Hatched cells represent critical milestones where permits are issued, delta plans are completed, and identified. Responsible						NPDES Cycle #1															s yet	0.06		
																					Project	Party	Description	date
WA NPDES Municipal Wastewater Permits				1st QTR	2nd QTR	3rd QTR	4th QTR	1 st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	3rd QTR	4th QTR	1st QTR	2nd QTR	3rd QTR	1st OTR	2nd QTR	3rd QTR	4th QTR	1 st QTR	2nd QTR 3rd OTR	4th QTR
Permits Issued for public comment	Ecology - WQ Permit Unit	Release WANPDES permits for public comment	Early October to mid November																					
Revise permits based on public comment - issue final permits	Ecology - WQ Permit Unit	Make revisions to permits - issue final permits	lssue permits by June 1, 2011																					
ingineering/Offset (Delta) Management Plans	WA Dischargers	Develop Engineering/Offset Plans	January 2011 - 3rd QTR 2012																					
Approval of Engineering/Offset Management Plan	Ecology - WQ Permit Unit	Ecology approval of Engineering/Offset Plan	By 1st QTR 2013																					
nstall / Maintain Offsets / iechnology	WADischargers	Installation and maintenance of technology and offsets following Ecology Approval	Start 2013 - No End																					
liminate X# CSO's	City of Spokane	Elimination of CSO's per agreement and permit	As per City WWTP NPDES schedule																					
Neet final permit limits (TMDL VLA's)	Dischargers	Compliance with final WQBELs	2nd/3rd QTR 2020																					
Alternate Limits	r				<u> </u>					Г			1	Т					1	T				1
Modeling of January discharge	Ecology/EPA/ PSU	Modeling of current discharges in January	1st QTR 2011																					
Modeling of alternate limits	Ecology/EPA /PSU	Modeling of alternate winter limits following stakeholder involvement	2nd QTR 2011																					
Evaluation of treatment alternatives	Dischargers	Determination if alternate limits are warranted (during delta development)	1st QTR 2011 to 1st QTR 2013																					
Modify permits (if warranted) and TMDL based on additional modeling	Ecology	TMDL and permit amendment with public comment period	by 2nd QTR 2013 (completion of delta plan)																					
Bioavailability Study		l	1																-					- -
Bioavailable Study Complete	UW/Dischargers	Completion and peer review of bioavailable phosphorus study for Ecology consideration.	1st QTR 2011																					
Ecology review/comment of bioavailability study	Ecology	Review/comment on final study	1st QTR 2011																					
Additional studies	Ecology/ Dischargers	Perform additional studies as identified by UW report	by 4th QTR 2012																					
Additional sampling and modeling	Dischargers	Perform additional sampling of pilot systems and modeling to support additional studies	3rd QTR 2011 to 1st QTR 2013																					
Modifypermits (if warranted) and TMDL based on additional studies	Ecology	TMDL and permit amendment with public comment period	by 2nd QTR 2013 (completion of delta plan)																					