

Industrial Storm Water General Permit Changes to Expect When Your Certificate of Coverage is Re-issued

State of Michigan Industrial Storm Water Program



MICHIGAN DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY

Water Resources Division
EGLE Environmental Assistance Center 800-662-9278
www.michigan.gov/EGLE

A National Pollutant Discharge Elimination System (NPDES) Industrial Storm Water (ISW) General Permit and associated Certificate of Coverage (COC) is valid for a maximum of 5 years. Michigan's strategy for scheduling permit reissuance is known as the "5-Year Basin Plan." This is a timetable for reissuance of permits and associated COCs based on receiving waters. A receiving water is the surface waters of the state that "receives" a particular discharge. A complete cycle of reissuances occurs every 5 years, with approximately 20% of the permits being reissued each year. The "5-Year Basin Plan" was established with the objective of establishing the most efficient plan for water quality monitoring and permit reissuance.

Therefore, every 5 years permittees must submit a Notice of Intent via [MiWaters](#) by April 1st of the year the ISW General Permit will expire, in order to reissue their associated COC. During the reissuance process the ISW General Permit may be modified due to comments received during the public comment period and state and federal agency reviews. The intent of this document is to update permittees on the ISW General Permit changes they can expect when their COC is re-issued.

CYCLE YEAR 1 – NPDES ISW GENERAL PERMITS, EFFECTIVE APRIL 1, 2016

NPDES ISW GENERAL PERMIT NO. MIS110000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the Storm Water Pollution Prevention Plan (SWPPP), specifically:

- ✓ Procedures for conducting a visual assessment shall be developed within 6 months of reissuance of the COC, and incorporated into the SWPPP.
- ✓ Quarterly visual assessments shall be conducted by the Industrial Storm Water Certified Operator.
- ✓ Employee training shall be implemented on an annual basis.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).

NPDES GENERAL PERMIT NO. MIS120000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ Procedures for conducting a visual assessment shall be developed and incorporated into the SWPPP within 6 months of reissuance of the COC.
- ✓ Quarterly visual assessments shall be conducted by the Industrial Storm Water Certified Operator.
- ✓ Employee training shall be conducted and documented on an annual basis.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).

- ✓ Permittees with Standard Industrial Classification (SIC) codes 5015 and 5093 must within 6 months of issuance of the COC develop and submit a Benchmark Monitoring Study Plan or submit a request to the EGLE for approval to forgo benchmark monitoring. See individual COC to determine if this section applies.
 - ✓ Sector-specific SWPPP requirements are applicable to facilities with SIC codes 5015 and 5093. See individual COC to determine if these requirements apply.
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CYCLE YEAR 2 – NPDES ISW GENERAL PERMITS, EFFECTIVE APRIL 1, 2017

NPDES ISW GENERAL PERMIT NO. MIS210000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ Procedures for conducting a visual assessment shall be developed within 6 months of reissuance of the COC, and incorporated into the SWPPP.
- ✓ Quarterly visual assessments shall be conducted by the Industrial Storm Water Certified Operator.
- ✓ Employee training shall be implemented on an annual basis.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).

NPDES GENERAL PERMIT NO. MIS220000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ Procedures for conducting a visual assessment shall be developed and incorporated into the SWPPP within 6 months of reissuance of the COC.
 - ✓ Quarterly visual assessments shall be conducted by the Industrial Storm Water Certified Operator.
 - ✓ Employee training shall be conducted and documented on an annual basis.
 - ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).
 - ✓ Permittees with Standard Industrial Classification (SIC) codes 5015 and 5093 must within 6 months of issuance of the COC develop and submit a Benchmark Monitoring Study Plan or submit a request to the EGLE for approval to forgo benchmark monitoring. See individual COC to determine if this section applies.
 - ✓ Sector-specific SWPPP requirements are applicable to facilities with SIC codes 5015 and 5093. See individual COC to determine if these requirements apply.
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CYCLE YEAR 3 – NPDES ISW GENERAL PERMITS, EFFECTIVE APRIL 1, 2018

NPDES ISW GENERAL PERMIT NO. MIS310000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ Procedures for conducting a visual assessment shall be developed within 6 months of reissuance of the COC, and incorporated into the SWPPP.
- ✓ Quarterly visual assessments shall be conducted by the Industrial Storm Water Certified Operator.
- ✓ Employee training shall be implemented on an annual basis.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).

NPDES GENERAL PERMIT NO. MIS320000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ Procedures for conducting a visual assessment shall be developed and incorporated into the SWPPP within 6 months of reissuance of the COC.
- ✓ Quarterly visual assessments shall be conducted by the Industrial Storm Water Certified Operator.
- ✓ Employee training shall be conducted and documented on an annual basis.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).
- ✓ Permittees with new use or reissued COCs will need to submit a Short-Term Storm Water Characterization Study Plan within 6 months of COC issuance. See individual COC to determine if these requirements apply.
- ✓ Permittees with Standard Industrial Classification (SIC) codes 5015 and 5093 must within 6 months of issuance of the COC develop and submit a Benchmark Monitoring Study Plan or submit a request to the EGLE for approval to forgo benchmark monitoring. See individual COC to determine if this section applies.
- ✓ Sector-specific SWPPP requirements are applicable to facilities with SIC codes 5015 and 5093. See individual COC to determine if these requirements apply.

CYCLE YEAR 4 – NPDES ISW GENERAL PERMITS, EFFECTIVE APRIL 1, 2019

NPDES ISW GENERAL PERMIT NO. MIS410000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ A description of actions taken to investigate potential illicit connections to the storm sewer system.
- ✓ Visual assessment procedures and documentation.
- ✓ If applicable the dust suppression material used on site shall be listed as well as actions taken to prevent an unauthorized discharge of the material.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).

NPDES GENERAL PERMIT NO. MIS420000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ A description of actions taken to investigate potential illicit connections to the storm sewer system.
- ✓ Visual assessment procedures and documentation.
- ✓ If applicable the dust suppression material used on site shall be listed as well as actions taken to prevent an unauthorized discharge of the material.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).
- ✓ Permittees with new use or reissued COCs will need to submit a Short-Term Storm Water Characterization Study Plan within 6 months of COC issuance. See individual COC to determine if these requirements apply.
- ✓ Permittees with Standard Industrial Classification (SIC) codes 5015 and 5093 must within 6 months of issuance of the COC develop and submit a Benchmark Monitoring Study Plan or submit a request to the EGLE for approval to forgo benchmark monitoring. See individual COC to determine if this section applies.

- ✓ Sector-specific SWPPP requirements are applicable to facilities with SIC codes 5015 and 5093. See individual COC to determine if these requirements apply.

CYCLE YEAR 5 – NPDES ISW GENERAL PERMITS, EFFECTIVE APRIL 1, 2020

NPDES ISW GENERAL PERMIT NO. MIS510000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ A description of actions taken to investigate potential illicit connections to the storm sewer system.
- ✓ Visual assessment procedures and documentation.
- ✓ If applicable the dust suppression material used on site shall be listed as well as actions taken to prevent an unauthorized discharge of the material.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).

NPDES GENERAL PERMIT NO. MIS520000

Please note the ISW General Permit contains new and/or additional requirements that will require updates to the SWPPP, specifically:

- ✓ A description of actions taken to investigate potential illicit connections to the storm sewer system.
- ✓ Visual assessment procedures and documentation.
- ✓ If applicable the dust suppression material used on site shall be listed as well as actions taken to prevent an unauthorized discharge of the material.
- ✓ An annual SWPPP review report shall be submitted to the EGLE on or before January 10 of each year in [MiWaters](#).
- ✓ Permittees with new use or reissued COCs will need to submit a Short-Term Storm Water Characterization Study Plan within 6 months of COC issuance. See individual COC to determine if these requirements apply.
- ✓ Permittees with Standard Industrial Classification (SIC) codes 5015 and 5093 must within 6 months of issuance of the COC develop and submit a Benchmark Monitoring Study Plan or submit a request to the EGLE for approval to forgo benchmark monitoring. See individual COC to determine if this section applies.
- ✓ Sector-specific SWPPP requirements are applicable to facilities with SIC codes 5015 and 5093. See individual COC to determine if these requirements apply.

For information or assistance on this publication, please contact the (name of division/office, program), through the EGLE Environmental Assistance Center at 800-662-9278. This publication is available in alternative formats upon request.

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