

MS4 General Permit Section 6(a) Minimum Control Measure Timelines
EXISTING PERMITTEES

MS4 General Permit Section	Implement Immediately July 1, 2017	Implement by June 30, 2018 (end of year 1)	Implement by June 30, 2019 (end of year 2)	Implement by June 30, 2020 (end of year 3)	Implement by June 30, 2021 (end of year 4)	Implement by June 30, 2022 (end of year 5)
6(a)(1) Public Ed/Outreach		Implement Public Education Program				
6(a)(2) Public Participation	Comply with public notice requirements for Stormwater Management Plan and Annual Reports					
6(a)(3) Illicit discharge detection and elimination (IDDE)		Develop written IDDE program Establish legal authority to eliminate illicit discharges	Develop list and maps of all MS4 stormwater outfalls in urbanized and priority areas			Complete mapping of entire municipality
Appendix B – IDDE Protocol			Complete illicit discharge assessment and priority ranking Begin outfall investigations for highest priority discharges	Complete dry weather screening/sampling of all MS4 outfalls Complete 80% of investigations for Problem Catchments		Complete 100% of investigations for Problem Catchments and 40% of all catchments
6(a)(4) Construction Site Runoff Control	Develop/implement plan for interdepartmental coordination Review site plan proposals for stormwater quality concerns Conduct site inspections Implement procedure for public involvement		Implement, upgrade and enforce legal authority regarding land disturbance and development			

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	Notify developers about DEEP permitting obligations					
6(a)(5) Post-Construction Stormwater Mgt			Implement long-term maintenance plan for retention/detention basins and stormwater treatment structures		Establish legal authority and guidelines to require consideration of LID and runoff reduction in site planning	
6(a)(5)(C) DCIA Mapping				Calculate DCIA that contributes to each MS4 outfall		
6(a)(6) Pollution Prevention/Good Housekeeping	Track projects that disconnect DCIA Continue existing formal employee training program Implement infrastructure repair and rehab program Implement MS4 property and operations maintenance program Implement annual street/parking sweeping program in priority areas Implement coordination with interconnected MS4s Develop/implement program to control other	Develop street/parking sweeping plan outside priority areas		Develop plan to identify/prioritize retrofit projects to disconnect DCIA. Complete CB inspection in priority areas	Begin implementing 1% annual DCIA disconnection	Complete CB inspection full MS4

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	sources contributing pollutants to MS4 Evaluate additional measures for discharges to impaired waters					
6(i) Monitoring		Initiate outfall screening	Complete inventory and mapping of discharges to impaired waters Begin follow-up investigations of drainage areas Include progress of impaired waters investigation and screening/monitoring in Annual Report	50% of outfalls screened Begin annual monitoring of 6 priority outfalls at start of year 4		100% of outfalls screened

MS4 General Permit Section 6(a) Minimum Control Measure Timelines
NEW PERMITTEES *

MS4 General Permit Section	Implement Immediately July 1, 2017	Implement by June 30, 2018 (end of year 1)	Implement by June 30, 2019 (end of year 2)	Implement by June 30, 2020 (end of year 3)	Implement by June 30, 2021 (end of year 4)	Implement by June 30, 2022 (end of year 5)
6(a)(1) Public Ed/Outreach			Implement Public Education Program			

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6(a)(2) Public Participation	Comply with public notice requirements for Stormwater Management Plan and Annual Reports					
6(a)(3) Illicit discharge detection and elimination (IDDE)			Develop written IDDE program Establish legal authority to eliminate illicit discharges	Develop list and maps of all MS4 stormwater outfalls in urbanized and priority areas		Complete mapping of entire municipality/institution
Appendix B – IDDE Protocol				Begin outfall investigations for highest priority discharges		Complete illicit discharge assessment and priority ranking Complete dry weather screening/sampling of all MS4 outfalls Complete 100% of investigations for Problem Catchments and 40% of all catchments
6(a)(4) Construction Site Runoff Control	Develop/implement plan for interdepartmental coordination Review site plan proposals for stormwater water quality measures Conduct site inspections Implement procedure for public involvement			Implement, upgrade and enforce legal authority regarding land disturbance and development		

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	Notify developers about DEEP permitting obligations					
6(a)(5) Post-Construction Stormwater Mgt				Implement long-term maintenance plan for retention/detention basins and stormwater treatment structures		Establish legal authority and guidelines to require consideration of LID and runoff reduction in site planning
6(a)(5)(C) DCIA Mapping				Calculate DCIA that contributes to each MS4 outfall		
6(a)(6) Pollution Prevention/Good Housekeeping	<p>Track projects that disconnect DCIA</p> <p>Implement MS4 property and operations maintenance program</p> <p>Implement annual street/parking sweeping program in priority areas</p> <p>Implement coordination with interconnected MS4s</p> <p>Develop/implement program to control other sources contributing pollutants to MS4</p> <p>Evaluate additional measures for discharges to impaired waters</p>	Develop street/parking sweeping plan outside priority areas	Develop and implement employee training program	<p>Develop infrastructure repair/rehab program</p> <p>Develop plan to identify/prioritize retrofit projects to disconnect DCIA.</p> <p>Complete CB inspection in priority areas</p>	Begin implementing 1% annual DCIA disconnection	Complete CB inspection full MS4



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6(i) Monitoring			Include progress of impaired waters investigation and screening/monitoring in Annual Report	Complete inventory and mapping of discharges to impaired waters Begin follow-up investigations of drainage areas	50% of outfalls screened	100% of outfalls screened
					Begin annual monitoring of 6 priority outfalls at start of year 5	

* New permittees include state and federal institutions meeting the definition in the MS4 general permit and the following towns:

Brooklyn	New Hartford
Haddam	Plainfield
Killingly	Sprague
Mansfield	Willington