

SECTION 2: PUBLIC EDUCATION, OUTREACH AND PUBLIC PARTICIPATION – MINIMUM CONTROL MEASURES 1 AND 2

- (1) Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If Objectives are not met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.3 (h)(1)]:
- (a) On Target: Yes No
- (b) If No, provide an explanation in Section 7.

- (2) List of public participation and outreach events and activities conducted, a description of the activity, an estimate of the number of attendees, and an assessment if the goals and objectives were met [4.3 (h)(2)]:
- (a) Total number of public participation and outreach events: **10** Of the total reported, identify the number by audience:
- General Public: 7 social media postings and continually updated information on the INDOT stormwater website.
 - Commercial/Industrial: N/A
 - Construction: 3 presentations at conferences & Professional Associations.
 - Other: N/A
- (b) Stormwater program updates were provided to local officials and/or an advisory board during the reporting period [4.3 (e)]: Yes No
- (c) Identify the targeted audience/constituents for this reporting period: **Motoring public, designers, contractors, and operators of the INDOT system.**
- (d) Briefly describe changes or effects observed due to the outreach event(s): **Wider program understanding internally and within the supporting consultant community.**
- (e) Delivery Method: **Social media postings on Facebook, X, and Instagram. MS4 Partnership Board meetings. Presentations internally and externally on Construction and Post-construction programs.**
- (f) The MS4 must maintain a list of the public participation/outreach event, including a short description of the activity, number of attendees, and if the goals and objectives were met.
Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

- (3) The number and types of construction and/or post-construction stormwater training opportunities that were provided to contractors, developers and builders, property owners (commercial, industrial, residential, homeowner associations, and other targeted entities during the reporting period [4.3 (h)(3)]:
- (a) Number of training events:
- Construction only: **375**
 - Post-construction only: **289**
 - Both Construction and Post-construction: **3**
- (b) The event or events were conducted with another MS4(s): Yes No
- If Yes, list the MS4(s): **N/A**

- (4) Document that presentations (or reports provided) were made to local officials [4.3 (h)(4)]:
- (a) Yes No
- (b) Number of presentations: **1** Date or Dates: **4/16/25**

- (5) Provide a list of educational materials used during the reporting period [4.3 (h)(6)]:
- (a) Number of new materials developed: **Post Construction Stormwater Management White Paper, INDOT Construction Stormwater Management Field Guide, Post-Construction Stormwater Management Guidance and supporting documents updated, Stormwater social media postings.**
- (b) The MS4 must maintain a list of public educational materials.
- (c) If the materials are maintained on a webpage – please provide the link: **Online Training Portal - [https://www.in.gov/indot/engineering/environmental-services/storm-water/Stormwater Indot and Education Materials-](https://www.in.gov/indot/engineering/environmental-services/storm-water/Stormwater%20Indot%20and%20Education%20Materials/) <https://www.in.gov/indot/engineering/environmental-services/storm-water/>**
- Do not submit the list of materials at his time. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.*

SECTION 3: ILLICIT DISCHARGE DETECTION AND ELIMINATION - MINIMUM CONTROL MEASURE 3

(1) Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM If Objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.4 (k)(1)]:

(a) On Target: Yes No

(b) If No, provide an explanation in Section 7.

(2) A summary of any storm sewer system mapping changes to the outfall and/or conveyance maps [4.4 (k)(3)]:

(a) The map is current: Yes No

(b) The map was last updated on:

12/31/25 - Bridge and Drainage Assets Viewer - This is updated actively by INDOT Asset Management.

(3) Number of new outfalls mapped [4.4 (k)(4)]:

151

(4) Number and location of dry weather outfalls screened for illicit discharges [4.4 (k)(5)]:

(a) Number of dry weather outfalls screened: 14422

(b) The MS4 has completed dry weather screening on all outfalls: Yes No

If Yes, identify the number of outfalls that were screened during the reporting period:

(c) The number of dry weather outfalls that need to be screened before the end of the permit cycle:

The number is not available at this time. Clarification of applicability to INDOT stormwater conveyance system is required.

(d) The MS4 must maintain information that contains the "location" of the dry weather outfalls screened.

Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

(5) Number and location of illicit discharges detected [4.4 (k)(6)]:

(a) Number detected:

INDOT is assessing the prioritization of the existing outfall inspection program to better focus on IDDE activities.

(b) The MS4 must maintain information that contains the "location" of the illicit discharges.

Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

(6) Number and location of illicit discharges and/or spills reported [4.4 (k)(8)]:

(a) Number reported:

182 (est.) related to spills and 40 (est.) related to dumping in 2025.

(b) The MS4 must maintain information that contains the "location" of the illicit discharges and/or spills reported.

Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

(7) Illicit discharges eliminated for those that were detected and/or reported [4.4 (k)(7) and (9)]:

(a) Number eliminated: 222 (est.) were resolved through INDOT4U.

(b) Number that required no corrective action: All complaints were followed up following INDOT procedures.

(c) Number of enforcement actions taken: INDOT does not take enforcement actions on accidental spills. INDOT uses a third party (INDOT contract or responsible party insurance contractor) to remediate the area. Cost incurred by INDOT will be recouped from the responsible party.

(8) The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.4 (i)]:

Yes No

(9) The MS4 documents annual training attended by staff specific to their responsibilities in accordance with the MS4GP [4.4 (g)]:

Yes No

(10) The MS4 revised and adopted or adopted a new IDDE ordinance [8.1 (a)(4)]:

Yes No

Last updated on: 12/29/2022, INDOT does not have the ability to develop ordinances, IDDE document was reviewed and no additional changes are required until program is evaluated for new permit.

SECTION 4: CONSTRUCTION SITE STORMWATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE 4

- (1) Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.5 (m)(1)]:
(a) On Target: Yes No
(b) If No, provide an explanation in Section 7.
- (2) The number of construction projects owned and/or operated by the MS4 entity that were active at the time of submission of this report [4.5 (m)(2)]:
[78 Active Construction Stormwater General Permit Authorizations - IDEM ePortal.](#)
- (3) The number of construction sites obtaining a MS4 entity-issued stormwater run-off permit or authorization to discharge during the reporting period [4.5 (m)(3)]:
[78](#)
- (4) The number of construction sites inspected during the reporting period [4.5 (m)(4)]: [INDOT construction projects are inspected by a combination of our Construction Stormwater Managers \(consultants\) and District Stormwater Specialists \(INDOT\). INDOT has 78 open contracts that are being inspected and documented using authorized methods.](#)
(a) The MS4 has completed the inspections as required by the MS4GP [4.5 (d)(3)]:
 - On Target: Yes No
 - If No, provide an explanation in Section 7.
- (5) The number and type of enforcement actions taken during the reporting period [4.5 (m)(5)]: [Enforcement action is taken through contract Quality Adjustments. These are not currently coded or tracked for stormwater specific actions. Egregious violations can result in a site activity being stopped until corrections have been made.](#)
(a) Check the Appropriate Type of Action:
 - Stop work Orders
 - Monetary Penalties
 - Other (Describe):
[Quality Adjustments](#)
- (6) The number of public information requests and/or complaints received [4.5 (m)(6)]:
(a) Public Information Requests (Freedom of Information Request): [APRA requests are not categorized. Therefor stormwater specific data is not available.](#)
(b) Complaints Received: [INDOT4U is the mechanism through which compliants are filled and tracked. An estimate of 56 stormwater complaints and 1,440 ROW drainage complaints were received during the reporting period.](#)
- (7) The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.5 (i)]:
 Yes No
- (8) The MS4 documents annual training attended by staff specific to their responsibilities in accordance with the MS4GP [4.5 (j)]:
 Yes No
- (9) The MS4 maintains an inventory of all construction site projects in accordance with MS4GP [4.5 (l)]:
 Yes No
- (10) The MS4 revised and adopted or adopted a new construction stormwater run-off ordinance or regulatory mechanism during the reporting year [8.1 (a)(4)]:
 Yes No
Last Updated on: [01/16/25 RSP Topsoil Management 629-R-791](#); [06/19/25 RSP Post Construction Stormwater Management \(PCSM\) 626-R-796](#); [06/19/25 RSP Temporary Causeway 205-B-326](#); and, [07/17/25 RSP Seeding & Sodding 621-R-800](#). Standard Specifications and design guidance is updated as needed.

SECTION 5: POST-CONSTRUCTION STORMWATER RUN-OFF CONTROL - MINIMUM CONTROL MEASURE 5

(1) Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.6 (j)(1)]:

(a) On Target: Yes No

If No, provide an explanation in Section 7.

(2) The MS4 revised and adopted or adopted a new post-construction ordinance and/or regulatory mechanism [4.6 (j)(2)]:

Yes No

Last Updated on: [During the reporting period the following documents were released or updated - DM 26-01 program implementation, guidance document \(01/2026\), PCSM submittal requirements, inspection and maintenance plan templates, operations and maintenance manuals, and other supporting documents.](#)

(3) The number of sites requiring post-construction control measures during the reporting period [4.6 (j)(3)]:

(a) Number of Sites: **11**

(4) Number, type, and location of structural measures installed during the reporting period [4.6 (j)(4)]:

(a) Number of Measures: **146**

(b) The MS4 must maintain information on the "type" and "location" of the measures installed.

Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

(5) Number, type, and location of structural measures modified to function properly or improve water quality benefits [4.6 (j)(5)]:

(a) Number of Measures Modified: **2**

(b) The MS4 must maintain information on the "type" and "location" of the measures modified.

Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

(6) Number, type, and location of structural measures inspected to ensure each meets design requirements and/or are being maintained [4.6 (j)(6)]:

(a) Number of MS4 Owned/Operated Measures Inspected: **207**

On Target (permit requires 100 % inspected by the end of the permit cycle):

Yes No If No, provide an explanation in Section 7

(b) Number of Privately Owned Measures Inspected: **N/A**

On Target (permit requires 100% or a minimum of 250 inspected by the end of the permit cycle):

Yes No If No, provide an explanation in Section 7

(c) The MS4 must maintain information on the "type" and "location" of the measures inspected.

Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.

(7) The MS4 has developed and administers an inspection program in accordance with the MS4GP [4.6 (e) and (f)]:

Yes No

(8) The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.6 (h)]:

Yes No

SECTION 6: MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING - MINIMUM CONTROL MEASURE 6

- (1) Status of measurable goals, program requirements, compliance schedules, and timetables for this MCM. If Objectives are not being met for a specific program element, explain the implementation problems encountered, and changes made to resolve problems identified [4.7 (n)(1)]:
(a) On Target: Yes No
If No, provide an explanation in Section 7.
- (2) Number and location of stormwater outfalls and conveyance systems that have been repaired during the reporting period [4.7 (n)(2)]:
(a) Number of outfalls: There are 581,028 outfalls, locations, and structures within the INDOT inventory. These are inspected regularly and maintained as needed. This includes ditch regrading, inspection and cleaning of drains, underdrains, and paved side ditches and repair or replacement of minor drainage structures. In addition, infalls (such a deck and roadway drains) are monitored and cleaned as necessary. This data was obtained from the old work management system and combined with the new tracking system.
(b) Number of conveyance systems: There are 581,028 conveyance systems within the INDOT inventory. These required 204,046 person-hours for litter/debris collection, repair of catch basins, grates, and/or inlet/outlet structures. In addition, 106,922 linear feet (20.25 miles) of ditching and culvert replacement occurred during the reporting period and over 488 linear feet of culverts were rehabilitated with cured-in-place pipe (CIPP) liners.
(c) The MS4 must maintain information that contains the "location" of the outfalls and conveyances that have been repaired.
Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
- (3) Estimated amount of material collected from stormwater drainage system cleaning during the reporting period including the disposal methods utilized [4.7 (n)(3)]:
(a) Material Collected (*Volume or Weight*): INDOT material collected is not weighed. INDOT manages the statewide programs via lane miles, person-hours performing work, and per number of structures.
(b) Disposal Method: Litter is collected at INDOT facilities in dumpsters and taken to landfills. If possible, removed sediment is used as fill within INDOT's system or it disposed of in an appropriate manner.
- (4) Estimated amount of material collected from street sweeping during the reporting period, if applicable, including the disposal methods utilized [4.7 (n)(4)]:
(a) Material Collected (*Volume or Weight*): 71,431 lane miles swept, raked, and shoulder cleaned.
(b) Disposal Method Utilized: All material collected from sweeping, raking, and shoulder cleaning is collected and disposed of in licensed landfills.
- (5) Number and location of de-icing salt and sand storage areas and methods used to minimize stormwater exposure:
(a) Number of De-icing salt and sand storage areas [4.7 (n)(5)]: 131
(b) The MS4 must maintain information as to the "location" and methods used to minimize stormwater exposure.
Do not submit this information. Upon review of the annual report IDEM may request the information or evaluate the information as part of an audit of the MS4 Program.
- (6) The MS4 has reviewed and assessed the minimum control measure in accordance with MS4GP [4.7 (i)]:
 Yes No
- (7) The MS4 documents annual training attended by facility staff specific to their responsibilities in accordance with the MS4GP [4.7 (m)]:
 Yes No
(a) List the number of employees within other departments that have been trained on stormwater issues: INDOT maintenance staff receive initial training at hire and receive training updates based on current task requirements. This includes spill prevention and good housekeeping training to maintenance and facility staff. Additional stormwater training is under evaluation and assignment to appropriate staff.
- (8) The total number of owned and/or operated facilities (total number as of submittal of this report) within the MS4:
INDOT has 138 facilities to include rest areas, weigh stations, labs, and district offices and maintenance shops, units, and sub-units.
- (9) The number of owned and/or operated facilities, identified in item (8) above that require development of a SWPPP:
127

(10) Facility inspections completed during the reporting period:

(a) The MS4 inspected each facility quarterly: Yes No

If No, provide an explanation: Facility inspections occurred during the reporting period. The facility inspection forms need to be updated to include additional stormwater specific inspection items.

(b) The MS4 Coordinator participated in at least one of the quarterly inspections at each facility: Yes No

If No, provide an explanation: The MS4 Coordinator inspection responsibilities have been delegated to the district level due to the number of facilities. Each facility has a SWP3. INDOT is working with district staff to formalize inspection schedules and responsible hierarchy. 24 SWP3s are reviewed per year (4 per district). INDOT's district and staff structure, the number of facilities and the distribution of those facilities throughout the state require modifications to the MS4GP inspection process.

(11) The MS4 has completed one (1) surface visual inspection of the entire stormwater system during this reporting period: Yes No

If one has not been completed identify the percentage of surface visual inspections completed: INDOT staff are assigned to patrol and evaluate all features within the ROW to include the stormwater system. The route inspections occur many times each year. Percent

Optional:

The MS4 has completed the required surface visual inspection and has completed additional visual inspections of the entire stormwater system during this reporting cycle: Yes No If yes, the number completed:

SECTION 7: MS4 PROGRAM MANAGEMENT AND SUMMARY

- (1) Water Quality Characterization Report (WQCR) [8.1 (a)(5)]:
- (a) The WQCR has been updated during this reporting period. Yes No
Date of Modification/update: *The WQCR was evaluated and it was determined that no update was required. Traditional pollutants identified have not changed and for those of concern our system is not a direct contributor.*
 - (b) The updated WQCR and/or new and on-going water quality characterization data is required as part of the annual report).
Do not submit this information. As part of the annual report review IDEM may request this information or review the information during an audit of the MS4 Program.
 - (c) Updated list of the receiving waters. The MS4 must maintain documentation of receiving waters. As part of the annual report review, IDEM may request this information or review the information as part of an audit of the MS4 Program [8.1 (a)(6)].
Do not submit this information. As part of the annual report review, IDEM may request this information or review the information as part of an audit of the MS4 Program.
- (2) Provide progress to meet a TMDL, or improve water quality in the 303d listed impairments) [8.1 (a)(7)]:
- (a) A TMDL implementation plan has been developed and/or stormwater management measures implemented within the MS4 boundaries.
 Yes No In Progress Not Applicable
 - (b) If Yes: provide a brief description of activities in progress or completed to meet the TMDL or improve water quality in the 303d listed impairments.
The post-construction stormwater run-off control program and other project planning elements evaluate TMDL and water quality needs for new construction projects. These concerns are also evaluated along existing ROW and/or facilities where applicable.
- (3) MS4 jurisdictional boundaries as required by Section 4.2 (a)(1). Identify areas removed or added to the jurisdictional area of the MS4 [8.1 (a)(10)]:
- (a) Provide a shapefile, polygon layer, or map with a date that reflects changes made during the reporting period.
- (4) The MS4 documents annual training attended by staff and/or contractual staff that is specific to their responsibilities as outlined in the MS4GP [4.4(g), 4.5 (j), and 4.6 (i)] and in accordance with the general performance requirements [4.1(d)]:
- Yes No
- (5) Describe new funding sources and new expenditures [8.1 (a)(9)]:
- (a) *Not applicable. Funding is through the federal and state budgeting processes to include project specific funding. No other funding mechanisms are used.*
 - (b)
 - (c)
 - (d)
- (5) Describe relevant sections of the SWQMP that have been modified (by MCM) [8.1 (a)(1)]:
- (a) Public Education, Outreach and Involvement: *Social media content is developed and distributed through traditional mechanisms.*
 - (b) Illicit Discharge: *Evaluating existing INDOT activities that perform screenings that are not currently documented.*
 - (c) Construction Stormwater Run-off: *2025 standard specifications, RSPs and USPs activities. This includes updating the following standards:(a) Polymer (PAM), (b) Super Silt Fence, (c) Reinforced Silt Fence, (d) Turbidity curtain, (e) Pump Around, (f) Filter Sock Design standards, (g) Wildlife friendly ACBM crossing standards with APL, (h) ACBM PCSM protection for vegetation treatment corridor (i) Temporary Inlet Protection for Coir Matting, (j) Rock Filter Berm, (k) Topsoil Management, and (l) Seeding and Sodding. Final acceptance will be noted in 2026 Annual Report.*
 - (d) Post-construction Run-off: *PCSM Guidance update, PCSM RSP/specifications; asset management documentation process evaluation.*
 - (e) Good Housekeeping: *Continued Spill Prevention Training.*
- (6) Brief Description of changes from the previous year due to annual review [8.1 (a)(2)]:
- (a) Public Education, Outreach and Involvement: *Continued implementation of social media posts via Communications.*
 - (b) Illicit Discharge: *Evaluation of existing activities that perform screening actions not currently documented for such actions.*
 - (c) Construction Stormwater Run-off: *Continued implementation of updated standard specifications, 2025 Construction Stormwater Management Field Guide distribution. Updated certification requirements based on Field Guide or EPA training.*
 - (d) Post-construction Run-off: *RSP development, integration of Asset Management, Hydraulics and Construction division technical team, continued inspections of constructed PCBMPs, asset inventory verified prior to uploading into Asset Management database, HDS cleaning, and project PCBMP design review and approval process.*
 - (e) Good Housekeeping: *Continue to work to create stronger relationships with Maintenance and Facility personnel .*

- (7) Implementation problems encountered, including program changes made to address ineffectiveness or infeasibility [8.1 (a)(8)]:
- (a) Public Education, Outreach and Involvement: Evaluating how content distribution is assisting with constituent education and information on the program. Keeping an interesting product for the audience.
 - (b) Illicit Discharge: Continue to re-direct INDOT to a more TS4 program vs. MS4 program due to the overall area of coverage and recognizing and documenting existing activities that meet MS4 requirements. Begin the process of evaluating current State Police, IDEM, and District coordination SOP for discharge identification and cleanup.
 - (c) Construction Stormwater Run-off: Integrating the current construction processes to incorporate further documentation needs. Anticipate the rest of this permit cycle to continue to prepare for the next TS4 permit.
 - (d) Post-construction Run-off: Continued use of consultants to evaluate existing PCBMPs (prior to program update), with issues of past naming conventions to type of PCBMP and installation/construction verification. Previous work was completed without guidance or program design specifications, includes karst area PCBMPs.
 - (e) Good Housekeeping: Will move to consultant resources to evaluate site specific SWP3s for 127 facilities. Using the remaining current permit cycle to prepare for updating where needed.

(8) Brief Description of projects or programs that have been successful or should be highlighted and unique:
 The Post Construction BMP inventory and inspection have continued to verify past PCBMP installations. Concurrently the Design process continued to train consultants in use and implementation of the Post Construction Stormwater Management program using the Design Memo & PCBMP Guidance. Project design process has evolved from last year's "pilot" implementation to beginning to incorporate seamlessly.


(9) Brief Description of issues that have been identified that IDEM may be able to assist the MS4 in addressing:
 TS4 program and permit assistance and internal education. Update BMP standards in Indiana Storm Water Quality Manual; coordinate updates across regulatory and resource agencies. Working together to focus INDOT strengths on those transportation impacts within personnel and budget restrictions. Identify opportunities for other state agencies to participate leveraging their databases, strengths, and field observation processes.

SECTION 8: CERTIFICATION AND SIGNATURE

I swear or affirm, under penalty of perjury as specified by IC 35-44.1-2-1 and other penalties specified by IC 13-30-10, that the statements and representations in this notification are true, accurate, and complete.

I certify under penalty of law that his document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly involved in gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name of Responsible Individual (Applicant/Permittee):
Lyndsay Quist

Signature of Responsible Individual:


Date (month/day/year) 4 / 30 / 2026

- Note:**
- This document must be signed by the individual meeting requirement of 40 CFR 122.22.
 - Signature must be wet ink (FAX and photocopies are not acceptable)

