DO TMDL TOOLBOX IMPLEMENTATION SCHEDULE Rev 6/19/2012

Year	2012	2012	2013	2013	2014	2014	2015
Dischargers	Equivalency Exchange ⁱ	Alternate Season Limits ⁱⁱ	Bubble Permit	Stormwater Reduction Credit	BioP/ OrthoP	Septic Credit	Mainstem NPS Trading ⁱⁱⁱ
Spokane County	Yes				Yes	Yes	Yes
Inland Empire Paper	Yes	In use			Yes		
Kaiser Aluminum	Yes		Yes				
City of Spokane	Yes			Yes	Yes		
Liberty Lake S&WD	Yes						
HARSB	Yes		Yes				Yes
Post Falls WWTP	Yes						
Coeur d'Alene WWTP	Yes						

¹ This tool is needed prior to evaluation of other options.

¹¹ Alternate Season Limits, BioP/OrthoP, Storm water reduction credit, and Bubble permit are Point Source tools

¹¹ NPS trading opportunities exist only in the mainstem until the tributaries meet their TMDL allocations. This includes the possible subcategories: Septic Credits (county and Suncrest).