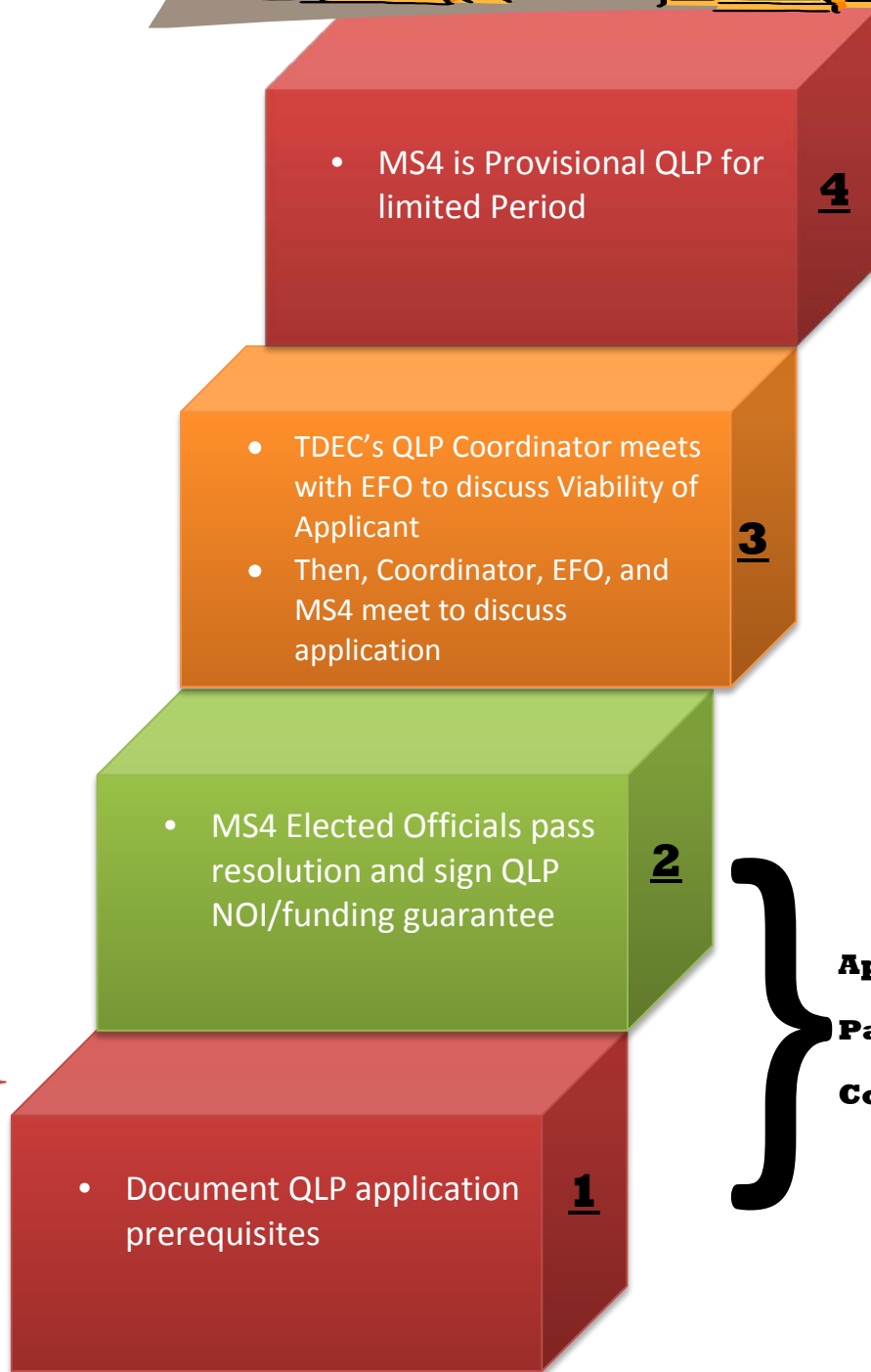


US EPA ARCHIVE DOCUMENT



- MS4 is Provisional QLP for limited Period

4

- TDEC's QLP Coordinator meets with EFO to discuss Viability of Applicant
- Then, Coordinator, EFO, and MS4 meet to discuss application

3

- MS4 Elected Officials pass resolution and sign QLP NOI/funding guarantee

2

- Document QLP application prerequisites

1

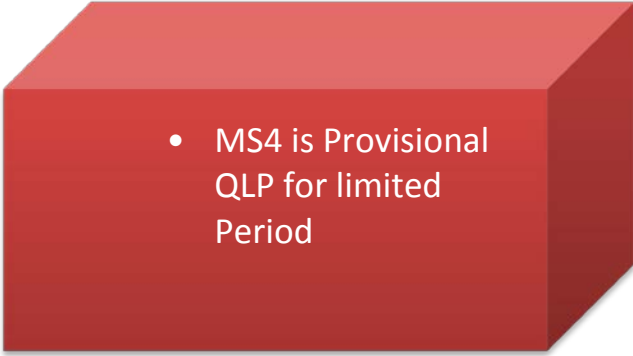
**Application
Packet
Components**

- 
- Document QLP application prerequisites

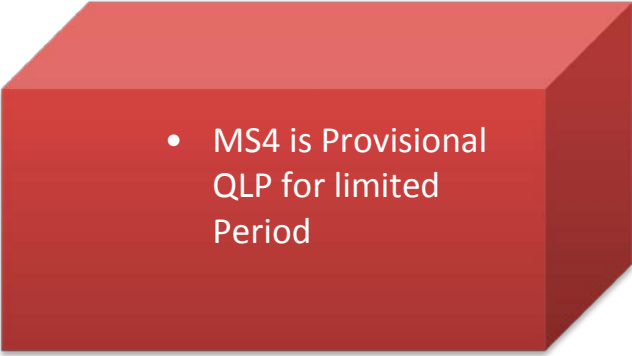
- Stormwater management Plan
- 2010 Permit Compliant Ordinances
- Administrative Penalty Process (\$5,000)
- Project tracking procedures
- Substantial compliance with construction minimum measure of the MS4 permit
- Completed resource self-evaluation
- Siteplan/EPSC review procedures
- Enforcement Response Plan

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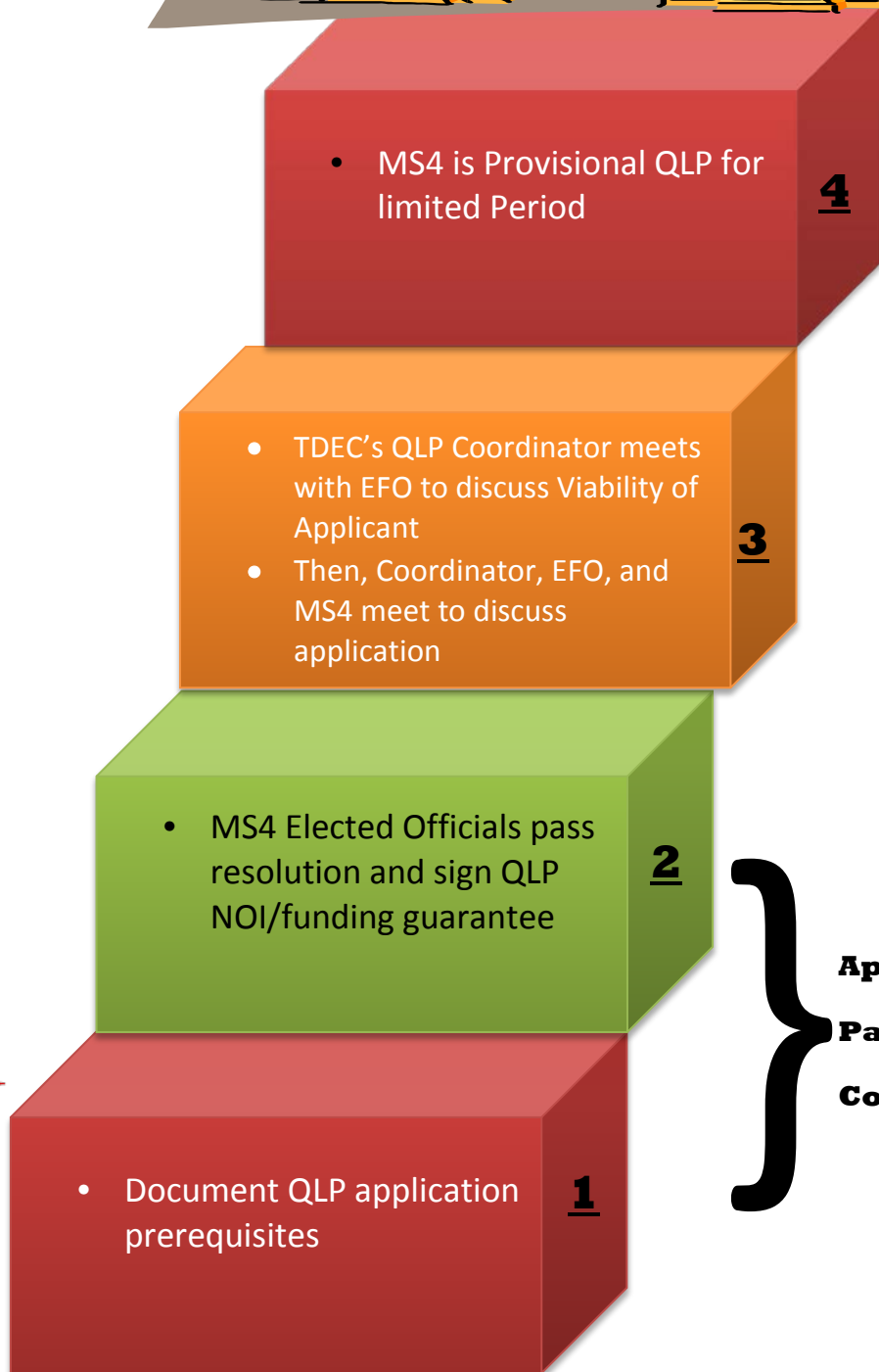
- Transitional Provisional Period allows MS4, development community, and TDEC to move from dual track permit system to single track administered by the MS4
- All stakeholders adjust their procedures , learn new “who, how, what, when, and where

- 
- MS4 is Provisional QLP for limited Period

- During Provisional Period:
- MS4 hires any additional personnel needed to meet commitment
- MS4 makes any other necessary efforts to bring program online
- MS4 completes Mid-period review and makes any necessary program adjustments



- MS4 gains full QLP Status after satisfactory completion of the Provisional Period!



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