

III. Schedule for Implementation and Compliance. This table summarizes required compliance dates as contained in this permit. The Permittee must complete SWMP actions, and/or submit documentation to EPA, as summarized below. Annual Reports must document interim and completed status of required activities, and include program summary statistics, copies of interim or final documents, etc. relevant to the reporting period.

Table III. Schedule for Implementation and Compliance				
Permit Citation	Description of Action	Due Date	Include in the SWMP Document?	Include In Annual Report (AR)?
General Requirements				
II.A.3; IV.C.2	SWMP documentation	1 year from permit effective date	Yes, Update annually	Yes; Submit with each AR
II.A.4	Track SWMP info, costs & statistics	1 year from PED	Update SWMP annually	Submit w/each AR
II.A.7	Submit equivalent documents for EPA review & approval	6 months prior to required	Include EPA approvals in SWMP	
VI.B	Reapply for continued permit coverage	Not later than 180 days prior to permit expiration date		
II.E.1, IV.A.1, IV.C.2	Review SWMP actions for compliance with Permit	Annually		Document compliance in each AR
II.F	Implement SWMP in all newly acquired areas	1 year from date of acquisition		Summarize in subsequent AR
II.G	Summarize SWMP implementation costs	Annually		Summarize costs in each AR
Public Education and Outreach				
II.B.1	Conduct targeted education program; Document audience understanding & behavior adoption	2 years from permit effective date	Document goals, record education activities	Summarize activity in each AR
Public Involvement and Participation				
II.B.2.b	Convene coordination meetings to ensure effective SWMP implementation	6 months from permit effective date	Describe coordination activity	Summarize activity in each AR
II.B.2.c	Make SWMP available to public via website	1 year from permit effective date	Document website in SWMP	Document website in AR
II.B.2.d	Coordinate volunteer activities	At least 1x per year	Maintain log of activities	Summarize activity in AR
Illicit Discharge Detection and Elimination (IDDE)				
II.B.3	Implement comprehensive IDDE program	Not later than 180 days prior to permit expiration date	Describe program in SWMP	Summarize activity in each AR
II.B.3.a	Update & maintain MS4 map of cantonment areas	2 years from permit effective date	Include reference in SWMP	Submit upon request and/or w/ permit renewal application
II.B.3.b	Map the presence of any MS4 in the training area, particularly in Muck Creek watershed	180 days prior to permit expiration date		Submit map with renewal application
II.B.3.d	Detect & address illicit discharges into the MS4 through dry weather screening	30 months from permit effective date	Describe in SWMP	Summarize screening efforts in AR

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Illicit Discharge Detection and Elimination (IDDE) continued				
II.B.3.d	Complete field screening of 75% of all MS4 outfalls	180 days prior to permit expiration date	Describe in SWMP	
II.B.3.d	Procedures to characterize illicit discharges	Respond to spills Immediately;& investigate complaints, reports within 7 days		Summarize efforts in AR
II.B.3.d	Procedures for source tracing, and elimination of illicit discharge	Initiate investigation within 21 days; take action to eliminate illicit connection within 45 days		
II.B.3.f	Educate employees businesses and public; publicize hotline/reporting	1 year from permit effective date		Summarize # of calls, follow-up action taken
II.B.3.g	Train responsible staff	2 years from permit effective date		Summarize training in AR
Construction Site Stormwater Runoff Control				
II.B.4	Construction Site Runoff Control Program	Ongoing	Describe in SWMP	
II.B.4.c	Maintain policies/ procedures used to enforce site controls	2 years from permit effective date	List policies and procedures	Summarize actions in AR
II.B.4.d	Maintain list of construction site BMPs to be used		Reference construction BMPs	
II.B.4.e	Include appropriate language in all contracts and requests for proposals		Provide example contract language in SWMP	
II.B.4.f	Conduct preconstruction review	Ongoing	Describe in SWMP	Summarize activity in AR
II.B.4.g	Construction site inspection plan; inspect prioritized sites at least quarterly	6 months from permit effective date	Include site inspection plan in SWMP	Summarize # of sites inspected and
II.B.4.h	Train responsible staff	Ongoing		Summarize in each AR
Stormwater Management for Areas of New Development and Redevelopment				
H.B.5	Manage SW from developed areas& new/redevelopment sites disturbing 5,00 sq feet or more	1 year from permit effective date	Describe in SWMP	Summarize status of required program
II.B.5.i	Develop site inspection program to verify proper installation of permanent SW facilities	14 months from permit effective date	Summarize inspection program in updated SWMP	Summarize inspections & actions beginning in 2 nd Year AR
II.B.5.j	Ensure long term operation and maintenance of new permanent SW facilities	3 years from permit effective date	Summarize anticipated annual maintenance activity in SWMP	Summarize activity in AR
II.B.5.k	Train responsible staff	1 year from permit effective date		Summarize training in AR
II.B.5.e, Appendix C	Notify EPA of sites exempted from hydrologic performance standards per Appendix C	Annually		Summarize projects in Annual Report
II.B.5.f, Appendix C	Notify EPA of sites exempted from the hydrologic flow control standard, per Appendix C	Within 15 days of decision to exempt site		

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Pollution Prevention and Good Housekeeping for Municipal Operations & Maintenance				
II.B.6	Update and Implement O&M program	2 years from permit effective date	Describe O&M program in SWMP	Yes
II.B.6.a	Maintain SW facilities according to schedule established in permit	2 years from permit effective date	Document standards in SWMP	Yes; document circumstances preventing maintenance
II.B.6.b & c & d	Inspect 95% of permanent SW facilities/conduct spot checks after major storms; Inspect 95% all catch basins	No later than permit expiration date	Document schedules in SWMP document	Document # of facilities/catch basins in 2 nd year AR; Summarize activity
II.B.6.g	Train responsible staff	Ongoing	Describe training in SWMP	Summarize training in AR
II.B.6.h	Develop SW pollution prevention plans for equipment maintenance/material storage areas not addressed by other permits	2 years year from permit effective date	Document areas by type/locations in SWMP	Summarize activities in AR
Stormwater Retrofits to Reduce Discharges to Impaired and Degraded Receiving Waters				
II.C	Develop SW Retrofit Plan, including roof downspout disconnection opportunities	3 years from permit effective date	Summarize program plan in SWMP	Submit Retrofit Plan with 3 rd Year Annual Report
II.C.2.f	Initiate or complete retrofits from effective impervious surface of 5 acres cumulative area	No later than permit expiration date		Submit plan with 5 th Year AR
Required Response to Violations of Water Quality Standards				
II.D	Notify EPA when a discharge is causing or contributing to a violation of water quality standards	Within 30 days of Permittee knowledge		Summarize in each AR
Monitoring, Recordkeeping, and Reporting Requirements				
IV.A.2, IV.A.8	Develop monitoring and quality assurance plan	1 year from permit effective date	Describe monitoring plan in in SWMP	Submit plan with 1 st Year AR
IV.A.5, IV.C.1	Begin sampling stormwater discharge into American Lake	18 months from permit effective date		Submit data in 3 rd Year AR, annually thereafter
IV.A.6.a, IV.C.1	Begin water quality sampling in JBLM Canal	1 year from permit effective date		Submit data in 3 rd Year AR, annually thereafter
IV.A.6.b, IV.C.1	Begin water quality sampling in Clover and Murray Creeks	1 year from permit effective date		Submit data in 3 rd Year AR, annually thereafter
IV.A.7, IV.C.1	Collect two (2) benthic macroinvertebrate samples in Clover Creek / two (2) samples in Murray Creek	180 days prior to permit expiration date		Submit data in 5 th Year Annual Report
IV.A.9	Notify EPA regarding Permittee decision to monitor per the permit or participate in the RSMP	120 days from permit effective date		
IV.C.1, IV.C.2, IV.C.3	Submit Monitoring Reports and Annual Reports	Annually, on January 30 th of each year beginning in 2015		