

## Appendix O - Summary of Reports Permit Submittals

Permit Section	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 1.1.4.5	<b>Endangered and Threatened Species Appendix E Criterion C Eligibility Form</b> (Applicable only for operators seeking coverage under Part 1.1.4.5 eligibility criterion C).	Once, if applicable	At least 30 days prior to submitting the NOI for permit coverage	Email to <a href="mailto:msgpesa@epa.gov">msgpesa@epa.gov</a>
Part 1.2	<b>New Discharger:</b> Submittal of Notice of Intent (NOI) for Permit Coverage	Once per permit term	A minimum of 30 days prior to commencing discharge	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 1.2	<b>Existing Discharger:</b> Submittal of Notice of Intent (NOI) for Permit Coverage	Once per permit term	No later than September 2, 2015. However, if you have not previously obtained coverage under an NPDES permit, you must submit your NOI immediately.	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 1.3	<b>Notice of Termination</b>	Once, if applicable	Within 30 days after: <ul style="list-style-type: none"> <li>a new operator takes over responsibility for the facility; or</li> <li>operations and stormwater discharges have ceased; or</li> <li>for Sector G, H, or J facilities, the applicable termination requirements have been met; or</li> <li>alternative permit coverage has been obtained</li> </ul>	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 1.4	<b>Conditional "No Exposure" Certification Form</b>	If eligible, once every 5 years	As necessary	Electronically using the NPDES eReporting Tool (NeT) for MSGP

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Part 3.1.2	<b>Routine Inspection Documentation</b>	At least quarterly	By the end of the quarter.	Reports are kept with SWPPP
Part 3.2.2	<b>Quarterly Visual Assessment Documentation</b>	At least quarterly	By the end of the quarter.	Reports are kept with SWPPP
Part 4.4	<b>Corrective Action Documentation</b>	<ul style="list-style-type: none"> <li>Document existence of corrective action condition within 24 hours of becoming aware of the condition</li> <li>Document corrective actions taken or to be taken within 14 days from the time of discovery of the condition</li> </ul>	As necessary	Reports are kept with SWPPP
Part 5 Part 7.3	<b>Stormwater Pollution Prevention Plan (SWPPP)</b>	<ul style="list-style-type: none"> <li>Provide URL for SWPPP or provide SWPPP information directly on the NOI form.</li> <li>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 4.2.</li> </ul>	<p>Develop initial SWPPP prior to the submittal of NOI form.</p> <p>Update the SWPPP information included on URL or on NOI form, at a minimum, no later than 45 days after conducting the final routine facility inspection for the year.</p>	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 6 Part 7.4	<b>Discharge Monitoring Reports (DMRs)</b>	<ul style="list-style-type: none"> <li>1/quarter for benchmark monitoring</li> <li>1/year for numeric effluent limitation monitoring</li> <li>1/year for impaired waters monitoring</li> </ul>	Within 30 days of receiving your full laboratory results for all monitored outfalls during the reporting period.	Electronically using NetDMR
Part 7.5	<b>Annual Report</b>	1/year	By January 30th	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 7.6	<b>Exceedance Report for Numeric Effluent Limitations</b>	If applicable	30 days after lab results if 30-day follow-up monitoring indicates exceedance	<p>Follow-up monitoring submitted Electronically using NetDMR</p> <p>Exceedance reports submitted directly to the EPA Regional Office listed in Part 7.9.1 of the permit</p>

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Part 7.7	<b>Additional Reporting (Noncompliance endangering health, reportable quantity spills, etc.)</b>	As necessary	Varies – see Part 7.7	