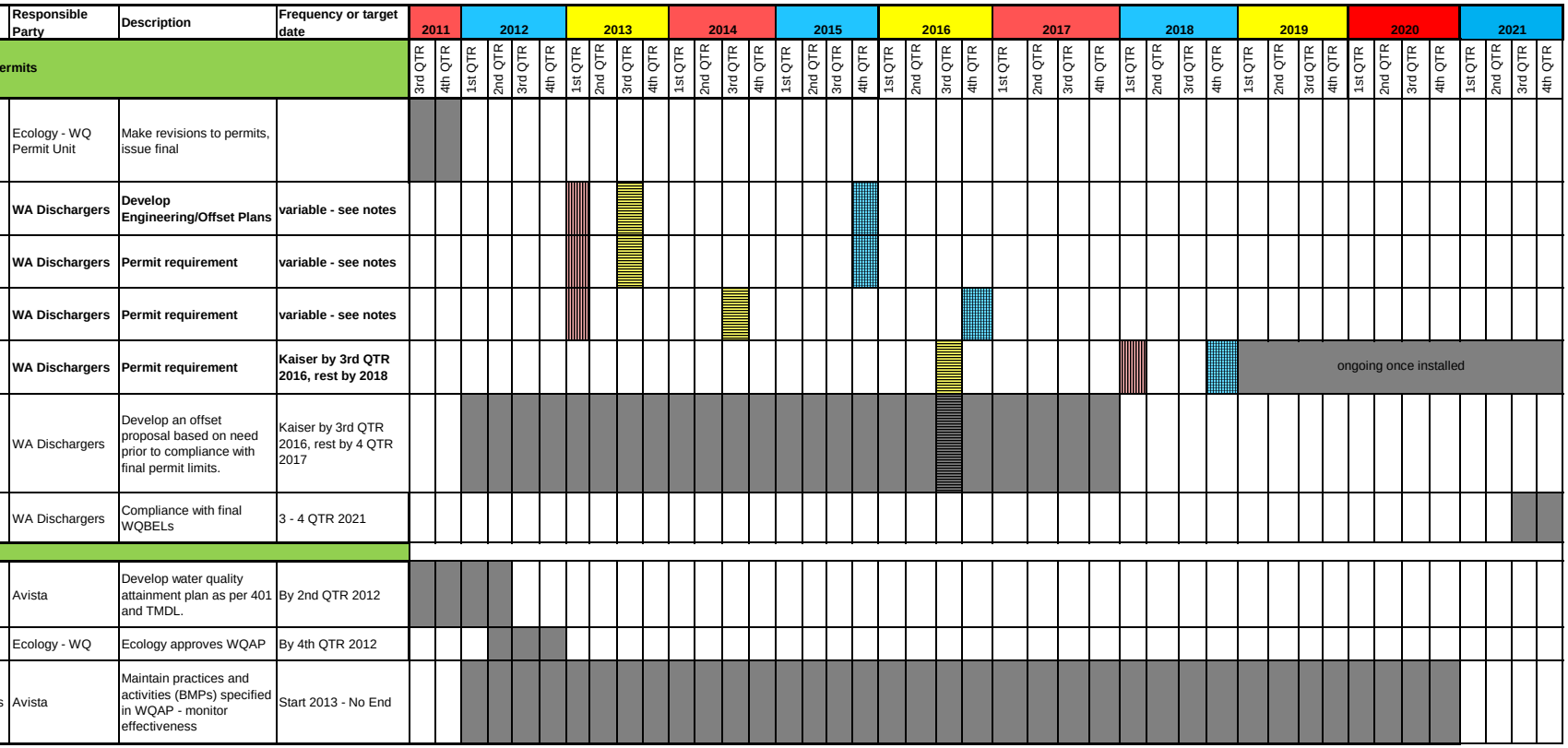
Spokane River / Lake Spokane Dissolved Oxygen TMDL Implementation Activities Schedule - Updated - 12/14/11

Project	Responsible Party	Description	Frequency or target date
WA NPDES Municipal Wastewater Permits			
Issue final permits	Ecology - WQ Permit Unit	Make revisions to permits, issue final	
Engineering/Offset (Delta) Management Plans	**WA Dischargers**	**Develop Engineering/Offset Plans**	**variable - see notes**
Technology selection protocol for treatment technology	**WA Dischargers**	**Permit requirement**	**variable - see notes**
Enginnering report for treatment technology	**WA Dischargers**	**Permit requirement**	**variable - see notes**
Phosphorus treatment technology must be installed and operational	**WA Dischargers**	**Permit requirement**	**Kaiser by 3rd QTR 2016, rest by 2018**
Develop and get approval on offset proposal (if needed/wanted)	WA Dischargers	Develop an offset proposal based on need prior to compliance with final permit limits.	Kaiser by 3rd QTR 2016, rest by 4 QTR 2017
Meet final permit limits (TMDL WLA's)	WA Dischargers	Compliance with final WQBELs	3 - 4 QTR 2021
Avista WQAP			
Develop WQAP	Avista	Develop water quality attainment plan as per 401 and TMDL.	By 2nd QTR 2012
Ecology approval of WQAP	Ecology - WQ	Ecology approves WQAP	By 4th QTR 2012
Maintain and monitor WQAP measures	Avista	Maintain practices and activities (BMPs) specified in WQAP - monitor effectiveness	Start 2013 - No End



City of Spokane, Liberty Lake

Kaiser

IEP