

Required Updates to your SWPPP



Before completing and submitting a new NOI for your facility, you must update your facility's SWPPP. Please review your existing SWPPP and ensure that all information is current. In addition, make the following modifications based on the requirements in the new 2011 MSGP:

1. Number Stormwater Discharge Points

- ◆ Number the stormwater outfalls/monitoring points (i.e. #1, #2...) in the following places:
 - ⇒ Section 3.2* – Narrative Site Description
 - ⇒ Section 3.4* – Site Map - Mark the ID # for each location where samples are collected.

2. Update Sampling requirements

- ◆ Update the Benchmark and Effluent monitoring requirements for your facility. See the sector specific monitoring tables in Part 8 of the 2011 MSGP for updated requirements.
 - ⇒ Section 7.2* – Benchmark Monitoring
 - ⇒ Section 7.3* – Effluent Limitations (if applicable)

3. Impaired Waters monitoring requirements

(only for facilities that discharge to an impaired waterbody) (Section 7.4):

- ◆ For discharges to impaired waters with a TMDL (Part D of the List of Priority Surface Waters)
 - ⇒ the Secretary will inform you if any additional controls or monitoring is required.
- ◆ For discharges to impaired waters without a TMDL (Part A of the 303(d) list)
 - ⇒ you must perform annual monitoring at each outfall. If the pollutant for which the water is impaired is not present and not expected to be present in your discharge you should include a notification to this effect in your first monitoring report, after which you may discontinue annual monitoring. (See Permit Part 6.2.4.2)
- ◆ If the pollutant for which the waterbody is impaired is suspended solids, turbidity or sediment/sedimentation, you must monitor for Total Suspended Solids (TSS).
- ◆ No monitoring is required when the pollutant is undefined in the 303(d) list.
- ◆ No monitoring is required when a waterbody's impairment is related to hydrologic modifications, impaired hydrology, or temperature.

* Section numbers refer to
SWPPP Template sections

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4. Documents to keep with your SWPPP:

- ◆ You are required to keep the following records onsite with your SWPPP to demonstrate your full compliance with the conditions of this permit:
 - ⇒ A copy of the NOI submitted to the Secretary along with any correspondence exchanged between the permittee and the Secretary specific to coverage under the permit;
 - ⇒ A copy of the authorization to discharge the permittee receives from the Secretary;
 - ⇒ A copy of the permit (an electronic copy easily available to SWPPP personnel is also acceptable);
 - ⇒ Description of any deviations from monitoring and inspection schedules and the reason for the deviation (e.g., adverse weather or it was impracticable to collect samples within the first 30 minutes of a measurable storm event) (see Part 4.2 of the permit);
 - ⇒ Description of any corrective action taken at the site, including triggering event and dates when problems were discovered and modifications occurred;
 - ⇒ Documentation of any benchmark exceedances and how they were responded to, including either (1) corrective action taken, or (2) a finding that no further pollutant reductions were technologically available and economically practicable and achievable in light of best industry practice consistent with Part 6.2.1.2 of the permit.

Need help with completing your NOI or SWPPP?

- ◆ Check out the Water Quality Division website for links to information about impaired waters:

Water Quality Division website: <http://www.vtwaterquality.org/>

- ⇒ For impaired waters without a TMDL
 - [2010 EPA-approved 303d List of Impaired Waters \(Part A\)](#)
- ⇒ For impaired waters with a TMDL
 - Part D of the [2010 List of Priority Surface Waters \(Part B-G\)](#)

- ◆ Visit the Multi-Sector General Permit website for copies of the permit, NOI, SWPPP template and helpful factsheets:

⇒ http://www.vtwaterquality.org/stormwater/htm/sw_msgp.htm

- ◆ Call the Stormwater Program for more assistance:

⇒ (802) 241-4320