

Session #9

Industrial Storm Water Permitting Process

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NPDES Industrial Stormwater Permit

How these requirements affect your
airport

Why are We Here?

- The National Pollutant Discharge Elimination System (NPDES) was established by the Clean Water Act in 1972 to reduce pollutants.
 - **Industrial Activity (IGP) - GAR050000** Permit is one part of many that maintain compliance with the Clean Water Act
- Industrial Activities (Such as Airports) falls under GAR050000
 - Airports are under Sector 8.S
- Requires continuous coverage
 - Unlike a construction permit, coverage under the IGP is required as long as the facility is operational
- General Permit
 - This is a general permit meaning that each facility does not get its own “permit.” Instead, each facility files an NOI to gain coverage under the general permit.



Changes since 2017 Permit

- **Monitoring Requirements:**
 - New indicator monitoring requirements
 - Focus on pollutants like oil & grease, pH, TSS, and COD
 - Monitoring must be conducted in the first two quarters of the year
- Net DMR Results are required to be submitted quarterly, even if no samples have been taken that quarter
- Online (digital) reporting and recordkeeping is allowed



Applicability & Industrial Activities

- ✈ Only drainage basins with industrial activities occurring **outside** require monitoring.
- ✈ Tenants with industrial activities require NOI or NEE submittal.
- ✈ NEE applies when ALL industrial activities conducted by a tenant occur inside and/or under cover with water going to a floor drain that does not tie to the stormwater system.

INDUSTRIAL ACTIVITIES

Vehicle Maintenance – Including Aircraft

Vehicle Rehabilitation

Mechanical Repair

Painting/Stripping

Fueling

Lubrication

Equipment Cleaning

Aircraft Deicing

Includes Anti-icing

Apron Washdown

Aircraft Lavatory Services

Cargo Loading/Unloading

Pesticide/Herbicide Use

Equipment Storage

Fire-fighting Foam Discharge

Fuel Storage

Chemical Storage/Chemical Waste Storage

Bulk Chemical Loading/Unloading

Runway Rubber Removal



Implications for Airport

Allowable Discharges:

- Fire fighting activities, fire hydrant flushing
- Irrigation, landscaping
- Pavement washing (no detergents)
- Routing external building washing (no detergents)
- Many more...

Limitations

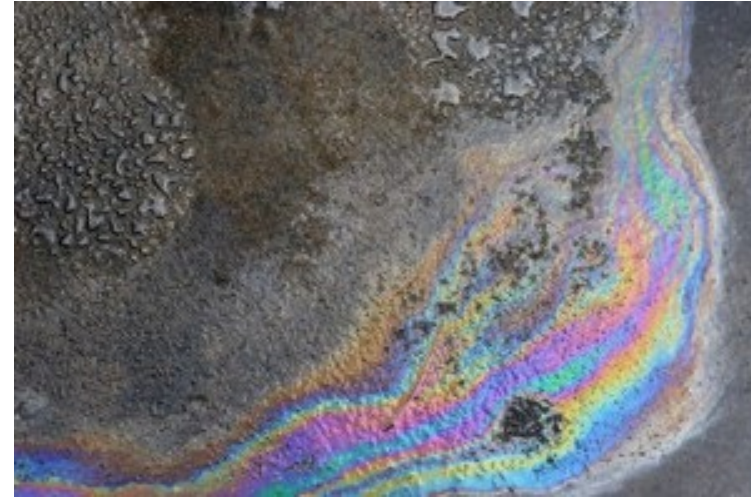
- MS4 may have more strict rules
- Vehicle and equipment wash water
- Stormwater discharge with construction over one acre



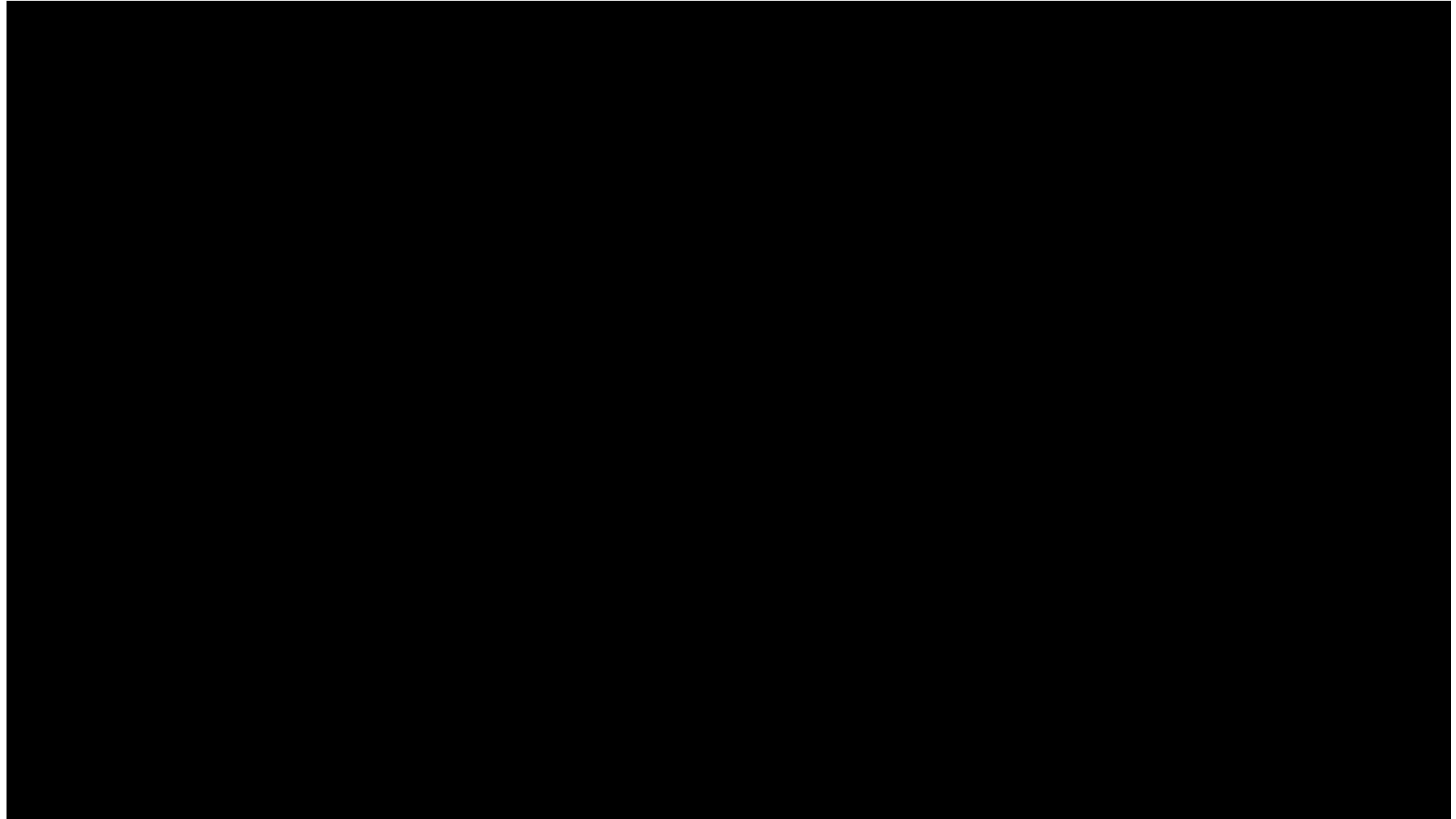
Implications for Airport

Targeted Activities:

- Vehicle & Aircraft Maintenance:
 - Managing pollutants from fuel, oil, and grease.
- Deicing Operations:
 - Specific BMPs to handle stormwater contamination from glycol.
 - 50,000 flights/yr **OR** 100,000 gallons of glycol-based deicing chemicals **OR** 100 tons of urea **OR** primary airports with 1,000+ non-propeller aircraft departures/yr
- Material Storage Areas:
 - Procedures for containment and spill response.



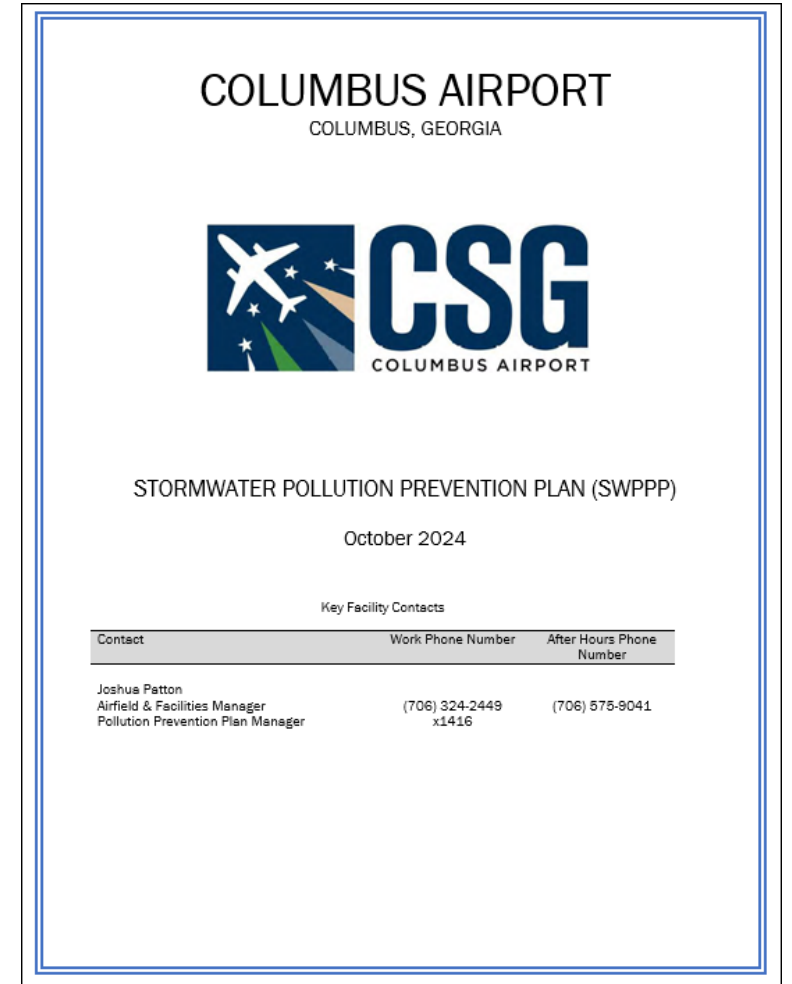
Implications for Airport



SWPPP Process

What is a SWPPP?

- A Stormwater Pollution Prevention Plan (SWPPP) outlines how an airport minimizes pollution from industrial activities.
- Required by GAR050000 for every permitted facility.
- Identifies any actions or conditions at a site that may produce water pollution.
- Includes a detailed plan to prevent the discharge of polluted waters.
- Identifies Stormwater Pollution Prevention Team Members and responsibilities.
- Refer to Section 5 of IGP for all required components.



Steps to Develop and Implement SWPPP

ALL OUTFALLS ARE SECTOR 5 - AIR TRANSPORTATION FACILITIES, SIC CODE 4512-4581 FACILITY DISCHARGES TO COLUMBUS PHASE 2, NSR1
SUBSTANTIALLY IDENTICAL OUTFALLS:
- BASIN 2 & BASIN 3
- BASIN 7 & BASIN 8

CSG COLUMBUS AIRPORT
COLUMBUS AIRPORT
STORMWATER POLLUTION PREVENTION PLAN (SWPPP)
INDUSTRIAL TENANT QUESTIONNAIRE

CSG COLUMBUS AIRPORT
COLUMBUS AIRPORT
SWPPP ANNUAL COMPREHENSIVE SITE
INSPECTION CHECKLIST

Tenant Facility Name: _____
Facility Address: _____
Contact Person: _____
Phone No.: _____

Inspector Name: _____ Inspection Date: _____
Inspector Title: _____

General

- CSG Tenant since: _____ Month: _____
Facility SIC Code (if known): _____
SARA Title III Section 313 Report _____
- List Subtenant(s) (attach additional _____)
- Facility Area (acres or sq. ft.): _____
What percentage of the facility is it? _____
- Attach updated drainage pattern diagram _____
- Attach copies of any stormwater site plan _____
 None Exist

Facility Description (Please check all that apply)

<input type="checkbox"/> Aircraft Service	<input type="checkbox"/>
<input type="checkbox"/> Airport Maintenance	<input type="checkbox"/>
<input type="checkbox"/> Airside Hangar Lease	<input type="checkbox"/>
<input type="checkbox"/> Fire Station	<input type="checkbox"/>

a. Provide a general description of activities _____

Facility Inspection

Cleanliness Outside area clean? no yes
If no, description and corrective action required: _____

Aircraft Ramp Areas Are ramp areas free of debris and stains? no yes n/a
If no, description and corrective action required: _____

Storm/Trench Drains Inlets and Outlets free of debris, other obstructions, and stains? no yes n/a
If no, description and corrective action required: _____

Storm Channels Are storm channels free of debris and other obstructions? no yes n/a
If no, description and corrective action required: _____

Structural BMPs Are oil/water separators and other BMPs in need of maintenance? no yes n/a
If yes, describe maintenance required: _____

Areas Where Spills or Leaks Have Occurred in the Past 3 Years Are corrective BMPs in need of maintenance? no yes n/a
If yes, describe maintenance required: _____

Are additional BMPs needed? no yes n/a
If yes, describe additional BMPs required: _____

Refueler Parking Areas Are refueler parking areas free of debris and oil stains? no yes n/a
If no, description and corrective action required: _____

Fuel Storage Areas Are fuel storage areas and their associated BMPs free of debris and oil stains? no yes
If no, description and corrective action required: _____

Erosion Are there areas exhibiting signs of erosion? no yes n/a
If yes, description and corrective action required: _____

Oil Drip Pans Are oil drip pans under aircraft engines and other equipment where required? no yes n/a
If no, description and corrective action required: _____

Spill kit Is a spill kit available around fuel areas with sorbent materials, gloves, garbage bags? no yes n/a
If no, description and corrective action required: _____

Potential Pollutants in Areas of No Exposure Did you observe any potential pollutants in areas of no exposure? no yes
If yes, description and corrective action required: _____

Waste Management Are garbage areas free of debris and staining? no yes n/a
If no, description and corrective action required: _____

Non-Stormwater Discharges Did you observe any non-stormwater discharges? no yes
If yes, description and corrective action required: _____

Hazard Chemicals and Waste Are hazard chemicals (not fuel) stored outside and exposed to precipitation? no yes n/a
If yes, describe BMPs in place and if corrective action is needed: _____
If yes, are MSDS Sheets available to the Airport for these chemicals: _____

1. Site Assessment: Delineate drainage areas and identify outfalls (where stormwater leaves Airport property)
2. Pollutant Source Identification: Identify potential contaminants and areas where industrial activities occur.
3. Control Measures/BMPs: Structural and procedural BMPs.
4. Monitoring & Inspections: Regular stormwater discharge sampling and site inspections.



Tenant Responsibilities

Tenants conducting industrial activities must also gain coverage under the Permit by:

Filing an electronic NOI or NEE in the GEOS portal

- Flow chart on next slide
- Most tenants elect to become a “co-permittee” with the Airport meaning they don’t have to conduct their own monitoring and other activities
- If a tenant elects **not** to be a co-permittee they must develop their own SWPPP, conduct their own monitoring and fulfill all the other requirements of the Permit

Ensuring Best Management Practice (BMP) Implementation

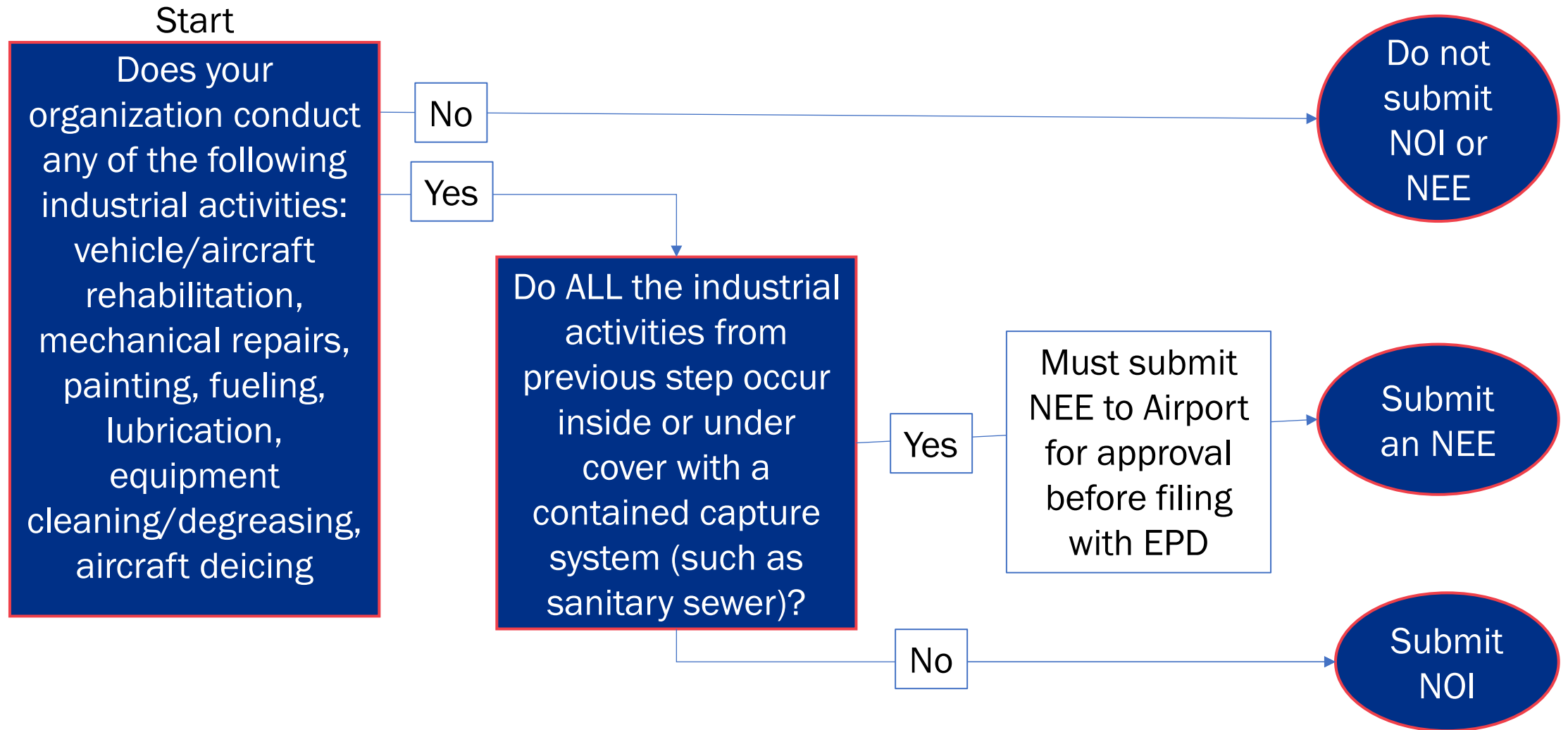
- Inspections
- Training of new hires who perform industrial activities outside

Notifying Airport Director of...

- New personnel who perform industrial activities outside
- Spills (if quantity is reportable)
- New industrial activities
- Deicing chemical usage/change in deicing chemical



Tenant NOI/NEE Flowchart



Specific BMPs for Airport Maintenance

Diversion or Containment

- Install berms or curbs to divert or contain

Fuel and Oil Management:

- Clean up spills immediately
- Use absorbents and drip pans
- Maintain emergency spill kits
- Oil/Water Separators

Aircraft and Vehicle Washing:

- Designate wash areas with closed drainage system that does not tie to stormwater
- Install wash water treatment systems

Storage Area Management:

- Store chemicals in weatherproof containers
- Keep dumpster lids closed

CONDUCT ACTIVITIES INDOORS AND AWAY FROM RAINWATER WHENEVER POSSIBLE



Deicing Operations and SWPPP

Winter Deicing Best Practices:

- Limit deicing to designated areas.
- Track glycol usage and establish recovery systems.
- Use alternative deicing chemicals where feasible
- Certain thresholds must be met before sampling is required



Monitoring, Inspections, and Visual Assessments



Facility Inspections

Routine Facility Inspection (4.1) – conducted quarterly, assesses control measures

Annual Comprehensive Site Inspection (4.3) – a more robust Routine Facility Inspection. Includes document review.

Outfalls

Quarterly Visual Assessment (4.2) – collect sample in a jar, no laboratory processing

Monitoring (6, 8.S) – samples are sent to a laboratory and results are submitted to EPD via NetDMR



Routine Facility Inspection

SECTION 4.1 of IGP

- Routine facility inspections answer three questions:
 - Are BMPs being implemented and maintained in areas where industrial activity is known to take place?
 - Are these BMPs sufficient or is there evidence of pollutant exposure to stormwater?
 - Are industrial activities taking place in an area that is not reflected in the SWPPP?

Routine/Quarterly Inspection Form- Part 1 Facility Inspections

Building/Facility	Identification of Discharges from Site (yes/no, if yes describe)	Existing Control Measures and Condition (i.e. spill kits, OW separators, etc.)	Quality of Stored Materials (Good/Fair/Poor)	Deficiencies in Control Measures	Incidents of Noncompliance and Corrective Action Required (should also be documented in corrective action documentation)



Quarterly Visual Outfall Assessment

SECTION 4.2 of IGP

- Must be conducted quarterly for outfalls downstream of industrial activities
 - Make note of sheen, foam, smell, or any other notable conditions present at the outfall
- Must be conducted for all outfalls at least once annually.
- Must be conducted after a rain event that results in actual discharge from the site
 - 72 hours from the previous rain event
 - Sample should be collected within first 30 minutes of an actual discharge from a storm event.
- Sample collected in a clear, glass container
 - Does not require lab analysis
- Photo documentation is recommended but not required.
- Documentation is kept with SWPPP and is not submitted to EPD unless requested.



Monitoring – General

SECTION 6 of IGP

- Must be conducted after a qualifying rain event:
 - 0.1” or greater
 - 72 hours from the previous rain event
- Samples must be sent to accredited lab
 - Put samples on ice
 - Big brown bottle is Oil & Grease
 - Smaller, plastic bottles are TSS and PAHs
- Conduct and document visual outfall assessment as well
- Report monitoring results quarterly via NetDMR
 - Reports must be submitted even on quarters in which monitoring was not conducted
- Some of the testing parameters (such as TSS) overlap across several monitoring categories – only monitor to the highest frequency category



Monitoring – Benchmark & Indicator

SECTION 6.2 of IGP

- Must be conducted quarterly for outfalls downstream of industrial activities
- Must be conducted after a rain event that results in actual discharge from the site
 - 72 hours from the previous rain event
 - Sample should be collected within first 30 minutes of an actual discharge from a storm event.

Parameter	Frequency	Benchmark
Oil & Grease	Annually	15 mg/L
TSS	Annually	100 mg/L
PAHs	Annually	Report Only
Chemical Oxygen Demand	Annually	Report Only
pH	Annually	Report Only



Monitoring – Benchmark & Effluent (Deicing)

Subsector (Permittees may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Usage Threshold. For airports where a single permittee or a combination of permitted facilities use more than 100,000 gallons of glycol-based deicing chemicals and/or 100 tons or more of urea on an average annual basis, monitor in ONLY those outfalls that collect runoff from areas where deicing activities occur (SIC 4512-4581).	Chemical Oxygen Demand (COD) ¹	120 mg/L
	Ammonia ¹	2.14 mg/L
	Total Suspended Solids (TSS)	100 mg/L
	pH ¹	6.0 – 9.0 s.u.
	Oil & Grease	15 mg/L
Flight Threshold. For airports with over 50,000 flight operations per year, facilities with stormwater discharges from areas where aircraft or airport deicing operations occur (including runways, taxiways, ramps, and dedicated airport deicing stations) are required to sample such stormwater that is discharged from the facility when deicing activities are occurring.	Chemical Oxygen Demand (COD) ¹	120 mg/L
	And primary ingredient used in the deicing materials used (e.g. ethylene glycol, urea, etc.) ¹	Measure
	Total Suspended Solids (TSS)	100 mg/L
	pH ¹	6.0 – 9.0 s.u.
	Oil & Grease	15 mg/L

SECTION 8.S of IGP

- Applies only to facilities that meet the usage or flight thresholds
- Must be conducted immediately following deicing activity at the outfalls downstream
- Notice that many of these parameters are the same as benchmark and indicator parameters. Therefore, effluent monitoring satisfies the parameters that overlap.

Industrial Activity	Parameter	Effluent Limit
Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures	Ammonia as Nitrogen	14.7 mg/L Daily Maximum



Monitoring – Impaired Streams

Appendix C of IGP

- Applies only to outfalls downstream of industrial activities that discharge into, or within one linear mile upstream of, and in the same watershed as, any portion of an impaired stream segment.
- The monitoring parameters are dependent on the Pollutant of Concern
- Impaired Streams monitoring is required biannually but may be required more frequently depending on results. See Appendix C for more details.
- Checking the most recent Impaired Streams list (known as 305(b)/303(d)) is required as part of the Annual Comprehensive Site Inspection.
 - <http://epd.georgia.gov/georgia-305b303d-list-documents>



Requirements - Summary

BEGINNING OF EACH PERMIT CYCLE

- ✈ Update SWPPP to reflect new Permit requirements, if applicable.
- ✈ File NOI

ANNUALLY

Activity	Q1	Q2	Q3	Q4
Visual Outfall Assessment	X	X	X	X
Routine Facility Inspection	X	X	X	X
Benchmark Monitoring*	X	X		
Effluent Monitoring (only if deicing)*	X	X		
Impaired Waters Monitoring**	X		X	
Indicator Monitoring*	X	X		
Submit Monitoring Results to netDMR	X	X	X	X
Annual Comprehensive Site Inspection				X
Annual Training Refresher				X
Annual Report (Jan 31 st)	X			

NEW TENANT

- Assuming Industrial Activities
- ✈ Training
- ✈ Update SWPPP
- ✈ File NOI

NEW INDUSTRIAL ACTIVITY

- ✈ Update SWPPP
 - Update monitoring locations, if applicable

*Only needs to be conducted once annually but must be conducted in first half of the year (Q1 or Q2).

**Refer to Appendix C. Required biannually – Q1 & Q3 OR Q2 & Q4 (assuming no exceedance)



Reporting

Online NOI & Annual Reporting to EPD

- GEOS (Georgia EPD Online System)
 - <https://geos.epd.georgia.gov/ga/geos/public/govent/shared/pages/main/login.aspx>
- Annual Reporting filed online by 1/31 of subsequent year

NetDMR – Quarterly monitoring results

Submit a copy of NOI and Annual Reports to local MS4, if applicable

- <https://epd.georgia.gov/forms-permits/watershed-protection-branch-forms-permits/storm-water-forms/npdes-industrial-storm>



Spill Prevention, Control and Countermeasure (SPCC) Plan

- If a fueling facility is located on-site at the airport, a SPCC Plan shall also be prepared.
- SPCC Plan addresses:
 - operating procedures that prevent oil spills
 - control measures installed that can prevent a spill from reaching navigable waters
 - countermeasures to contain, clean up, and mitigate the effects of an oil spill that impacts waterways
- Plan shall be maintained at the airport facility. Submittal to EPA is only required when requested.



Key Takeaways for Airport Managers

2022 Permit Update:

Enhanced monitoring and reporting

SWPPP

Keep it updated

Digital or physical copies of reporting & recordkeeping

Deicing & Maintenance:

Focus on deicing chemical management and containment

Training

Ensure ongoing training for proactive stormwater management

Tenants Conducting Industrial Activities

Must submit an NOI or NEE through the GEOS portal



Questions?

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