

Compliance schedule and target dates

If the permittee is not going to implement any practices that reduce pollutant loading (ie seeking approval and/or planning for future BMPs, feasibility studies, etc) they may enter “target year to be reported next permit cycle” in the target year box. “No reductions planned this permit cycle” in the estimated reductions box.

Compliance schedule for Wasteload Allocations not being met (permit item 12.8)

Fill in the target year that each of the applicable WLA(s) will be achieved for each TMDL , waterbody and pollutant listed in column A. If you have an applicable WLA for total suspended solids (TSS) or total phosphorus (TP), a cumulative estimate of TSS and TP load reductions to be achieved during the permit term and the method used to determine the estimate should be entered in Columns D and E. For further instruction on completing this tab, refer to:

[https://stormwater.pca.state.mn.us/index.php?title=Guidance for completing the MS4 Permit TMDL Application Form#12.8 Compliance schedule tab](https://stormwater.pca.state.mn.us/index.php?title=Guidance%20for%20completing%20the%20MS4%20Permit%20TMDL%20Application%20Form#12.8%20Compliance%20schedule%20tab)

TMDL Project Name, Waterbody, and Pollutant	Pollutant	Target year WLA will be achieved	Estimated pollutant reduction this permit cycle (include units, such as lbs, percent reduction, lb/acre, etc.)	Method(s) for calculating reduction
North Fork Crow and Lower Crow Bacteria, Turbidity, and Low DO TMDL-Crow River-(07010204-502)-TSS	TSS	Target year to be reported next permit cycle	No reductions planned this cycle	Other
South Metro Mississippi TSS TMDL-Mississippi River-(07040001-531)-TSS	TSS	Target year reported next permit cycle	No reductions planned this cycle	Other

Compliance schedule BMP tab

3. If “target year to be reported next permit cycle” is entered in ‘Compliance Schedule’ tab, then identifying a date when the WLA will be achieved must be an activity in the ‘Compliance Schedule BMP’ tab.

Compliance schedule Best Management Practices (BMPs) for Wasteload Allocations not being met (permit item 12.8)

Fill in the following table with your proposed best management practices (BMPs) or progress toward implementation of BMPs to be achieved during the permit term, anticipated number of practices (if you are planning to install more than one of any type of BMP), and the year each BMP is expected to be implemented ("Implementation Year(s)" column). Put an "X" in the boxes for the TMDL that corresponds with each BMP. Where possible, please select the appropriate BMP from the dropdown (click on downward arrow to see options) in the "Best Management Practice/Activity" column. Otherwise, you are free to enter text in this worksheet. For more guidance on completing this tab, see:

[https://stormwater.pca.state.mn.us/index.php?title=Guidance for completing the MS4 Permit TMDL Application Form#12.8 Compliance schedule BMPs tab](https://stormwater.pca.state.mn.us/index.php?title=Guidance%20for%20completing%20the%20MS4%20Permit%20TMDL%20Application%20Form#12.8%20Compliance%20schedule%20BMPs%20tab)

Required	Optional	Optional	Required	TMDL-Waterbody-Pollutant	
Best Management Practice/Activity	BMP description (Select all that apply)	Anticipated number of practices (if applicable)	Expected Implementation Year(s)	North Fork Crow and Lower Crow Bacteria, Turbidity, and Low DO TMDL-Crow River-(07010204-502)-TSS	South Metro Mississippi TSS TMDL-Mississippi River-(07040001-531)-TSS
	seek funding approval from city council		2021	X	X
	hire consultant to complete feasibility study		2022	X	X
	identify date when WLAs will be achieved		2023	X	X
	planning for future BMP installation		2024	X	X