

6217: COASTAL NON-POINT POLLUTION CONTROL PROGRAM

◆ **5 YEAR IMPLEMENTATION PLAN (1999 – 2004)**

❖ **15 YEAR PROGRAM STRATEGY (1999 – 2014)**

➤ **MILESTONES**

□ **GOALS**

MISSING ELEMENTS	CORRECTIVE ACTIONS/ POTENTIAL FUNDING	DATE	ENFORCEABLE POLICIES AND MECHANISMS/ COMMENTS	ENFORCING AGENCIES
<p>URBAN</p>	<ul style="list-style-type: none"> • Operating OSDS 	<ul style="list-style-type: none"> ◆ DEQ will conduct a workshop for construction companies on how to properly design and build IWDS systems. (Funding: DEQ base grant) ◆ DEQ will operate a GIS database tracking system that will automatically notify staff when inspections of IWDS and OSDS are needed and where they are located. (Funding: DEQ base grant) ◆ DEQ will hire additional staff for the wastewater branch for inspections of existing systems. (Funding: DEQ base grant) ◆ DEQ will inspect IWDS starting in category 1 high priority watersheds scheduled for inspection by the GIS tracking system. (Funding: DEQ base grant) ◆ DEQ will revise their IWDS regulations to require inspections at a frequency to ascertain whether they are failing. (Funding: DEQ staff) ❖ DEQ will evaluate the success of the plan and will modify/add corrective actions or MMs if needed. 	<p>1999</p> <p>2000-2001</p> <p>2001</p> <p>2002</p> <p>2003</p> <p>2004</p> <p>2009</p> <p>2014</p> <p align="center"><u>ENFORCEABLE POLICIES AND MECHANISMS</u></p> <p>CRM- is revising their regulations to include appropriate MMs. Until regulation changes are approved, CRM will continue to use it's existing permitting authority to include MMs.</p> <p>DEQ- is revising their regulations to include appropriate MMs.</p> <p align="center"><u>COMMENTS</u></p> <p>CRM- with the approval of the CRM board, CRM can condition all major siting projects, minor projects in an APC or any other projects that could have adverse impacts on the environment, to include MMs.</p> <p>DEQ-</p> <p>The schedule for implementation of BMPs is as follows: Impaired watersheds will be addressed first, all other watersheds will be fully implemented by the completion date.</p> <p>➤ DEQ will work with CRM in the development of the GIS tracking system.</p> <p>DEQ will work with local and federal agencies to explore the possibility of the use of constructed wetlands rather than a conventional sewage system.</p>	<p>CRM</p> <p>DEQ</p>

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URBAN	<ul style="list-style-type: none"> Chemical Control 			DEQ CRM