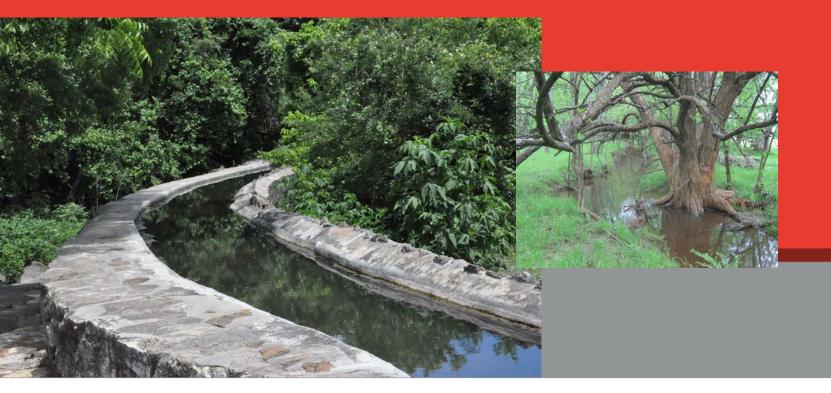
June 27, 2019

MS4 Stormwater Programs

Making it All Work



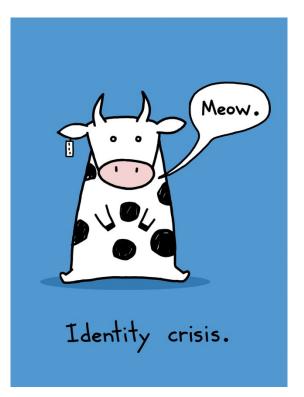
Kentucky Stormwater Association Julie Morelli, PG, REM, CPESC, CESSWI





- •The Four Stages of Learning
- •Regulations in Context of an MS4
- Know Yourself
- •Goals: The Big Picture of Water Quality

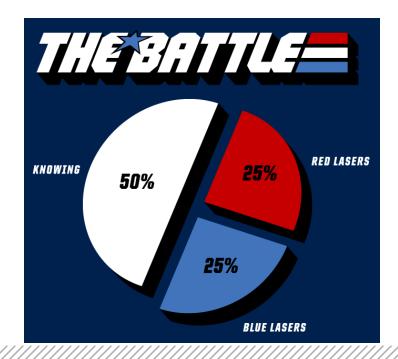
•Stage 1: Unconscious Incompetence "Not knowing that you don't know something"



•Stage 2: Conscious Incompetence "Knowing that you don't know..."



•Stage 3: Conscious Competence "Steadily learning and working with your new knowledge..."



•Stage 4: Unconscious Competence "You no longer have to think about what you're doing..."



Regulations in Context of an MS4



The Clean Water Act

•Section 401 of the CWA addresses water quality (Section 303 – impaired waters)

•Section 402 of the CWA mandates a <u>permit</u> for discharge of pollutants

a.k.a. National Pollutant Discharge Elimination
System permits (NPDES)

•Section 404 of the CWA addresses discharges of dredged or fill material into waters of the United States (U.S. Army Corps of Engineers)

Commonwealth of Kentucky

Municipal Separate Storm Sewer Systems (MS4s):

Large MS4 (250,000+ Population)

- Louisville and Jefferson County MSD
- Lexington-Fayette County Urban Government

Small MS4 (>10,000 – 100,000 Population)

• 100 Phase II MS4s covered under the Permit

KYG200000 Phase III General Permit

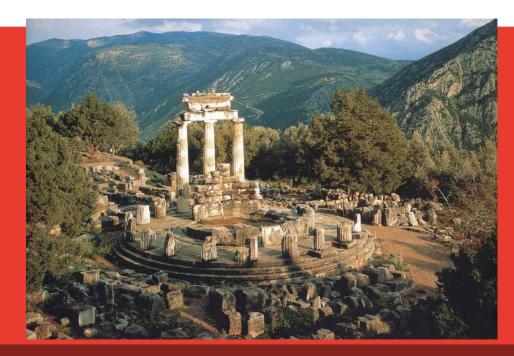
Issued March 30, 2018 (effective May 1, 2018) Expires April 30, 2023

Basic Elements Include:

- Develop SWMP
- Implement 6 Minimum Control Measures (MCMs)
- Annual reporting
- Monitoring
- Training

Other Relevant Regulations

- Exception/High Quality Waters
- Impaired waters / TMDLs
- •FEMA County Floodplain Development <u>permit</u> for construction
- •Threatened / Endangered Species Protection of state and federally protected species and habitat.
- Historic Preservation State and/or local antiquities protection
- •Dredge and Fill Permits US Army Corps of Engineers

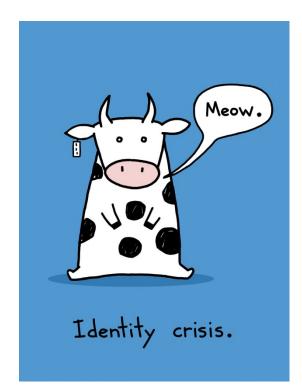


Inscribed on the Temple walls at Delphi, ancient Greeks offered the wisdom, "Know Yourself!"

Make it all work

MS4 Departments act more or less independently:

- Public Works
- Parks and Rec
- Development Services
- Community Planning
- Office of Sustainability
- Utilities
- Transportation
- Elected officials
- Environmental



City Section	Construction Site Runoff Controls	Illicit Discharge Detection & Elimination	Pollution Prevention & Good Housekeeping	Post Construction Runoff Controls	Public Education & Outreach	Public Involvement	TMDLs
Public Works	Х	Х	Х	Х	Х	Х	Х
Parks & Rec	Х	Х	Х	Х	Х	Х	Х
Development	Х	Х		Х	Х	Х	Х
Comm. Planning	Х	Х		Х	Х	Х	Х
Sustainability	Х	Х		Х	Х	Х	Х
Utilities	Х	Х	Х	Х	Х	Х	Х
Transportation	Х	Х	Х	Х	Х	Х	Х
Environmental	Х	Х	Х	Х	Х	Х	Х

•Understand the potential problem areas

- MS4 construction
- Developer construction
- MS4 fleet, solid waste, landscaping (services)
- Impaired waterways
- Litter
- Pet waste
- Commercial grease traps
- Car washes

•Evaluate the work already being done

- Plan reviews
- Inspections/Enforcement
- Water quality monitoring
- Spill response
- Water quality initiatives
- Litter pick up, street sweeping
- Public outreach

How do you work?

- CIP Projects Versus Private Development:
 - MS4 is the permittee and the regulator
 - MS4 is the regulator
- Who reviews the SWPPPs?
 - Are they trained?
 - Follow a checklist?
- How do you inform CIP and Development about:
 - Impaired waters, TMDLs, Economic growth zones, regional plans?
- Inspections versus MS4 Audits
 - What is the difference?
 - Are you doing both?

•Extend outreach to Developers

- Provide a carrot and a stick approach
- Select BMPs to meet water quality goals
- Give information in writing
 - At Plan review and acceptance
- Give information verbally
 - At kickoff meetings
 - During inspections and corrective actions
- Documentation should be specific, accurate, and concise
 - Build a legal case for compliance

•Caught between economic growth & compliance?

- Extend outreach to public officials
 - Economic value of clean water
 - Public safety during recreation
- Inform public officials about risks of non-compliance
 - Financial penalties
 - Poor performers get more "bad" attention
- Educate public officials on MCMs
 - Demonstrate overlapping departments
 - Point to missed opportunities or synergies

•MS4s are at risk for:

- Inadequate process for review/approval of SWP3s
- Failure to conduct and document inspections/audits
- Failure to require corrective actions
- Failure to enforce for significant or repeated noncompliance
- Inadequate records of our efforts to gain compliance

MS4 Stormwater Management Plans

- •SWMP Program Areas:
 - Construction site runoff control
 - Illicit Discharge Detection & Elimination (IDDE)
 - Pollution Prevention / Good Housekeeping
 - Post-construction runoff control
 - Public Education and Outreach
 - Public Involvement / Participation
 - Program Effectiveness
 - Water Quality Goals / TMDLs

Establishing Goals: The BIG Picture



Agricultural Supply





Industrial Supply



Drinking Water



Contact Recreation

Fishing

Establishing Goals: The BIG Picture

- •To be of "Beneficial Use" water is tested and compared to a list of chemicals
- Impaired waters exceed one or more concentration threshold(s) of its designated beneficial use.
- •TMDLs are written to improve water quality in impaired waters.
- •MS4s contribute to the Implementation Plan (I-Plan) for streams within their jurisdiction

Establishing Goals: The BIG Picture

MS4 operators represent the needs of a diverse community

- •Seek out common goals
- •Evaluate opposition
- •Educate your stakeholders
- •Select options that make economic sense
- •Communicate goals and milestones

Reach for the big picture



Reach for the big picture

•Focus on goals that "speak" to your audience:

- Recreation (swimming, boating, and fishing)
- Public safety (bacteria, toxic chemicals)
- Tourism (floatables and trash, color, odor)
- •Connect the dots between actions and goals
 - Stormwater is not treated
 - Connection to drinking water
- •Speak to your audience at their level of competence
- •Work from where you are to get where you want to go!



Juliana Morelli PG, REM, CPESC, CESSWI 210-386-6580 Julie.Morelli@POWEREng.com