

Reference	Compliance Item	Compliance Timeframe from Permit	Within n 6 months	Years Required				
				1	2	3	4	5
II.A.	For MS4 Operators continuing coverage, submit a complete electronic notice of intent	Forty-five (45) days from the EDP	X					
IV.A.1.e.	Review and update any alternative implementation agreements in the SWMP Plan, as necessary	Annually		X	X	X	X	X
IV.A.2.	Develop a written staffing plan/organizational chart which includes job titles and other entities as identified in Part IV.A.1, and the roles and responsibilities for each corresponding to the required elements of the SWMP	Within six (6) months of the EDC	X					
IV.B.2.a.	Make the current SWMP Plan, and any documentation associated with the implementation of the SWMP Plan, available during normal business hours to the MS4 Operator's management and staff responsible for implementation as well as the Department and U.S. Environmental Protection Agency (USEPA) staff	Within six (6) months of the EDC	X					
IV.B.2.b.	Make a copy of the current SWMP Plan available for public inspection during normal business hours at a location that is accessible to the public, or on a public website managed by the MS4 Operator	Within six (6) months of the EDC	X					
IV.B.3.	Update SWMP Plan	Annually		X	X	X	X	X
IV.D.	Update the comprehensive system mapping	Annually		X	X	X	X	X
IV.D.1.	Include the required components in the comprehensive system mapping	Within six (6) months of the EDC	X					
IV.D.2.a.	Complete Phase I of the comprehensive system mapping	Within three (3) years of the EDC				X		
IV.D.2.b.	Complete Phase II of the comprehensive system mapping	Within five (5) years of the EDC						X
IV.E.	For MS4 Operators continuing coverage from previous iterations of this SPDES general permit, adequate legal authority must be maintained	At the EDC	X					
IV.E.	For a newly designated MS4 Operator, develop and implement adequate legal authority	Within three (3) years of the EDC				X		

IV.F.1.	Develop and implement an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for illicit discharge, construction, and post-construction	Within six (6) months of the EDC	X						
V.B.2.a.	Submit an Annual Report to the Department	Annually		X	X	X	X	X	
V.B.3.a.	Submit an Interim Progress Certification to the Department	Twice a year		X	X	X	X	X	
V.C.	Evaluate the SWMP	Once every five (5) years							X
VI.A.1.a.	Identify and document focus area(s)	Within three (3) years of the EDC				X			
VI.A.1.b.	Identify and document target audience(s) and associated pollutant generating activities for each focus area(s)	Within three (3) years of the EDC				X			
VI.A.1.c.	and outreach topics and how the education and outreach topics will reduce the potential for pollutants to be generated by the target audience(s) for the focus area(s)	Within three (3) years of the EDC				X			
VI.A.1.d.	Make information related to the prevention of illicit discharges available	Within six (6) months of the EDC	X						
VI.A.2.a.	Identify and document the method(s) used for the distribution of educational messages	Once every five (5) years							X
VI.A.2.b.	Deliver one educational message to each target audience(s) for each focus area based on the education and	Once every five (5) years							X
VI.A.2.c.	Review and update the focus areas, target audiences, and/or education and outreach topics	Annually					X	X	
VI.B.1.a.	Provide an opportunity for public involvement/participation in the development and implementation of the SWMP	Annually		X	X	X	X	X	
VI.B.1.b.	Inform the public of the opportunity for their involvement in the development and implementation of the SWMP and how they can become involved	Annually		X	X	X	X	X	

VI.B.1.c.	Identify a local point of contact to receive and respond to public concerns regarding stormwater management and compliance with permit requirements.	Within six (6) months of the EDC	X					
VI.B.2.a.	Provide an opportunity for the public to review and comment on the publicly available SWMP Plan	Annually		X	X	X	X	X
VI.B.2.b.i.	Provide an opportunity for the public to review and comment on the draft annual report	Annually		X	X	X	X	X
VI.B.2.c.i.	Summarize comments received on SWMP Plan	Annually		X	X	X	X	X
VI.B.2.c.i.	Summarize comments received on draft annual report	Annually		X	X	X	X	X
VI.C.1.c.i.	Develop inventory of monitoring locations	Within three (3) years of the EDC				X		
VI.C.1.a.i.	Establish an email or phone number for the public to report illicit discharges	Within six (6) months of the EDC	X					
VI.C.1.c.ii.	Update the monitoring location inventory	Annually					X	X
VI.C.1.d.i.	Prioritize monitoring locations	Within three (3) years of the EDC				X		
VI.C.1.d.iii.	Update the monitoring location prioritization	Annually					X	X
VI.C.1.e.	Develop and implement a monitoring locations inspection and sampling program	Within two (2) years of the EDC			X			
VI.C.1.e.i.a)	Inspect the monitoring locations	Once every five (5) years						X
VI.C.1.e.ii.	Provide training on the MS4 Operator's monitoring location and sampling procedures prior to conducting monitoring locations and sampling	Once every five (5) years						X
VI.C.1.e.iii.	Update names, titles, and contact information for the individuals who have received monitoring location inspection and sampling procedures training	Annually				X	X	X

VI.C.1.e.iv.	Review and update the monitoring location inspection and sampling procedures	Annually				X	X	X
VI.C.2.	Develop and implement an illicit discharge track down program	Within two (2) years of the EDC			X			
VI.C.2.b.	Provide training on the MS4 Operator's illicit discharge track down procedures prior to conducting illicit discharge track down	Once every five (5) years						X
VI.C.2.c.	Update names, titles, and contact information for the individuals who have received illicit discharge track down procedures training	Annually				X	X	X
VI.C.2.d.	Review and update the illicit discharge track down procedures	Annually				X	X	X
VI.C.3.	Develop and implement an illicit discharge elimination program	Within two (2) years of the EDC			X			
VI.C.3.b.	Provide training on the MS4 Operator's illicit discharge elimination procedures prior to conducting illicit discharge elimination	Once every five (5) years						X
VI.C.3.c.	Update names, titles, and contact information for the individuals who have received illicit discharge elimination procedures training	Annually				X	X	X
VI.C.3.d.	Review and update the illicit discharge elimination procedures	Annually				X	X	X
VI.D.3	Develop and implement a construction oversight program	Within one (1) year of the EDC		X				
VI.D.3.b.	Provide training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight	Once every five (5) years						X
VI.D.3.c.	Update names, titles, and contact information for the individuals who have received construction oversight procedures training	Annually			X	X	X	X
VI.D.2.a.	Establish an email or phone number for the public to report complaints related to construction stormwater activity	Within six (6) months of the EDC	X					
VI.D.3.e.	Review and update the construction oversight procedures	Annually			X	X	X	X
VI.D.4.b.	Update the inventory of construction sites	Annually		X	X	X	X	X

VI.D.5.a.	Prioritize construction sites	Within one (1) year of the EDC		X				
VI.D.4.a.	Develop inventory of construction sites	Within six (6) months of the EDC	X					
VI.D.5.c.	Update the construction site prioritization	Annually			X	X	X	X
VI.D.6.a.i.	reviewing SWPPPs for acceptance receive four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other	Within three (3) years of the EDC				X		
VI.D.6.d.	information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other	Annually		X	X	X	X	X
VI.D.8.a.i.	Ensure individuals responsible for construction site inspections receive four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to	Within three (3) years of the EDC				X		
VI.D.8.c.	inspect all sites with construction activity identified in the inventory during active construction after the pre-construction meeting, or sooner if deficiencies are noted that require attention	Annually		X	X	X	X	X
VI.D.8.d.	information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and	Annually		X	X	X	X	X
VI.E.2.c.	Update the inventory of post-construction SMPs	Annually		X	X	X	X	X
VI.E.2.d.	Include the required components in the post-construction SMP inventory	Within five (5) years of the EDC						X
VI.E.4.	Develop and implement a post-construction SMP inspection and maintenance program	Within one (1) year of the EDC		X				
VI.E.2.a.	For MS4 Operators continuing coverage, the inventory of post-construction SMPs must 1) be maintained from previous iterations of this SPDES general permit and 2) developed as they are approved/discovered or after the owner/operator of the construction activity has filed the NOT	At the EDC	X					
VI.E.2.a.	For MS4 Operators continuing coverage, the inventory of post-construction SMPs must 1) be maintained from previous iterations of this SPDES general permit and 2)	At the EDC	X					

VI.E.2.b.	For newly designated MS4 Operators, the inventory of post-construction SMPs must be developed and maintained as they are approved/discovered or after the owner/operator of the construction activity has filed the NOT	At the EDC	X					
VI.E.4.b.	Provide training on the MS4 Operator's post-construction SMP inspection and maintenance procedures prior to conducting post-construction SMP inspection and maintenance	Once every five (5) years						X
VI.E.4.c.	information for the individuals who have received post-construction SMP inspection and maintenance procedures	Annually		X	X	X	X	X
VI.E.4.d.	Review and update the post-construction SMP inspection and maintenance procedures	Annually			X	X	X	X
VI.F.1.	(BMPs) into the municipal facility program and municipal operations program	Within three (3) years of the EDC				X		
VI.F.2.a.	Develop and implement a municipal facility program	Within three (3) years of the EDC				X		
VI.F.2.a.ii.	Provide training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures	Once every five (5) years						X
VI.F.2.a.iii.	Update names, titles, and contact information for the individuals who have received municipal facility procedures training	Annually					X	X
VI.F.2.a.iv.	Review and update the municipal facility procedures	Annually					X	X
VI.F.2.b.i.	Develop inventory of municipal facilities	Within two (2) years of the EDC			X			

VI.F.2.b.ii.	Update the inventory of municipal facilities	Annually				X	X	X
VI.F.2.c.i.	Prioritize municipal facilities	Within three (3) years of the EDC				X		
VI.F.2.c.iii.	Update the municipal facility prioritization	Annually					X	X
VI.F.2.d.i.	Develop and implement municipal facility specific SWPPPs for high priority municipal facilities	Within five (5) years of the EDC						X
VI.F.2.d.ii.a)	Conduct wet weather visual monitoring of the monitoring locations at high priority municipal facilities	Once every five (5) years						X
VI.F.2.d.ii.c)	Complete a comprehensive site assessment for each high priority municipal facility	Once every five (5) years						X
VI.F.2.e.ii.c)	Complete a comprehensive site assessment for each low priority municipal facility	Once every five (5) years						X
VI.F.3.a.	Develop and implement a municipal operations program	Within three (3) years of the EDC				X		
VI.F.3.a.ii.	Provide training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations	Once every five (5) years						X

VI.F.3.a.iii.	Update names, titles, and contact information for the individuals who have received municipal operations procedures training	Annually					X	X
VI.F.3.a.iv.	Review and update the municipal operations procedures	Annually					X	X
VI.F.3.c.i.	Identify when catch basin inspection is needed	Within three (3) years of the EDC				X		
VI.F.3.c.ii.	Inventory catch basin inspection information	Within three (3) years of the EDC				X		
VI.F.3.d.i.a)	Sweep all streets, bridges, parking lots, and right of ways	Once every five (5) years						X
VI.F.3.d.i.b)	Sweep streets in business and commercial areas	Annually		X	X	X	X	X
VI.F.3.d.ii.	Implement roads, bridges, parking lots, and right of way maintenance specific BMPs	Within five (5) years of the EDC						X
VI.F.3.d.iii.	Implement winter road maintenance specific BMPs	Within five (5) years of the EDC						X
VI.F.3.d.i.	Develop and implement procedures for sweeping and/or cleaning municipal streets, bridges, parking lots, and right of ways	Within six (6) months of the EDC	X					
VII.B.2.c.i.	Summarize comments received on SWMP Plan	Annually		X	X	X	X	X
VII.B.2.c.i.	Summarize comments received on draft annual report	Annually		X	X	X	X	X
VII.A.1.a.	Identify and document focus area(s)	Within three (3) years of the EDC				X		
VII.A.1.b.	Identify and document target audience(s) and associated pollutant generating activities for each focus area(s)	Within three (3) years of the EDC				X		
VII.A.1.c.	Identify and document the education and outreach topics and how the education and outreach topics will reduce the potential for pollutants to be generated by the target audience(s) for	Within three (3) years of the EDC				X		

VII.A.1.d.	Make information related to the prevention of illicit discharges available	Within six (6) months of the EDC	X					
VII.A.2.a.	Identify and document the method(s) used for the distribution of educational messages	Once every five (5) years						X
VII.A.2.b.	Deliver one educational message to each target audience(s) for each focus area based on the education and outreach topic(s)	Once every five (5) years						X
VII.A.2.c.	Review and update the focus areas, target audiences, and/or education and outreach topics	Annually					X	X
VII.B.1.a.	Provide an opportunity for public involvement/participation in the development and implementation of the SWMP	Annually		X	X	X	X	X
VII.B.1.b.	Inform the public of the opportunity for their involvement in the development and implementation of the SWMP and how they can become involved	Annually		X	X	X	X	X
VII.B.1.c.	Identify a local point of contact to receive and respond to public concerns regarding stormwater management and compliance with permit requirements.	Within six (6) months of the EDC	X					
VII.B.2.a.	Provide an opportunity for the public to review and comment on the publicly available SWMP Plan	Annually		X	X	X	X	X
VII.B.2.b.i.	Provide an opportunity for the public to review and comment on the draft annual report	Annually		X	X	X	X	X
VII.B.2.c.i.	Summarize comments received on SWMP Plan and draft annual report	Annually		X	X	X	X	X
VII.C.1.a.i.	Establish an email or phone number for the public to report illicit discharges	Within six (6) months of the EDC	X					
VII.C.1.c.i.	Develop inventory of monitoring locations	Within three (3) years of the EDC				X		
VII.C.1.c.ii.	Update the monitoring location inventory	Annually					X	X

VII.C.1.d.i.	Prioritize monitoring locations	Within three (3) years of the EDC				X		
VII.C.1.d.iii.	Update the monitoring location prioritization	Annually					X	X
VII.C.1.e.	Develop and implement a monitoring locations inspection and sampling program	Within two (2) years of the EDC			X			
VII.C.1.e.i.a.	Inspect the monitoring locations	Once every five (5) years						X
VII.C.1.e.ii.	monitoring location and sampling procedures prior to conducting monitoring locations and sampling	Once every five (5) years						X
VII.C.1.e.iii.	information for the individuals who have received monitoring location inspection and sampling procedures training	Annually				X	X	X
VII.C.1.e.iv.	Review and update the monitoring location inspection and sampling procedures	Annually				X	X	X
VII.C.2.	Develop and implement an illicit discharge track down program	Within two (2) years of the EDC			X			
VII.C.2.b.	illicit discharge track down procedures prior to conducting illicit discharge track down	Once every five (5) years						X
VII.C.2.c.	information for the individuals who have received illicit discharge track down procedures training	Annually				X	X	X
VII.C.2.d.	Review and update the illicit discharge track down procedures	Annually				X	X	X
VII.C.3.	Develop and implement an illicit discharge elimination program	Within two (2) years of the EDC			X			
VII.C.3.b.	illicit discharge elimination procedures prior to conducting illicit discharge elimination	Once every five (5) years						X
VII.C.3.c.	information for the individuals who have received illicit discharge elimination procedures training	Annually				X	X	X
VII.C.3.d.	Review and update the illicit discharge elimination procedures	Annually				X	X	X
VII.D.2.a.	Establish an email or phone number for the public to report complaints related to construction stormwater activity	Within six (6) months of the EDC	X					
VII.D.3	Develop and implement a construction oversight program	Within one (1) year of the EDC		X				

VII.D.3.b.	Provide training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight	Once every five (5) years						X
VII.D.3.c.	Update names, titles, and contact information for the individuals who have received construction oversight procedures training	Annually			X	X	X	X
VII.D.3.e.	Review and update the construction oversight procedures	Annually			X	X	X	X
VII.D.4.a.	Develop inventory of construction sites	Within six (6) months of the EDC	X					
VII.D.4.b.	Update the inventory of construction sites	Annually		X	X	X	X	X
VII.D.5.a.	Prioritize construction sites	Within one (1) year of the EDC		X				
VII.D.5.c.	Update the construction site prioritization	Annually			X	X	X	X
VII.D.6.a.i.	reviewing SWPPPs for acceptance receive four (4) hours of Department endorsed training in proper erosion and	Within three (3) years of the EDC				X		
VII.D.6.d.	information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and	Annually					X	X
VII.D.8.a.i.	Ensure individuals responsible for construction site inspections receive four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water	Within three (3) years of the EDC				X		
VII.D.8.c.	Inspect all sites with construction activity identified in the inventory during active construction after the pre-construction	Annually		X	X	X	X	X
VII.D.8.d.	Update the names, titles, and contact information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity, for individuals responsible for construction site inspections	Annually		X	X	X	X	X
VII.E.2.a.	For MS4 Operators continuing coverage, the inventory of post-construction SMPs must 1) be maintained from previous iterations of this SPDES general permit and 2) developed as they are approved/discovered or after the owner/operator of the construction activity has filed the NOT	At the EDC	X					

VII.E.2.b.	For newly designated MS4 Operators, the inventory of post-construction SMPs must be developed and maintained as they are approved/discovered or after the owner/operator of the construction activity has filed the NOT	At the EDC	X					
VII.E.2.c.	Update the inventory of post-construction SMPs	Annually		X	X	X	X	X
VII.E.2.d.	Include the required components in the post-construction SMP inventory	Within five (5) years of the EDC						X
VII.E.4.	Develop and implement a post-construction SMP inspection and maintenance program	Within one (1) year of the EDC		X				
VII.E.4.b.	post-construction SMP inspection and maintenance procedures prior to conducting post-construction SMP	Once every five (5) years						X
VII.E.4.c.	information for the individuals who have received post-construction SMP inspection and maintenance procedures	Annually			X	X	X	X
VII.E.4.d.	Review and update the post-construction SMP inspection and maintenance procedures	Annually			X	X	X	X
VII.F.1.	(BMPs) into the municipal facility program and municipal operations program	Within three (3) years of the EDC				X		
VII.F.2.a.	Develop and implement a municipal facility program	Within three (3) years of the EDC				X		
VII.F.2.a.ii.	Provide training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures	Once every five (5) years						X
VII.F.2.a.iii.	information for the individuals who have received municipal facility procedures training	Annually					X	X
VII.F.2.a.iv.	Review and update the municipal facility procedures	Annually					X	X
VII.F.2.b.i.	Develop inventory of municipal facilities	Within two (2) years of the EDC			X			
VII.F.2.b.ii.	Update the inventory of municipal facilities	Annually				X	X	X
VII.F.2.c.i.	Prioritize municipal facilities	Within three (3) years of the EDC				X		

VII.F.2.c.iii.	Update the municipal facility prioritization	Annually					X	X
VII.F.2.d.i.	Develop and implement municipal facility specific SWPPPs for high priority municipal facilities	Within five (5) years of the EDC						X
VII.F.2.d.ii.a)	Conduct wet weather visual monitoring of the monitoring locations at high priority municipal facilities	Once every five (5) years						X
VII.F.2.d.ii.c)	Complete a comprehensive site assessment for each high priority municipal facility	Once every five (5) years						X
VII.F.2.e.ii.c)	Complete a comprehensive site assessment for each low priority municipal facility	Once every five (5) years						X
VII.F.3.a.	Develop and implement a municipal operations program	Within three (3) years of the EDC				X		
VII.F.3.a.ii.	Provide training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations	Once every five (5) years						X
VII.F.3.a.iii.	Update names, titles, and contact information for the individuals who have received municipal operations procedures training	Annually					X	X
VII.F.3.a.iv.	Review and update the municipal operations procedures	Annually					X	X
VII.F.3.c.i.	Identify when catch basin inspection is needed	Within three (3) years of the EDC				X		
VII.F.3.c.ii.	Inventory catch basin inspection information	Within three (3) years of the EDC				X		
VII.F.3.d.i.a)	Sweep all streets, bridges, parking lots, and right of ways	Once every five (5) years						X
VII.F.3.d.i.	Develop and implement procedures for sweeping and/or cleaning municipal streets, bridges, parking lots, and right of ways	Within six (6) months of the EDC	X					
VII.F.3.d.i.b)	Sweep streets in business and commercial areas	Annually		X	X	X	X	X
VII.F.3.d.ii.	Implement roads, bridges, parking lots, and right of way maintenance specific BMPs	Within five (5) years of the EDC						X

VII.F.3.d.iii.	Implement winter road maintenance specific BMPs	Within five (5) years of the EDC						X
VIII.A.1.a.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a phosphorus impaired water listed in Appendix C	Within three (3) years of the EDC				X		
VIII.A.1.b.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the listed items for each MS4 outfall discharging to a phosphorus impaired water listed in Appendix C	Within three (3) years of the EDC				X		
VIII.A.1.c.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include ADA MS4 outfalls discharging to a phosphorus impaired water listed in Appendix C	Within three (3) years of the EDC				X		
VIII.A.2.b.	Provide educational messages with information specific to phosphorus	Twice a year					X	X
VIII.A.2.a.	Make information how the impairment is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law available	Within six (6) months of the EDC	X					
VIII.A.4.	On the MS4 outfall inventory, include the number of each item identified in Part VIII.A.1.b. for each associated MS4 outfall	Within five (5) years of the EDC						X
VIII.A.7.a.	Sweep all streets located in sewersheds discharging to phosphorus impaired segments	Annually					X	X
VIII.B.1.a.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging	Within three (3) years of the EDC				X		
VIII.B.1.b.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include facilities with SPDES permit coverage under the MSGP with stormwater discharges applicable under	Within three (3) years of the EDC				X		

VIII.B.1.c.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include ADA MS4 outfalls discharging to a silt/sediment impaired water listed in	Within three (3) years of the EDC					X		
VIII.B.2.b.	Educate all individuals involved in construction activity within the sewershed boundary on the use of post-construction SMPs that are intended to collect and separate silt and sediment	Annually						X	X
VIII.B.4.	On the MS4 outfall inventory, include the number of each item identified in Part VIII.B.1.b. for each associated MS4 outfall	Within five (5) years of the EDC							X
VIII.B.2.a.	Make information how the impairment is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law available	Within six (6) months of the EDC	X						
VIII.B.7.a.	Sweep all streets located in sewersheds discharging to silt/sediment impaired segments	Annually						X	X
VIII.C.1.a.	system (GIS) format, the comprehensive system mapping to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a pathogens impaired water listed in	Within three (3) years of the EDC					X		
VIII.C.1.b.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the listed items for each MS4 outfall discharging to a pathogens impaired water listed in Appendix C	Within three (3) years of the EDC					X		
VIII.C.1.c.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include ADA MS4 outfalls discharging to a pathogens impaired water listed in	Within three (3) years of the EDC					X		
VIII.C.2.b.	Provide educational messages with information specific to pathogens	Twice a year						X	X
VIII.C.4.	the number of each item identified in Part VIII.C.1.b. for each associated MS4 outfall	Within five (5) years of the EDC							X
VIII.C.7.a.i.	Sweep all streets located in sewersheds discharging to pathogens impaired segments	Annually						X	X
VIII.C.2.a.	being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to	Within six (6) months of the EDC	X						
VIII.C.7.b.iv.	deterrents, population controls, and other measures that may reduce bird related pathogen contributions	Within one (1) year of the EDC		X					

VIII.C.7.c.	Make dog waste receptacles available in areas where pets/domestic animals may frequent	Within one (1) year of the EDC		X					
VIII.D.1.a.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include MS4 infrastructure and sewershed information for each MS4	Within three (3) years of the EDC					X		
VIII.D.1.b.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the listed items for each MS4 outfall discharging to a nitrogen	Within three (3) years of the EDC					X		
VIII.C.7.b.i.	Identify municipal facilities with nuisance bird populations that have the potential to contribute pathogens	Within six (6) months of the EDC	X						
VIII.C.7.b.ii.	facilities with nuisance bird populations that have the potential to contribute pathogens, instructing the public not to	Within six (6) months of the EDC	X						
VIII.C.7.b.iii.	from municipally owned facilities when necessary to eliminate potential food sources for wildlife	Within six (6) months of the EDC	X						
VIII.D.1.c.	system (GIS) format, the comprehensive system mapping to include ADA MS4 outfalls discharging to	Within three (3) years of the EDC					X		
VIII.D.2.b.	Provide educational messages with information specific to nitrogen	Twice a year						X	X
VIII.D.4.	the number of each item identified in Part VIII.D.1.b. for each associated MS4 outfall	Within five (5) years of the EDC							X
VIII.D.2.a.	being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to	Within six (6) months of the EDC	X						
VIII.D.7.a.	Sweep all streets located in sewersheds discharging to nitrogen impaired segments	Annually						X	X
VIII.E.1.a.	system (GIS) format, the comprehensive system mapping to include MS4 infrastructure and	Within three (3) years of the EDC					X		
VIII.E.1.b.	system (GIS) format, the comprehensive system mapping to include ADA MS4 outfalls discharging to	Within three (3) years of the EDC					X		
VIII.E.2.b.	Provide educational messages with information specific to floatables	Twice a year						X	X
VIII.E.7.a.	Sweep all streets located in sewersheds discharging to floatable impaired segments	Annually						X	X

VIII.E.2.a.	Make information how the impairment is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law available	Within six (6) months of the EDC	X						
IX.A.1.a.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the areas with potential to	Within three (3) years of the EDC				X			
IX.A.1.b.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the additional information for post-construction SMPs	Within three (3) years of the EDC				X			
IX.A.2.b.	Provide educational messages with information specific to phosphorus	Twice a year					X	X	
IX.A.2.a.	Make information how the impairment is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law available	Within six (6) months of the EDC	X						
IX.A.4.a.	On the MS4 outfall inventory, include the number of each item identified in Part IX.A.1.a. for each associated MS4 outfall	Within five (5) years of the EDC							X
IX.A.4.b.i.	Ensure residential on-site wastewater systems are properly operated	Once every five (5) years							X
IX.A.5.c.- quantity	How many high priority construction sites discharge to the phosphorus impaired water(s)?								
IX.A.5.c.- quantity	discharge to the phosphorus impaired water(s) been inspected every ninety (90) days?								
IX.A.6.f.i.a)	Submit to the Department a retrofit plan that identifies the required components	Within one (1) year of the EDC		X					
IX.A.6.f.i.b)	All retrofit projects must be constructed to achieve the five (5) year phosphorus reduction assigned to the MS4 Operator, as required by the Croton Watershed Phase II TMDL Implementation Plan, January 2009	Within five (5) years of the EDC							X
IX.A.6.f.ii.	Submit to the Department any changes made to the retrofit plan including the information in Part IX.A.6.f.i.	Annually			X	X	X	X	
IX.A.7.a.	Inspect catch basins located in the TMDL watershed(s)	Twice a year		X	X	X	X	X	

IX.A.7.b.	Sweep all streets located in the TMDL watershed(s)	Annually					X	X
IX.B.1.a.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the areas with potential to contribute nitrogen to the TMDL waterbody	Within three (3) years of the EDC				X		
IX.B.1.b.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the additional information for	Within three (3) years of the EDC				X		
IX.B.2.b.	Provide educational messages with information specific to phosphorus	Twice a year					X	X
IX.B.2.a.	being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to	Within six (6) months of the EDC	X					
IX.B.2.c.	Educate residential on-site wastewater system users on the on-site wastewater inspection program described in Part IX.B.4.b. and proper maintenance practices	Twice a permit term, separated by a minimum of one (1) year					X	X
IX.B.4.a.	On the MS4 outfall inventory, include the number of each item identified in Part IX.B.1.a. for each associated MS4 outfall	Within five (5) years of the EDC						X
IX.B.4.b.i.	Ensure residential on-site wastewater systems are properly operated	Once every five (5) years						X
IX.B.6.f.i.a)	Submit to the Department a retrofit plan that identifies the required components	Within one (1) year of the EDC		X				
IX.B.6.f.i.b)	All retrofit projects must be constructed to achieve the five (5) year phosphorus reduction assigned to the MS4 Operator, as required by the Greenwood Lake Watershed	Within five (5) years of the EDC						X
IX.B.6.f.ii.	Submit to the Department any changes made to the retrofit plan including the information in Part IX.B.6.f.i.	Annually			X	X	X	X
IX.B.7.a.	Sweep all streets located in the TMDL watershed(s)	Annually					X	X
IX.D.1.a.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the areas with potential to contribute nitrogen to the TMDL waterbody	Within three (3) years of the EDC				X		
IX.D.1.b.	Update, in geographic information system (GIS) format, the comprehensive system mapping to include the additional information for	Within three (3) years of the EDC				X		
IX.D.2.b.	Provide educational messages with information specific to nitrogen	Twice a year					X	X

IX.D.2.a.	Make information how the impairment is being addressed by implementation of the MS4 Operator's local law or legal mechanism with content equivalent to the model local law available	Within six (6) months of the EDC	X						
IX.D.4.	On the MS4 outfall inventory, include the number of each item identified in Part IX.D.1.a. for each associated MS4 outfall	Within five (5) years of the EDC							X
IX.D.7.a.	Sweep all streets located in the TMDL watershed(s)	Annually						X	X