

**3.2 Submittal Deadline**

3.2.1 If the permittee was covered under previous permit iterations due to meeting the criteria specified in 40 CFR Part 122.32(a)(1) or due to designation by EPD as specified in 40 CFR Part 122.32(a)(2), then they are required to submit a new NOI in accordance with Part 3.1 and Part 6.3 of the permit, and if notified by EPD, a new SWMP, within 180 days after the effective date of this permit. If designated under the previous permit iteration, then the permittee is considered an existing permittee, not a new permittee, under this permit iteration.

3.2.2 If the permittee is newly designated by EPD under 40 CFR Part 122.32(a)(2) after the issuance date of this permit, then they are considered a new permittee and are required to submit an NOI and SWMP within 180 days of written notification from EPD.

**PART 4. STORMWATER MANAGEMENT PROGRAM**

The permittee shall implement and enforce a SWMP designed to reduce the discharge of pollutants from the MS4 to the maximum extent practicable in order to protect water quality and to satisfy the appropriate water quality requirements of the State Act and Rules (Chapter 391-3-6-.16) and the requirements of this permit. EPD will review the SWMP. At all times, the permittee must comply with the requirements of this Permit. The SWMP shall be considered a supplement to the Permit, containing the standard operating procedures, schedules, inspection forms, and other documents needed to support the implementation of the Permit requirements (40 CFR Part 122.34(b)). The permittee must update the SWMP to comply with the latest permit requirements or as required by EPD. The permittee must utilize the procedures and other supplemental documents contained in the SWMP during the activities performed to attain Permit compliance. The SWMP must include, at a minimum, the following information for each of the six minimum control measures:

**4.1 Requirements**

4.1.1 The best management practices (BMPs) that will be implemented for each of the six stormwater minimum control measures. The SWMP must include at least the BMPs listed in each minimum control measure section below.

4.1.2 A description of the activity for each of the BMPs.

4.1.3 The measurable goals set for each of the BMPs.

4.1.4 The method of documentation of activities performed during the reporting period in each annual report.

4.1.5 The implementation schedule for each BMP, including, as appropriate, the date of implementation, the months and years in which each specific required action will be undertaken, any interim milestone dates and/or the frequency of the action(s).