

DRAFT

Construction Program

Implementation Schedule 2017-2019

*** We are currently developing a detailed implementation plan and resource needs assessment of the MS4 Construction Program for the year 2017***

<u>Action</u>	<u>Start Year</u>	<u>End Year</u>
Link to Tracking system : <ul style="list-style-type: none">- Manuals- Trainings- MS4 Documents	2017	2017
Procedural Directive	2017	2017
Environmental Bulletin	2017	2017
PDD	2017	2017
Trainings	2017	Ongoing
Updates: <ul style="list-style-type: none">- Documents- Manuals- Existing Training	2017	2017
MS4 Citation Updates: <ul style="list-style-type: none">- ID Permit requirement- Regular Input	2017	2017
Support Tools: <ul style="list-style-type: none">- Process forms- Process Charts- Process Documents- Process Reporting	2017	Ongoing
MS4 SWMP Citations	2017	2018
TECS Updates	2017	Ongoing
Tab 21 – SCP MTCE	2017	2018
Performance Measures	2017	2018
Develop Other Project Types	2017	2018
Train Deb / Josh	2017	2017
ECSAN Development	2017	Ongoing
ID Resource Needs FY 2019	2018	2018
Additional Trainings	2018	2019
3 rd Party Audit	2018	2019

SOP's Compliance Assistance and Implementation		
	Compliance Assistance	Implementation
D'S		
D1, D2, D3, D4,	1 ST HALF 2017	2 ND HALF 2017
D5	2017- 1 ST HALF 2018	2 ND HALF 2018
C's		
C2, C3,C4	1 ST HALF OF 2017	2 ND HALF 2017
C1	1 ST HALF 2018	2 ND HALF 2018
M's		
M4,	THROUGH 1 ST HALF 2018	2 ND HALF 2018
M5	1 ST HALF 2017	2 ND HALF 2017
M1,M2,M3		2 ND THIRD OF 2017
M6	1 ST HALF 2018	2 ND HALF 2018