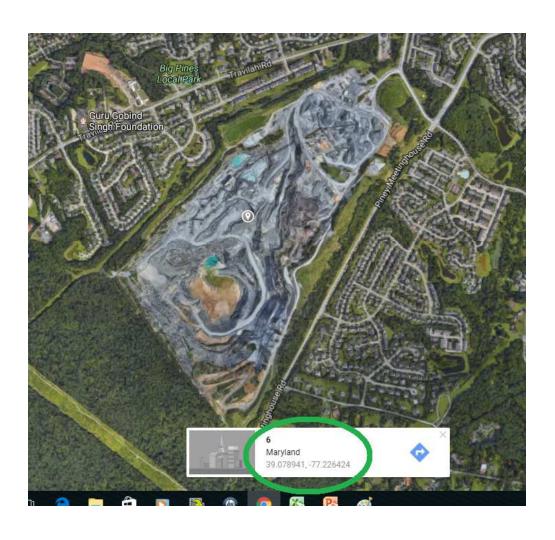
Other common SICs
4212 Local Trucking without Storage
4213 Trucking Except Local
4214 Local Trucking with Storage



NEW



Latitude / Longitude?



Find your site on Google Maps

Right Click on Location

Select "What's Here?"

Latitude is first "39.078941"

Longitude second "-77.226424"





Inactive and Unstaffed

This classification exempts many of the requirements of the permit. For mines that are not active, which are stabilized, this exempts monitoring and certain

inspections.



This must be noted on your NOI, and if it changes, you must submit a new NOI with the applicable limits.



Your Watershed?

You will find your property on the map and click on the nearest stream or waterbody.

er

-Z

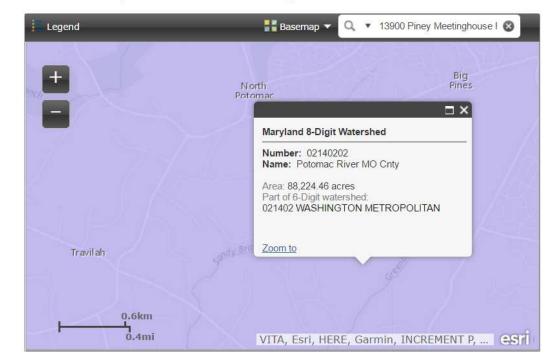
MDL

This example is "02140202" or the "Potomac River MO Cnty".



Map of Maryland's 8-Digit Watersheds

Please note that it may take several seconds for the map to load and refresh.







Impairments?

or

Click here to return to the Integrated Report main page.

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Water Quality Map Links

New Integrated Report Water Quality Map! - This map allows users to view layers for all pollutants on one map. It also allows the user to add other layers, view information in tabular form, and export assessment information to a spreadsheet.

Single Ponutant-Type Maps

- BACTERIA This map displays all bacteria assessment information including assessments for both tidal and non-tidal vaters, designated bathing beaches, and shellfish harvesting waters.
- BIOLOGICAL This map displays all biological assessment information including assessments for both tidal and non-tidal waters.
- IONS This map displays all ion (e.g. chlorides, sulfates) assessment information. Only non-tidal flowing waters have been assessed. *Note: Some of the ion assessments overlap spatially.*
- METALS This map displays all metals (e.g. chromium, mercury, etc) assessment information
 including assessments for both tidal and non-tidal waters as well as impoundments. Note: Many of
 the specific metal assessments overlap spatially.
- NUTRIENTS This map displays all nutrient-related assessments for rivers, impoundments and



Impairments?

You will find your property on the map and click on the nearest stream or waterbody.

This example is green. Click on that double arrow in upper left hand to find out what it means.

Integrated Report Surface Water Quality Map: Bacteria Assessments

Please note that it takes about 30 seconds for the map to populate with information.







Please note that it takes about 30 seconds for the map to populate with information.

Legend Bacteria Assessment Map 2014 Water Contact Recreation Bacteria-Tidal Water 2-Meets Water Quality AH F Criterion 3-Insufficient Information 4a-Impaired, TMDL Complete 5-Impaired, TMDL Needed Bacteria-Impoundments 2-Meets Water Quality Criterion 3-Insufficient Information 5-Impaired, TMDL Needed



Tier II – High Quality Waters

Notice where the high quality water are.

None in the actual Bay.

Some smaller watersheds and tributaries are.

Zoom towards your facility to see if it is high quality.

Her II High Quality waters Map

Please note that it may take several seconds for the map to fully load.





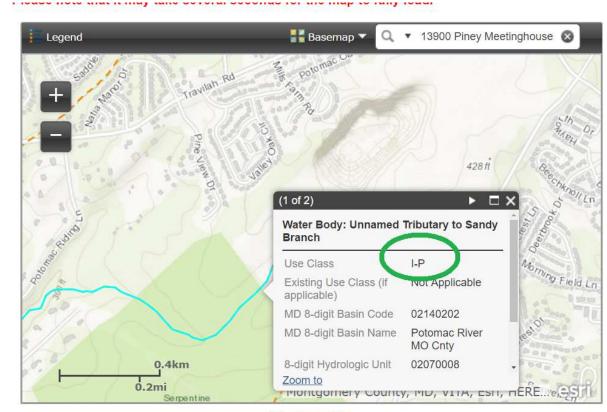


Enter the address of the operation.

Notice the coding on the receiving stream.

Either use the Legend or click on the stream to Identify the Use.

This one is I-P. (not III or IV)



Mout organ Man





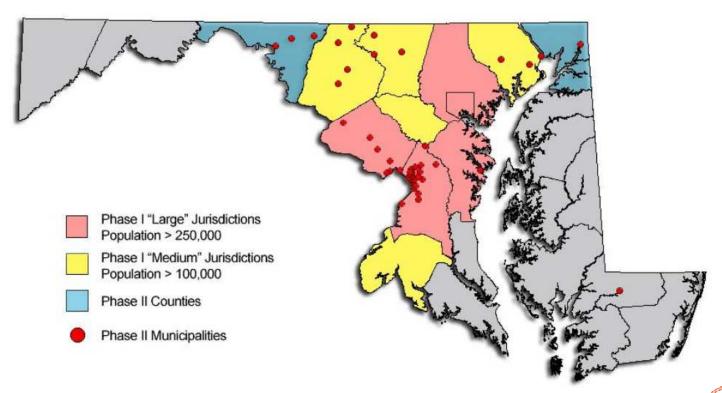
Section II (continued 16MA)

SECTION II (co	ontinued): Facility Info	ormation				
(C) Latitude	Longitude	(D) Check here	e if you a new dis	scharger.		
(in decimal degrees)	(in decimal degrees)	If not a new discharger, provide the previous registration (e.g., 10MA1234)				
(E) Total propert	y size (in acres)	(F) Check if yo	our facility is inac	tive and unstaffed.		
(G) Identify the 8	digit identifier(s) and nar	ne(s) of the receiving	water(s) - see ii	instructions on Page 5.		
have been ider	of these impairments ntified for the receiving egory 4a, 4b, 4c, or 5	Bacteria Pesticides Biological pH Ions Stream Modifications Metals Sediments Nutrients Toxics PCBs Trash				
Check here	if any of the receiving wa	ater(s) are listed as h	igh quality (Tier:	2)		
Identify your lo	cal MS4 jurisdiction or N/	A if your facility is not	within an MS4:			
(H) What mainter check all that	nance activities are perfort t apply	rmed in an exposed (non-enclosed) a	rea?		
Motor repair	Painting	Grinding	Scraping	Sanding		
Sand / Soda	Blasting	Chemical Stripping	☐ Pres	sure washing		
(I) Boat access to	water provided by	Ramp	Lift	Railway		

Your MS4?

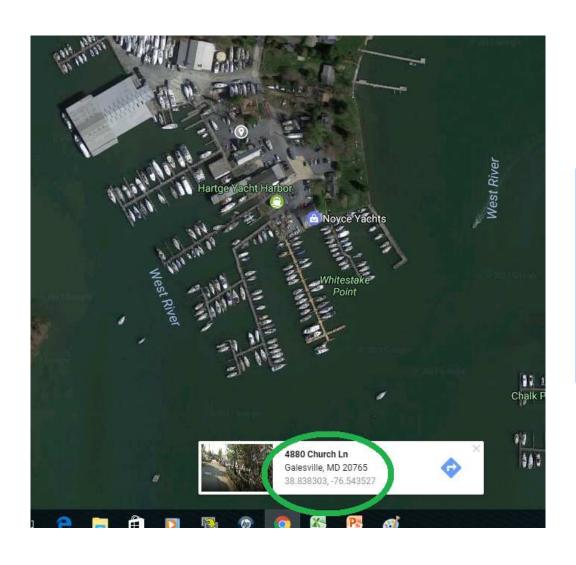
This is the jurisdiction responsible for Stormwater in your area. If you operate in that jurisdiction assume you are discharging into their system. They are to get a copy of your Registration Letter.

NPDES Phase I & II Jurisdictions





Latitude / Longitude?



Find your site on Google Maps

Right Click on Location

Select "What's Here?"

Latitude is first "38.838303"

Longitude second "-76.543527"





Your Watershed?

You will find your property on the map and click on the nearest stream or waterbody.

This example is "02131004" or the "West River".



a Center

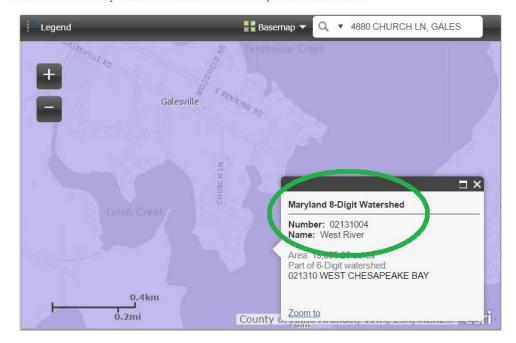
uments A-Z

Center ementation Receive TMDL

ie

Map of Maryland's 8-Digit Watersheds

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Impairments?

or

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Bacteria Assessments

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« Legend Bacteria Assessment Map 2014 + Water Contact Recreation Bacteria-Tidal Water 2-Meets Water Quality 1. G Criterion 3-Insufficient Information 4a-Impaired, TMDL Complete 5-Impaired, TMDL Needed Bacteria-Impoundments 2-Meets Water Quality Criterion 3-Insufficient Information 5-Impaired, TMDL Needed





SECTION III: Storm	water Poll	ution Prevent	ion Plan (SWPPF	e) and Monitoring
effluent limits. It req benchmark monitorii	uires you t ng and rep ass the nev	o perform quar orting for speci v controls requi	terly visual monito	specific control measures and oring, may include numeric limits, ors. It requires you to update your his in conjunction with your NOI, and
(A) Has the SWPPP	been prep	ared in advanc	ce of filing this NO	I, as required? Tyes No
(B) Stormwater Pollu	ution Preve	ention Plan (SV	VPPP) Primary Co	ontact (if different than section I.B)
Name				
Title				
Telephone Number Email Address			s	
SWPPP Delivery Method (URL, email, etc.)				



Latitude (decimal)

Outfalls Information: (Attach a separate list if necessary) List all of outfalls from your facility. Benchmark Table(s) **Effluent Limitations** Each outfall must be identified by a Table(s) unique 3-digit ID (e.g. 001, 002). Outfall ID 001 E-2 A-3 E-5 A-1 AD.C-1 Latitude (decimal) A-2 J-1 J-2 C-1 L-1 C-3 J-3 Longitude (decimal) L-2 D-2 J-4 D-1 * Identical Outfalls E-1 E-3 J-5 * Flow (GPD) E-4 J-6 Outfall ID E-5 A-1 E-2 A-3 AD.C-1 Latitude (decimal) A-2 J-2 J-1 C-1 L-1 C-3 J-3 Longitude (decimal) L-2 D-1 D-2 J-4 * Identical Outfalls E-1 E-3 J-5 * Flow (GPD) E-4 J-6 Outfall ID E-2 A-3 E-5 A-1

A-2

J-1

AD.C-1

J-2



Sector Benchmarks



- 1. Log Storage and Handling Facilities SIC 2411
- 2. Natural Wood waste Facilities SIC 2499
- 3. Composting Facilities SIC Code 2875
- 4. Asphalt Paving and Roofing Materials SIC 2951, 2952
- 5. Clay Product Manufacturers SIC 3251-3259, 3261-3269
- 6. Concrete and Gypsum Product Manufacturers SIC 3271-3275
- 7. Sand and Gravel Mining SIC 1442-1446
- 8. Stone and Minerals SIC 1411, 1422-1429, 1481, 1499
- 9. Concrete or Asphalt Recycling

AFTER 4 QUARTERS, IF YOU HAVE MET BENCHMARKS, CONTACT MDE TO REQUEST DISCONTINUATION OF MONITORING





Benchmark Monitoring



- Not effluent limitations; exceedance is not a permit violation.
- Monitoring helps <u>determine overall effectiveness</u> of control measures and when corrective actions are necessary.
- Online reporting quarterly is required for 4 full quarters.
- After collection of 4 quarterly samples, if the average of the 4 monitoring values:
 - -does not exceed the benchmark, you have fulfilled your monitoring requirements
 - exceeds the benchmark, you must evaluate and make changes to control measures and continue monitoring





NEW

	TSS	Aluminum	Iron	Lead	Zinc	COD	NO2/NO3	Phosphorus	рН
Asphalt & Asphalt									
Crushing	X								
Clay Products		X							
Concrete and Gypsum									
Products	X								
Sand and Gravel, Stone									
and Minerals Mining	X								
Timber Products-									
Natural Wood Waste	X					X			
Composting			X	X	X		X	X	
1 3									
Crushed Concrete	X								X



Numeric Monitoring & Limits

- 1. Asphalt Emulsion Facilities (New)
- Dewatering and Process Water at Industrial Sand Mining facilities (New)
- 3. Material Storage Pile Runoff at Cement Manufacturing Facilities (New)



- 5. Wastewater from Hydrodemolition Operations (New)
- 6. Concrete Mixer Trucks, Moulds, Buildings and Equipment Washing (from 10MM)
- 7. Dewatering and/or Process Water at crushed or broken limestone mining (from 10MM)
- 8. Dewatering and/or Process Water at crushed stone mining facilities (from 10MM)
- 9. Dewatering and Process Water at Construction sand and gravel mining facilities and clay mines (from 10MM)



NEW





- 1. Prohibitions on use of soaps, or engine/under-carriage cleaning, or automotive fluids.
- 2. Dedicated Area with signage.
- 3. Inspection and maintenance of grit traps etc.
- 4. Documentation Record of any oil sheen and action taken, and calculations of water use.

E.6.4.2 Vehicle Wash Water

All surface water discharges exclusively containing vehicle wash water shall be monitored by the permittee at each discharge point associated and limited as specified below in Table E-5.

Table E-5 Numeric Reporting and Limits for Vehicle Wash Water.

	Limits		Limits			Commis
PARAMETER	Daily Minimum	Monthly Average	Daily Maximum	UNITS	Monitoring Frequency	Sample Type
Flow		REPORT	REPORT	gpd	1/month	measured

No visible sheen is permissible on any water discharging from the facility.





What Limit Applies?

SECTION IV: Discharge Information

Depending on your industrial activities, your facility may be subject to benchmarks or federal effluent limitation guidelines which include additional effluent limits and monitoring requirements for your facility. Review the summary table below in order to check the appropriate box(es) in the table in section IV where you must provide information for each of the outfalls on site. If there are any substantially identical outfalls, indicate it in the table by listing the outfall ID(s) in the appropriate box. For Outfalls subject to limits, list the Flow in Gallons Per Day (GPD).

Discharge Type	Table*	Benchmarks	Effluent Limitations
Sector A3 Storage and Handling Facilities (SIC 2411)	A-1	V	
Sector A4 Natural Woodwaste Facilities (SIC 2499)	A-2	✓	
Wetting of logs at wet deck storage areas	A-3		✓
Sector C1 Composting Facilities (SIC 2875)	C-1	1	
Phosphate fertilizer manufacturing (SIC 2874)	C-3		✓.
Sector D1 Asphalt Paving and Roofing Materials (SIC 2951, 2952)	D-1	1	· · · · · · · · · · · · · · · · · · ·
Asphalt Emulsion Facilities	D-2		1
Sector E1 Clay Product Manufacturers (SIC 3251-3259, 3261-3269)	E-1	V	
Sector E2 Concrete Gypsum Product Manufacturers (SIC 3271-3275)	E-2	V	3
Cement Manufacturing Storage Pile Run-off	E-3		✓
Concrete Washout from Concrete Mixer Trucks, Moulds, or Equipment	E-4		✓
Concrete Plant Vehicle Wash Water Only	E-5		✓
Sector J1 Sand and Gravel Mining (SIC 1442, 1446) and Stone and			
Minerals (SIC 1411, 1422-1429, 1481, 1499)	J-1	✓	
Dewatering and/or process water discharges at crushed or broken	0.0900	15.61	60
limestone mining facilities (SIC 1422)	J-2		✓
Dewatering discharges at crushed stone mining facilities (SIC 1423-1429)	J-3		1
Dewatering discharges at construction sand and gravel mining facilities			
and clay mines (SIC 1442, 1455-1459)	J-4		✓
Dewatering discharges at industrial sand mining facilities (SIC 1446)	J-5		✓
Vehicle washing at Mining Facility	J-6		1
Sector L4 Concrete or Asphalt Recycling	L-1, L-2	V	
Wastewater from Hydro-blasting Operations	AD.C-1		V

^{*} Please see the referenced tables in Appendix D of the permit.





Identical Outfalls

Permit provides for exemptions to monitoring each outfall, when outfalls are considered substantially identical. Worth reviewing this in the permit to save in your compliance efforts.







SECTION IV: Discharge Information			
(A) Identify by outfall the type of wastewater (excluproposes to discharge, to waters of the State (onto		,	
Provide Detail Information: (Attach a separate list if necessary)			
List all of outfalls from your facility. Each outfamust be identified by a unique 3-digit ID (e.g. 001 002).		Collected Bilge Water	
Outfall 001	Yes	☐Yes	
Latitude In degrees decimal Longitude	□ No	□ No	
In degrees decimal			
Outfall 002	☐Yes	☐Yes	
Latitude In degrees decimal	□ No	□ No	



Discharge Information 16MA

(B) How do you treat the	e discharge(s)?	
(C) Check the box declar	ring that you are not using soaps	or detergents in boat (or dock) washing.
	ge wastewater from your facility, w	hat alternate method of wastewater disposal to a sanitary sewer)?
(E) What is your averag Outfall 001:	e flow per outfall (in gallons [circle] Outfall 002:	daily monthly annually)? Outfall 003:
	at your marina? Yes No	
Do you use chlorinated	ootable water for washing in exces	s of 350 gallons per pier? Yes No
(G) Do you offer a pump	o-out services at your facility?	☐ Yes ☐ No



Power Washing of Docks at Marinas

Frequent question from Inspectors and MS4s (Baltimore City). The permit attempts to answer the question and authorize this important activity.

- Minimize any pollution that may be rinsed into the water.
 Discharges shall not contain visible oil sheen, floating solids or persistent foam, soaps, cleaning agents or additives. Discharges that create visible plume in water are prohibited.
- Addresses chlorine where more than 350 gallons per pier is used.
- 3) No NetDMR reporting of chlorine levels for dock washing.





NEW



Chemical Additives – 15MM

SECTION V: Chemical Additives
Will you use chemical additives? Yes Will you use cationic chemical additives? Yes
The use of any cationic chemical additives, that will mix with stormwater or that might otherwise
become part of the effluent discharged, is prohibited without prior approval.
To obtain approval, refer submit a signed Request for Cationic Chemical Additive Form and refer to
the Use of Treatment Chemicals Guidance Document for further requirements.





This form is on our website, and needs to be completed if you intend to use cationic treatment such as Chitosan.

MARYLAND DEPARTMENT OF THE ENVIRONMENT

Request for Cationic Chemical Additive Form

 A) Check Treatment Option Being naterial are not approved. 	Requested - Passive, stochastic methods, such as blocks of flocculent
the state of the s	with discharge to infiltration (ground water)
	with discharge to temporary holding ponds (batch)
	with discharge to surface waters (flow-through)
	en submit separate documentation with further explanation, including the
bility to remove turbidity and prod	
B) Check Chemical Additive Beir	Requested
FlocClearTM (2% chitosan acet	te solution)
StormKlearTM LiquiFlocTM (1	% chitosan acetate solution)
ChitoVanTM (1% chitosan acet	te solution)
StormKlearTM LiquiFlocTM (3	% Chitosan acetate solution)
Other (if not one of the above, t	en submit documentation with further explanation)
C) Estimated Treatment Period	
c) Estimated freduitelit i chod	



Polymer or Chemical Use



- Additives are treatment chemicals for water, such as flocculants:
- Cationic Polymers require <u>approval</u>.
- All other additives require <u>notification</u> that the operator use Safety Data Sheet (SDS) to verify no toxicity.

Permit Fee – 15MM

SECTION VI: Permit Fee Selection		
All discharges to groundwater ONLY	No Fee	
Average Daily Discharge Volume: Less than 1,000 Gallons Per Day	\$110	
Average Daily Discharge Volume: 1,000—5,000 Gallons Per Day	\$275	
Average Daily Discharge Volume: 5,001—50,000 Gallons Per Day	\$600	
Average Daily Discharge Volume: 50,001—100,000 Gallons Per Day	\$1175	
Average Daily Discharge Volume: 100,001—250,000 Gallons Per Day	\$1740	
Average Daily Discharge Volume: 250,001—1,000,000 Gallons Per Day	\$2300	
Average Daily Discharge Volume: Greater than 1,000,000 Gallons Per Day	\$2875	

Permit Fee 16MA

SECTION V: Permit Fee					
Number of Slips	Check NOI fee s	Check NOI fee submitted			
State or local government owned marinas	No Fee				
Fewer than 10	\$100				
10 or more but fewer than 50	\$200				
50 or more but fewer than 100	\$300	10			
100 or more but fewer than 200	\$400				
200 or more	\$500	0			



SECTION VII: Certification

To be completed by a responsible corporate officer, proprietor, general partner, principal executive officer, or ranking elected official or their duly authorized representative, as detailed in Part II.C of the permit.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature/Certifier			Date
Signatory Name/Title: Typ	ped or Printed	Telephone	e Number
NOI Preparer (Complete Prepared by:	if NOI was prepared by	someone other	than the certifier)
Telephone Number	Email Address		
111	THE PART CONTRACTOR OF THE PROPERTY OF THE PARTY OF THE P	S-Re-Vinter-C-Sewices	ortment of the Environment) to:



Select, design, install, & implement control measures (6 Pages)

- Minimize stormwater <u>exposure</u>
- Good housekeeping
- <u>Maintenance</u> of industrial equipment and stormwater controls
- Develop spill prevention and response procedures
- Stabilize disturbed areas with **Erosion & Sediment Controls**
- Management of runoff (reuse, divert, infiltrate, reduce)
- Cover or enclose salt storage piles or piles containing salt
- Employee training
- Waste, garbage and floatable debris must not be discharged to receiving waters
- Minimize <u>dust generation and vehicle tracking</u> of industrial materials





More Permit Requirements

- Non-Stormwater discharges must be eliminated, if not authorized by this permit (list in Part I.C.4).
- Appendix D Sector-Specific limits for all Sectors at the facility.



Monitoring Requirements

- Visual monitoring 4 times a year
- Benchmark monitoring for several industries
- Numeric Limits for dewatering and other associated facility wastewaters





Quarterly Samples:

- 1. No lab required.
- 2. This form is in Appendix B of the permit.
- 3. Important to keep records with SWPPP.

NEW

General Discharge Permit N. Appendix B: Par

Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

Sample Location							
Sample Location							
Quarter / Year:		Date / Time	Collected:		Date / Time Examir	ned:	
Qualifying Storm	Event?	Yes	No	Runoff Source	e: Rainfall	Snowmelt	
Collector's Name & Little							
Examiner's							
Name & Title							
Parameter		neter Descrip			arameter Character		
1. Color	any color?			off Yes, describ	e: Yellow Brown	Red Gray	
2. Clarity	Yes No (Clear) Is the stormwater not clear?			If not clear, which of the following best describes the clarity of the stormwater?			
z. Clarity	Yes		No	Suspended So Other:	olids Milky/Cloudy	Opaque	
	Can you see	e a rainbow ef	fect or	Which best de	scribes the sheen?		
3. Oil Sheen	sheen on the water surface?			Rainbow sheet Floating oil globules			
	Yes		No	Other:			
	Does the sa	imple have an	odor?	If Yes, describ	e: Chemical Must	ty Rotten Eg	
1. Odor	Yes		No	Sewage So Other:	our Milk Oil/Petrole	eum	
5. Floating		thing on the st	ırface of	If Yes, describ			
Solids	the sample? Yes		No	Sewage Wa	ater Fcwl Excrement	t	
5. Suspended	is there any	thing suspend	ed in the	Describe:			
Solids	sample?						
Solius	Yoc		No				
·	*	**I eave samp	le undistu	rbed for 30 min	uies.***		
7. Settled Solids	Is there any bottom of th	thing settled o ie sample?	n the		e type, size and mate d for 30 minutes)	erial after samp	
	Yes		No				
8. Foam		or material for ample surface		Describe:			
	Yes		No				

If there are any visible indicators of pollution identify (1) where the pollution may come from and (2) any corrective actions taken.

Stormwater Collector's Signature and Date:

Stormwater Examiner's Signature and Date:

Note - Sample should be collected and analyzed in a colorless glass or plastic bottle





Monitoring Guidance

EPA's Guidance
Document for
monitoring and
sampling is provided
by the Department
and is also available
on the Web.

Videos with sampling added to our Web.







FPA 832-R-09-0



Industrial Stormwater
Monitoring and Sampling Guide

March 2009 Final Draft









Comprehensive Evaluation

NEW

Do a Comprehensive Site Compliance Evaluation once a year, and keep it onsite with SWPPP.

Check for and document:

- Industrial materials, residue or trash
- <u>Leaks or spills</u> within the <u>past three years</u>;
- Offsite tracking where vehicles enter or exit the site;
- Tracking or blowing of raw, final, or waste materials <u>from areas of no exposure</u> to exposed areas;
- Evidence of <u>pollutants entering the drainage</u> or <u>pollutants discharging</u> to surface waters at facility outfalls;
- The <u>condition of and around any outfall</u>, including flow dissipation measures to prevent scouring;
- Training performed, inspections completed, <u>maintenance performed</u>, quarterly visual examinations, and effective operation of BMPs and
- <u>Visual and analytical monitoring results</u> from the past year.

EPA Provides a Template that may be used, which is on our website.





Monitoring Exceptions



- Facility is Inactive and Unstaffed
- Substantially Identical Outfalls
- No Discharge from Facility







- Electronic Reporting (NetDMR) Required
 - We require NetDMR for any numeric or benchmark reporting.
 - There is a VERY LIMITED "opt out" for hardship cases.



Corrective Actions



When something is wrong, you must address it and document what you did!

- Within **24 hours** of discovery of any condition listed, you must document discovery.
- Within **14 days** of discovery of any condition listed, you must document your corrective action.
- Any modifications to your control measures must be made before the next storm event if possible, or as soon as practicable following that storm event.
- In the event that a deficiency <u>cannot be addressed fully within</u>
 30 days, you must **call the Department Compliance program** and make the Department aware of the situation.



16-MA Highlights

What was added or changed from the 10-MA to the 16-MA?





Permit Provides Clarifications

MDE and DNR are frequently asked questions about what is or isn't required under the permit. The permit now clarifies these areas.

- Wastewater from pressure washing of boat hulls where numeric limits apply vs. rinsing of boats with non-pressurized water where simple prohibitions apply.
- Bilge water (including engines wash water) which has been collected from vessel to containment and treated prior to discharge where numeric limits apply.
- Dock washing waters where limits apply vs. routine pavement wash water where simple prohibitions apply.
- Others are listed for clarification.



NEW



Non-Stormwater Prohibitions

NEW

Important in water clarifications added:

- No in-water removal of paints
- No in-water washing of boats if paints cause visible plume (aka soft ablative)



 No discharges that contain visible oil sheen, persistent foam or floating solids.



15-MM Highlights

What was added or changed from the 10-MM to the 15-MM?





pH (daily maximum)	6.0 - 9.0	s.u.	1/month	Grab
pH (monthly average)	6.5 – 8.5	s.u.	1/month	Grab

- 1. Providing end of pipe limit, requiring testing only at point of discharge.
- 2. Allows for a daily maximum, but if not meeting that you may need to test more often and treat to meet the Monthly Average.
- 3. Sample of 1/Month is a minimum.





New Temperature Method



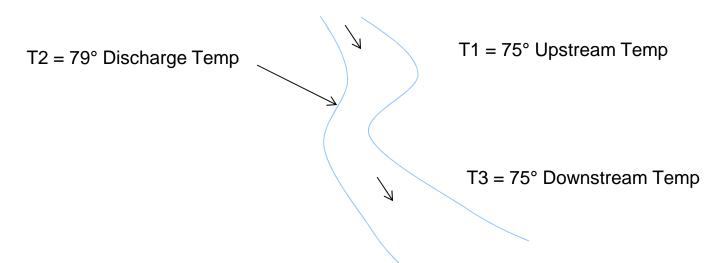
Temperature – Summer	REPORT	°F	1/month	į-s (b)
Temperature Difference	0 maximum	٥F	1/month	Calculated (b, c)

- (c) Temperature Difference is determined by following the steps below until you verify you are either demonstrating compliance or noncompliance.
- i) If the effluent temperature <= 68F (Use III) or <= 75F (Use IV), then report "Temperature Difference" = 0, demonstrating compliance. Otherwise proceed to the next step.
- ii) Calculate "Temperature Difference" = effluent receiving water temperature upstream of the discharge. If the result is "<= 0" then report the negative value which is compliant. If it is "> 0" proceed to the next step.
- iii) Calculate "Temperature Difference" = edge of mixing zone temperature (50 feet downstream of discharge) [68F (Use III) or 75F (Use IV)]. If the result is "<= 0" then report the negative value which is compliant. If it is ">0" proceed to the next step.
- iv) Calculate "Temperature Difference" = edge of mixing zone temperature (50 feet downstream of discharge) receiving water temperature upstream of the discharge. If the result is "<= 0" then report the negative value which is compliant. If it is ">0" then report the positive value which is a permit violation.





Temperature Use IV Example



- i) If the effluent temperature <= 68F (Use III) or <= 75F (Use IV), then report "Temperature Difference" = 0, demonstrating compliance. Otherwise proceed to the next step.
- ii) Calculate "Temperature Difference" = effluent receiving water temperature upstream of the discharge. If the result is "<= 0" then report the negative value which is compliant. If it is "> 0" proceed to the next step.
- iii) Calculate "Temperature Difference" = edge of mixing zone temperature (50 feet downstream of discharge) [68F (Use III) or 75F (Use IV)]. If the result is "<= 0" then report the negative value which is compliant. If it is ">0" proceed to the next step.
- iv) Calculate "Temperature Difference" = edge of mixing zone temperature (50 feet downstream of discharge) receiving water temperature upstream of the discharge. If the result is "<= 0" then report the negative value which is compliant. If it is ">0" then report the positive value which is a permit violation.

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SWPPP Documentation

Specific requirements are in the permit (5 pages):

- Stormwater Pollution Prevention Team
- Site description & map
- Summary of Potential Pollutant Sources
- Control Measures
- Schedules and Procedures
- Signature.





Stormwater Pollution Prevention Plan (SWPPP)
INSERT FACILITY NAME and DATE

Stormwater Pollution Prevention Plan

for

Insert Facility Name
Insert Facility Address
Insert City, State, Zip Code
Insert Facility Telephone Number (if applicable

SWPPP Contact(s):

Insert Facility Operator
Insert Name
Insert Address
Insert City, State, Zip Cod
Insert Telephone Number
Insert Fax/Email

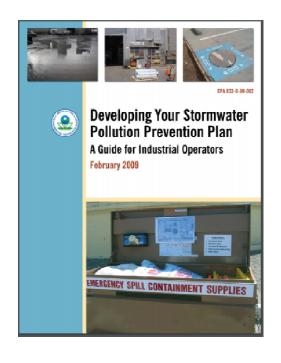
SWPPP Preparation Date:

Option for create a new SWPPP, or if you are needing to overhaul your existing one.

MDE Industrial SWPPP Template, April 10, 2017



SWPPP Guidance



The 42 Page Guide included:

Required Control Measures

Industry Specific Benchmarks

Quarterly Visual Monitoring

Annual Comprehensive Site Visits



Guidance for Operator



Industrial Stormwater

FACT SHEET SERIES

Sector J: Mineral Mining and Processing Facilities



What is the NPDES stormwater permitting program for industrial activity?

Activities, such as material handling and storage, equipment maintenance and cleaning, industrial processing or other operations that occur at industrial facilities are often exposed to stormwater. The runoff from these areas may discharge pollutants directly into nearby waterbodies or indirectly via storm sewer systems, thereby degrading water quality.

In 1990, the U.S. Environmental Protection Agency (EPA) developed permitting regulations under the National Pollutant Discharge Elimination System (NPDES) to control stormwater discharges associated with eleven categories of industrial activity. As a result, NPDES permitting authorities, which may be either EPA or a state environmental agency, issue stormwater permits to control runoff from these

What types of industrial facilities are required to obtain permit

This fact sheet specifically discusses stormwater discharges that have been exposed to significant materials from active and inactive mineral mining and processing facilities as defined by Standard Industrial Classification (SIC) Major Group 14. Facilities and products in this group fall under the following categories, all of which require coverage under an industrial stormwater permit:

- Potash, Soda, and Borate Minerals (SIC Code 1474)
- Phosphate Rock (SIC Code 1475)
- Chemical and Fertilizer Mineral Mining (SIC Code 1479)
- Dimension Stone (SIC Code 1411)
- Crushed and Broken Limestone (SIC Code 1422)
- Crushed and Broken Granite (SIC Code 1423)
- Crushed and Broken Stone (SIC Code 1429)
- Construction Sand and Gravel (SIC Code 1442)
- Industrial Sand and Gravel (SIC Code 1446)
- Kaolin and Ball Clay (SIC Code 1455)
- Clay Ceramic and Retractory Minerals (SIC Code 1459)
- Miscellaneous Nonmetallic Minerals, Except Fuels (SIC Code 1499).

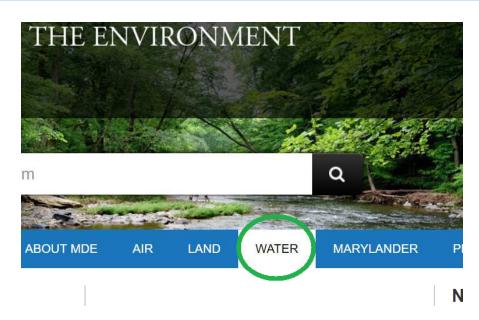
Contact your permitting authority for any additional requirements or limitations, as industrial stormwater permit coverage may or may not cover or be required for certain discharges from mineral mining and processing facilities.

- > Consolidated Overview.
- > Requirements are very specific to certain industries.
- ➤ Guidance is available on our website to help operators.





Once Registration sent in what Next?



Then scroll to bottom right side and select "Wastewater Permits Search"

Go to MDE's website, and select "WATER".

WUICK LINKS > All about Wetlands > Bay Restoration Fund FAQ > BRF Annual Reports > Climate Change and Water (EPA) Contact Water Management > Environmental Licensing Boards > Maryland's Septic Upgrade Program > MD's Comprehensive Water Monitoring Strategy > MD's Phase II Watershed Implementation Plan > NetDMR > Responsible Personnel Certification > Sewer Overflow Database > Source Water Protection > Surface Water Quality Information Wastewater Permits Search

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Enter your address and hit search, and watch your status change from Received (once we receive and log it in) to Issued (if all the documents are complete). Once issued we send you a letter to confirm that for your records.

Enter or s	select se te: Wild	rmits Interactive earch values in one card characters are no ay take around 30 seco	or more text t supported in y	t box or dr e	•				
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Mo	ore Info.	Aggregate Industries Severn Asphalt	1320 Cunninghar Rd	n Severn	21144	Anne Arundel	10MM9753	MDG499753	Issued





Registration Numbering



- Where primary activity is a mining site, the registration numbers will begin with "15MM" and compliance will usually be through Land Management.
- Plants (Non-mining sites) will have registration numbers beginning with "15MP" and compliance will usually be through Water Management.
- Marinas will start with "16MA".





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Best number to refer applications to: 410-537-3323

