Milestones under Proposed MS4 Permit (continues on page 2 and 3)
Based on February 28, 2006 Board Approval

Dates →	**6/1/06**[1]	**begins 6/1/06**	**6/30/06**	**begin 7/1/06**
Work Item → **MS4**[2] ↓	New Applications/ NOI[3], SWPPP	**MPCA Action**	Annual Report for 2005	**MPCA Action**
1. Non-Selected MS4[4] **Without ORVWs**	New Application/ NOI, SWPPP	**MPCA Review application, Notice and Extend Coverage Under permit**	Annual Report for third year of 2003 permit	**MPCA Review annual report and correct noncompliance**
2. Non-Selected MS4 With ORVWs	New Application/ NOI, SWPPP Also, List and Map of ORVWs[5]	**MPCA Review application, Notice and Extend Coverage Under permit**	Annual Report for third year of 2003 permit, with preliminary ORVWs Assessment[6]	**MPCA Review, and correct noncompliance, comment on ORVWs Assessment**
3. Selected MS4[7] **Without ORVWs**	New Application/ NOI, SWPPP	**MPCA Review application, Notice and Extend Coverage Under permit**	Annual Report for third year of 2003 permit	**MPCA Review, and approval**
4. Selected MS4 With ORVWs	New Application/ NOI, SWPPP - Also, List and Map of ORVWs[8]	**MPCA Review application, Notice and Extend Coverage Under permit**	Annual Report for third year of 2003 permit with preliminary ORVWs Assessment	**MPCA Review, and correct noncompliance, comment on ORVWs Assessment**
5. Designated MS4[9] **Without ORVWs**				
6. Designated MS4 With ORVWs				

[1] Effective date of permit, which is 90 days after MPCA Citizens' Board approval and Commissioner's signature
[2] MS4 – Municipal Separate Storm Sewer System
[3] NOI – Notice of Intent (federal language equivalent to the application)
[4] "Non-Selected MS4" –Regulated MS4s that are not have permit requirements under parts D and E of this permit
[5] These submittals should be completed by 2004 but the Minn R. ch. 7090 now applies coverage of the permit to the entire municipal or township jurisdiction and may require coverage now
[6] 2003 permit requirement under which most permittees will be operating prior to extension of coverage
[7] "Selected MS4" – one of 30 MS4's that are required under Appendix D&E to conduct work to address nondegradation requirements.
8 ORVWs -are Prohibited and Restricted waters as defined in Minn. R. 7050.0180.
[9] Designated MS4s- 43 additional small MS4s were designated for permit coverage in August 2005 under the stormwater rules (Minn. R. ch. 7090). These new MS4s have 18 months from the effective date of the rule to submit their SWPPP (by February 15, 2007). None of these new MS4s is a "selected MS4".

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Dates →	**2/15/07**	**begin 2/16//07**	**6/30/07**	**begins 7/1//07**	**9/1/07 – 2/1/08**	**begins 9/1/07**
Work Item → **MS4**[10] ↓	New Applications/ NOI, SWPPP for designated MS4s	**MPCA Action**	Annual Report	**MPCA Action**	Nondegradation Submittals (Staged schedule, see Appendix E)	**MPCA Action**
1. Non-Selected MS4 Without ORVWs			Annual Report	**MPCA Review annual report and correct noncompliance**		
2. Non-Selected MS4 With ORVWs			Annual Report, Final ORVWs Assessment	**MPCA Review annual report and correct noncompliance Notice SWPPP and Extend Coverage For ORVWs**		
3. Selected MS4 Without ORVWs			Annual Report	**MPCA Review annual report and correct noncompliance**	Loading Assessment, Nondegradation Plan, Public And LWA[11] Comments, ROD[12], Proposed SWPPP modifications	**MPCA Review, Notice SWPPP and extend coverage**
4. Selected MS4 With ORVWs			Annual Report	**MPCA Review annual report and correct noncompliance**	Loading Assessment, Nondegradation Plan, Public And LWA Comments, ROD, Proposed SWPPP with ORVWs Plan/Assessment	**MPCA Review, Notice SWPPP and extend coverage under permit including ORVWs**
5. Designated MS4 Without ORVWs	New Application/ NOI, SWPPP	**MPCA Review application, Notice and Extend Coverage Under permit**				
6. Designated MS4 With ORVWs	New Application/ NOI, SWPPP - Also, List And Map Of ORVWs	**MPCA Review application**	ORVWs Assessment	**Notice SWPPP and extend coverage Under permit including ORVWs**		

[10] MS4 – Municipal Separate Storm Sewer System
[11] LWA – Local Water Authority
[12] ROD – Record of Decision

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Dates →	**6/30/08**	**begins 7/1/08**	**6/30/09**	**begins 7/1//09**	**6/30/10**	**begins 7/1/10**
Work Item → **MS4** ↓	Annual Report, complete storm sewer map	**MPCA Action**	Annual Report	**MPCA Action**	Annual Report, Deadline for full implementation of SWPPP	**MPCA Action**
1. Non-Selected MS4 Without ORVWs	Annual Report, complete storm sewer map ; fully implement Post-construction	**MPCA Review annual report and correct noncompliance**	Annual Report	**MPCA Review annual report and correct noncompliance**	Annual Report, Deadline for full implementation of SWPPP	**MPCA Review annual report and correct noncompliance**
2. Non-Selected MS4 With ORVWs	Annual Report, complete storm sewer map ; fully implement Post-construction	**MPCA Review annual report and correct noncompliance**	Annual Report	**MPCA Review annual report and correct noncompliance**	Annual Report, Deadline for full implementation of SWPPP	**MPCA Review annual report and correct noncompliance**
3. Selected MS4 Without ORVWs	Annual Report, complete storm sewer map ; fully implement Post-construction	**MPCA Review annual report and correct noncompliance**	Annual Report	**MPCA Review annual report and correct noncompliance**	Annual Report, Deadline for full implementation of SWPPP	**MPCA Review annual report and correct noncompliance**
4. Selected MS4 With ORVWs	Annual Report, complete storm sewer map ; fully implement Post-construction	**MPCA Review annual report and correct noncompliance**	Annual Report	**MPCA Review annual report and correct noncompliance**	Annual Report, Deadline for full implementation of SWPPP	**MPCA Review annual report and correct noncompliance**
5. Designated MS4 Without ORVWs	Annual Report, complete storm sewer map; fully implement Post-construction.	**MPCA Review annual report and correct noncompliance**	Annual Report	**MPCA Review annual report and correct noncompliance**	Annual Report, Deadline for full implementation of SWPPP	**MPCA Review annual report and correct noncompliance**
6. Designated MS4 With ORVWs	Annual Report, complete storm sewer map; fully implement Post-construction.	**MPCA Review annual report and correct noncompliance**	Annual Report	**MPCA Review annual report and correct noncompliance**	Annual Report, Deadline for full implementation of SWPPP	**MPCA Review annual report and correct noncompliance**