MISD and Nested Districts: Municipal Separate Storm Sewer System Construction Site Runoff Control Procedure Policy Policy #: S3

Revised Date: July 22, 2021

I. <u>POLICY:</u>

This policy is to establish the procedures for construction site runoff control for all districts nested under the MISD MS4 NPDES Permit.

II. BACKGROUND:

EGLE's NPDES Phase II Stormwater Discharge Permit Application requires a procedure for construction site runoff control that includes notification procedures and ensuring proper permits are obtained by those disturbing greater than one acre of soil within the jurisdiction.

III. <u>PROCEDURE:</u>

The District ensures that their own facilities will avoid discharges of soil, sediment, or other pollutants such as pesticides, petroleum derivatives, construction chemicals, and solid wastes into the MS4 and if for any circumstance it will happen then the District will track the receipt of complaints submitted. The tracking will include:

- Name and Date
- Location of Violation Facility
- Description of Violation
- Description of follow up (e.g., date referred to the Part 91 enforcing agency).

Should a spill or release of soil, sediment, and other pollutants such as pesticides, petroleum derivatives, construction chemicals, and solid wastes be discharged into the MS4 in a quantity that could negatively impact surface waters of the state, EGLE's Southeast Michigan District Office are to be contacted at 586-753-3700. Or, if after regular business hours, by calling EGLE's 24-Hour Pollution Emergency Alerting System at 800-292-4706.

{FOR NON-PART 91 AGENCIES}

The District will notify the Part 91 Agency, Macomb County Public Works Office, when soil or sediment are discharged into the MS4. The District will primarily be performing construction on land owned by the individual district. However, other landowners and recorded easement holders of the properties where proposed construction will occur will be notified as part of the Part 91 Permit Application process.

The District ensures that construction activity one acre of greater in total earth disturbance with the potential to discharge to the MS4 does obtain a Part 91 Permit (Soil Erosion and Sedimentation Control, of the Natural Resources and Environmental Protection Act (NREPA) which provides for the control of soil erosion and protects adjacent properties and the waters of the state from sedimentation) and State of Michigan Permit by Rule or is conducted by an approved Authorized Public Agency through their own site plan review process.

IV. <u>OTHER</u>

Any questions on this policy and procedure should be directed to the Storm Water Manager.

V. PROCESS FOR UPDATING/REVISING THIS PROCEDURE

This procedure shall be reviewed on an annual basis by the District or designated agent for any updatesto streamline the requirements.