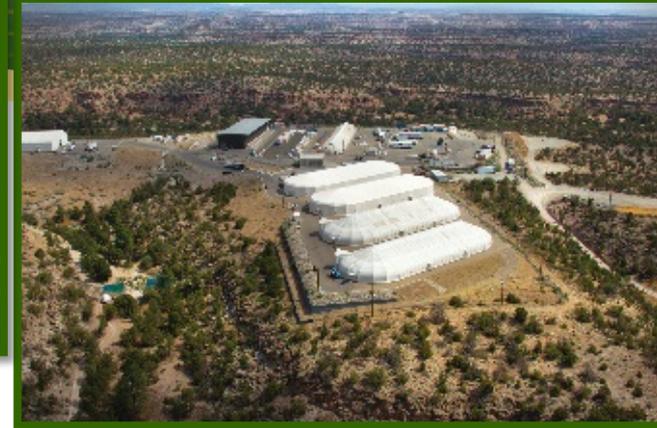




U.S. DEPARTMENT OF  
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# Individual Permit Revision September 24, 2019

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Program Manager  
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# IP Revised Application – Progress to-date

- Revise Application
  - Revised Form 1 and Form 2F
  - Updated Supporting Materials Section
    - Updated Data Tables
    - Updated SMA Maps
    - Updated Supporting Materials
- Communication Activities
  - Five webinars held with stakeholders from October – December 2018
  - Met with NMED-SWQB – January 2019 and April 2019
  - Conference call with CCW – April 2019
- Submitted Re-application Materials to EPA
  - July 15, 2019
  - Available on IP Website
  - <https://ext.em-la.doe.gov/ips/>





# Key Proposed Changes

- Key Proposed Changes
  - Collection of partial samples used for compliance
  - Corrective Action Screening Process
    - Site-specific demonstration (SSD)
    - Tiered approach using 90% Background Threshold Values (BTVs)
- Annual Sampling Implementation (SIP) Plan
  - Summarize changes to sampling locations
  - Summarize changes to POCs based on new data
  - Summarize corrective action screening process results
  - Results of SIP updates presented in annual SDPPP update
- New inspection category for Long-Term Stewardship Sites
  - Sites where confirmation sample results >TAL, but <90% BTV
- One new Site deletion category; insufficient storm water runoff to collect sample occurs over the period of permit cycle when following criteria are met;
  - Samplers are in representative locations
  - No sample collected after 25-year-24-hour return period storm
  - Inspection records validate full operability of sampler
- BMP inspection trigger change from .25"/30-minutes to .5"/30-minutes





- Submitted revised application – July 2019
- Draft permit issued for public comment by EPA – October 2019?
- State 401 certification issued for public comment – TBD
- Next IP Public meeting in December to discuss draft permit?
- Final IP issuance - TBD





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