

Year 3 Requirements of 2016 MS4 Permit Based on TMDLs and Impairments in Neponset Stormwater Partnership Communities

ITEMS TO BE NEWLY COMPLETED/IMPLEMENTED IN YEAR 3

**NOTE: These requirements do not include the proposed revisions to the permit that are currently available for comment (as of 5/11/20)
NOTE: There are other items that are due in later years that you may want to work towards during Year 3, but they are not included on this list.**

Category: Reporting	Applies	Due Yr	Update	Deadline	Reference / Remarks
0.3 Annual Report	All	3	annually	9/28/2019	See 4.4. First annual report covers 5/1/2017 to 6/30/2018.
Category: Public Education	Applies	Due Yr	Update	Deadline	Reference / Remarks
1.1 Spring message to residents/ businesses/ institutions re: grass clippings and fertilizer	All	3	annually	5/31/2019	See Appendix H.II. Should be sent April/May.
1.2 Message to residents/ businesses/ institutions re: pet waste	All	3	annually	7/31/2019	See Appendix F.III and/or Appendix H.III, and Appendix H.II. Note H.II calls for
1.3 Fall message residents/ businesses/ institutions re: leaf waste	All	3	annually	10/30/2018	See Appendix H.II
1.4 Message with dog license issuance and renewals	All	3	annually	6/30/2019	See Appendix F.III and Appendix H.III.
1.13 Message to septic system owners	All	3	annually	6/30/2023	See Appendix F.III and/or Appendix H.III. Only required for septic owners in
Category: Public Participation	Applies	Due Yr	Update	Deadline	Reference / Remarks
Category: Illicit Discharge Detection and Elimination	Applies	Due Yr	Update	Deadline	Reference / Remarks
3.13 Update system map with available "Phase II" information	All	3	annually	6/30/2021	See 2.3.4.5.b. Phase II system mapping must be complete by 6/30/27
3.15 Dry weather outfall and interconnection screening	All	3	see below	6/30/2021	See 2.3.4.7.b. Problem and excluded outfalls don't need to be screened. Screening proceeds in priority order.
3.16 Follow up outfall and interconnection ranking	All	3	annually	6/30/2021	See 2.3.4.7.c. Catchments discharging to impaired waters must be ranked as
Category: Construction Site Erosion & Sedimentation	Applies	Due Yr	Update	Deadline	Reference / Remarks
Category: New Development and Redevelopment	Applies	Due Yr	Update	Deadline	Reference / Remarks
Category: Good Housekeeping	Applies	Due Yr	Update	Deadline	Reference / Remarks
Category: Charles Phosphorous TMDL	Applies	Due Yr	Update	Deadline	Reference / Remarks
7.2 Complete PCP funding source assessment	Charles	3	none	6/30/2021	See Appendix F.I.1

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ITEMS THAT WERE IMPLEMENTED PREVIOUSLY, BUT NEED ONGOING ACTION THROUGH YEAR 3

These are items that have already been implemented, but may be in need of updates and/or revisions annually.

Category: Reporting	Applies	Due Yr	Update	Deadline	Reference / Remarks
0.2 Retain all records and documentation	All	1	annually	6/30/2019	See 4.2. Retain for "at least" five years, includes background records that are not in annual report or SWMP.
0.4 Written SWMP basic content	All	1	annually	6/30/2019	See 1.10
0.5 Written SWMP expanded content	All	2	annually	6/30/2020	See 1.10.
Category: Public Education	Applies	Due Yr	Update	Deadline	Reference / Remarks
1.1 Spring message to residents/ businesses/ institutions re: grass clippings and fertilizer	All	1	annually	5/31/2019	See Appendix H.II. Should be sent April/May.
1.2 Message to residents/ businesses/ institutions re: pet waste	All	1	annually	7/31/2019	See Appendix F.III and/or Appendix H.III, and Appendix H.II. Note H.II calls for
1.3 Fall message residents/ businesses/ institutions re: leaf waste	All	1	annually	10/30/2018	See Appendix H.II
1.4 Message with dog license issuance and renewals	All	1	annually	6/30/2019	See Appendix F.III and Appendix H.III.
Category: Public Participation	Applies	Due Yr	Update	Deadline	Reference / Remarks
2.1 Provide an opportunity to participate in SWMP "review and implementation"	All	1	annually	6/30/2019	See 2.3.3. Must comply with state public notice requirements.
2.2 Annual reports and SWMP available to the public in person and online	All	1	ongoing	6/30/2019	See 2.3.3 and 1.10. Per 4.2.a records not in SWMP and annual reports must also be available to public in person.
Category: Illicit Discharge Detection and Elimination	Applies	Due Yr	Update	Deadline	Reference / Remarks
3.2 Notify EPA / DEP of SSO orally in 24hrs and in writing in 5 days	All	1	ongoing	24 hr / 5 day	See 2.3.4.4
3.3 Notify responsible party immediately on id of illicit discharge	All	1	ongoing	Immediately	See 2.3.4.2
3.4 Eliminate known illicit or set expeditious schedule in 60 days	All	1	ongoing	60 days	See 2.3.4.2
3.5 Report on all known SSOs in last five years	All	1	annually	6/30/2019	See 2.3.4.4
3.6 Initial outfall / interconnection inventory and ranking	All	1	annually	6/30/2019	See 2.3.4.7. Initial ranking to guide outfall screening. Outfalls include ditches and paved waterways. Catchments discharging to impaired waters must be ranked as "problem" or "high" per App. F.III and H.III.
3.7.5 Written IDDE Program document	All	1	annually	6/30/2019	See 2.3.4.6 for required content of written program document.
3.8 Annually train IDDE staff	All	1	annually	6/30/2019	See 2.3.4.11
3.9 Confirmatory outfall or interconnection screening during dry and/or wet weather after removal of an illicit connection	All	1	ongoing	one year	See 2.3.4.8.e.
Category: Construction Site Erosion & Sedimentation	Applies	Due Yr	Update	Deadline	Reference / Remarks
Category: New Development and Redevelopment	Applies	Due Yr	Update	Deadline	Reference / Remarks
Category: Good Housekeeping	Applies	Due Yr	Update	Deadline	Reference / Remarks
6.2 Clean catch basins per plan, and report efforts and mass	All	1	annually	6/30/2019	See 2.3.7.a.iii.
6.3 Sweep streets 1x or 2x per year, report miles and volume	All	1	annually	6/30/2019	See 2.3.7.a.iii. Append H: 2x in P or N impaired areas, 1x elsewhere.
6.4 Inspect all stormwater treatment structures (excluding catch basins)	All	1	annually	6/30/2019	See 2.3.7.a.iii.
6.5 Develop and implement winter road maintenance program	All	1	annually	6/30/2019	See 2.3.7.a.iii. Plan to minimize salt (incl. storage and no in-water dumping).
6.7 Inventory permittee-owned parks, buildings, facilities, auto storage	All	2	annually	6/30/2020	See 2.3.7.a.ii. Review and update annually.
Category: Charles Phosphorous TMDL	Applies	Due Yr	Update	Deadline	Reference / Remarks