

Deliverables in the NYC MS4 Permit and Schedule	
Deliverable	Schedule
II.B Impaired Waters	
Development of draft of land use coefficients and pollutant removal efficiencies for practices required for developers as part of pollutant load analysis (Part II.B.1.d)	1-Feb-18
II.B Legal Authority	
Description of existing legal authority to control discharges to the MS4 (Part III.B.1.a)	1-Feb-16
Development of written certification statement (Part III.B.1.b)	1-Aug-17
III.E Stormwater Program Administration	
Notification to entities regulated under MS4 permit (Part III.E)	1-Nov-18
IV.B Stormwater Management Program Plan	
Progress Reports on the development of the SWMP Plan, including public involvement/participation components (Part IV. Introduction)	1-Aug-16, 1-Aug-17
Submission of the completed draft SWMP Plan, including all components identified in Parts II.B, III.A through D, and IV. Introduction and IV.A through J (Part IV. Introduction)	1-Aug-18
IV.C MS4 Drainage Map	
Preliminary map with information completed to date (Part IV.C.2)	1-Aug-18
Final map with information outlined in Part IV.C.1 (Part IV.C.2)	1-Aug-20
IV.D Illicit Discharge Detection and Elimination	
Updated outfall list (Part IV.D.2)	Every 5 years after 1-Aug-18
Illicit discharge trackdown (Phase I) schedule (Part IV.D.4)	Within 30 days of discovery of discharge
Illicit discharge abatement program (Phase II) schedule (Part IV.D.4)	On or before end date of Phase I schedule
Report of the location and ownership of illicit discharges to the MS4 where the MS4 discharges to waterbodies that are shown to have over 200 colonies/100 ml of fecal coliform and a schedule to eliminate those discharges (Part IV.D.5)	1-Aug-18 and every year thereafter
Report on the unauthorized non-stormwater discharges to NYC's MS4 or CSO outfalls downstream of the regulator (Part IV.D.5)	1-Aug-18 and every year thereafter
IV.F Post-Construction Stormwater Management	
Establish and annually update an inventory of post-construction stormwater management	1-Aug-18 and every year thereafter
IV.G Municipal Operations & Facilities Pollution Prevention	
Perform an initial self-assessment of highest priority municipal operations and facilities *Part IV.G.1.d.i)	1-Aug-18
IV.H Industrial and Commercial Stormwater Sources	
Update inventory of industrial/commercial facilities that are possible sources (Part IV.H.1.a.i)	Every 5 years after preparation of initial inventory
Develop interim reports on the development of the SPDES MSGP inspection program (Part IV.H.1.a.i)	1-Aug-16, 1-Aug-17
Submit certification that training to inspectors to conduct industrial stormwater facility inspections has been completed (Part IV.H.4)	Every 2 years after SPDES MSGP inspection program approval
IV.I Floatable and Settleable to Trash and Debris Control	
Submit certification that an interim floatable and settleable trash and debris reduction media campaign has been developed with implementation schedule (Part IV.I.3)	1-Nov-15
Submit draft work plan for determining the amount of floatable and settleable trash and debris discharged from the MS4 to floatables impaired waterbodies (Part IV.I.3)	1-Aug-17
Submit a schedule for loading rate study for floatable and settleable trash and debris from the MS4 to waterbodies impaired for floatables (Part IV.I.3)	3 months after final work plan approval
Commence a study to determine loading rate of floatable and settleable trash and debris from the MS4 to waterbodies impaired for floatables (Part IV.I.3)	2 years after final work plan approval
IV.J Monitoring and Assessment of Controls	
Submit certification that Program has been implemented (Part IV.J.3)	1-Aug-20
IV.M, IV.N, & IV.O Annual Reporting	
Public presentation of draft annual report (Part IV.B.4.a)	Every July 1st after every annual reporting year
Annual Report submission (Part IV.M) and MCC Form (Part IV.N)	Every September 30th after every annual reporting year
Annual effectiveness assessment (included in Annual Reporting Part IV.M.3.J.I) and associated review of activities or control measures (Part IV.M.4.j.iii)	1-Aug-19 and annually thereafter
Apply for Permit Renewal (Part IV.O)	180 days prior to permit expiration

* Green highlight denotes completion of deliverable