

## MS4 Tasks for New 2017 Permittees

Legend							Permit Page	Implementation Deadline	Year 1	Year 2	Year 3	Year 4	Year 5
MCM 1	MCM 2	MCM 3	MCM 4	MCM 5	MCM 6	Monitoring			July 2017 - June 2018	July 2018 - June 2019	July 2019 - June 2020	July 2020 - June 2021	July 2021 - June 2022
Interdepartmental Coordination plan							26	Jul 1 2017	✓	✓	✓	✓	✓
Site plan review for stormwater practices							26	Jul 1 2017	✓	✓	✓	✓	✓
Site inspections for stormwater practices							26	Jul 1 2017	✓	✓	✓	✓	✓
Receive public input to development projects							26	Jul 1 2017	✓	✓	✓	✓	✓
Notify developers of DEEP construction general permit							26	Jul 1 2017	✓	✓	✓	✓	✓
Track DCIA (additions and subtractions)							26	Jul 1 2017	✓	✓	✓	✓	✓
Citizen reporting program							22	Jul 1 2017	✓	✓	✓	✓	✓
Record illicit discharge abatement activities							23	Jul 1 2017	✓	✓	✓	✓	✓
Maintain inventory of known SSOs							App B p2	Oct 30 2017	✓	✓	✓	✓	✓
Post draft Annual Report							21	Feb 15 annually	✓	✓	✓	✓	✓
Submit final Annual Report to DEEP							21	Apr 1 annually	✓	✓	✓	✓	✓
Sweep streets in Priority Areas at least 1x per year							35	none specified	✓	✓	✓	✓	✓
MS4 Property O&M							33	none specified	✓	✓	✓	✓	✓
Log catch basin inspections & cleanings (including volume of material removed)							37	none specified	✓	✓	✓	✓	✓
Develop/implement deicing material SOP							37	none specified	✓	✓	✓	✓	✓
Implement snow/ice SOP to minimize stormwater pollution							37	none specified	✓	✓	✓	✓	✓
Develop / Implement public education and outreach program							19	Jul 1 2018	Develop	✓	✓	✓	✓
Develop alternate plan for sweeping streets outside Priority Area (if not sweeping < 1x per year)							35	Jul 1 2018	✓				
Establish catch basin inspection and cleaning schedule							36	Jul 1 2018	✓				
Employee stormwater management training program							31	Jul 1 2019		Develop	✓	✓	✓
Develop written IDDE program							22 & App B p4	Jul 1 2019		✓			
Establish IDDE legal authority							23 & App B p5	Jul 1 2019		✓			
Inspect all catch basins in Priority Areas							36	Jul 1 2020			✓		
Determine baseline DCIA							30	Jul 1 2020			✓		
Map all MS4 outfalls							23 & App B p2	Jul 1 2020			✓		
Establish construction site legal authority							25	Jul 1 2020			✓		
Maintenance plan for SW ponds & treatment structures							30	Jul 1 2020			✓		
Develop retrofit plan							32	Jul 1 2020			✓		
Implement projects from retrofit plan							33	Jul 1 2020				✓	✓
Monitor 6 'worst' outfalls to impaired waters annually							44	Jul 1 2021				✓	✓
Inspect all catch basins outside Priority Areas							36	Jul 1 2022					✓
Review regulations for LID barriers							27	Jul 1 2022					✓
Legal authority for SW retention standards							27	Jul 1 2022					✓
Detailed MS4 mapping							App B p3	Jul 1 2022					✓
Screen all outfalls to impaired waters							44	Jul 1 2022				50%	100%
Complete dry weather outfall sampling (for high & low priority catchments)							App B p12	Jul 1 2022					✓
2% impervious disconnection goal							33	Jul 1 2022					✓