Appendix K - Summary of Permit Reports and Submittals

Permit Section	Applicable Operator	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 1.A.4	Only for operators seeking coverage under Part 1.A.4 eligibility criterion C3	**Procedures Relating to Endangered Species Protection Appendix E Criterion C3 Eligibility Form**: Submittal of Criterion C Form	Once, if applicable	At the same time as the NOI for permit coverage is submitted (an additional 30 calendar day review period will apply.	Electronically using the IPDES E-Permitting System
Part 1.C	**New facility without MSGP coverage** (Operators of industrial activities that will commence discharging after [insert permit effective date])	Submittal of Notice of Intent (NOI)	Once per permit term	At least 30 calendar days prior to commencing discharge.	Electronically using the IPDES E-Permitting System
Part 1.C	**Existing MSGP facility** [Operators of industrial activities whose stormwater discharges were covered under the 2021 MSGP]	Submittal of Notice of Intent (NOI)	Once per permit term	No later than 90 days after previous permit expiration date. However, if you have not previously obtained coverage under an NPDES permit, you must submit your NOI immediately.	Electronically using the IPDES E-Permitting System
Part 1.C	**Existing facility covered under an alternative permit** [Operators seeking coverage for stormwater discharges previously covered under an individual permit or an alternative general permit]	Submittal of Notice of Intent (NOI)	Once per permit term	At least 30 calendar days prior to commencing discharge.	Electronically using the IPDES E-Permitting System
Part 1.C	**Existing MSGP facility with a new operator** [New operators of existing industrial activities with stormwater discharges previously authorized under the 2026 MSGP]	Submittal of Notice of Intent (NOI)	Once per permit term	At least 30 calendar days prior to the date of transfer of control to the new operator.	Electronically using the IPDES E-Permitting System

Permit Section	Applicable Operator	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 1.C	**Existing facility without MSGP coverage** [Operators of industrial activities that commenced discharging prior to [insert permit effective date], but whose stormwater discharges were not covered under the 2021 MSGP or another NPDES permit and have not been operating consistent with EPA's No Action Assurance for EPA's NPDES MSGP]	Submittal of Notice of Intent (NOI)	Once per permit term	Immediately; your stormwater discharges are currently unpermitted.	Electronically using the IPDES E-Permitting System
Part 1.C.4	**An operator needing to correct or update any NOI fields**	Submittal of a Change NOI	As applicable	For existing operator, within 30 calendar days after the change occurs. Within 30 calendar days of the transfer in operator or a new operator taking over operational control at an existing facility, the new operator must submit a new NOI. No later than 30 calendar days after MSGP coverage becomes active for the new operator, the previous operator must submit a Notice of Termination (NOT) per Part 1.4.	Electronically using the IPDES E-Permitting System

Permit Section	Applicable Operator	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 1.D	**An operator seeking to terminate their permit coverage under the 2026 MSGP**	Notice of Termination	Once, if applicable	Within 30 days after: • a new operator takes over responsibility for the facility; or • operations and stormwater discharges have ceased; or • for Sector G, H, or J facilities, the applicable termination requirements have been met; or • alternative permit coverage has been obtained.	Electronically using the IPDES E-Permitting System
Part 1.E	**An eligible operator seeking an exclusion from NPDES permitting per 40 CFR 122.26(g)**	Conditional "No Exposure" Certification Form (NEC)	If eligible, once every 5 years	As necessary.	Electronically using the IPDES E-Permitting System
Part 3.A.6	**All operators, unless eligible for an exception**	Facility Inspection Documentation	At least quarterly	By the end of the quarter.	Reports are kept with SWPPP
Part 3.B.3	**All operators, unless eligible for an exception**	Quarterly Visual Assessment Documentation	At least quarterly	By the end of the quarter.	Reports are kept with SWPPP
Part 5.C	**Operators that must perform corrective action or Additional Implementation Measures per Parts 5.A and 5.B**	Corrective Action and AIM Documentation	• Document existence of corrective action/AIM condition within 24 hours of becoming aware of the condition; • Document corrective actions/AIMs taken or to be taken within 14 days from the time of discovery of the condition.	As necessary.	Electronically using the IPDES E-Permitting System

Permit Section	Applicable Operator	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 6	**All operators**	Stormwater Pollution Prevention Plan (SWPPP)	• Attach SWPPP to NOI, provide URL for SWPPP, or provide SWPPP information directly on the NOI form. • Update the on-site SWPPP as site conditions indicate. At minimum, the SWPPP must be modified based on corrective actions and deadlines required under Part 5.	Develop initial SWPPP prior to the submittal of NOI form. Update the SWPPP information included in attachment to NOI, on URL, or on NOI form, at a minimum, no later than 45 days after conducting the final routine facility inspection for the year.	Electronically using the IPDES E-Permitting System
Part 4 Part 7.C	**All operators**	Discharge Monitoring Reports (DMRs)	• Indicator Monitoring for pH, Total Suspended Solids (TSS), and Chemical Oxygen Demand (COD) (Part 4.B.1.a.a): 1/quarter for entire permit coverage; • Indicator Monitoring for Polycyclic Aromatic Hydrocarbons (PAHs) (Part 4.B.1.a.b): 2/year in years 1 through 3 of permit coverage; • Benchmark Monitoring (Part 4.B.2): 1/quarter in years 1 through 3 of permit coverage (additional monitoring may be required if exceedances occur);	Within 30 days of receiving your full laboratory results for all monitored discharge points during the reporting period.	Electronically using DEQ's electronic DMR tool (Net-DMR)

Permit Section	Applicable Operator	Report/Submittal	Frequency	Due Date(s)	Where to Submit
			• Effluent Limitations Monitoring (Part 4.B.3): 1/year for entire permit coverage; • Impaired Waters Monitoring (Part 4.B.5): 1/quarter for entirety of permit for discharges to impaired waters with or without an EPA-approved or established total maximum daily load (TMDL). • Additional Monitoring Required by DEQ (Part 4.B.6): As required to meet permit effluent limitations based on notification from DEQ.		
Part 7.D	**All operators**	Annual Report	1/year	By January 30th.	Electronically using the IPDES E-Permitting System)

Permit Section	Applicable Operator	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 7.E	**Operators subject to follow-up monitoring per Part 4.B.3.c**	Exceedance Report for Numeric Effluent Limitations	If applicable	30 days after receiving laboratory results if 30-day follow-up monitoring indicates exceedance.	Follow-up monitoring submitted Electronically using DEQ's IPDES E-Permitting System Exceedance reports submitted lectronically using DEQ's IPDES E-Permitting System
Part 7.F	**Any applicable operator**	Additional Reporting (Noncompliance endangering health, reportable quantity spills, etc.)	As necessary	Varies – see Part 7.F.	Varies – see Part 7.F