

CURRENT MILESTONES FOR NPDES PERMIT HOLDERS & OTHERS

What the TMDL says...

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Milestones for NPDES Dischargers

Who	What*	When**
Inland Empire Paper Company	Annual Status Reports	Treatment installed by 2018
Kaiser Aluminum	Delta Elimination Plan	WLAs will be in the Dischargers' permits by 2021
Liberty Lake Sewer & Water District	Technology Selection Protocol	
Spokane Advanced Wastewater Treatment Plant	Engineering Report for Treatment Technology	
	Plans & Specifications	
	Phosphorus Treatment Technology installed & operational	

* From TMDL & NPDES permits

** From TMDL Timeline presented at Aug. 21, 2013 Advisory Group Meeting

Milestones for Stormwater Discharges

Who	What	When
City of Spokane	Inventory stormwater outfalls	next permit cycle after TMDL approval (2014 – 2019)
City of Spokane Valley	Develop QAPP to monitor phosphorus, ammonia, & CBOD	
Spokane County	Monitor for nutrients in stormwater, particularly during storm events	
WA State Dept. of Transportation (WSDOT)	Perform education	
	Implement BMPs & monitor for effectiveness	

Milestones for Stormwater Discharges

- Municipal Stormwater
 - permit with the TMDL conditions is effective August 2014
- WSDOT Stormwater
 - Permit became effective April 5, 2014
- Work has been underway!
 - Outfall inventories are completed
 - Some monitoring is in progress
 - Work initiated to eliminate stormwater discharges

Milestones for Avista

What	When
Dissolved Oxygen Water Quality Attainment Plan	2 yrs after TMDL approval (2012)

Completed!

Lake Spokane Dissolved Oxygen Water Quality Attainment Plan
2013 Annual Summary Report

Available:

- On FERC website (search for Lake Spokane):
<http://www.ferc.gov/docs-filing/elibrary.asp>
- By contacting Meghan Lunney



Nonpoint Sources

Stay tuned!

Will discuss in the afternoon!



Questions?

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