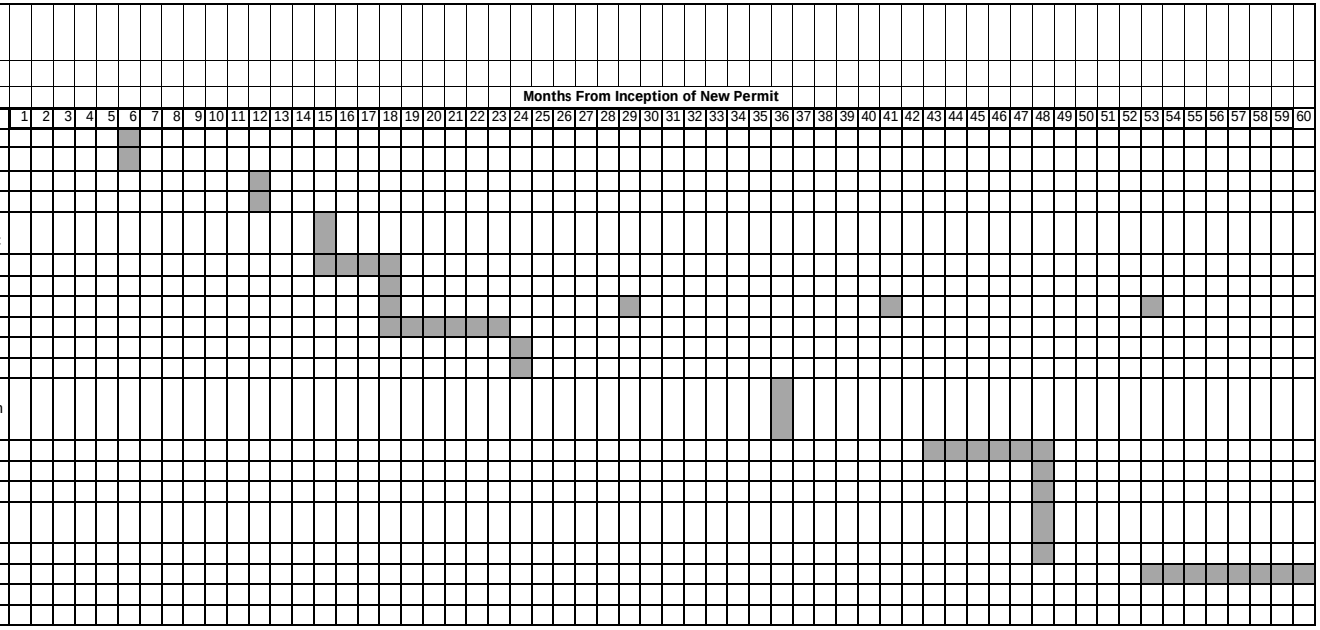
Appendix D.

Timeline of Task Due for Draft NPDES Permit

Months From Inception of New Permit

	Section	Task
1	II	Outline for SWPP&MP to Department
2	I.C.3	Begin formation of Interjurisdictional Agreement
3	II.A.1.c	Develop process to involve public participation on the SWPP&MP
4	II	SWPP&MP draft submitted to the Department
5	II	Final SWMP&PP and interjurisdictional Agreement submitted to DNREC
6	II	SWMP&PP EPA and DNREC review and approval
7	II.	Begin SWPP&MP plan implementation and PMP for PCBs
8	II.A.1.d	Annual Meeting of all co-permittees
9	II.A.1.b	Public Education Survey #1
10	II.A.2	Develop an ordinance to prohibit the discharge of materials
11	II.A.2.b	Provide a publicly listed SW quality phone #
12	II.3 and II.4	Adopt local regulatory mechanism for enforcing onsite compliance for stormwater during construction and an ordinance for post construction maintenance
13	II.A.1.b	Public Education Survey #2
14	II.C	Assess the effectiveness of the SWPP&MP and Modify for WLAs
15	III	Submit 2 Water Quality Improvement Plans to the Department
16	III.B	Submit Memorandum of Agreement relative to Water Quality Improvement Plans
17	II.B.2	Submit GIS layer of permitted area (urbanized)
18	III	Begin implementation of water quality improvement plans
19	V.F	Submit annual report (by July 1 ea yr)
20	II.A.6	Provide DNREC with updated industrial facility list (by Feb 1 ea yr)