US EPA ARCHIVE DOCUMENT

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•STORMWATER MANAGEMENT PLAN:
- 2010 Permit Compliant Ordinances
- Administrative Penalty Process ($5,000)
- Project tracking procedures
- Enforcement protocols
- Proven permit compliance
- Completed resource self-evaluation
- Siteplan/EPSC review procedures
- Enforcement response plan

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

TDEC MS4 Program Manager meets initially with EFO to discuss Viability of Applicant. Then Manager, EFO, and MS4 meet to discuss application.

MS4 granted provisional QLP Status

- Transitional period allows MS4, development community, and TDEC to move from dual track permit system to single track administered by theMS4
- All stake holders adjust their procedures, learn new "who, how, what, when, and where"

- MS4 hires any additional personnel needed to meet commitment
- MS4 makes any other necesssary efforts to bring program online
- MS4 completes mid-period review to determine if any "course corrections" or program adjustments are necessary

During Provisional Period

- MS4 gains full QLP status after satisfactory completion of the Provisional Period.