

Compliance Items:

2-year (within 2025)

- Develop and implement monitoring location inspection and sampling program
- Develop and implement an illicit discharge track down program
- Develop and implement an illicit discharge elimination program
- Develop inventory of municipal facility program

3-year (within 2026)

- Complete Phase I of the comprehensive system Map
- Identify and document focus area(s)
- Identify and document target audience(s) and associated pollutant generating activities for each focus area(s)
- 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 the focus area(s)
- Develop inventory of monitoring locations
- Prioritize monitoring locations
- Ensure individuals responsible for reviewing SWPPPs for acceptance receive four (4) hours of department endorsed training in proper erosion and sediment control principles for a Soil & Water Conservation District, or other Department endorsed entity, prior to conducting SWPPP reviews and/or approvals
- Ensure individuals responsible for reviewing SWPPPs for acceptance receive four (4) hours of department endorsed training in proper erosion and sediment control principles for a Soil & Water Conservation District, or other Department endorsed entity, prior to conducting construction site inspections
- Incorporate best management practices into the municipal facility program and municipal operations program
- Develop and implement a municipal facility program
- Prioritize municipal facilities
- Develop and implement a municipal operations program
- Identify when catch basin inspection is needed
- Inventory catch basin inspection information
- Update, in geographic information system (GIS) format, the comprehensive system mapping to include MS4 infrastructure and sewer shed information for each MS4 outfall and ADA (additionally designated area) MS4 outfall discharging to a phosphorus impaired water listed in Appendix C
- 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
- Update, in geographic information system (GIS) format, the comprehensive system mapping to include ADA MS4 outfall discharging to a phosphorus impaired water listed in Appendix C

5-year (within 2028)

- Complete Phase II of the comprehensive system mapping
- Develop and implement a municipal facility specific SWPPPs for high priority municipal facilities
- Implement roads, bridges, parking lots, and right of way maintenance specific best management practices
- Implement winter road maintenance specific best management practices
- On the MS4 outfall inventory, include the number of each item identifies for phosphorus impaired waters for each associated MS4 outfall