

Appendix - B

Impaired Waters

1. Population based on the 2010 U.S. Census: 109,233

If the population is less than 10,000, then see items #2 and #3 below.

If the population exceeds 10,000, then see items #4 and #5 below.

2. If the population is less than 10,000, then the MS4 must develop an Impaired Waters Plan (see Part 4.4.1 of the NPDES Permit) including:
 - A list of impaired waters and the pollutant(s) of concern;
 - A map showing the location of the impaired waters and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters;
 - BMPs that will be implemented to address each pollutant of concern; and
 - A schedule for implementing the BMPs.
3. The Impaired Waters Plan must be submitted with the annual report due February 15, 2018.

Final completion date/date of submittal to EPD:

4. If the population exceeds 10,000, then the MS4 must develop an Impaired Waters Plan/Monitoring and Implementation Plan (see Part 4.4.2 of the NPDES Permit) including:
 - A list of impaired waters and the pollutant(s) of concern.
 - A Monitoring and Implementation Plan, that includes:
 - a. Sample location;
 - b. Sample type, frequency, and seasonal considerations;
 - c. Monitoring implementation schedule;
 - d. A map showing the location of the impaired waters and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters or a schedule for confirming those outfalls; and
 - e. Description of proposed BMPs.
 - Description of the method used to annually assess data trends for each pollutant of concern.
5. The Impaired Waters Plan/Monitoring and Implementation Plan must be submitted with the annual report due February 15, 2018.

Final completion date/date of submittal to EPD: 12/15/2018

NOTE: Upon completion, the Impaired Waters Plan will be included as an Appendix to the SWMP.