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# Appendix B

## Deadlines for Anderson County and City of Belton Associated with SWMP

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SWMP Requirements					
Measure	Section	Brief Description	Start Date	Deadline	Frequency
SWMP	4.1.2	Develop and Implement SWMP	January 1, 2014	July 1, 2014	Once during permit term
Ordinance	4.1.3	Update Stormwater Management Ordinance	July 1, 2014	December 31, 2014	Once during permit term
Enforcement	4.1.5	Implement an Enforcement Response Plan (ERP)	July 1, 2014	December 31, 2014	Once during permit term
TMDL Monitoring and Assessment	3.2	Complete and Submit TMDL Monitoring and Assessment Plan for Existing TMDLs	July 1, 2014	December 31, 2014	Once during permit term
TMDL Monitoring/Sampling	3.2.1.2.1	Initiate Sampling for Existing TMDLs	July 1, 2014	June 30, 2015	Once during permit term
TMDL Implementation and Analysis	3.3	Complete and Submit TMDL Implementation and Analysis Plan for Existing TMDLs	July 1, 2014	December 31, 2017	Once during permit term
1 <sup>st</sup> Report	5.3	Complete and Submit 1st Report (covering years 1 and 2)	n/a	April 01, 2016	Once during permit term
2 <sup>nd</sup> Report	5.3	Complete and Submit 2nd Report (covering years 3 and 4)	n/a	July 4, 2018	Once during permit term
NOI	2.5	Deadline to submit a re-application	n/a	July 4, 2018	Once during permit term

**Minimum Control Measure Requirements  
Year 1 - 2014**

Measure	Section	Brief Description	Start Date	Deadline	Frequency
PEO	4.2.1	Agreement with Clemson University/Carolina Clear to Implement PEO Program	January 1, 2014	December 31, 2014	Annually
PIP	4.2.2	Agreement with Clemson University/Carolina Clear to Implement PIP Program	January 1, 2014	December 31, 2014	Annually
PIP	4.2.2.1.2	Provide Access to Information for the SWMP	July 1, 2014	December 31, 2014	Once during permit term
IDDE	4.2.3.2.2	Identify Year 2 Priority Areas	July 1, 2014	December 31, 2014	Annually
IDDE	4.2.3.2.2.a.i	Identify Year 2 Screening Points	July 1, 2014	December 31, 2014	Annually
IDDE	4.2.3.2.4/5/8	Develop Illicit Tracking Procedures	July 1, 2014	December 31, 2014	Once during permit term
CSR	4.2.4.6.a	Modify Site Inspection Inventory	July 1, 2014	December 31, 2014	Once during permit term
CSR	4.2.4.6.a	Maintain Site Inspection Inventory	Ongoing	December 31, 2014	Annually
CSR	4.2.4.6	Develop/Modify Site Inspection Procedures	July 1, 2014	December 31, 2014	Once during permit term
PCR	4.2.5.6.2	Develop Post Construction BMP Installation Inspection Procedures	July 1, 2014	December 31, 2014	Once during permit term

Measure	Section	Brief Description	Start Date	Deadline	Frequency
PCR	4.2.5.6.1	Develop Post Construction BMP Maintenance Inspection Procedures	July 1, 2014	December 31, 2014	Once during permit term
PCR	4.2.5.5.	Continue Post Construction BMP Inventory	Ongoing	December 31, 2014	As Needed
PP&GH	4.2.6.1.1	Develop Municipal Facility Inventory	July 1, 2014	December 31, 2014	Once during permit term
PP&GH	4.2.6.4.2	Develop Pollution Prevention Measures for Municipal Operation and Maintenance Activities	July 1, 2014	December 31, 2014	Once during permit term
PP&GH	4.2.6.4.3	Create a Structural Control Inspection and Maintenance Form	July 1, 2014	December 31, 2014	Once during permit term
PP&GH	4.2.6.5	Develop an Annual Employee Training Program	July 1, 2014	December 31, 2014	Once during permit term
PP&GH	4.2.6.5	Create a list of Employees Identified for PP&GH Training	July 1, 2014	December 31, 2014	Annually
<b>Year 2 - 2015</b>					
Measure	Section	Brief Description	Start Date	Deadline	Frequency
PEO	4.2.1	Agreement with Clemson University/Carolina Clear to Implement PEO Program	January 1, 2015	December 31, 2015	Annually
PIP	4.2.2	Agreement with Clemson University/Carolina Clear to Implement PIP Program	January 1, 2015	December 31, 2015	Annually
IDDE	4.2.3.2.3.a	Conduct Field Screening of Year 2 Screening Points	January 1, 2015	December 31, 2015	Annually
IDDE	4.2.3.2.4/5	Conduct Illicit Tracking of Year 2 Potential Illicit Discharges	January 1, 2015	December 31, 2015	As Needed
IDDE	4.2.3.2.5/6	Document Illicit Discharges	January 1, 2015	December 31, 2015	As Needed
IDDE	4.2.3.2.2	Identify Year 3 Priority Areas	January 1, 2015	December 31, 2015	Annually
IDDE	4.2.3.2.2.a.i	Identify Year 3 Screening Points	January 1, 2015	December 31, 2015	Annually
CSR	4.2.4.4.5.f	Develop SWP3 Review Procedures for Discharges to Impaired Waters	July 1, 2014	December 31, 2015	Once during permit term
CSR	4.2.4.6.a	Maintain Site Inspection Inventory	January 1, 2015	December 31, 2015	Annually
CSR	4.2.4.9	Construction Operator Training	January 1, 2015	December 31, 2015	Annually
PCR	4.2.5.2	Develop/Modify Site Performance Standards	July 1, 2014	December 31, 2015	Once during permit term



Measure	Section	Brief Description	Start Date	Deadline	Frequency
PCR	4.2.5.5	Update Post Construction BMP Inventory	January 1, 2015	December 31, 2015	Annually
PCR	4.2.5.6.2	Conduct Post Construction BMP Installation Inspections	January 1, 2015	December 31, 2015	As Needed
PCR	4.2.5.6.1	Conduct a GIS Analysis to Identify High Priority Facilities.	January 1, 2015	December 31, 2015	Once during permit term
PP&GH	4.2.6.2.1	Document Results for Facility Evaluations	January 1, 2015	December 31, 2015	Once during permit term
PP&GH	4.2.6.2.1	Identify High Priority Facilities	January 1, 2015	December 31, 2015	Once during permit term
PP&GH	4.2.6.3	Create Inspection Report Template for High Priority Facilities	January 1, 2015	December 31, 2015	Once during permit term
PP&GH	4.2.6.4.1	Prioritize MS4 Stormwater System	January 1, 2015	March 1, 2015	Once during permit term
PP&GH	4.2.6.4.1	Develop and Implement Maintenance Schedule for Stormwater System	March 1, 2015	May 1, 2015	Once during permit term
PP&GH	4.2.6.4.2	Implement Pollution Prevention Measures for Operation and Maintenance Activities	June 1, 2015	December 31, 2015	Annually
PP&GH	4.2.6.4.3	Inspect County-Owned Structural Controls	January 1, 2015	December 31, 2015	Annually
PP&GH	4.2.6.4.3	Maintain County-Owned Structural Controls	January 1, 2015	December 31, 2015	Annually
PP&GH	4.2.6.5	Conduct PP&GH Training	January 1, 2015	December 31, 2015	Annually
<b>Year 3 - 2016</b>					
Measure	Section	Brief Description	Start Date	Deadline	Frequency
PEO	4.2.1	Agreement with Clemson University/Carolina Clear to Implement PEO Program	January 1, 2016	December 31, 2016	Annually
PIP	4.2.2	Agreement with Clemson University/Carolina Clear to Implement PIP Program	January 1, 2016	December 31, 2016	Annually
IDDE	4.2.3.2.3.a	Conduct Field Screening of Year 3 Screening Points	January 1, 2016	December 31, 2016	Annually
IDDE	4.2.3.2.4/5	Conduct Illicit Tracking of Year 3 Potential Illicit Discharges	January 1, 2016	December 31, 2016	As Needed
IDDE	4.2.3.2.5/6	Document Illicit Discharges	January 1, 2016	December 31, 2016	As Needed
IDDE	4.2.3.2.2	Identify Year 4 Priority Areas	January 1, 2016	December 31, 2016	Annually
IDDE	4.2.3.2.2.a.i	Identify Year 4 Screening Points	January 1, 2016	December 31, 2016	Annually
IDDE	4.2.3.2.3b	Conduct Field Screening Assessment	January 1, 2016	December 31, 2016	Once during permit term

Measure	Section	Brief Description	Start Date	Deadline	Frequency
CSR	4.2.4.6.a	Maintain Site Inspection Inventory	January 1, 2016	December 31, 2016	Annually
CSR	4.2.4.9	Construction Operator Training	January 1, 2016	December 31, 2016	Annually
PCR	4.2.5.5	Update Post Construction BMP Inventory	January 1, 2016	December 31, 2016	Annually
PCR	4.2.5.6.2	Conduct Post Construction BMP Installation Inspections	January 1, 2016	December 31, 2016	Annually
PCR	4.2.5.6.1	Conduct Post Construction BMP Maintenance Inspections	January 1, 2016	December 31, 2016	Annually
PP&GH	4.2.6.3	Conduct Annual High Priority Facility Inspections.	January 1, 2016	December 31, 2016	Annually
PP&GH	4.2.6.4.2	Continue to Implement Pollution Prevention Measures for O&M Activities	January 1, 2016	December 31, 2016	Annually
PP&GH	4.2.6.4.3	Inspect County-Owned Structural Controls	January 1, 2016	December 31, 2016	Annually
PP&GH	4.2.6.4.3	Maintain County-Owned Structural Controls	January 1, 2016	December 31, 2016	Annually
PP&GH	4.2.6.5	Conduct PP&GH Training	January 1, 2016	December 31, 2016	Annually
<b>Year 4 - 2017</b>					
Measure	Section	Brief Description	Start Date	Deadline	Frequency
PEO	4.2.1	Agreement with Clemson University/Carolina Clear to Implement PEO Program	January 1, 2017	December 31, 2017	Annually
PIP	4.2.2	Agreement with Clemson University/Carolina Clear to Implement PIP Program	January 1, 2017	December 31, 2017	Annually
IDDE	4.2.3.2.3.a	Conduct Field Screening of Year 4 Screening Points	January 1, 2017	December 31, 2017	Annually
IDDE	4.2.3.2.4/5	Conduct Illicit Tracking of Year 4 Potential Illicit Discharges	January 1, 2017	December 31, 2017	As Needed
IDDE	4.2.3.2.5/6	Document Illicit Discharges	January 1, 2017	December 31, 2017	As Needed
IDDE	4.2.3.2.2	Identify Year 5 Priority Areas	January 1, 2017	December 31, 2017	Annually
IDDE	4.2.3.2.2.a.1	Identify Year 5 Screening Points	January 1, 2017	December 31, 2017	Annually
CSR	4.2.4.6.a	Maintain Site Inspection Inventory	January 1, 2017	December 31, 2017	Annually
CSR	4.2.4.9	Construction Operator Training	January 1, 2017	December 31, 2017	Annually
PCR	4.2.5.5	Update Post Construction BMP Inventory	January 1, 2017	December 31, 2017	Annually

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Measure	Section	Brief Description	Start Date	Deadline	Frequency
PP&GH	4.2.6.4.3	Inspect County-Owned Structural Controls	January 1, 2018	April 31, 2018	Annually
PP&GH	4.2.6.4.3	Maintain County-Owned Structural Controls	May 1, 2018	December 31, 2018	Annually
PP&GH	4.2.6.5	Conduct PP&GH Training	January 1, 2018	December 31, 2016	Annually