

Connection Between Application and SWMP

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Overview

Why SWMP needs to be updated How the Permit, SWMP, and NOI interact SWMP and NOI connection Tying in Annual Report to NOI



Why the SWMP needs to be developed or updated

- Required by the general permit.
- Under Part IV, Section C.1.a
 - <u>Existing</u> Regulated Small MS4s:
 - "Permittees who were regulated under the 2019 Small MS4 General Permit, shall develop and update the SWMP under this general permit prior to submittal of the NOI for coverage."
- Under Part IV, Section C.1.b
 - Newly Regulated and Designated Small MS4s:
 - "must develop a SWMP under this general permit prior to submittal of the NOI for coverage and achieve full implementation of the SWMP as soon as practicable, but no later than five years from designation or obtaining ownership or operational control of a newly regulated small MS4, as applicable."
- The operator will have to acknowledge that the SWMP has been developed or modified according to the provisions of the permit.



Stormwater Management Program (SWMP)
I acknowledge that a SWMP has been developed according to the provisions of the Small MS4 General Permit TXR040000.
○ Yes
○ No
Have the program elements in the previous SWMP been re-assessed and modified and new program elements been developed and implemented, as necessary?
○ Yes
No. This facility did not have a previous authorization.



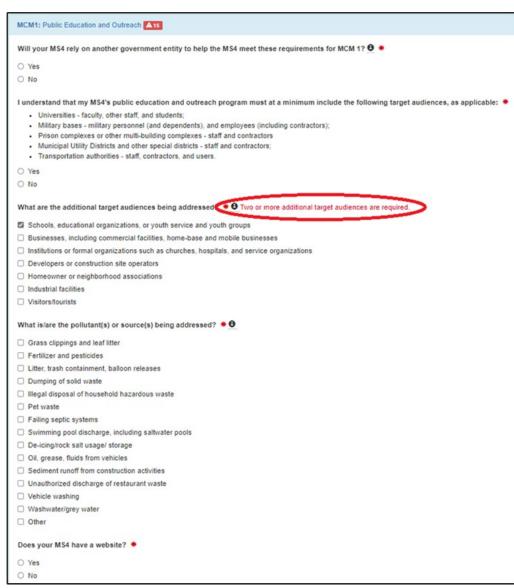
How the Permit, SWMP, and NOI Interact

Small MS4 operators shall address additional target audiences within the small MS4 service area (such as but not limited to, those listed in Table 2) as listed below: Levels 1, 2a, and 2b: No requirement for additional audiences; Level 3: A minimum of one additional audience; or (iii) Level 4: A minimum of two additional audiences. Table 2: Additional Target Audiences **Additional Target Audiences** Schools, educational organizations, or youth service and youth groups Businesses, including commercial facilities, home-base and mobile businesses Institutions or formal organizations such as churches, hospitals, and service organizations Developers or construction site operators Homeowner or neighborhood associations Industrial facilities Visitors/tourists

The SWMP will be used to fill out the NOI application

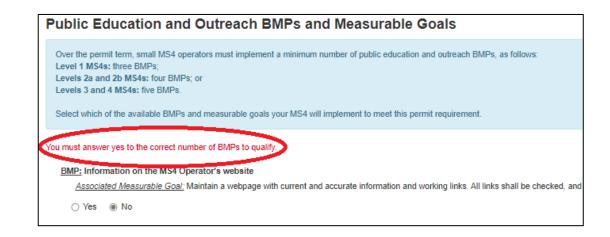
- Having an updated SWMP acts as your MS4's answer key to the permit and for the NOI.
- Allows the operator to fill out each MCM with what is being implemented to meet the requirements.





SWMP and **NOI** connection

- Without knowing what BMPs your MS4 plans to implement you will not be able to complete that MCM section.
- If a section is not fully completed it will be flagged as incomplete.
- BMPs within the SWMP must at a minimum meet the requirements of the permit. Those prescriptive options are what MS4 operators will check Yes or No to if optional.
- MS4 are encouraged to implement additional BMPs in addition to the required elements but they will only be reflected in the annual report.





NOI and Annual Report

Some information within the SWMP might not be included in the NOI:

- The NOI will not have assigned responsibilities for shared BMPs. You
 will indicated Yes or No and then describe who the responsible entity is
 in the annual report.
- Additional BMPs are encouraged but will not be listed with the NOI application. These BMPs will be listed in the SWMP and Annual Report.

MCM1: Public Education and Outreach
Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 1? *
○ Yes
○ No



Wrap-Up

We have an Annual Report template that addresses the major changes to MCM 1 and 2 and is applicable to all levels of Phase II Small MS4s.

Both in the permit Part IV, Section C.1 and in the NOI the operator must indicate that the SWMP has been updated and meets general permit requirements.

The updated SWMP will make the application process more streamlined given it contains the BMPs and Options your MS4 is choosing to implement.





Questions?