

## Commonwealth of Virginia

## VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

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Travis A. Voyles Secretary of Natural and Historic Resources Michael S. Rolband, PE, PWD, PWS Emeritus Director (804) 698-4020

May 21, 2024

Mr. Robert Wilburn Capital Outlay Manager Virginia Department of Juvenile Justice 600 East Main Street, Floor 14 Richmond, VA 23219

Transmitted electronically via Robert.wilburn@djj.virginia.gov

RE: Chesapeake Bay TMDL Action Plan and Compliance Evaluation

Dear Mr. Wilburn:

The Virginia Department of Environmental Quality ("DEQ") has completed a review of Municipal Separate Storm Sewer System ("MS4") General Permit holders' Draft Third Phase Chesapeake Bay Total Maximum Daily Load ("TMDL") Action Plans ("Draft Action Plans"), submitted with the MS4 General Permit ("General Permit") Registration Statements in 2023. Additionally, DEQ has performed a desktop compliance review of MS4 permittees' implementation of their Chesapeake Bay TMDL Action Plans to determine whether permittees met the required cumulative 40% Level 2 ("L2") Scoping Run reductions, based on information provided in the Draft Action Plans and FY2023 MS4 Annual Reports.

Following a review of your Draft Action Plan, DEQ has no questions or requests for additional information at this time. Additionally, based on the information provided in the Draft Action Plan and FY2023 MS4 Annual Report, your MS4 program prima facie satisfied the required 40% L2 Scoping Run reductions. Please note that the review of the Draft Action Plans and FY2023 MS4 Annual Reports is not a comprehensive review of the MS4 or Chesapeake Bay TMDL programs, and these programs may be subject to additional compliance evaluations.

As a reminder, MS4s covered by the MS4 General Permit (9VAC25-890-40) are required to maintain 40% of L2 Reductions for total nitrogen and total phosphorous throughout the permit term (see Part II.A.7 of the General Permit). Additionally, MS4s covered by the General Permit are required to submit to DEQ a Final Third Phase Chesapeake Bay TMDL Action Plan no later than November 1, 2024, as described in Part II.A.12. b of the General Permit.

Thank you for your continued efforts in implementing the MS4 program. If you have any questions about this review or about the MS4 program, please feel free to contact me at 757-705-8293 or david.a.taylor@deq.virginia.gov.

Sincerely,

David A. Taylor

State MS4 Compliance Coordinator

c: ECM/file

Somsiri Youngpattana, Regional MS4 Coordinator, DEQ Piedmont Regional Office