

# Arlington County Municipal Separate Storm Sewer System Permit No. VA0088579



**MS4 Program Plan  
2021-2026 Permit Cycle  
Submitted June 2022  
Updated September 2023  
Updated September 2024**





## **INTRODUCTION**

This Municipal Separate Storm Sewer System (MS4) Program Plan has been developed by Arlington County in compliance with its VSMP MS4 Permit (VA0088579) issued by the Virginia Department of Environmental Quality (DEQ).

The Program Plan requirements of the MS4 Permit, which will be implemented in the manner described in this plan, have been determined to reduce the discharge of pollutants to the “maximum extent practicable” (MEP) and demonstrate adequate progress using an adaptive iterative approach to achieve compliance.

This Plan is a dynamic document that will be evaluated annually and updated as necessary to reflect any program modifications or changes. The County reserves full discretion to modify this plan in accordance with applicable laws (including Virginia Code Titles 15.2 and 62.1), applicable regulations, and the terms of the MS4 Permit. Appendices provide additional detailed information.

The County looks forward to a continued successful and collaborative relationship with DEQ as Arlington continues to move forward with its MS4 Program and achieving the Chesapeake Bay TMDL 40% reduction of pollutants of concern milestone by the end of this permit in 2026.

For additional information about Arlington County’ stormwater management program, please visit the County’s website: <https://www.arlingtonva.us/Government/Programs/Sustainability-and-Environment/Stormwater>.

**List of Appendices for MS4 Program Plan**

[Appendix A - List of County Acronyms](#)

[Appendix B - Retrofit Projects List](#)

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MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
	<b>PART I - AUTHORIZATION, EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS</b>									
	<b>A. Discharges Authorized Under This State Permit</b>									
	<b>A.1. Authorized Discharges</b>									
1.A.1.a	This state permit authorizes the discharge of stormwater from all existing and new municipal separate stormwater point source discharges to surface waters from the Municipal Separate Storm Sewer System (MS4) owned or operated by the County of Arlington, Virginia.			▶	▶	▶	▶	▶		
1.A.1.b	The following discharges, whether discharged separately or commingled with municipal stormwater, are so authorized by this permit for discharge through the MS4:			▶	▶	▶	▶	▶		
1.A.1.b.1	Non-stormwater discharges and stormwater discharges associated with industrial activity (defined at 9VAC25-31-10) that are authorized by a separate Virginia Pollutant Discharge Elimination System (VPDES) permit;			▶	▶	▶	▶	▶		
1.A.1.b.2	Discharges from construction activities that are regulated under the Virginia Stormwater Management Program (VSMP) (9VAC25-870-10 et seq.) and authorized by a separate VSMP authority permit or state permit; and			▶	▶	▶	▶	▶		
1.A.1.b.3	The following non-stormwater discharges unless the State Water Control Board, or the permittee determines the discharge to be a significant source of pollutants to surface waters: <ul style="list-style-type: none"> <li>a) water line flushing, managed in a manner to avoid an instream impact;</li> <li>b) landscape irrigation</li> <li>c) diverted stream flows</li> <li>d) rising ground waters;</li> <li>e) uncontaminated ground water infiltration (as defined at 40 CFR Part 35.2005(20));</li> <li>f) uncontaminated pumped ground water;</li> <li>g) discharges from potable water sources;</li> <li>h) foundation drains;</li> <li>i) air conditioning condensation;</li> <li>j) irrigation water;</li> <li>k) springs;</li> <li>l) water from crawl space pumps;</li> <li>m) footing drains;</li> <li>n) lawn watering;</li> <li>o) individual residential car washing;</li> <li>p) flows from riparian habitats and wetlands;</li> <li>q) dechlorinated swimming pool discharges;</li> <li>r) street wash water;</li> <li>s) discharges or flows from emergency firefighting activities;</li> </ul>			▶	▶	▶	▶	▶		

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	<ul style="list-style-type: none"> <li>t) discharges or flows of potable water used in firefighting training activities managed in a manner to avoid an instream impact;</li> <li>u) other activities generating discharges identified by the Department as not requiring VPDES authorization; and,</li> <li>v) discharges from non-commercial fundraising car washes using only biodegradable, phosphate-free, water-based cleaners.</li> </ul>									
<b>1.A.1.b.4</b>	Materials from a spill are not authorized unless the discharge of material resulting from a spill is necessary to prevent loss of life, personal injury, or severe property damage. The permittee shall take, or require the responsible party to take, all reasonable steps to minimize or prevent any adverse effect on human health or the environment in accordance with the permittee's program under Part I.B.6 (Spill Prevention and Response). This permit does not transfer liability for a spill itself from the party(ies) responsible for the spill to the permittee nor relieve the party(ies) responsible for a spill from the reporting requirements of 40 CFR Part 117 and 40 CFR Part 302. The permittee is responsible for any reporting requirement listed under Part II.G of this permit.			▶	▶	▶	▶	▶		
<b>1.A.2. Permittee Responsibilities</b>										
	The permittee shall develop, implement, and enforce a MS4 program designed to reduce the discharge of pollutants from the large MS4 to the maximum extent practicable (MEP) in accordance with this permit, to protect water quality, and to satisfy the appropriate water quality requirements of the State Water Control Law and its attendant regulations. The permittee shall utilize the legal authority provided by the laws and regulations of the Commonwealth of Virginia to control discharges to and from the MS4. This legal authority may be a combination of statute, ordinance, permit, policy, specific contract language, order, or inter-jurisdictional agreements. The MS4 program shall include the program requirements described in Part I of this permit. For the purposes of this permit term, implementation of MS4 program requirements in Part I and the Chesapeake Bay and local TMDL requirements in Part I.E (as applicable) consistent with the provisions of an iterative MS4 program required pursuant to this individual permit constitutes compliance with the standard of reducing pollutants to the maximum extent practicable, provides adequate progress in meeting water quality standards, and satisfies the appropriate water quality requirements of the State Water Control Law and its attendant regulations.	DES/OSEM	Roles and responsible agencies are listed in this Program Plan under the "Responsible Party" column.		▶	▶	▶	▶	▶	Each annual report shall include a current list of roles and responsibilities.

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	<p>This state permit establishes the specific requirements applicable to the permittee for the term of this permit. The permittee is responsible for compliance with this permit. The permittee shall implement and update the MS4 program plan (as set forth in Part I.B) to ensure compliance with this permit. The Department has determined that implementation of the MS4 program plan, consistent with the conditions in this permit, reduces the discharge of pollutants to the maximum extent practicable. Where wasteloads have been allocated for pollutant(s) of concern in an approved Total Maximum Daily Load (TMDL), the permittee shall implement the TMDL program requirements as set forth in Part I.E of this permit. Compliance with the requirements of this permit shall also constitute adequate progress for this permit term towards complying with the assumptions and requirements of the applicable TMDL wasteload allocations such that the discharge does not cause or contribute to violation of the water quality standards.</p> <p>The permittee shall clearly define the roles and responsibilities of each of the permittee's departments, divisions or subdivisions in maintaining permit compliance. If the permittee relies on another party to implement portions of the MS4 program plan, both parties shall document the agreement in writing. The agreement shall be retained by the permittee with the MS4 program plan. Roles and responsibilities shall be updated as necessary. Where the permittee relies on another party to implement a portion of this permit, responsibility for compliance with this permit shall remain with the permittee.</p>									
<b>1.A.3. Legal Authority</b>										
<b>1.A.3</b>	The permittee shall maintain and utilize its legal authority authorized by the Commonwealth of Virginia to control discharges to and from the MS4 in the manner established by the specific requirements of this permit. The legal authority shall enable the permittee to:									
<b>1.A.3.a</b>	Control the contribution of pollutants to the MS4;	DES/OSEM DES/SWB	The <a href="#">Stormwater Management Ordinance</a> (Chapter 60), <a href="#">Erosion and Sediment Control Ordinance</a> (Chapter 57), <a href="#">Utilities Ordinance</a> (Chapter 26), <a href="#">Fire Prevention Code</a> (Chapter 8), <a href="#">Plumbing Code</a> (Chapter 18), and <a href="#">Trash, Recycling, and Care of Premises Ordinance</a> (Chapter 10) provide the authority to control pollutant discharges to the MS4.	▶	▶	▶	▶	▶		

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			The County is in the process of consolidating Chapter 57 and Chapter 60 to align with the new Virginia Erosion and Stormwater Management Act that went into effect on July 1, 2024.							
1.A.3.b	Prohibit illicit discharges to the MS4;	DES/OSEM	<p>The <a href="#">Stormwater Management Ordinance</a> (Chapter 60), <a href="#">Erosion and Sediment Control Ordinance</a> (Chapter 57), <a href="#">Utilities Ordinance</a> (Chapter 26), <a href="#">Fire Prevention Code</a> (Chapter 8), <a href="#">Plumbing Code</a> (Chapter 18), and <a href="#">Trash, Recycling, and Care of Premises Ordinance</a> (Chapter 10) provide the authority to prohibit illicit discharges and connections, as well as illegal dumping.</p> <p>Arlington County Code Chapter 26, section 26.7 B and C prohibits unauthorized discharges to the storm drain system that may cause an adverse effect on the storm drain system and/or surface waters.</p>	▶	▶	▶	▶	▶		
1.A.3.c	Control the dumping or improper disposal of materials other than stormwater (e.g., industrial and commercial wastes, trash, used motor vehicle fluids, leaf litter, grass clippings, domestic animal wastes, etc.) into the MS4;	DES/OSEM DES/SWB DES/WSS ACFD DPR	The <a href="#">Stormwater Management Ordinance</a> (Chapter 60), <a href="#">Erosion and Sediment Control Ordinance</a> (Chapter 57), <a href="#">Utilities Ordinance</a> (Chapter 26), <a href="#">Fire Prevention Code</a> (Chapter 8), and <a href="#">Trash, Recycling, and Care of Premises Ordinance</a> (Chapter 10) provide the authority to control improper disposal of materials other than stormwater into the MS4.	▶	▶	▶	▶	▶		
1.A.3.d	Require compliance with conditions in ordinances, permits, contracts, inter-jurisdictional agreements, or orders; and	DES/OSEM DES/ENG DES/DSB DES/SWB CPHD/ISD DPR	<p>The County has the authority to require compliance related to implementing the permit requirements, including but not limited to: <a href="#">Conditions in County Code</a> (including permits and orders issued through ordinances):</p> <p>The County has authority as authorized by state law and as stated in local ordinances, including options for escalating enforcement steps as appropriate in the County's exercise of its enforcement discretion as the regulator of covered third party activities. Local enforcement authority includes:</p> <ul style="list-style-type: none"> <li>Stormwater Management Ordinance (Chapter 60): see § 60-17. Enforcement, Violations and Penalties.</li> <li>Erosion and Sediment Control Ordinance (Chapter 57): see § 57-11. Penalties, Injunctions, and Other Legal Actions.</li> </ul>	▶	▶	▶	▶	▶		

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			<ul style="list-style-type: none"> <li>Utilities Ordinance (Chapter 26): see § 26-7. Storm Sewer System and § 26-10. Penalty</li> <li>Plumbing Code (Chapter 18): § 18-4. Administration and Enforcement.</li> <li>Fire Prevention Code (Chapter 8)</li> </ul> <a href="#">Arlington County Code</a> <p><u>Contracts and inter-jurisdictional agreements:</u> To the extent authorized by state law, the County has authority to enter into and carry out contracts and, in event of breach of any contract by a counterparty, to enforce such contracts according to the provisions thereof and by legal action for breach of contract at the County's discretion.</p>							
1.A.3.e	Carry out all inspections, surveillance, and monitoring procedures necessary to determine compliance and noncompliance with permit conditions including the prohibition on illicit discharges to MS4	DES/OSEM DES/WSS DES/DSG ACFD	<p>The County has authority to conduct inspections/monitoring etc. related to implementing the permit requirements, including but not limited to:</p> <ul style="list-style-type: none"> <li>Stormwater Management Ordinance (Chapter 60): § 60-14. Monitoring and Inspections.</li> <li>Erosion and Sediment Control Ordinance (Chapter 57): § 57-9. Monitoring, Reports, and Inspections.</li> <li>Utilities Ordinance (Chapter 26): § 26-7 C. Storm Sewer System</li> <li>Fire Prevention Code (Chapter 8): § 8.1-9. Investigation.</li> </ul>		▶	▶	▶	▶	▶	
<b>1.A.4. MS4 Program Resources</b>										
1.A.4	The permittee shall submit to the Department a copy of each fiscal year's budget including its proposed capital and operation and maintenance expenditures necessary to accomplish the activities required by this permit. The permittee shall describe its method of funding the stormwater program with the copy of the fiscal year budget.	DES/OSEM	<p>The County will provide the required budget information and documentation describing how the stormwater management program will be funded each FY as part of each Annual Report.</p> <p>In 2024, the County moved to funding its Stormwater Management Program through a <a href="#">Stormwater Utility Fee</a>. The utility fee replaced the sanitary district tax that had been in place since 2008.</p>		▶	▶	▶	▶	▶	A copy of the fiscal year's budget including its proposed capital and operation and maintenance expenditures necessary to accomplish the activities required by this state permit shall be submitted with each annual report.
<b>1.A.5. Permit Maintenance Fees</b>										
1.A.5	Permit maintenance fees shall be paid in accordance with Part XIII of the Virginia Stormwater Permitting Program regulations (4 VAC 50-60-700 et seq.).	DES/OSEM	Permit maintenance fees will be paid as required.		▶	▶	▶	▶	▶	A statement regarding payment of the applicable MS4 permit maintenance fee, including check date and check number shall be included with each annual report.
<b>1.A.6. MS4 Program Plan</b>										



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1.A.6	<p>The permittee shall maintain and implement an MS4 program plan accurately documenting the MS4 Program including all additions, changes and modifications. The MS4 program plan shall contain either by inclusion or reference all documents, activities, and procedures used in order to meet the requirements of this permit. Documents may be incorporated by reference provided the latest revision date is included in the MS4 program plan and all documents are available upon request.</p> <p>Specific reference shall be made to any ordinance more stringent than the Virginia Stormwater Management Act (§ 62.1-44.15:24 et seq.) and VSMP regulations (9VAC25-870 et seq.), the Virginia Erosion and Sediment Control Law (§ 62.1-44:15:51 et. seq.) and Regulations (9VAC25-840 et seq.) and the Chesapeake Bay Preservation Act (§ 62.1-44.15:67 et seq.) and Chesapeake Bay Preservation Area Designation and Management Regulations (9VAC25-830 et seq.).</p> <p>The permittee shall submit the updated MS4 program plan that meets the requirements of this permit no later than twelve (12) months after the effective date of this permit. If there are other permit conditions related to the MS4 program plan that have a later specified due date (i.e. 24 months per Part I.B.8.a).6) and Part I.B.8.c).2)) the plan shall be updated accordingly at that time and the most up-to-date version of the MS4 program plan shall be posted on the permittee’s website within 30 days of updating the MS4 program plan.</p> <p>The most recent MS4 program plan shall be posted on the permittee's website. Until such time that the MS4 program plan is updated in accordance with Part I.A.7 of this section below and Part I.B, the permittee shall continue to implement the plan in effect at the time that coverage is issued by this permit.</p>	DES/OSEM	<p>This document is Arlington County’s updated MS4 Program Plan, which has been developed to document the County’s MS4 Program as it exists at the end of the 3<sup>rd</sup> year of this permit cycle.</p> <p>The MS4 Program Plan is available on the County’s <a href="#">website</a>. A link to the MS4 Program Plan can be found in the side box on the right side of the web page.</p> <p>The County reserves full discretion to modify this plan in accordance with applicable laws (including Virginia Code Titles 15.2 and 62.1), applicable regulations, and the terms of this Permit.</p>	June 30, 2022						<p>Each annual report shall include a webpage address to the permittee's MS4 program and stormwater website.</p> <p>No later than 12 months after the permit effective date, the permittee shall submit to the Department the stormwater management project planning summary as described in Part I.A.6 above. The summary shall include a prioritized list of the identified projects for consideration of implementation.</p> <p>Each annual report shall include an updated stormwater management project summary sheet for which implementation or construction occurred during the reporting year.</p> <p>Each annual report shall include a current web link to the stormwater management project status page(s).</p>
	<p>No later than 12-months after the effective date of this permit, the permittee shall submit to the Department a summary of potential stormwater management projects to be completed during the term of the permit. Projects addressing stormwater quantity may be included if there is a water quality benefit to the project.</p> <p>At a minimum, the summary shall provide the following information for each project:</p> <ul style="list-style-type: none"> <li>• type of project or BMP;</li> <li>• number of acres which the BMP treats;</li> <li>• impervious and pervious acreage treated by the potential project;</li> <li>• condition of downstream channel;</li> </ul>	DES/OSEM	<p>The County has provided a summary of potential stormwater management projects to be completed during the term of the permit. Updated planning information is placed on the County’s website. The County will continue to maintain and update the <a href="#">project pages</a>.</p>							

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	<ul style="list-style-type: none"> <li>amount of total pollutant reduction;</li> <li>feasibility for implementation; and</li> <li>estimated cost of implementation.</li> </ul> <p>An updated planning summary shall be placed on the permittee's website no later than 30 days after it is submitted to the Department. No later than 30-days following funding allocation for project development, the permittee shall identify and summarize the project on the permittee's website. Project statuses shall be updated no later than 30-days following project completion and updated on the website no less than once per year.</p>									
<b>1.A.7. MS4 Program Review and Updates</b>										
1.A.7	The permittee shall review the current MS4 program and program plan annually, in conjunction with the preparation of the annual report required under Part I.F of this permit.	DES/OSEM	The MS4 Permit Program Plan is reviewed annually. The plan is updated accordingly as part of the annual reporting process.	▶	▶	▶	▶	▶		Provide an update on any MS4 program changes and the MS4 program plan in the Annual Report.
1.A.7.a	The MS4 program plan documents actions taken by the permittee to meet MS4 permit requirements. Revisions to the MS4 program plan may be made during the term of the permit as part of the iterative process to reduce pollutant loading and protect water quality to the "maximum extent practicable" (MEP). Updates to specific standards and specifications, schedules, operating procedures, ordinances, manuals, checklists and other documents routinely evaluated are authorized under this permit provided that the updates are performed in a manner (i) that is consistent with the conditions of this permit, (ii) that ensure public notice and participation requirements established in this permit are followed, and (iii) that the updates are documented in the annual report described in Part I.F of this report.	DES/OSEM		▶	▶	▶	▶	▶		
1.A.7.b	<p><b>MS4 Program Modifications:</b></p> <p>Any modifications to the MS4 program that are not consistent with the requirements of this permit will require modification of the permit. Replacing, or eliminating without replacement, any ineffective or infeasible strategies, policies, and Best Management Practices (BMPs) specifically identified in this permit with alternate strategies, policies and BMPs may be requested at any time. Such requests shall include the following:</p> <ol style="list-style-type: none"> <li>An analysis of how and / or why the BMPs, strategies or policies are ineffective or infeasible including information on whether the BMPs, strategies, or policies are cost prohibitive;</li> <li>Expectations on the effectiveness of the replacement BMPs, strategies or policies;</li> </ol>			▶	▶	▶	▶	▶		

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	<ul style="list-style-type: none"> <li>3) An analysis of how the replacement BMPs are expected to achieve the goals of the BMPs to be replaced;</li> <li>4) A schedule for implementing the replacement BMPs, strategies and policies; and</li> <li>5) An analysis of how the replacement strategies and policies are expected to improve the permittee's ability to meet the goals of the strategies and policies being replaced</li> </ul>									
<b>1.A.7.b</b>	<p><b>MS4 Program Updates Requested by the Department:</b> In a manner and following procedures in accordance with the Virginia Administrative Processes Act, the VSMP regulations and other applicable State laws, statutes and regulations, the Department may request changes to the MS4 Program to assure compliance with the statutory requirements of the Virginia Stormwater Management Act and associated regulations and to:</p> <ul style="list-style-type: none"> <li>1) Address impacts on receiving water quality caused by discharges from the MS4;</li> <li>2) Include more stringent requirements necessary to comply with new State or Federal statutory or regulatory requirements; or</li> <li>3) Include such other conditions necessary to comply with State or Federal statutory or regulatory requirements:</li> </ul> <p>Proposed changes requested by the Department shall be made in writing and set forth the basis for and objective of the modification as well as the proposed time schedule for the permittee to develop and implement the modification. The permittee may propose alternative program modifications and/or time schedules to meet the objective of the requested modification, but any such modifications are at the discretion of the Department.</p>									
	<p><b>1.B. MS4 PROGRAM IMPLEMENTATION</b></p> <p><b>1.B.1 Construction Site Runoff and Post Construction Runoff from Areas of New Development and Development on Prior Developed Lands</b></p>									
<b>1.B.1.a</b>	The permittee shall implement a local erosion and sediment control program consistent with the Virginia Erosion and Sediment Control Law § 62.1-44.15:51 of the Code of Virginia and Virginia Erosion and Sediment Control Regulations 9VAC25-840 et seq. and a stormwater management program consistent with the Virginia Stormwater Management Act § 62.1-44.15:24	DES/DSB	Since July 1, 2005, the Development Services Bureau of DES has administered the Erosion and Sediment Control Program for Arlington County, including plan review and inspection.							<p>Each annual report shall contain the number of regulated land disturbing activities approved and the total number of acres disturbed.</p> <p>Each annual report shall contain the number of land disturbing activity inspections conducted and</p>

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	of the Code of Virginia and Virginia Stormwater Management Program Regulations 9VAC25-870 et seq.		The Erosion and Sediment Control Ordinance ( <a href="#">Chapter 57</a> of the County Code) requires an erosion and sediment control plan for clearing and grading activities equal to or greater than 2,500 square feet of land disturbance. Erosion and sediment control inspection and enforcement activities are also tracked, along with Virginia Stormwater Management Program permit activities, using a database and reporting application.							<p>the number and type of each enforcement action taken.</p> <p>Each annual report shall include a list of land disturbing projects that qualify under the “Grandfathering” provision of the VSMP regulations found at 9VAC25-870-48 that receive coverage under the General VPDES Permit for Discharges of Stormwater from Construction Activities during the reporting period.</p> <p>Each annual report shall include a summary of actions taken by the permittee to implement Part I.B.1 a) and b) of this permit.</p>
<b>1.B.1.a.1</b>	The permittee shall require the implementation of appropriate controls to prevent non-stormwater discharges to the MS4, such as wastewater, concrete washout, fuels and oils, and other illicit discharges identified during land disturbing activity inspections. The discharge of non-stormwater discharges other than those identified in Part I.A.1 through the MS4 is not authorized by this state permit	DES/DSB DES/OSEM	<p>July 1, 2014 to present: Chapter 60 (<a href="#">Stormwater Management Ordinance</a>) requires review and approval of a Pollution Prevention (P2) Plan prior to issuance of local Land Disturbing Activities permit. No Land Disturbing permit was issued without the required notes for the implementation of appropriate controls to prevent non-stormwater discharges to the MS4.</p> <p>A Pollution Prevention (P2) Plan template is provided on the County’s Land Disturbing Activity/Stormwater Permit Details <a href="#">website</a>. The P2 plan is checked by inspectors when conducting SWPPP inspections.</p>	▶	▶	▶	▶	▶		
<b>1.B.1.b</b>	The permittee shall identify in the MS4 program plan all legal authorities for erosion and sediment control and stormwater management that are more stringent than those required under 9VAC25-840 et seq. and/or 9VAC25-870 et seq. that have been adopted in accordance with § 62.1-44.15:65 and/or § 62.1-44.15:33 of the Code of Virginia.	DES/OSEM	Currently there are no legal authorities in place that are more stringent than current state regulations.							
<b>1.B.2 Retrofitting on Prior Developed Lands</b>										
<b>1.B.2</b>	From the stormwater management project summary list required in Part I.A.6, the permittee shall complete a minimum of fifteen (15) stormwater retrofit projects including projects completed after the June 25, 2018 permit expiration and prior to the effective date of the new permit, during the administratively continued period. The stormwater retrofit projects shall be completed with a minimum of one from each of three categories: street and pond retrofits; stream restoration/shoreline improvement projects; and outfall repairs no later than the expiration of this permit term. The retrofit projects must be selected from the summary of potential	DES/OSEM	<p>A summary of the proposed stormwater retrofit / management projects that have been or will be completed during the time frame specified in the permit will be provided.</p> <p>Each <a href="#">project</a> has an information page on the County’s website. The pages will be maintained as necessary throughout the implementation of the project.</p>	▶	▶	▶	▶	▶		<p>For retrofit projects <u>not used</u> to meet the TMDL requirements of Part I.E, the permittee shall submit a summary of projects implemented during the reporting period and a cumulative list of all retrofit projects completed to date.</p> <p>This list shall include as follows: type of land use being retrofitted; the existing stormwater management facility type before retrofit; retrofit type used; retrofit performed; completion date or anticipated completion date; total acreage retrofitted; total impervious and total pervious</p>



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	<p>stormwater management projects listed in Part 1.A.6 of this permit. Projects implemented to meet the requirements of Part I.E this permit (TMDL action plans) may be used to meet the requirements identified in this section.</p> <p>In addition to the fifteen (15) stormwater retrofit projects described in the previous paragraph, the permittee shall implement tree planting and replacement programs as follows:</p>									acreage retrofitted; location of retrofit by latitude and longitude (in decimal degrees); and SWM facility unique identifier number. Each annual report shall include a status update for those projects for which implementation began during the reporting period.
1.B.2.a	Plant a minimum of 2,000 trees on County park land and County-owned rights-of-way no later than 60-months after the effective date of this permit.	DPR	<p>The County adopted the <a href="#">Forestry and Natural Resources Plan</a> (FNRP) In December 2023. This plan is an update to the 2004 Urban Forest Master Plan and the 2010 Natural Resources Management Plan. The plan collectively addresses the conservation, planting, and management of trees and unique ecosystems in Arlington County.</p> <p>The plan prioritizes reestablishing and maintaining at least 40% tree canopy County-wide through conservation and tree planting programs tailored to local conditions and ecological contexts. This priority will be accomplished via multiple initiatives, partnerships, and programs.</p> <p>Staff utilize a GIS inventory of existing street trees and available planting spaces to plan and implement street tree installations each year. Areas are identified for tree planting each year in parks and County-owned open spaces.</p>						July 1, 2026	Each annual report shall provide the total number of trees planted on County parkland and County-owned rights-of-way during the reporting cycle and cumulative for the permit cycle.
1.B.2.b	Implement a program designed to distribute a minimum of 2,000 trees to private property owners during the term of this permit.	DPR EcoAction Arlington	<p>Another objective in Arlington’s FNRP is, “Encourage the preservation and planting of trees on private property”. In addition to educational outreach to residents that stresses the importance and the benefits gained from planting trees on their property, Arlington County has two <a href="#">programs</a> to provide residents with trees:</p> <ul style="list-style-type: none"> <li>• The Tree Distribution Program</li> <li>• The Tree Canopy Fund Grant Program</li> </ul> <p>The County’s Tree Distribution Program is held annually each fall, in partnership with the Tree Steward volunteer organization. The program is widely advertised. Staff and Tree Steward Volunteers provide residents with tree planting and tree care advice.</p>							Each annual report shall include the implementation status of planting trees on private property including the total number of trees distributed to private property owners during the reporting cycle and cumulative for the permit cycle.

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			Arlington’s Tree Canopy Fund Grant Program is administered in partnership with the non-profit organization EcoAction Arlington. This program provides grants to neighborhood groups to have trees planted on private property. The program is funded mainly by private developers through tree planting contribution requirements associated with development projects. Through this program, neighborhood groups may apply for tree planting grants each spring. Grant applications are reviewed by a committee of County staff, staff from Eco Action Arlington and members of Arlington’s Urban Forestry Commission.							
	The permittee shall continue to implement its programs to provide financial and/or technical assistance for the installation of small-scale practices to reduce stormwater runoff from private properties.		<p>The County’s <a href="#">“Stormwater at Home”</a> website provides information and resources for implementing / installing stormwater management practices at home. Staff also provide technical assistance to property owners regarding drainage concerns and ways to reduce runoff. The County offers webinars on rain gardens and continues to participate in the Northern Virginia Rain Barrel program. The County will continue to participate in the Green Home and Garden Tour, which showcases watershed friendly gardens and stormwater management projects on private properties in Arlington.</p> <p>In FY24, the County moved to funding its stormwater management program through a <a href="#">Stormwater Utility fee</a>.</p> <p><a href="#">Voluntary credits</a> are elective actions that property owners can choose to take to reduce stormwater runoff or improve the environment. Actions include conversation landscaping, tree planting, rainwater collection, rain gardens, and permeable driveways.</p>		▶	▶	▶	▶	▶	Each annual report shall provide a summary of the programs for the year that provided financial and /or technical assistance to property owners to reduce stormwater runoff to include the date, the number of participants, and the type of financial and/or technical assistance provided.
<b>1.B.3 Roadways</b>										
	Operation of activities taken by the permittee, or a contractor on their behalf, to maintain or improve paved surfaces such as roadways, streets, sidewalks, and/or parking lots shall be conducted in a manner to minimize discharge of pollutants, including those pollutants contained in anti-icing or deicing compounds or abrasives used for snow and ice management.	DES/OSEM	The County will continue to conduct operations associated with maintenance and repair of roads, streets, sidewalks, and parking lots in a manner to minimize pollutant discharges to the MS4 and surface waters. Training, SOPs, contract language, equipment maintenance, proper storage of materials are all part of this effort.		▶	▶	▶	▶	▶	

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1.B.3.a	The permittee shall continue to implement its street cleaning program and shall clean a minimum of 30,000 lane miles during this permit cycle.	DES/SWB	<p>The County will continue its <a href="#">street sweeping program</a>. A minimum of 30,000 lane miles will be swept during this permit cycle.</p> <p>Arlington's 59 civic associations have been grouped into 14 street sweeping zones. Street sweeping occurs yearly from April-October. Citizens are asked to move their cars from their streets so that the street sweepers can provide more effective sweeping. The schedule for each FY is provided on the County's <a href="#">Street Sweeping website</a>.</p> <p>Tonnage for each sweeping load is collected by County staff utilizing the truck weigh scale at the Earth Products Recycling Yard (EPRY). The daily sweeping mileage is calculated using a separate odometer in the sweeper, which only records when the sweeper head is in the down position. Both tonnage and daily mileage information are tracked.</p>							<p>The permittee shall include a description of the permittee's street cleaning program including the number of lane miles cleaned each year and the total cleaned cumulatively since permit issuance in each annual report.</p> <p>If the permittee reports pollutant removal credit for street cleaning towards the Chesapeake Bay TMDL requirements, reporting shall be submitted following the Recommendations of the Expert Panel to Define Removal Rates for Street and Storm Drain Cleaning Practices Final Report approved by the Chesapeake Bay Program, dated May 19, 2016. This includes record-keeping requirements to include as follows: actual sweeper routes and type of road; total curb miles cleaned on each route, average parking conditions; sweeper technology used (Advanced Sweeper Technologies); and number of cleaning passes per year on each qualifying route. The permittee shall maintain records of the actual miles cleaned, by date, for the entire MS4 sweeper fleet over the reporting year.</p>
1.B.3.b	The permittee shall continue to implement written protocols for permittee-maintained road, street, and parking lot maintenance, equipment maintenance and material storage designed to minimize pollutant discharge.	DES/OSEM DES/WSS DES/SWB DES/FMB DES/ENG DPR	The County updated its Roadways Pollution Prevention Protocols in 2022. A copy of the plan can be found in <a href="#">Appendix C</a> .							The permittee shall include an updated version of the written protocols identified in Part 1.B.3.b) if any changes are made during the reporting year.
1.B.3.c	The permittee shall review their existing procedures for snow and ice management and identify within 12 months of permit issuance opportunities to implement enhanced best management practices that promote efficient management and application of anti-icing and deicing compounds.	DES/WSS DES/FMB DPR	The County has been implementing best management practices to promote efficient management and application. This includes conducting operations in several phases, training staff, calibrating equipment, using brine, and only treating roads when forecasted conditions and road surface temperatures warrant application.	June 30, 2022						The permittee shall include in each annual report a summary of its snow and ice management program, including an overview of enhanced best management practices implemented and identification of any new practices incorporated during the reporting period
1.B.3.d	The permittee shall implement protocols designed to minimize the discharge of pollutants associated with equipment maintenance, equipment storage and storage of anti-icing and deicing compounds, abrasives and other materials. Materials utilized for deicing and sanding activities shall remain covered from precipitation until application.	DES/WSS DES/EB DES/FMB DPR	<p>Protocols to minimize the discharge of pollutants associated with equipment maintenance, equipment storage and storage of anti-icing and deicing compounds, abrasives and other materials are covered in the <a href="#">Roadways Pollution Prevention Protocols</a>.</p> <p>These protocols are followed by staff that are involved in these types of operations.</p> <p>P2 protocols are covered / reviewed during employee P2 and Snow Operations training.</p>							

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			Materials used for deicing and sanding activities are kept in covered storage facilities until application. Sand and salt are stored at two locations in the county. At the Trades Center, salt is stored in the salt storage building near the Solid Waste Bureau EPRY. The salt storage building is large enough to allow trucks to be loaded inside under cover. The building has a door that is kept closed when the building is not being accessed. Sand is stored in a nearby contained area that is covered by a tarp. Additional information about this facility, including good housekeeping can be found in the Arlington County Trades Center Stormwater Pollution Prevention Plan (SWPPP). Salt and sand are also stored at the North Side Salt Storage facility located near the intersection of Old Dominion Drive and 25 <sup>th</sup> Street North. Salt is stored inside a storage structure. The opening to the building is kept closed when it is not being accessed. Sand is stored in a contained area that is covered by a tarp.							
1.B.3.e	The permittee shall not apply any anti-icing or deicing compounds containing urea or other forms of nitrogen or phosphorus to parking lots, roadways, or sidewalks.	DES/WSS DES/EB DES/FMB DPR	DPR and DES do not apply deicing agents containing urea or other forms of nitrogen or phosphorus to parking lots, roadways, or sidewalks. Parking lots, roadways and sidewalks are treated with a sand/salt mixture provided by the County.  Entryways to DPR-managed buildings are treated with a de-icing agent containing a blend of calcium chloride, magnesium chloride, and sodium chloride.	▶	▶	▶	▶	▶		
<b>1.B.4 Pesticide, Herbicide, and Fertilizer Application</b>										
1.B.4	The permittee shall continue to control the discharge of pollutants related to the storage and application of pesticides, herbicides, and fertilizers applied to permittee rights of way, parks, and other permittee property, as follows:									Each annual report shall include a list of persons responsible for the application of pesticides, herbicides, and fertilizers to include the name of the person doing the application, the certification number, and current certification date.



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1.B.4.a	The permittee shall develop and implement nutrient management plans that have been developed by a nutrient management planner certified in accordance with 10.1-104.2 of the Code of Virginia on all lands owned or operated by the MS4 permittee where nutrients are applied to a contiguous area greater than or equal to one acre. If nutrients are applied to achieve final stabilization of a land disturbance project, application shall follow the manufacturer's recommendations. The nutrient management plans shall be implemented in accordance with the following schedule:	DPR	Nutrient management plans (NMPs) have been developed for all County maintained areas where the nutrients are applied to a contiguous area greater than or equal to one acre.  The County works with a turf management contractor to implement and update NMPs for County lands where nutrients are applied to a contiguous area greater than one acre.  DPR currently maintains/applies nutrients to certain lands owned by Arlington Public Schools (APS). APS's MS4 program plan provides a list of APS owned lands and the status of nutrient management plan development to meet the requirements of APS's MS4 permit.							
1.B.4.a.1	No later than 12-months after the effective date of this permit, the permittee shall identify all lands owned or operated by the permittee where nutrients are applied to a contiguous area of greater than or equal to one acre. A latitude and longitude (in decimal degrees) shall be provided for each such piece of permittee land.	DPR	County staff have identified all County lands where nutrients are applied to a contiguous area of more than one acre. A list of these areas and associated latitude and longitude is provided in the MS4 Annual Report.	June 30, 2022						Each annual report shall include a list of all permittee lands where nutrients are applied to a contiguous area greater than or equal to one acre on which nutrients are applied. The list shall also identify all properties for which nutrient management plans have been implemented. The list shall also include the date of the most recent management plan and cumulative total acreage under nutrient management plans.
1.B.4.a.2	The permittee shall continue implementation of nutrient management plans on all permittee lands where nutrients are applied to a contiguous area of greater than or equal to one acre.	DPR	The County continues to work with a certified planner to ensure NMPs are implemented and updated every three years as required.							
1.B.4.a.3	Any newly identified lands will be covered by nutrient management plans within six months of identification.	DPR	NMPs will be developed and implemented for any new areas where nutrients are applied to a contiguous area of one acre or more within six months of being identified.							
1.B.4.a.4	The permittee shall annually track the following on all lands owned or operated by the MS4 permittee where nutrients are applied to a contiguous area greater than or equal to one acre: a) The total acreage of permittee lands upon which nutrients are applied and controlled using general County guidelines or standard operating procedures; b) The acreage of permittee lands where nutrient management plans are required; and, c) The acreage of permittee lands covered by nutrient management plans that have been implemented.	DPR	County staff currently track total acreage where nutrients are applied on County lands. This information will be provided in each annual report.							

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1.B.4.b	The permittee shall continue to employ good housekeeping / pollution prevention measures in the application, storage, transport and disposal of pesticides, herbicides, and fertilizers	DPR DES/WSS	<p>Pesticide, herbicide, and fertilizer applications are performed by commercial applicators or registered technicians. These applicators receive yearly training and follow application instructions as directed on each product label.</p> <p>All products are stored in secured areas and kept in spill proof containers, with spill kits nearby.</p> <p>During transport, products are kept secured and in spill proof containers. Vehicles carrying pesticides and herbicides have spill kits.</p> <p>Label recommendations and applicable laws and regulations are followed to ensure proper disposal of products. Empty containers are triple rinsed and punctured before disposal. Products not utilized completely are discarded via a commercial chemical disposal company.</p>	▶	▶	▶	▶	▶		
1.B.4.c	The permittee may regulate the use, application, or storage of fertilizers pursuant to 3.2-3602 of the Code of Virginia			▶	▶	▶	▶	▶		
1.B.4.d	The permittee shall track the acreage of permittee lands managed under Integrated Pest Management Plans.	DPR	The County tracks areas managed using Integrated Pest Management (IPM) practices. DPR's Parks and Natural Resources Division follows an Integrated Pest Management (IPM) approach when maintaining landscape areas and controlling invasive plants. This involves monitoring areas to determine whether control actions are warranted, and if so, utilizing environmentally responsible treatment options that include mechanical and chemical alternatives to treat weeds, pests, and invasive plant infestations.	▶	▶	▶	▶	▶	Each annual report shall include the number of acres managed under Integrated Pest Management Plans.	
<b>B.5 Illicit Discharges and Improper Disposal</b> <i>Discharges to the MS4 not authorized by this permit shall be effectively prohibited</i>										
1.B.5.a	In accordance with Part I.A.1.b), certain non-stormwater discharges to the MS4 need not be addressed as illicit discharges or improper disposal. The MS4 program plan shall identify any non-stormwater discharges listed under Part I.A.1.b), where the permittee has imposed any conditions on the discharges to the MS4. The permittee shall prohibit, on a case-by-case basis, any individual non-stormwater discharge (or class of non-stormwater discharges) otherwise allowed under this paragraph that is determined to be contributing significant amounts of pollutants to the MS4.	DES/OSEM	Where it is determined that an individual non-stormwater discharge listed in Part I.A.1.b is contributing a significant input of pollutants to the MS4, the County will take appropriate follow-up action(s) and notify the responsible party that the discharge must be ceased or altered in way that no longer contributes significant pollutant(s) to the MS4. Where necessary, enforcement measures outlined in Chapter 26 of the County Code as well as other applicable chapters of the code (Fire) may be taken to ensure corrective action is	▶	▶	▶	▶	▶	Each annual report shall include a list of illicit discharges identified, the source, a description of follow-up activities and whether the illicit discharge has been eliminated.	

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			implemented and the discharge is ceased or is not repeated (in the case of transient discharges).							
1.B.5.b	<p>The permittee shall continue implementing a sanitary sewer inspection program to minimize the exfiltration from the sanitary system to the MS4.</p> <p>The permittee shall inspect a minimum of 400,000 linear feet of sanitary sewer during this permit cycle.</p>	DES/WSS	<p>The County implements a <a href="#">sewer maintenance program</a> that includes inspection and <a href="#">relining</a> of the public sanitary sewer system in order to maintain the integrity of the system.</p> <p>Inspection of the County’s sanitary sewer system is done by TV inspections. Maintenance and inspections are tracked in the County’s asset management system, Cartegraph. A minimum of 400,000 linear feet will be inspected during this permit cycle.</p>		▶	▶	▶	▶	▶	Each annual report shall list the linear feet of sanitary sewer inspected during the reporting year.
1.B.5.c	The permittee shall continue to develop and implement a program to reduce the discharge of floatables (e.g., litter and other human-generated solid refuse), including the floatables monitoring required in Part I.C.3 of this permit.	DES/SWB DES/WSS DES/OSEM EcoAction Arlington	<p>In addition to the County’s regular refuse collection and recycling programs, the discharge of human-generated solid waste to the storm sewer system and streams is addressed primarily through the street sweeping and catch basin/storm sewer cleaning programs, as well as through outreach and education programs.</p> <p>Arlington County conducts education and outreach activities for a variety of stormwater and watershed management issues, including <a href="#">nonpoint source pollution</a>, <a href="#">illicit discharges</a> and <a href="#">pollution prevention</a>, litter, and <a href="#">recycling</a>. The County has an <a href="#">Adopt a Park</a> volunteer program where residents can adopt a park or dog park and pledge to keep it clean. The County provides supplies and debris pick-up for this program.</p> <p>Arlington County continues to install stormwater retrofits throughout the County, which will help capture floatables, sediment, and other pollutants.</p>		▶	▶	▶	▶	▶	Each annual report shall include a summary of the permittee’s program to reduce floatables generation at the source, including but not limited to: pollution prevention; public education; refuse and recycling collection; litter control; structural pilot projects; or street sweeping programs and a summary of program effectiveness.
1.B.5.d	The permittee shall prohibit the dumping or disposal of used motor vehicle fluids, household hazardous wastes, sanitary sewage, grass clippings, leaf litter, and domestic animal wastes into the MS4. The permittee shall ensure the implementation of programs to collect used motor vehicle fluids (such as oil and antifreeze) and household hazardous waste materials for recycling, reuse, or proper disposal. Such programs shall be readily available to all private residents and shall be publicized and promoted on a regular basis not less than twice per year.	DES/OSEM DES/WPCB ACFD	<p>Pollution discharges to the County’s MS4 and surface waters are prohibited. Arlington County Code 26-7 C states, it shall be unlawful for any person to discharge directly or indirectly into the storm sewer system or state waters, any substance likely, in the opinion of the County Manager, to have an adverse effect on the storm sewer system or state waters.</p> <p>DES/SWB and WPCP manage the County’s <a href="#">household hazardous materials (HHM) program</a>, which provides for the safe collection, transport</p>		▶	▶	▶	▶	▶	

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			<p>and disposal of HHM material in an environmentally appropriate manner as part of a comprehensive strategy that promotes citizen awareness regarding proper handling of HHM; reduces the amount of HHM in the municipal solid waste stream, which ultimately is taken to combustors or landfills; limits the amount of HHM which is dumped down a drain and ultimately discharged to the County's Water Pollution Control Plant, or is dumped indiscriminately; and helps to reduce the risk of injuries to workers, the community, and the environment.</p> <p>The County hosts biannual <a href="#">E-CARE</a> events where residents can safely dispose of HHM and other items such as electronics.</p>							
1.B.5.e	The permittee shall continue to implement a program to locate and eliminate illicit discharges and improper disposal into the MS4. This program shall include dry weather screening activities to locate portions of the MS4 with suspected illicit discharges and improper disposal, as described in Part 1.B.12.a) of this permit.	DES/OSEM	<p>The County will continue its IDDE program, which consists of storm sewer inspections, routine inspections, complaint response and follow-up, volunteer bacteria monitoring and reporting, training, and education about reporting illicit discharges, public outreach, and education on preventing stormwater pollution, and dry weather screenings (see section 1.B.12.a)</p> <p>Select outfalls that drain the Shirlington Commercial District and a commercial / high density residential area near S Four Mile Run Drive will be screened on an annual basis. Follow-up drainage area investigations will be conducted if evidence of an illicit discharge is observed during screening.</p> <p>Sampling is also conducted during investigations of reported illicit discharges when applicable. When the source of the illicit discharge is identified, the County works with the responsible party to ensure the discharge is eliminated and/or not repeated.</p>	▶	▶	▶	▶	▶		
1.B.5.f	The permittee shall require the elimination of illicit discharges and improper disposal practices within 30-days of discovery. Where elimination of an illicit discharge within 30-days is not possible, the permittee shall require an expeditious schedule for removal of the discharge. In the interim, the permittee shall require the operator of the illicit discharge to take all reasonable and prudent measures to minimize the discharge of pollutants to the MS4.	DES/OSEM DES/WSS ACFD	<p>When the County identifies the source of an illicit discharge and/or improper disposal practices, the responsible party is notified and required to eliminate the discharge (either immediately or within a specified time frame) and/or not repeat the practice/activity that caused the discharge.</p> <p>Enforcement action may be taken when a responsible party fails to comply with the</p>	▶	▶	▶	▶	▶		



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			conditions of the notification or repeats an action they already received a notification about. Notices of violation are issued to responsible parties. Enforcement provisions are provided in Section 26-10 of the Arlington County Code. If a discharge cannot be eliminated within 30 days, the responsible party shall take measures to minimize the discharge of pollutants to the MS4 until the discharge is eliminated.							
<b>1.B.6 Spill Prevention and Response</b>										
1.B.6	The permittee shall continue to implement a program that coordinates with the Fire Department and other County departments to prevent, contain, and respond to spills that may discharge into the MS4. The spill response program may include a combination of spill response actions by the permittee (and/or another public or private entity), and legal requirements for private entities within the permittee's jurisdiction.	DES/OSEM DES/WSS DES/SWB DES/EB DES/TEO DPR ACFD ACPD	<p>The Arlington County Fire Department is the initial responder for most spills. The Hazardous Materials Team is dispatched through the County's Emergency Communications Center. The team employs practices (absorption, diking, damming) to contain spills and prevent materials from entering the storm drain system. The Fire Department Hazardous Materials Team and Fire Marshal work with responsible parties to ensure proper clean up actions are conducted, and safety / traffic hazards are mitigated.</p> <p>Many of the Arlington County vehicles used for field operations are equipped with spill kits to handle small spills in the field. Police personnel also carry some spill response equipment in their vehicles.</p> <p>Spill kits have been installed at various locations throughout the Arlington County Trades Center and other municipal facilities. Spills kits are located at County fueling stations.</p> <p>The Spill Prevention, Control and Countermeasures Plan for the Arlington County Trades Center continues to be implemented.</p> <p>Training on spill prevention and response is conducted for staff working at HPMF.</p> <p>Information on spills that enter the MS4 is tracked in the County's Illicit Discharge Information Tracking System database.</p>							Each annual report shall include a list of spills, that qualify for immediate reporting as required under Part II.G and H of this permit, the source, (identified to the best of the permittee's ability), and a description of follow-up activities taken.
<b>1.7 Industrial &amp; High-Risk Runoff</b>										
1.7	The permittee shall implement a program to identify and control pollutants in stormwater discharges to the MS4 from	DES/OSEM ACFD	Industrial facilities are defined per 40 CFR 122.26(b)(14); a VPDES industrial stormwater							The annual report shall include a list of all known industrial and high-risk dischargers including any

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	industrial and high-risk runoff facilities. Facilities with individual industrial VPDES stormwater permits or coverage under the industrial stormwater general permit may be included in the program at the discretion of the permittee.	ACHD	<p>permitted facility; an industrial stormwater facility granted no exposure certification by DEQ; and any other facility with a “stormwater discharge associated with industrial activity.”</p> <p>High-risk facilities are defined as municipal landfills; other treatment, storage, or disposal facilities for municipal waste; hazardous waste treatment, storage, disposal, and recovery facilities; and facilities that are subject to EPCRA Title III, Section 313.</p> <p>At this time, the only known high risk facilities in the County are the Arlington County Water Pollution Control Plant (that has a temporary storage area for household hazardous materials), Joint Base Myer – Henderson Hall, and Virginia Concrete Shirlington Plant. The WPCP and JBM-HH are subject to EPCRA Title III, Section 313 given their potential to generate and/or manage hazardous waste and release hazardous chemicals to the environment, but do not report to the Toxics Release Inventory. The WPCP has an individual municipal wastewater permit (VA0025143) and a stormwater industrial general permit (VAR051421). Inspections of the facility and outfalls are conducted as part of the SWPPP required by these permits. Virginia Concrete does report to the Toxic Release Inventory and has a concrete general permit (VAG110087) from the state.</p> <p>The County maintains a list of all known VPDES industrial stormwater general permitted facilities. Periodically, County staff contacts DEQ to verify their list of permitted facilities in Arlington County is accurate and up to date as the County is not always notified when a new VPDES permit is issued by DEQ.</p>							non-VPDES regulated industrial and commercial stormwater dischargers determined by the permittee as having the potential to contribute a significant pollutant load and that discharge to the MS4 system, a schedule of inspections and procedures for inspecting points of connection or outfalls, whichever occurs first to the permittee’s MS4.
<b>1.7.a</b>	The permittee shall maintain, and update as necessary, a list of all known industrial and high-risk dischargers to the MS4.	DES/OSEM	An updated list of high-risk facilities will be provided in each annual report.	▶	▶	▶	▶	▶		
<b>1.7.b</b>	The permittee shall maintain a list of any industrial and/or commercial stormwater dischargers not permitted by the Board that it determines have the potential to contribute a significant pollutant loading to the MS4. This list may be individual discharges or categories of discharges. 1) The list shall include, but shall not be limited to, major automotive facilities such as repair shops, body shops, auto detailers, tire repair shops and service stations.	DES/OSEM DES/SWB ACFD HD	The County maintains a list of industrial and commercial facilities or businesses that have the potential to contribute significant pollutant loading to the MS4 based on the type of the operations conducted at the facility, exposed outdoor material or equipment storage, and the likelihood of pollutant discharges. The list includes major automotive facilities, including repair shops, body	▶	▶	▶	▶	▶		Each annual report shall report on implementation of the inspection schedule and include a list of the facilities and/or facility outfalls or points of connections to the permittee’s MS4 inspected during the reporting period.

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	<p>2) Visual inspections of exposed areas and points of connections to the MS4 or outfalls at these facilities will be conducted to identify potential sources of pollutants that could enter the MS4 and surface waters</p> <p>3) The permittee shall require control measures as necessary and/or appropriate for stormwater discharges from these dischargers to the MS4.</p>		<p>shops, auto detailers, tire repair shops, and service stations, as well as retail strips that include restaurants and grocery stores.</p> <p>The County conducts inspections of these facilities / establishments. Inspections involve a detailed visual assessment of the property. Screening observations / parameters include cleanliness of site (general housekeeping conditions); outdoor storage / exposed materials; waste management areas. Points of connection to the County's MS4 are screened for any evidence of illicit non-stormwater discharges.</p> <p>Inspection forms and photos are used to document inspections.</p> <p>A determination of 'significant pollutant loading' will be based upon the results of these visual inspections using best professional judgment. When necessary, staff will require appropriate pollution prevention controls and conduct follow-up inspections / enforcement as needed.</p> <p>Other County inspection programs that provide information about these non-VPDES permitted industrial and commercial facilities will be incorporated into this program. Arlington County Fire Marshals conduct inspections of automotive service-related facilities (body shops, auto detailers, repair shops, tire shops, and service stations). Arlington County Health Department inspectors conduct inspections of restaurants and grocery stores. Arlington County DES SWB inspectors check recycling areas at applicable businesses. DES OSEM receives notification from these inspectors when evidence of illicit discharges or inadequate outdoor storage or housekeeping conditions are observed.</p> <p>The County will work with facility owners, managers, or supervisors to ensure any required applicable control measures are implemented to prevent or minimize pollutant loads in stormwater discharges.</p>							
1.7.c	The permittee may conduct monitoring, or may require the facility to conduct monitoring, of any stormwater discharges it believes may be a source of significant pollutant loadings.	DES/OSEM	Requiring a IHRR facility to conduct monitoring of stormwater discharges will be done if it is determined to be needed.	▶	▶	▶	▶	▶		

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				Permit Year						
				1	2	3	4	5		
1.7.d	The permittee shall continue to coordinate with the Department to report any non-VPDES-permitted industrial or commercial facility from which the permittee has evidence that a significant pollutant load is entering the MS4 system. Inspections of facilities for which the permittee has evidence of significant pollutant loadings may be carried out in conjunction with other permittee programs.	DES/OSEM	The County will continue to coordinate with VA DEQ and notify the agency about any unpermitted facilities that the County has evidence of significant loading / discharges from the site to the MS4 or surface waters. The County will conduct appropriate or required inspections as necessary (see information in section 1.7.b)	▶	▶	▶	▶	▶		
1.7.e	The permittee shall refer to the Department of Environmental Quality, Northern Regional Office, for Department compliance review under the Virginia State Water Control Law any industrial or commercial facility, if the permittee becomes aware of a violation of any industrial stormwater management requirement contained in an individual or general VPDES permit issued to the facility by the Department.	DES/OSEM	The County will refer any commercial or industrial facility where it is determined that violation(s) of state issued stormwater permits are occurring to VA DEQ NRO.	▶	▶	▶	▶	▶	Each annual report shall include a list of referrals to the Department including a document listing Department coordination activity.	
<b>1.8. Stormwater Infrastructure Management</b>										
1.8	The permittee shall continue implementing programs to maintain the permittee's stormwater infrastructure and to update the accuracy and inventory of the storm sewer system.	DES/WSS	<p>The County's storm sewer maintenance program involves inspecting and cleaning storm drains and mains. Data for these contracted programs, which include linear feet of sewer inspected and number of catch basins cleaned, are reported in annual reports.</p> <p>The County's maintenance program also includes repairing damaged or failing pipes, structures, and the clearing of blocked storm mains.</p> <p>In addition, County crews respond to citizen complaints and perform additional maintenance (other than debris removal) that is identified by contractors during regular inspections.</p> <p>Maintenance information is tracked in the County's asset management system, Cartegraph.</p> <p>Maintenance to keep open channels clear, and removal of vegetation along the Four Mile Run flood control project is also included in this program.</p>	▶	▶	▶	▶	▶	<p>Each annual report shall include a summary of activities performed in support of the inspection and maintenance program required in Part I.B.8.a). The summary shall include the total number of drainage structures operated by the permittee; the total length of conveyance that is part of the permittee's MS4; the total number of the drainage structures inspected, and the total length of conveyances inspected.</p> <p>In addition, the permittee shall maintain records documenting the inspection of drainage structures and conveyances to include a list of drainage structures inspected, the date inspected, the type of structures, the location, and identified maintenance needs and when the maintenance was performed as required in Part I.B.8.a).</p> <p>The permittee shall provide a summary of activities for stormwater infrastructure repair projects for catch basin, manhole, outfall, and other structure repairs/replacement; and stormwater pipe replacement/repair projects.</p>	
1.8.a	For stormwater management (SWM) facilities and infrastructure maintained by the permittee, the following conditions apply:									
1.8.a.1	The permittee shall provide for adequate long-term operation and maintenance of SWM facilities owned or operated by the permittee in accordance with written inspection and maintenance procedures included in the MS4 program plan.	DES/OSEM	The County inspects public SWM facilities (SWMFs) on an annual basis. Maintenance is conducted as needed based on inspection findings. The County maintains a contract to ensure the work is	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
			conducted. Inspection and maintenance information are tracked in Cartegraph.							
1.8.a.2	The permittee shall inspect annually all SWM facilities owned or operated by the permittee. The permittee may choose to implement an alternative schedule to inspect these SWM facilities based on a risk assessment that includes facility type and expected maintenance needs provided that the alternative schedule is included in the MS4 program plan in accordance with plan modifications as listed in Part I.A.7.a) of this permit.	DES/OSEM DPR	The County inspects public SWMFs on an annual basis. The County maintains a contract to ensure the work is conducted. Inspection and maintenance information is tracked in Cartegraph. Changes to the inspection schedule will be provided in future iterations of the program plan.	▶	▶	▶	▶	▶		
1.8.a.3	The permittee shall conduct maintenance on SWM facilities owned or operated by the permittee as necessary.	DES/OSEM DPR	The County inspects public SWMFs on an annual basis. Maintenance is conducted as needed. The County maintains a contract to ensure the work is conducted. Work is tracked in Cartegraph.	▶	▶	▶	▶	▶		
1.8.a.4	The permittee shall continue its catch basin cleaning program and shall inspect a minimum of 10,000 storm sewer structures including, but not limited to catch basins, drop inlets, and manholes during the term of the permit including projects completed after the June 25, 2018 permit expiration and prior to the effective date of the new permit during the administratively continued period. The permittee shall conduct maintenance, as necessary, based upon the findings during the inspection.	DES/WSS	The County will continue its catch basin inspection and cleaning program and will inspect at least 10,000 catch basins over the duration of this permit. Inspection and cleaning are typically done concurrently, and maintenance needs identified during inspection are noted and scheduled. Inspections and maintenance work are tracked in Cartegraph.	▶	▶	▶	▶	▶		
1.B.8.a.5	The permittee shall continue its stormwater system inspection program. The permittee shall inspect a minimum of 500,000 linear feet of the MS4 system including pipes, culverts and open conveyances during the term of this permit including projects completed after the June 25, 2018, permit expiration and prior to the effective date of the new permit during the administratively continued period. The stormwater system includes outfalls or points of interconnection and conveyances.	DES/WSS	As part of its storm system maintenance program, the County will inspect a minimum of 500,000 linear feet of its MS4, which includes pipes, culverts, and open conveyances by the end date of this permit.	▶	▶	▶	▶	▶		
1.B.8.a.6	Within 24 months of the permit effective date, the permittee shall develop and implement a comprehensive risk-based prioritization inspection plan to include MS4 permittee owned facilities and infrastructure and submit a copy of the inspection plan to the Department. The permittee may prioritize inspection locations based on as follows: age of stormwater infrastructure; type; location; land use; maintenance history and other criteria as determined by the permittee. Re-occurring problems, illicit discharges, illegal dumping, citizen complaints can also be used as criteria. The criteria used to prioritize the inspections shall be documented in the MS4 program plan and updated as necessary.	DES/WSS DES/OSEM	The County developed a risk-based prioritization inspection plan for County SWMFs and other stormwater infrastructure. The plan was submitted to DEQ in June 2023.  The County started a new stormwater infrastructure maintenance contract in July 2021. The County has started shifting from a quad map-based approach inspection program to a risk-based priority inspection program. The County along with its contractors have begun implementing a ranking system to evaluate stormwater pipes and are developing a protocol to rank other stormwater infrastructure. The information from this ranking and evaluation effort will allow the County to develop a more efficient risk-based inspection program. Prioritization of	▶	▶	▶	▶	▶		



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
			<p>areas for inspection will be based on pipe material (corrugated metal pipe (CMP), terra cotta), age of pipes, critical drainage areas with flooding concerns, areas with a history of complaints (blockages, sinkholes), safety concerns, and areas where infrastructure work and projects have been scheduled. Maps will be developed to direct staff and contractors where to focus inspections.</p> <p>In a parallel effort, the County is developing an alternative inspection schedule for County owned SWMFs using a risk-based assessment focused on the type of facility and anticipated maintenance needs as outlined in section 1.8.a.2.</p> <p>All information will be captured in the County's asset management system, Cartegraph.</p>							
1.B.8.a.7	The permittee shall inspect a minimum of 85,000 linear feet of the piped stormwater system using CCTV over the course of the permit term;	DES/WSS	<p>The County's storm sewer maintenance program involves inspecting storm mains and structures. Most of this work is conducted by contractors. Inspections are done using CCTV. Information and videos are provided to the County. Video recordings are analyzed to identify maintenance needs such as blockages, cracks, dislodged pipe joints, and other issues. Inspections are also analyzed for any potential illicit connections.</p> <p>The County also uses CCTV inspection to check storm drain infrastructure. The County currently owns two inspection trucks, which include a remote-control carriage-mounted video camera that can be inserted into a manhole or storm drain and dispatched up a main. Videos are analyzed to identify maintenance issues and potential illicit connections or inputs to the system.</p> <p>Inspection information is tracked in the County's infrastructure management system.</p>							
1.8.a.8	Visual inspections may be used to satisfy the inspection requirements Part I.B.8.a).4) and 5) above. The permittee may prioritize inspection locations based on the following criteria: age of stormwater infrastructure; type; location, land use; maintenance problems; re-occurring problems; illicit discharges; illegal dumping; citizen complaints; and other criteria as determined by the permittee. The criteria used to prioritize the inspections shall be documented in the MS4 program plan and updated as necessary.	DES/WSS DES/OSEM	<p>Inspection locations are prioritized based on criteria listed in the County's comprehensive risk-based prioritization inspection plan.</p> <ol style="list-style-type: none"> <li>Structures and pipes in the vicinity of planned Capital Improvement Projects</li> <li>Existing terra cotta (TC) and corrugated metal pipe (CMP)</li> <li>Repairs due to requests from the public 311 reporting system</li> </ol>							

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
			<p>4. Cycling through County map quadrants in an orderly fashion</p> <p>5. In the event of an emergency, the location of the emergency will be raised to top priority.</p>							
1.B.8.a.9	The permittee shall obtain any required state or federal permit(s) necessary to complete maintenance activities.	DES/WSS	The County will obtain any required permits necessary to conduct maintenance and/or repair work.	▶	▶	▶	▶	▶		
1.B.8.a.10	The permittee shall dispose of all wastes and wastewaters collected during stormwater system cleaning in accordance with local, state, and federal laws and regulations.	DES/WSS	Wash water generated during flushing / cleaning of the storm drain system is captured and collected. The County or its contractors(s) dispose of all collected waste and wastewater properly.	▶	▶	▶	▶	▶		
1.B.8.a.11	The permittee shall continue using their project development and prioritization processes to evaluate the feasibility of including maintenance of associated outfall structures in future stream restoration, or any other stormwater infrastructure project undertaken by the County.	DES/WSS DES/OSEM	The County continues to assess the feasibility of including maintenance, repair, and replacement of existing outfalls that occur within or near stream resiliency and stormwater retrofit project locations. The County has done this with the <a href="#">Windy Run</a> and <a href="#">Donaldson Run Tributary B</a> resiliency projects. This is also being done with the <a href="#">Gulf Branch</a> resiliency project, which is currently in design.	▶	▶	▶	▶	▶		Report the number of outfall structures evaluated for inclusion into future projects and report the number of outfall maintenance activities that resulted from the evaluations.
1.B.8.b	For SWM facilities not maintained by the permittee and that discharge into the MS4, the following conditions apply:									
1.B.8.b.1	The permittee shall continue to implement a program to ensure proper maintenance of each privately maintained SWM facility that discharges into the MS4 system as documented in the MS4 program plan.	DES/OSEM	<p>The County requires maintenance agreements for SWMFs on individual residential lots.</p> <p>Private SWMFs are required to be inspected as described in 1.B.8.b.1.b and 1.B.8.b.1.c and maintained as needed.</p> <p>Information on how to and who can conduct inspections is provided on the County's <a href="#">website</a>. The link to the website and online form are provided in letters sent to property owners.</p> <p>Maintenance is required based on the findings of the inspections. <a href="#">Maintenance guidance</a>, including information fact sheets, videos, and list of maintenance contractors is provided online.</p>	▶	▶	▶	▶	▶		<p>Each annual report shall provide a summary of actions taken by the permittee to address failure of privately maintained SWM facilities owners to abide by maintenance agreements.</p> <p>Each annual report shall include a summary of activities including inspections performed and notifications of needed maintenance and repair of stormwater facilities not operated by the permittee as required by Part I.B.8.b).</p>

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
1.B.8.b.1.a	Beginning with the effective date of this permit and in accordance with 9VAC25-870-112 B., maintenance agreements may be used but are not required for stormwater control measures that are designed to treat stormwater runoff solely from the individual residential lot on which they are located. Should the permittee choose a strategy other than a maintenance agreement, such a strategy shall be provided in writing no later than 12 months after the effective date of this permit and shall include periodic inspections, homeowner outreach and education, or other methods targeted at promoting the long term maintenance of such facilities.	DES/OSEM	Arlington County requires maintenance agreements for stormwater management facilities on individual residential lots.	June 30, 2022	▶	▶	▶	▶		
1.B.8.b.1.b	For privately maintained SWM facilities that are not on individual residential lots and for which maintenance agreements have been established between the permittee and the owner, the permittee shall: <ul style="list-style-type: none"> <li>1) send notice to facility owners reminding them of their inspection and maintenance requirements under their recorded agreements;</li> <li>2) Inspect all privately maintained SWM facilities no less than once per permit cycle and conduct follow up activities to ensure the required maintenance has been completed. Inspections may be conducted by the permittee or their designee as defined in 9VAC25-870-114; and</li> </ul>	DES/OSEM	<p>The County sends owners of private SWMFs that are not on individual residential lots that are installed during the previous fiscal year (i.e., the reporting year for each annual report) annual notifications informing the owner that inspection and maintenance of their facilities are needed, with a link to inspection forms and guidance material.</p> <p>The owner will be given approximately 90 days to submit the inspection documentation and perform any required maintenance. Inspection reports along with at least two photographs of each facility will be submitted to Arlington County for review.</p> <p>Once per permit cycle, the owner will be required to submit an inspection report performed in accordance with applicable regulations.</p> <p>Failure to submit the inspection report performed in accordance with 9VAC25-870-114 will result in an inspection by the County or its representative.</p> <p>Failure to perform required maintenance identified in the inspection report performed in accordance with 9VAC25-870-114 will result in maintenance action by the County or its representative.</p>		▶	▶	▶	▶	▶	The type and number of inspections completed annually.
1.B.8.b.1.c	For privately maintained SWM facilities that are located on individual residential lots, and for which maintenance agreements have been established between the permittee and the owner, the permittee shall: <ul style="list-style-type: none"> <li>1. send notice to privately owned SWM facility owners reminding them of their inspection and maintenance requirements under their recorded agreements;</li> <li>2. inspect at least once during this permit cycle all SWM facilities where the owner has failed at least twice to</li> </ul>	DES/OSEM	<p>The County has divided privately owned SWMFs into two groups based on the fiscal year the facility was constructed (even or odd years). These facilities will be required to submit inspection reports biennially. Reminder letters are mailed to owners the year that their inspections are due.</p> <p>The owner will be given approximately 90 days to perform the self-inspection and any required maintenance. Self-inspection reports along with at</p>		▶	▶	▶	▶	▶	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements						
				Permit Year												
				1	2	3	4	5								
	<p>submit an inspection report according to the required frequency based on SWM facility type;</p> <p>3. inspect in the fourth year of this permit, a random subset of 10 percent of those SWM facilities whose owners have submitted an inspection report and where the facility types and location need onsite verification, in the judgement of the permittee, that the facility is functioning as designed;</p> <p>4. document the facility types and associated inspection reporting frequencies covered by this provision in the MS4 program plan; and conduct follow up activities to ensure the required maintenance has been completed</p>		<p>least 2 photographs of each facility will be submitted to Arlington County for review.</p> <p>If an owner fails to submit a complete inspection report in the required inspection year, the County or its representative will conduct an inspection of the SWMF.</p> <p>Inspections of a randomly selected subset of 10% of SWMFs whose owners have submitted an inspection report and where the facility types and location need onsite verification will be conducted by the County or its representative. The SWMFs to be inspected will include a random 10% of infiltration trenches and micro-bioretenion facilities at a minimum.</p>													
<b>1.B.8.c</b>	The permittee shall update and maintain an accurate MS4 map and information table as follows:															
<b>1.B.8.c.1</b>	<p>A map of the storm sewer system owned or operated by the permittee that includes, at a minimum:</p> <p>a) MS4 outfalls discharging to surface waters, except as follows: In cases where the outfall is located outside of the MS4 permittee's legal responsibility, the permittee may elect to map the known points of interconnection upstream and downstream of the actual outfall; and</p> <p>I. In cases where the outfall is located outside of the MS4 permittee's legal responsibility, the permittee may elect to map the known points of interconnection upstream and downstream of the actual outfall; and</p> <p>II. In cases where the MS4 outfall discharges to receiving water channelized underground, the permittee may elect to map the point downstream at which the receiving water emerges above ground as an outfall discharge location. If there are multiple outfalls discharging to an underground channelized receiving water, the map shall identify that the outfall discharge location represents more than one outfall. This is an option a permittee may choose to use recognizing the difficulties in accessing outfalls to underground channelized stream conveyances for purposes of mapping, screening or monitoring.</p>	DES/OSEM DES/GIS	<p>The County maintains a map of its MS4 in its GIS geodatabase.</p> <p>Outfalls will be identified in accordance with MS4 Outfall Identification Standard Operating Procedure provided in <a href="#">Appendix D</a>.</p> <p><i>Tracking procedures:</i> <i>Unique Structure ID</i> A unique structure ID is assigned to each structure in the Arlington County Storm Sewer Infrastructure Inventory during the mapping process in the GIS.</p> <p><i>Local Watersheds</i> Arlington County Local watersheds will be identified using a spatial join between a subset of the storm junction structures layer identified as outfalls and the Arlington County watershed layer. Arlington County local watersheds are listed in the table below.</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>ARLINGTON BRANCH</td> </tr> <tr> <td>ARLINGTON FOREST BRANCH</td> </tr> <tr> <td>BAILEY'S BRANCH</td> </tr> <tr> <td>CEMETERY/PENTAGON</td> </tr> <tr> <td>COLONIAL VILLAGE BRANCH</td> </tr> </tbody> </table>	DESCRIPTION	ARLINGTON BRANCH	ARLINGTON FOREST BRANCH	BAILEY'S BRANCH	CEMETERY/PENTAGON	COLONIAL VILLAGE BRANCH							<p>The MS4 service area map including outfalls and information included in Part I.B.8.c) shall be submitted no later than 24 months after the effective date of this state permit. The information shall be submitted as an electronic file as a geodatabase.</p>
DESCRIPTION																
ARLINGTON BRANCH																
ARLINGTON FOREST BRANCH																
BAILEY'S BRANCH																
CEMETERY/PENTAGON																
COLONIAL VILLAGE BRANCH																

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
	<ul style="list-style-type: none"> <li>b) A unique identifier for each mapped item including outfall or point of interconnection; conveyances and stormwater management facilities operated by the permittee required in Part I.B.8.c);</li> <li>c) The name and location of receiving waters to which the MS4 outfall or point of interconnection discharges;</li> <li>d) MS4 regulated service area;</li> <li>e) pipe and open channel conveyances that are upstream of MS4 outfalls; and</li> <li>f) stormwater management facilities owned or operated by the permittee.</li> </ul>		CROSSMAN RUN DOCTOR'S BRANCH DONALDSON RUN FAIRLINGTON/BRADLEE FOUR MILE RUN, LOWER MAINSTEM FOUR MILE RUN, MIDDLE MAINSTEM GULF BRANCH LITTLE PIMMIT RUN, E. BRANCH LITTLE PIMMIT RUN, MAINSTEM LITTLE PIMMIT RUN, W. BRANCH LOWER LONG BRANCH LUBBER RUN LUCKY RUN NATIONAL AIRPORT NAUCK BRANCH PALISADES PIMMIT RUN PIMMIT RUN TRIBUTARY RIXEY BRANCH ROACHES RUN ROCKY RUN ROSSLYN SPOUT RUN STOHRMAN'S RUN TORREYSON RUN UPPER LONG BRANCH VIRGINIA HIGHLANDS WESTOVER BRANCH WINDY RUN FOUR MILE RUN, UPPER MAINSTEM1 FOUR MILE RUN, UPPER MAINSTEM2							
			<p><i>Sixth Order HUC</i>            Sixth order HUC will be identified using a spatial join between a subset of the storm junction structures layer identified as outfalls and the HUC 6 layer. Sixth order HUC basins within Arlington County are listed below:            PL23, PL24, PL25, PL26</p> <p><i>Receiving Waters</i>            Receiving waters will be identified using a spatial join between a subset of the storm junction structures layer identified as outfalls and the</p>							



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
			<p>Receiving Water layer. Receiving waters within Arlington County are listed below:</p> <ul style="list-style-type: none"> <li>• Four Mile Run</li> <li>• Potomac River</li> </ul> <p><i>Latitude and Longitude</i> Latitude and longitude in degrees, minutes and seconds for each outfall will be determined by the GIS mapping on the storm junction structures layer. Please note that Arlington's GIS is a graphical representation of the storm sewer system. Mapping is created using a combination of design drawing, field sketches and as-built drawing. Graphics are created using heads up digitizing. Surveying is not included in the mapping process.</p> <p><i>New Outfalls</i> New outfalls will be identified during the mapping process in accordance with MS4 Outfall Identification Standard Operating Procedure provided in <a href="#">Appendix D</a>.</p>							
<b>1.B.8.c.2</b>	The permittee shall update its MS4 service area map as necessary if any changes to direct drainage to VDOT's MS4 service area occur. Maintain a map to assist with coordination of VDOT MS4 coverage areas for roadways and streets. The permittee map shall clearly delineate gap areas that drain by sheet flow to VDOT MS4 areas not included as part of the Arlington MS4 service area. This information shall be maintained and kept up to date and made available when requested.	DES/OSEM DES/GIS	The County continues to maintain its MS4 service area map and makes updates as necessary when changes occur. At this time, there are no gaps areas as the County has included those areas in its MS4 service area. The County provides GIS data to VDOT.	▶	▶	▶	▶	▶		
<b>1.B.8.c.3</b>	<p>Within 24 months of the permit effective date, the permittee shall maintain an information table associated with the storm sewer system map that includes the following information for each outfall or point of interconnection identified in Part I.B.8.c.1).(a):</p> <ol style="list-style-type: none"> <li>A unique identifier as specified on the storm sewer system map;</li> <li>The latitude and longitude (in decimal degrees) of the outfall, or point of interconnection;</li> <li>The estimated regulated acreage draining to the outfall, or point of interconnection;</li> <li>The name of the receiving water;</li> </ol>	DES/OSEM DES/GIS	The estimated regulated acreage draining to the outfall or point of interconnections shall be determined using GIS features classes. The latitude, longitude, receiving water, 6 <sup>th</sup> Order HUC, receiving water impairment, predominant land use and the name of any EPA approved TMDL's will be recorded in the GIS data.	▶	June 30, 2023	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
	<ul style="list-style-type: none"> <li>e) The 6th Order Hydrologic Unit Code of the receiving water;</li> <li>f) An indication as to whether the receiving water is listed as impaired in the Virginia 2020 305(b)/303(d) Water Quality Assessment Integrated Report;</li> <li>g) The predominant land use for each outfall discharging to an impaired water; and</li> <li>h) The name of any EPA approved TMDLs for which the permittee is assigned a wasteload allocation.</li> </ul>									
<b>1.B.8.c.4</b>	No later than 24 months after the effective date of this permit, the permittee shall submit to DEQ a GIS-compatible geodatabase file of the permittee's MS4 map as described in Part I.B.8.c).	DES/OSEM	The County will provide DEQ with the most current geodatabase file of its MS4 map by the end of the second permit year.	▶	June 30, 2023					
<b>1.B.8.c.5</b>	No later than October 1 of each year, the permittee shall update the storm sewer system map and outfall table to include any changes or additions made during the preceding reporting period.	DES/OSEM	The County continuously updates its storm drain system map and outfall table as changes or additions are made, and field verification and as-built information is obtained.	▶	▶	▶	▶	▶		
<b>1.B.8.c.6</b>	The permittee shall provide written notification within 30 days to any downstream adjacent MS4 of any known physical interconnection established or discovered after the effective date of this permit.	DES/OSEM	The County provided written notification to all known downstream, physically connected, adjacent MS4s. Letters were sent to representatives via electronic mail on July 21, 2021. Downstream connected MS4s include Arlington Cemetery, Arlington Public Schools, George Washington Memorial Parkway, Fairfax County, and Virginia Department of Transportation (VDOT)		July 30, 2021	▶	▶	▶	▶	
<b>1.B.9 County Facilities</b>										
<b>1.B.9</b>	Facilities owned or operated by the permittee shall be operated and maintained as follows:									
<b>1.B.9.a</b>	Good Housekeeping									
<b>1.B.9.a.1</b>	The discharge of permittee vehicle wash water into the MS4 at permittee facilities without authorization from a separate VPDES permit shall be prohibited	All Departments	<p>Vehicle washing is conducted at the Vehicle Wash building, which is connected to the sanitary sewer system, commercial car washes, or wash water is collected and sent to the sanitary sewer.</p> <p>County employees are informed that discharges from vehicle washing are prohibited from going to the MS4. This information is conveyed during pollution prevention training.</p>	▶	▶	▶	▶	▶		
<b>1.B.9.a.2</b>	The discharge of wastewater into the MS4 at permittee facilities without authorization by a separate VPDES permit shall be prohibited.	All Departments	County employees are informed that wastewater cannot be discharged to the MS4. This information is conveyed during pollution prevention training and during inspections.	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
1.B.9.a.3	The dumping of collected yard waste and grass clippings into the MS4 shall be prohibited.	All Departments	<p>Applicable County employees receive annual training, which includes information on proper disposal practices and unauthorized dumping of yard waste and grass clippings into the MS4.</p> <p>Yard waste is brought to the SWB EPRY and made into mulch for reuse at County properties.</p>	▶	▶	▶	▶	▶		
1.B.9.a.4	Fluids leaked from municipal vehicles shall be prevented to the maximum extent practicable from entering the MS4. Leaked fluids shall be cleaned up and disposed of properly, as soon as possible but no later than 24-hours after discovery.	All Departments	<p>County employees are instructed to report and address vehicle leaks upon discovery.</p> <p>Spill kits are located throughout the Trades Center, at fueling stations, and other County facilities to address small leaks and spills.</p> <p>Spill pallets or pans are placed under equipment and vehicles that are not used throughout the year, such as snowplows, spreaders, and leaf trucks.</p> <p>Stormwater pollution prevention and spill response training is conducted for employees at HPMFs.</p> <p>Information is also provided in the SWPPPs for HPMFs.</p>	▶	▶	▶	▶	▶		
1.B.9.a.5	The permittee shall maintain markings on all stormwater inlets located on high priority municipal facilities, as defined at Part I.G, and on permittee properties with greater than 2-acres of impervious surface.	All Departments	Storm drain markers have been placed on storm drains at HPMFs and County properties with greater than two acres of impervious surfaces. Markers are checked during inspections and replaced as needed.	▶	▶	▶	▶	▶		
1.B.9.b	<b>High Priority Municipal Facilities</b>									
1.B.9.b.1	The permittee shall continue to implement the stormwater pollution prevention plans for the Arlington County Trades Center and all existing high priority municipal facilities.	DES/OSEM DES/WSS DES/EB DES/SWB DES/TEO DES/TR DPR ACFD ACPD	<p>Stormwater pollution prevention plans for the Trades Center and other HPMFs continue to be implemented. Plans are updated as needed.</p> <p>In addition to the Trades Center, other HPMFs include:</p> <ul style="list-style-type: none"> <li>• North Side Salt Storage Facility</li> <li>• 26<sup>th</sup> St N Leaf / Mulch Storage and Distribution Center</li> <li>• Department of Parks and Recreation Nursery</li> <li>• ART Bus Light Maintenance Facility</li> <li>• ART Bus Storage Area</li> </ul> <p>In FY24, with approval from DEQ, the North Quincy Recycling was determined to no longer meet the definition of a HPMF and a SWPPP is no longer</p>	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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			required for this facility. The facility is still inspected and maintained as necessary.							
1.B.9.b.2	Within six months of permit effective date, the permittee shall evaluate and update as necessary the list of high priority municipal facilities that do not require a separate VPDES industrial stormwater permit. Any new facility brought online after that date shall be added to the list within 30 days of commencing operations.	DES/OSEM	The County has evaluated the list of existing HPMFs that do not require a VPDES industrial permit. No new facilities have been identified or brought online. Any applicable new facilities brought online after January 2022 will be added to the list.	January 1, 2022	▶	▶	▶	▶		
1.B.9.b.3	<p>Within 12 months of permit coverage, the operator shall identify which of the municipal high-priority facilities have a high potential of discharging pollutants. Municipal high-priority facilities that have a high potential for discharging pollutants are those facilities identified in subsection Part I.B.9.b.2) above and Part I.G of this permit that are not covered under a separate VPDES permit and which any of the following materials or activities occur and are expected to have exposure to stormwater resulting from rain, snow, snowmelt or runoff:</p> <ul style="list-style-type: none"> <li>a) Areas where residuals from using, storing or cleaning machinery or equipment remain and are exposed to stormwater;</li> <li>b) Materials or residuals on the ground or in stormwater inlets from spills or leaks;</li> <li>c) Material handling equipment (except adequately maintained vehicles);</li> <li>d) Materials or products that would be expected to be mobilized in stormwater runoff during loading/unloading or transporting activities (e.g., rock, salt, fill dirt);</li> <li>e) Materials or products stored outdoors (except final products intended for outside use where exposure to stormwater does not result in the discharge of pollutants);</li> <li>f) Materials or products that would be expected to be mobilized in stormwater runoff contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers;</li> <li>g) Waste material except waste in covered, non-leaking containers (e.g., dumpsters);</li> <li>h) Application or disposal of process wastewater (unless otherwise permitted); or</li> </ul> <p>Particulate matter or visible deposits of residuals from roof stacks, vents or both not otherwise regulated (i.e., under an air quality control permit) and evident in the stormwater runoff.</p>	DES/OSEM	<p>The following County HPMF have been identified as having a high potential of discharging pollutants:</p> <ul style="list-style-type: none"> <li>• Arlington County Trades Center</li> <li>• 26<sup>th</sup> St N Leaf / Mulch Storage and Distribution Center</li> <li>• North Side Salt Storage Facility</li> <li>• DPR Nursery</li> </ul> <p>These facilities meet some of the criteria specified in 1.B.9.b.3. This information is included in each respective SWPPP.</p>	June 30, 2022	▶	▶	▶	▶		
1.B.9.b.4	For each existing high-priority municipal facility identified under Part I.B.9.b.2) and 3) requiring an update, the permittee shall update and continue to implement the facilities' individual stormwater pollution plans within six months of facility change.	DES/OSEM DES/WSS DES/SWB DES/FE	The County will continue to implement SWPPPs for each high priority municipal facility identified as required in section 1.B.9.b.2. The SWPPPs include		▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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	<p>For each new high-priority municipal facility identified under Part I.B.9.b).3), develop and implement an individual stormwater pollution prevention plan within six months of commencing operation at the facility. Stormwater pollution prevention plans (SWPPP) shall include:</p> <ul style="list-style-type: none"> <li>a) A site description that includes a site map identifying all outfalls, direction of flows, existing source controls and receiving water bodies;</li> <li>b) A discussion and list of potential pollutants and pollutant sources;</li> <li>c) A discussion of all potential non-stormwater discharges;</li> <li>d) A maintenance schedule for all existing BMPs;</li> <li>e) All policies and procedures implemented at the facility to ensure source reduction;</li> <li>f) An inspection schedule and checklist to ensure that all source reductions are continually implemented and all source controls are appropriately maintained. The date of each inspection and associated findings and follow-up shall be logged in each SWPPP;</li> <li>g) Appropriate training as required in Part I.B.2.11;</li> <li>h) Procedures to conduct dry weather screening; and,</li> <li>i) All modifications made as the result of any release or spill.</li> </ul>	DES/FE/FMB DES/TEO DES/TR DPR ACFD ACPD	<p>the information (items a-i) listed in section 1.B.9.b.4.</p> <p>All HPMF SWPPPs have been reviewed and updated to include the information outlined in 1.B.9.b.4 a-i.</p>							
<b>1.B.9.b.5</b>	A copy of each SWPPP shall be kept at each high-priority municipal facility and be kept updated.	DES/OSEM DES/WSS DES/SWB DES/TR	SWPPPs are kept at all HPMFs. All SWPPPs are also available to staff on shared directories as well.	▶	▶	▶	▶	▶		
<b>1.B.10</b>	<b>Public Education / Participation</b>									
	The permittee shall continue to implement a public education program with the goal of increasing the stormwater knowledge of target audiences and changing behavior to result in pollutant reductions. The permittee may fulfill all or part of the requirements of this permit through regional outreach programs involving two or more MS4 localities.	DES/OSEM	The County will continue to implement its education and outreach program. The goal of the program is to increase awareness of stormwater pollution and educate the community about actions that can reduce pollution discharges to the MS4 and surface waters.	▶	▶	▶	▶	▶	Each annual report shall include a list of permittee public outreach and education activities and the estimated number of individuals reached through the activities. An evaluation of program effectiveness, as outlined in the MS4 program plan with recommendations for future changes shall also be included.	
<b>1.B.10.a</b>	The permittee shall identify, schedule, implement, evaluate and modify, as necessary, public outreach activities designed to meet the following public education and outreach goals:	DES/OSEM								
<b>1.B.10.a.1</b>	Promote, publicize, and facilitate public reporting of the presence of illicit discharges or improper disposal of materials into the MS4;	DES/OSEM	The County's " <a href="#">Report Stream Pollution</a> " webpage provides information on how to report illicit discharges as well as images of example pollution incidences. This webpage assists the public with identifying what different types of stream pollution look like.	▶	▶	▶	▶	▶		



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements												
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			<p>The message “Report Stream Pollution, Spills, or Illegal Dumping 703-558-2222” is provided on numerous websites and outreach materials.</p> <p>Residents can also report stream pollution or illegal dumping via the County’s Service Request or Report a Problem <a href="#">webpage</a>. There is a request type for reporting “Stream Pollution or Dumping In Storm Drains.” A message prompt shows up and provides additional information on who to call for active incidents and provides information / direction to the “Report Stream Pollution” website. Reports are routed to the appropriate department / division for follow-up.</p>																			
<b>1.B.10.a.2</b>	<p>The permittee shall identify no less than three high-priority stormwater issues to meet the goal of educating the public. High-priority issues may include the following examples: Chesapeake Bay nutrients, pet wastes, local receiving water impairments, TMDLs, high-quality receiving waters, and illicit discharges from commercial sites. The permittee shall use four or more of the strategies listed in Table 1 below per year to communicate to the public the high-priority stormwater issues identified including how to reduce stormwater pollution;</p> <table border="1"> <thead> <tr> <th colspan="2">Strategies for Public Education and Outreach (Table 1)</th> </tr> <tr> <th>Strategies</th> <th>Examples (provided as examples and are not meant to be all inclusive or limiting)</th> </tr> </thead> <tbody> <tr> <td>Traditional written materials</td> <td>Informational brochures, newsletters, fact sheets, utility bill inserts, or recreational guides for targeted groups of citizens</td> </tr> <tr> <td>Alternative materials</td> <td>Bumper stickers, refrigerator magnets, t-shirts, or drink koozies</td> </tr> <tr> <td>Signage</td> <td>Temporary or permanent signage in public places or facilities, vehicle signage, billboards, or storm drain stenciling</td> </tr> <tr> <td>Media Materials</td> <td>Information disseminated through electronic media,</td> </tr> </tbody> </table>	Strategies for Public Education and Outreach (Table 1)		Strategies	Examples (provided as examples and are not meant to be all inclusive or limiting)	Traditional written materials	Informational brochures, newsletters, fact sheets, utility bill inserts, or recreational guides for targeted groups of citizens	Alternative materials	Bumper stickers, refrigerator magnets, t-shirts, or drink koozies	Signage	Temporary or permanent signage in public places or facilities, vehicle signage, billboards, or storm drain stenciling	Media Materials	Information disseminated through electronic media,	DES/OSEM DPR	<p>The County’s stormwater education and outreach program focuses on a number of high-priority stormwater issues, including <a href="#">pet waste</a>, Chesapeake Bay <a href="#">nutrients</a>, and illicit discharges from <a href="#">commercial</a> sites.</p> <p>Several strategies are used to convey information to the public, including traditional written materials, signs, social media, public presentations, programs, meetings, events, and training.</p> <p>There is a significant amount of information about these priority issues on the County’s website, including fact sheets, webinars, videos, and posters.</p> <p>Information is shared via social media feeds (Facebook, Twitter). Information and articles are provided in electronic newsletters such as Inside Arlington.</p> <p>Information is provided at public events such as the County Fair, Paws on the Pike, Wags for Whiskers, E-Care, and through various parks programs.</p> <p>Signs are rotated at County Community Canine Areas reminding people of the importance of picking up after their pets.</p> <p>The County continues to participate in the Clean Water Partners <a href="#">Only Rain</a> Campaign, which focuses on education on reducing stormwater pollutants</p>							
Strategies for Public Education and Outreach (Table 1)																						
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MS4 Action ID	Permit Requirement		Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
					Permit Year						
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		radio, televisions, movie theater, or newspaper		such as pet waste, pesticides, fertilizers, auto fluids, litter, and salt.							
	Speaking engagements	Presentations to school, church, industry, trade, special interest, or community groups		Public education is also conducted through presentations at meetings and other events, programs, and trainings.							
	Curriculum materials	Materials developed for school-aged children, students at local colleges or universities, or extension classes offered to local citizens									
	Training materials	Materials developed to disseminate during workshops offered to local citizens, trade organization, or industrial officials									
<b>1.B.10.a.3</b>	Continue to promote individual and group involvement in local water quality improvement initiatives including the promotion of local restoration and clean-up projects, programs, groups, meetings and other opportunities for public involvement;		DES/OSEM	Individual involvement in local restoration and cleanup initiatives is promoted through the County's partnership with <a href="#">EcoAction Arlington</a> . EcoAction Arlington organizes stream cleanup events, tree planting, and assists with coordination of other activities and programs such as rain barrel workshops and storm drain marking.  The County's Green Events weekly email newsletter promotes environmental events, workshops, programs, and environmental tips.	▶	▶	▶	▶	▶		
<b>1.B.10.a.4</b>	Develop an outreach program for public and private golf courses located within the County which discharge to the permittee's MS4 that encourages implementation of integrated management practice (IMP) plans and techniques to reduce runoff of fertilizer and pesticides;		DES/OSEM	There are no public golf courses in Arlington County. There are two private golf courses in the County; both drain to the County's MS4. The County has conducted engagement activities with the courses to encourage implementation of IMP practices to reduce runoff of fertilizer and pesticides from their properties.	▶	▶	▶	▶	▶		
<b>1.B.10.a.5</b>	Promote and publicize the proper management and disposal of used oil and household hazardous wastes		DES/OSEM	The County's <a href="#">Household Hazardous Materials (HHM) program</a> promotes, publicizes, and facilitates proper disposal of household hazardous waste. The County's HHM facility is open year-round for residents to drop off materials, and the County also organizes two large drop off events ( <a href="#">ECARE</a> ) each year. The program is publicized through the County's <a href="#">webpage</a> , social media platforms, and articles within Inside Arlington, Arlington County's citizen newsletter.	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
1.B.10.a.6	Promote and publicize the proper disposal of pet waste and household yard waste;	DES/OSEM	<p>The County promotes and publicizes <a href="#">proper pet waste disposal</a> through information on its <a href="#">website</a>, articles in newsletters, signs in community canine areas, and outreach at public events.</p> <p>Arlington County’s ordinance “pooper-scooper law” requires Arlington dog owners to remove and dispose of feces that their dogs have deposited on public areas or another person’s property.</p> <p>Arlington provides weekly <a href="#">curbside collection of yard waste</a> to single-family homes, duplexes and some townhomes in the County. Residents can also go online and request a free brush pick-up. Information about <a href="#">organics waste management</a> including leaf, Christmas tree collection, brush, and food scraps collection as well as grass cycling and composting is provided on the County’s website.</p>	▶	▶	▶	▶	▶		
1.B.10.a.7	Promote and publicize the use of the county’s litter prevention program	DES/OSEM	<p>Arlington County provides weekly curbside trash and recycling collection services to all single-family homes, duplexes, and some townhomes. Each residence is provided a recycling bin to encourage participation in the program. The recycling program is promoted at the County’s annual fair, through the <a href="#">website</a>, with articles in the County’s Inside Arlington email newsletter, through brochures, mailings and cart hangers, and through the recycling opportunities offered through the ECARE events.</p>	▶	▶	▶	▶	▶		
1.B.10.a.8	Promote and publicize methods for residential car washing that minimize water quality impacts;	DES/OSEM	<p>The County provides information on residential car washing through its <a href="#">website</a>, articles in electronic newsletters, social media posts, and at public engagement events.</p>	▶	▶	▶	▶	▶		
1.B.10.a.9	Promote and publicize the proper use, application, and disposal of pesticides, herbicides, and fertilizers by public, commercial, and private applicators and distributors;	DES/OSEM DPR	<p>The County provides information on the proper use, application, and disposal of pesticides, herbicides, and fertilizers on its <a href="#">website</a>, articles in electronic newsletters, social media posts, and at public engagement events. The County promotes and encourages <a href="#">eco-friendly lawn care</a>. The County recommends using landscaping companies that have Chesapeake Bay Landscape Professional certification and companies registered with the VA DCR as “<a href="#">Clean and Green</a>” landscapers that agree to follow practices that will reduce the amount of fertilizer runoff to our streams.</p>	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
			<p>The County continues to participate in the Clean Water Partners, <a href="#">Only Rain</a> Campaign, which focuses on education on reducing stormwater pollutants such as <a href="#">pesticides and fertilizers</a>.</p> <p>County staff who apply pesticides are licensed are trained or certified in accordance with the Virginia Pesticide Control Act (§3.2-3900 et seq. of the Code of Virginia).</p>							
1.B.10.a.10	Encourage private property owners to implement voluntary stormwater management techniques and/or retrofits including those described in Part I.B.2	DES/OSEM	<p>The County continues to encourage property owners to implement voluntary stormwater management techniques.</p> <p>In FY24, the County moved to funding its stormwater management program through a <a href="#">Stormwater Utility fee</a>. <a href="#">Voluntary credits</a> are elective actions that property owners can choose to take to reduce stormwater runoff or improve the environment. Actions include conversation landscaping, tree planting, rainwater collection, rain gardens, and permeable driveways.</p> <p>County staff provide technical assistance to private property owners upon request to implement stormwater retrofits on their property. Information, including webinars, videos, fact sheets, guides, plant lists, and other resources are provided on the County's <a href="#">Stormwater at Home</a> website.</p> <p>The County continues to participate in the annual <a href="#">Green Home and Garden Tour</a> which showcases watershed-friendly properties in Arlington.</p> <p>Arlington continues to work in partnership with the Northern Virginia Regional Commission and the Northern Virginia Soil and Water Conservation District to offer rain garden workshops.</p> <p>Arlington continues to participate in the Northern Virginia <a href="#">Rain Barrel</a> Program, which offers reduced cost rain barrels and technical assistance to residents.</p>	▶	▶	▶	▶	▶		Each annual report shall provide a summary of voluntary retrofits completed on private property.
1.B.10.a.11	Target strategies towards local groups of commercial, industrial, and institutional entities likely to have significant stormwater impacts.	DES/OSEM	Arlington has created specialized outreach materials for entities likely to have stormwater impacts, such as restaurants, food trucks, pools, and other commercial establishments. These materials include pollution prevention educational	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
			materials for businesses, pollution prevention posters for restaurants, pollution prevention cards for contractors, and a brochure for pool operators on preventing water quality impacts.							
1.B.10.a.12	Develop an outreach and education strategy to target private winter maintenance providers and encourages implementation of enhanced best management practices in the application and storage of anti-icing and deicing compounds and abrasives used for snow and ice management.	DES/OSEM	<p>The County is providing information through its <a href="#">Winter Salt Smart</a> outreach strategy. Messaging and outreach materials provided through the Metropolitan Council of Governments is being used in addition to resources provided through the Northern Virginia Salt Management Strategy (SaMS).</p> <p>Information is provided on the County's website and being sent out via social media and electronic newsletters.</p> <p>The County follows up on reports of over application in commercial areas or improper storage of materials. Property managers and business owners are encouraged to use less de-icing products and sweep up residual materials after storm events.</p>		▶	▶	▶	▶	▶	
1.B.10.b	The permittee shall post a copy of this permit on its web page no later than 30 days after the effective date of this permit and continue to retain a copy of the permit online for the duration of this permit.	DES/OSEM	Arlington's <a href="#">MS4 permit</a> is posted on the Arlington County <a href="#">website</a> and will remain on the County's website for the duration of the permit cycle.	July 30, 2021		▶	▶	▶	▶	
1.B.10.c	The permittee shall post copies of each annual report on its website no later than 30 days after the report submittal to the Department and continue to retain copies of the annual reports online for the duration of this permit.	DES/OSEM	Copies of each annual report will be posted online on the County's <a href="#">MS4 Permit</a> page for the duration of the permit.		▶	▶	▶	▶	▶	
1.B.10.d	The permittee shall post the most current MS4 program plan on its website no later than 30 days after the effective date of the permit and maintain a current copy on the website. If the MS4 program plan is modified or revised, the updated plan shall be posted within 30 days of the revision(s). Copies of the most current MS4 program plan shall be made available for public review upon request of interested parties in compliance with all applicable open records requirements.	DES/OSEM	The most current MS4 Program Plan and appendices are posted on the County's <a href="#">MS4 Permit</a> website under Resources. The plan is available upon request to any interested parties.	July 30, 2021		▶	▶	▶	▶	
1.B.11	The permittee shall conduct stormwater training for appropriate employees. The training requirement may be fulfilled all or in part through regional training programs involving two or more MS4 localities; provided, however, that the permittee shall remain individually liable for its failure to comply with the training requirements in this permit. The permittee shall determine the appropriate employees to receive the following types of training based on the specific topic for which training is to be provided:	DES/OSEM DES/WSS DES/SWB DES/TEO DPR ACFD ACPD	County staff conduct stormwater training for appropriate employees. Applicable employees include Trades Center staff who work in the field on County infrastructure, operations, and emergency response activities and other facility maintenance staff. Training covers recognition and reporting of illicit discharges and good housekeeping and pollution prevention practices to be employed at county facilities and in the field.		▶	▶	▶	▶	▶	Each annual report shall include a list of training events, the date and the estimated number of individuals attending each event.



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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1.B.11.a	The permittee shall provide training to appropriate field personnel in the recognition and reporting of illicit discharges no less than once per 24 months.	DES/OSEM	Training on recognition and reporting of illicit discharges is conducted by County staff no less than every 2 years.	▶	▶	▶	▶	▶		
1.B.11.b	The permittee shall provide training to appropriate employees in good housekeeping and pollution prevention practices that are to be employed during road, street, and parking lot maintenance no less than once per 24 months.	DES/OSEM DES/WSS DES/FMB	Training on good housekeeping and pollution prevention practices associated with road, street, and parking lot maintenance is conducted by County staff.	▶	▶	▶	▶	▶		
1.B.11.c	The permittee shall provide training no less than once per 12 months to appropriate employees in good housekeeping and pollution prevention practices that are to be employed at high priority municipal facilities and appropriate road maintenance employees responsible for washing and storage of equipment and application and storage of anti-icing and deicing compounds and abrasives used for snow and ice management.	DES/WSS DES/OSEM	Training on pollution prevention practices is provided to staff responsible for washing and storage of equipment and application and storage of anti-icing and deicing compounds and abrasives used for snow and ice management.	▶	▶	▶	▶	▶		
1.B.11.d	The permittee shall ensure that employees, and contractors hired by the permittee who apply pesticides and herbicides are trained or certified in accordance with the Virginia Pesticide Control Act (§3.2-3900 et seq. of the Code of Virginia). Certification by the Virginia Department of Agriculture and Consumer Services (VDACS) Pesticide and Herbicide Applicator program shall constitute compliance with this requirement.	DPR DES/WSS	The Department of Parks and Recreation ensures employees and contractors who apply pesticides and herbicides have received proper training and certification in accordance with the Virginia Pesticide Control Act. Records are kept by respective offices.	▶	▶	▶	▶	▶		
1.B.11.e	The permittee shall ensure that County employees and contractors serving as plan reviewers, inspectors, program administrators, and construction site operators obtain the appropriate certifications as required under the Virginia Erosion and Sediment Control Law and its attendant regulations.	DES/OSEM DES/DSB	Plan reviewers, inspectors, program administrators and construction site operators either have received training or are scheduled for training or have appropriate certifications. Staff needing training and certification will attend sessions and take necessary exams for certification.	▶	▶	▶	▶	▶		
1.B.11.f	The permittee shall ensure that the applicable County employees and contractors implementing the stormwater program obtain the appropriate certifications as required under the Virginia Stormwater Management Act and its attendant regulations; and	DES/OSEM DES/DSB DPR	All applicable County employees, plan reviewers, inspectors, program administrators and construction site operators have obtained or will obtain the appropriate certifications required under the Virginia Stormwater Management Act and its attendant regulations. Re-certification will be completed by applicable staff.	▶	▶	▶	▶	▶		
1.B.11.g	The permittee shall provide training to applicable employees in good housekeeping and pollution prevention practices that are to be employed in and around permittee recreation facilities no less than once per 24 months.	DES/OSEM DES/FMB DPR	Applicable DPR employees who conduct maintenance, repair, and custodial work at County recreational buildings (community and nature centers) and service park infrastructure will receive training which covers the good housekeeping and pollution prevention practices as well as recognizing and reporting illicit discharges.	▶	▶	▶	▶	▶		
1.B.11.h	Employees trained in emergency response whose duties include emergency response shall be trained in spill response. Training of emergency responders such as firefighters and law-enforcement officers on the handling of spill releases as part of a larger emergency response training shall satisfy this training	ACFD ACPD	Emergency responders, including Fire Department personnel and Police Officers receive training in spill response.	▶	▶	▶	▶	▶	Each annual report shall include documentation of training or certification for emergency spill response	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
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	requirement and be documented in the training plan. A summary of the training and/or certification program provided to emergency response employees shall be included in the annual report.									
1.B.11.i	The permittee shall require through the use of contract language, training, standard operating procedures, or other measures within the permittee's legal authority that contractors employed by the permittee and engaging in activities with the potential to discharge pollutants use appropriate control measures to minimize the discharge of pollutants to the MS4.	DES WSS DES ENG DES FMB	Language has been incorporated into County contracts for construction projects that references the <a href="#">DES Construction Standards and Specifications</a> . Section 01500 Erosion Sediment Control and Pollution Prevention was revised in 2020 to require appropriate control measures to minimize the discharge of pollutants to the MS4.  Specific language is required to be incorporated on site plans.  Information is also covered during pre-construction meetings and in the field during inspections.		▶	▶	▶	▶	▶	
1.B.11.j	Documentation shall be kept of all training events including the training date, number of employees attending the training, and the objective of the training event for a period of three years after each training event. Additionally, all events shall be listed in the annual report for the year in which the training event occurred.	DES OSEM ACFD ACPD	The County will keep all required training documentation for a period of three years after each training event.		▶	▶	▶	▶	▶	Additionally, all events shall be listed in the annual report for the year in which the training event occurred.
1.B.12	<b>Water Quality Screening Programs</b>									
	The following screening programs shall be implemented in addition to the monitoring required by Part I.C:									
1.B.12.a	<b>Dry Weather Screening and Source Identification:</b> The permittee shall continue its pollution prevention-based efforts to detect the presence of illicit connections and unauthorized discharges to the MS4. The permittee shall implement the following dry weather field screening protocols to detect, identify, and eliminate illicit discharges to the MS4.	DES OSEM DES WSS	The County will continue to implement pollution prevention-based programs such as dry weather screening, facilities inspections and IDDE efforts.		▶	▶	▶	▶	▶	
1.B.12 a.1	<b>Identifying Dry Weather Flows and Sources:</b> The permittee shall continue to implement a program of dry weather screening in areas of concern following a prioritized schedule of field screening activities and rationale for prioritization determined by the permittee based on such criteria as age of the infrastructure, land use, historical illegal discharges, dumping or cross connections, knowledge of prior problems, and priority areas:	DES/OSEM DES WSS	The County will continue to implement its dry weather screening program.		▶	▶	▶	▶	▶	
1.B.12.a.1.a	Annual screening of a minimum of ten (10) outfalls that drain the Shirlington commercial district and the South Four Mile Run Drive industrial area. Screening methodology may be modified based on experience gained during actual field screening activities and need not conform to the protocol at 40 CFR Part 122.26(d)(1)(iv)(D). Where the sample analysis does not include	DES/OSEM	The County updated its Dry Weather Screening Plan in February 2024. A copy of the Arlington County Dry Weather Screening Program Plan, MS4 Permit VA0088579 (2021-2026 Permit Cycle) is provided in <a href="#">Appendix E</a> .	June 30, 2022		▶	▶	▶	▶	Each annual report shall include the total number of outfalls included as part of the permittee's MS4, the number of outfalls screened during the reporting period as part of the dry weather screening program, a list of locations upon which dry weather screening was conducted, the results

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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	analytical methods approved under 40 CFR Part 136, the permittee may use any suitable method but shall provide a description of the method used. The permittee shall review and update the "Arlington County Dry Weather Screening program: Site Selection and Screening Plan" within 12 months of the permit effective date.		<p>The revised dry weather screening plan developed for this effort includes information on the selected outfall locations, screening procedures and methodologies.</p> <p>Annual screening will be conducted at a minimum of ten outfalls that drain the Shirlington commercial district and the South Four Mile Run Drive light industrial area. In addition to visual assessment of outfall conditions, the following chemical parameters will be analyzed where flow is present: <i>E. coli</i> bacteria, total chlorine, fluoride, ammonia, nitrate and nitrite, total phosphorus, detergents, specific conductivity, and pH.</p> <p>Screening results and a summary of any follow-up actions taken as a result of dry weather screening activities will be included in each annual report.</p>							and any follow-up actions including a summary of each investigation conducted by the operator of any suspected illicit discharge. The summary shall include (i) the date that the suspected discharge was observed; (ii) how the investigation was resolved, including any follow up, and (iii) resolution of the investigation and the date the investigation was closed.
1.B.12.a.1.b	The permittee shall continue to implement its pollution prevention program. On an annual basis, the permittee will visually inspect points of connection to the MS4 for dry weather flow or evidence of illicit discharges at a minimum of thirty-five (35) facilities determined to be potentially contributing significant sources of pollutants. Key facility areas including material storage locations, dumpsters and surrounding areas, and housekeeping operations at the facility shall be evaluated as part of a comprehensive facility inspection. Any observed dry weather flows will be evaluated. If evidence of an illicit discharge is detected, the permittee shall conduct further investigation and document the steps taken to eliminate any unauthorized non-stormwater discharges.	DES/OSEM	<p>The County will continue its pollution prevention program.</p> <p>The County will conduct comprehensive visual inspections of outdoor areas and points of connection to the County's MS4 at thirty-five (35) facilities on an annual basis. Sites will be selected from the list of Industrial High Rick Runoff (IHRR) or hot spot facilities the County maintains. These facilities have the potential for contributing significant pollutant discharges based the types of operations that occur and outdoor storage at these facilities. Commercial facilities where issues or complaints were previous identified or reported are also included on the list. Targeted facility types include commercial operations such as major automotive facilities such as repair and body shops, auto detailing businesses, service /gas stations, and establishments such as grocery stores, warehouses, restaurants, pet grooming/boarding service businesses, and shopping strips.</p> <p>Further investigation will be undertaken if evidence of an illicit discharge is detected during a screening inspection.</p> <p>Information on screening protocols and methodologies is provided in the County's Dry Weather Screening Plan, <a href="#">Appendix E</a>.</p>							The permittee shall provide a summary of the facilities inspection program that occurred during the annual reporting period. Each facility report shall include the name and the location of the facility; visual inspections including points of connection to the MS4 for dry weather flows that document evidence of staining or illicit discharges and any other findings determined to be potentially contributing significant sources of pollutants to the MS4; the results of any observed dry weather flows investigations; and steps taken to eliminate any unauthorized non-stormwater discharges.

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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				1	2	3	4	5		
			A summary of any follow-up actions taken to eliminate any unauthorized non-stormwater discharges will be included in each annual report.							
1.B.12.a.2	Dry weather screening procedures shall be documented in the MS4 program plan.	DES/OSEM	See <a href="#">Appendix E</a> - Arlington County Dry Weather Screening Program Plan, MS4 Permit VA0088579 (2021-2026 Permit Cycle)							
1.B.12.b	<b>Wet Weather Monitoring Program:</b> In addition to monitoring required in Part I.C, the permittee shall continue to implement a wet weather monitoring program to characterize the stormwater discharged to and from the MS4. Within six (6) months of the permit effective date, the permittee shall provide an updated copy of the "Arlington County Wet Weather and High Risk Screening Program: Site Selection and Screening Plan" to the Department to include the specific locations where wet weather monitoring will be conducted.	DES/OSEM	<p>The County will continue to implement its wet weather monitoring program to characterize stormwater discharged to and from its MS4.</p> <p>The County revised its Wet Weather Monitoring Plan in November 2023.</p> <p>A copy of the Arlington County Wet Weather Monitoring Program Plan, MS4 Permit VA0088579 (2021-2026 Permit Cycle) is provided in <a href="#">Appendix E</a>.</p>	December 30, 2021	▶	▶	▶	▶		
1.B.12.b.1	<p>Two (2) stormwater outfall monitoring sites within the County shall be monitored during the term of this permit. The two outfall monitoring locations shall be selected with preference for sites meeting the following criteria:</p> <ul style="list-style-type: none"> <li>• Located in a drainage area with a land use that is suspected to contribute significant pollutant loads to the County's MS4;</li> <li>• Located with a receiving water listed as impaired in the Virginia 2020 305(b)/303(d) Water Quality Assessment Integrated Report;</li> <li>• Located downstream of a Best Management Practice (BMP) to assist with evaluation of the implemented control; and</li> <li>• The permittee can provide a paired comparison to a drainage area with a less intensive land use provided the three criteria listed immediately above are first considered.</li> </ul>	DES/OSEM	<p>Originally, Outfall 17217 and Outfall 21131 were planned to be monitored during this permit term. However, in FY24, Outfall 17217 was only sampled during the first quarter. The outfall location was switched to another outfall (Outfall 20280) due to safety issues accessing Outfall 17217.</p> <p>All outfalls are located in the Four Mile Run watershed and have drainage areas with land uses that are suspected to contribute significant pollutant loads to the County's MS4. The outfalls discharge stormwater runoff to Four Mile Run, which is listed as an impaired surface water in the Virginia Department of Environmental Quality 2020 305(b)/303(d) Water Quality Assessment Integrated Report.</p>		▶	▶	▶	▶	▶	Each annual report shall include a list of locations upon which wet weather monitoring was conducted: weather conditions at the time the sample was collected to include date and approximate time of most recent storm event preceding sample collection and a summary of the monitoring results.

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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1.B.12.b.2	The permittee shall conduct wet weather discharge monitoring for the following minimum list of constituents. With resubmittal of the Arlington County Wet Weather and High Risk Screening Program Plan, the permittee may add to the list of constituents to be tested as deemed appropriate for that outfall monitoring site and provide an updated testing list in the screening program plan. (a) E. coli (b) Nitrate and Nitrite Nitrogen (c) Total Suspended Solids (d) Chemical Oxygen Demand (e) Total Phosphorus (f) Total Kjeldahl Nitrogen (g) Zinc (h) Cadmium (i) Copper (j) Lead (k) Hardness (l) Specific Conductance (m) Temperature (n) pH		Per the County’s Wet Weather Monitoring Plan, the following water quality parameters will be analyzed: - E. coli - Nitrate and Nitrite Nitrogen - Total Kjeldahl Nitrogen - Total Phosphorus - Total Suspended Solids - Chemical Oxygen Demand - Zinc - Cadmium - Copper - Lead - Hardness - Specific Conductance - Temperature - pH							
1.B.12.b.3	Monitoring shall be conducted, at a minimum of once per calendar quarter, at least 14 days apart between July 1 and June 30 at each monitoring location using the following quarterly calendar schedule: July 1 – September 30 October 1 – December 31 January 1 – March 31 April 1 – June 30  The standard operating procedures for the wet weather monitoring program shall continue to be incorporated as part of the MS4 program plan. Any updates to monitoring locations and/or procedures during the reporting year shall be documented in the MS4 program plan and a summary provided with the applicable annual report.	DES/OSEM	Outfall monitoring will be conducted once per calendar quarter each permit year (July 1 – June 30). • July 1 – September 30 • October 1 – December 31 • January 1 – March 31 • April 1 – June 30 Monitoring will be conducted at least 14 days apart.  Program methodologies are outlined in the Arlington County Wet Weather Monitoring Program Plan.							
1.B.13	<b>Infrastructure Coordination</b>									
1.B.13	The permittee shall coordinate with the Virginia Department of Transportation (VDOT) regarding issues of MS4 physical-interconnectivity as described below:									
1.B.13.a	Annual Coordination Meeting – The permittee shall meet annually with VDOT for purposes of overall coordination on priority issues for the permittee’s MS4 program plan (including operations and maintenance elements) and TMDL action planning relevant to the interconnectivity of the MS4s.	DES/OSEM	The County will continue to meet with VDOT annually. The County will attend and participate in joint meetings scheduled and facilitated by the Northern Virginia Regional Commission. These meetings allow for communication and discussion between VDOT and other MS4 jurisdictions.							

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1.B.13.b	Mapping – The permittee shall inform VDOT of the status of its mapping program, identifying any uncertainty regarding ownership or actual location of MS4 components associated with the physically-interconnected MS4s, and working to resolve such uncertainty. The permittee shall coordinate with VDOT to identify any areas within the permittee’s municipal boundaries that drain to the VDOT MS4.	DES/OSEM	The County has provided mapping information and data to VDOT. A letter of MS4 interconnection was sent to VDOT in July 2021. The County has requested GIS data from VDOT to assist with identifying any gaps or uncertainties regarding MS4 ownership and corresponding drainage areas.	▶	▶	▶	▶	▶		
1.B.13.c	Chesapeake Bay TMDL action plans – The permittee shall inform VDOT of the means, methods, and schedule by which the permittee will implement the reductions required by the Chesapeake Bay TMDL program requirements (Part I.E.1) when those means and methods may impact the physically-interconnected MS4s. The parties are encouraged to cooperate with one another where the siting or design of best management practices (BMPs) may be accelerated or otherwise improved by mutual cooperation.  The permittee shall coordinate with VDOT to identify any areas within the permittee’s municipal boundaries that drain to the VDOT MS4 and are unaccounted for in the Chesapeake Bay TMDL action plan developed by VDOT or the permittee. The unaccounted areas shall be quantified (acres) in the Chesapeake Bay TMDL action plan submitted by the permittee.	DES/OSEM	The County currently does not have any TMDL implementation projects that would impact the physically interconnected MS4s.  The County has requested GIS data from VDOT to assist with identifying areas within the County’s municipal boundaries that drain to the VDOT MS4 and are unaccounted for in the County’s Chesapeake Bay TMDL action plan.	▶	▶	▶	▶	▶		
1.B.13.d	Other TMDL action plans – The permittee shall inform VDOT of TMDL action plans and actions implemented for other (i.e., non-Chesapeake Bay) TMDLs when those plans may impact the physically interconnected MS4s. The parties are encouraged to cooperate with one another where the siting or design of BMPs may be accelerated or improved by mutual cooperation.	DES/OSEM	The County currently does not have any projects or programs for local TMDLs that would impact the physically interconnected MS4s.  Actions outlined in the County’s Local TMDL Action Plans for PCBs and bacteria benefit local water quality throughout the County.	▶	▶	▶	▶	▶		
1.B.13.e	Credit for TMDL Implementation – Permit specific BMP retrofit requirements shall not be double-counted in the calculation of load reductions. If the permittee undertakes the project, the permittee shall be entitled to full credit for the project but may share credit with VDOT on mutually agreeable terms, which shall be in writing.	DES/OSEM	The County will not “double count” any credits for projects implemented for TMDL load reductions.	▶	▶	▶	▶	▶		
1.B.13.f	Illicit Discharge Detection & Elimination –The permittee shall coordinate with VDOT on the identification of high risk industrial facilities. The permittee shall establish procedures for notifying VDOT when an illicit discharge is identified in the VDOT MS4.	DES/OSEM	The County will coordinate with VDOT on identifying high risk industrial facilities. VDOT has a maintenance facility (VDOT Arlington Primaries Area Headquarters) at 1500 Columbia Pike.  The County notifies appropriate contacts at VDOT when an illicit discharge is identified in the VDOT right-of-way.	▶	▶	▶	▶	▶		



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements															
				Permit Year																					
				1	2	3	4	5																	
1.B.13.g	Water Quality Monitoring –The permittee shall make available to VDOT all monitoring data collected from areas where the physically-interconnected MS4 discharges to the VDOT MS4 or received flow from the VDOT MS4 upon request.	DES/OSEM	The County will provide VDOT with monitoring data collected from areas where the physically interconnected MS4 discharges to the VDOT MS4 or received flow from the VDOT MS4 upon request.	▶	▶	▶	▶	▶																	
1.B.13.h	Annual Reports – As part of its annual report, the permittee shall document coordination efforts with VDOT that occurred during the reporting year pursuant to requirements (a) through (g) above.	DES/OSEM	A summary of coordination efforts required in the permit will be provided in each annual report.	▶	▶	▶	▶	▶																	
<b>1.C</b>	<b>MONITORING REQUIREMENTS</b>																								
<b>1.C</b>	<b>Bacteriological Monitoring</b>																								
1.C.1.	The permittee shall perform monthly long-term bacteriological monitoring listed in Table A to evaluate the effectiveness of its efforts to reduce bacterial pollutant loadings. This program shall continue to be implemented as follows:		The County continues to implement its <a href="#">bacteriological monitoring program</a> .  Any updates to procedures during the reporting year shall be provided with the applicable annual report.	▶	▶	▶	▶	▶	The annual report shall include a summary of the monitoring results and analyses and an interpretation of that data. This includes a summary of any follow-up investigations that occurred.  Any updates to procedures during the reporting year shall be provided with the applicable annual report.																
1.C.1.a	The permittee shall use the Coliscan EasyGel method to analyze in-stream <i>E. coli</i> concentrations.	DES/OSEM	Arlington County's protocol for <i>E. coli</i> bacteria monitoring using the <a href="#">Coliscan EasyGel</a> method was codified in a VA DEQ-approved Quality Assurance Project Plan (QAPP) in February 2013. Arlington's <a href="#">volunteer bacteria monitoring program</a> will continue to operate under the QAPP for this permit. Staff will update the QAPP as necessary in the future. The most current version of the QAPP is available <a href="#">online</a> .	▶	▶	▶	▶	▶																	
1.C.1.b	The permittee shall collect monthly samples at the following locations identified in Table A: <table border="1" data-bbox="341 1360 947 1796"> <thead> <tr> <th>Site #</th> <th>Site Group No.</th> <th>General Location</th> <th>Watershed Name and Location Details</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FMR1</td> <td>Benjamin Banneker Park, below Van Buren St.</td> <td>Upper Four Mile Run</td> </tr> <tr> <td>2</td> <td>FMR2</td> <td>East Falls Church Park (N. Roosevelt Street)</td> <td>Upper Four Mile Run</td> </tr> <tr> <td>3</td> <td>FMR3</td> <td>Bluemont Park</td> <td>Upper Four Mile Run - Below conf of</td> </tr> </tbody> </table>	Site #	Site Group No.	General Location	Watershed Name and Location Details	1	FMR1	Benjamin Banneker Park, below Van Buren St.	Upper Four Mile Run	2	FMR2	East Falls Church Park (N. Roosevelt Street)	Upper Four Mile Run	3	FMR3	Bluemont Park	Upper Four Mile Run - Below conf of	DES/OSEM	The County will collect monthly samples at the monitoring locations listed in 1.C.1.b.  A <a href="#">map</a> of monitoring stations is available on the County's <a href="#">website</a> .	▶	▶	▶	▶	▶	The initial report shall include a list of the selected watersheds and monitoring locations and a copy of the monitoring procedures to be utilized in monitoring the selected watersheds.
Site #	Site Group No.	General Location	Watershed Name and Location Details																						
1	FMR1	Benjamin Banneker Park, below Van Buren St.	Upper Four Mile Run																						
2	FMR2	East Falls Church Park (N. Roosevelt Street)	Upper Four Mile Run																						
3	FMR3	Bluemont Park	Upper Four Mile Run - Below conf of																						

MS4 Action ID	Permit Requirement				Responsible Party	Program Plan Elements	Due	Annual					Specific Reporting Requirements
							Date	Timeline					
							Permit Year						
						1	2	3	4	5			
				small trib. from I-66									
4	FMR4	Glencarlyn Park, near N. Carlin Springs Road	Upper Four Mile Run - Above conf. of Lubber Run Tributary										
5	FMR5	Glencarlyn Park	Upper Four Mile Run - Below conf. of Lubber Run Tributary										
6	FMR6	Glencarlyn Park	Lower Four Mile Run - Below conf. of Upper Long Branch										
7	FMR7	Glencarlyn Park	Lower Four Mile Run - Below conf. w/small trib. at 7 <sup>th</sup> Street										
8	FMR8	Barcroft Park	Lower Four Mile Run - Below conf. w/ Doctor's Branch										
9	FMR9	Shirlington Dog Park	Lower Four Mile Run - Below Walter Reed Drive and upstream of the pedestrian bridge										
10	FMR10	Mt. Vernon Ave bridge	Lower Four Mile Run										
11	LBR 1	Woodlawn Park	Four Mile Run Tributary - Eastern drainage, collected from the culvert on the right										
12	LBR 2	Woodlawn Park	Four Mile Run Tributary - Western drainage,										

MS4 Action ID	Permit Requirement				Responsible Party	Program Plan Elements	Due		Annual					Specific Reporting Requirements
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									1	2	3	4	5	
				collected from the culvert on the left										
13	LBR 3	Lubber Run Park		Four Mile Run Tributary - Upstream of the concrete pedestrian bridge upstream of the amphitheater										
14	ULB1	Glencarlyn Park		Four Mile Run Tributary - Upper Long Branch above dog park										
15	DB1	Alcova Heights Park		Four Mile Run Tributary - Downstream of the sewer crossing next to the playground										
16	LLB1	Troy Park		Four Mile Run Tributary - Lower Long Branch										
17	DR1	Zachary Taylor Park		Potomac Drainages - Above Military Rd, upstream of the confluence with Tributary B										
18	DR2	Zachary Taylor Park		Potomac Drainages - Below Military Rd. by the wooden staircase										
19	WR1	Windy Run Park		Potomac Drainages - Windy Run watershed, at the trail										

MS4 Action ID	Permit Requirement				Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
							Permit Year						
							1	2	3	4	5		
				crossing with Windy Run									
	20	GB 1	Gulf Branch Park	Potomac Drainages - Gulf Branch watershed, below Military Rd.									
<b>1.C.1.c</b>	The permittee may rely on community volunteers to conduct bacteriological monitoring.				DES/OSEM	The <i>E. coli</i> monitoring program will continue to rely on volunteers to collect and test the water samples. Per the program's QAPP, the program has a goal of 83% data completeness. If a volunteer should miss their sample collection on the assigned monitoring date, or have an equipment or testing method failure, it will be noted on the data tracking sheet. If a volunteer misses the sampling date or has an equipment or testing method failure, the volunteer program manager will collect a sample and run the Coliscan Easygel method for that site within 14 days of the volunteer's report.	▶	▶	▶	▶	▶		
<b>1.C.1.d</b>	The permittee shall analyze the data for relationships with precipitation events occurring within 72-hours of sampling) for precipitation amounts greater than ½ inch.				DES/OSEM	The County's annual report will include an analysis of the relationships between bacteria and precipitation events occurring within 72-hours of sampling) for precipitation amounts greater than ½ inch.  The County will continue to use NOAA precipitation data from <a href="#">Reagan National Airport (DCA)</a> for its analyses.	▶	▶	▶	▶	▶	The annual report shall include a summary of the monitoring results.	
<b>1.C.1.e</b>	The permittee shall review the monitoring results to determine if any monitoring sites exhibit consistently, high <i>E. coli</i> levels and perform follow up investigations as necessary to identify possible sources. If follow up activities are required as part of the bacteriological procedure process, it shall be documented and provided as an update in the Arlington County MS4 annual report.				DES/OSEM	The County reviews monitoring results each month. Follow-up investigations are conducted at sites that show consistently high levels of <i>E. coli</i> to identify possible sources. Additional water quality testing may be conducted and/or drainage areas investigations. Upstream public sanitary sewer infrastructure can also be assessed for potential leaks. A summary of any follow-up actions taken will be provided in each annual report.	▶	▶	▶	▶	▶		
<b>1.C.2</b>	<b>Biological Stream Monitoring</b>												
<b>1.C.2</b>	The permittee shall continue its biological stream monitoring program to evaluate the health of existing streams and changes over time. This program shall continue to be implemented as follows:				DES/OSEM								
<b>1.C.2.a</b>	The permittee shall use a biological stream monitoring protocol based on the "US EPA's Rapid Bioassessment Protocols for Use in Streams and Wadeable Rivers" or other method approved by				DES/OSEM	Arlington's biological stream monitoring protocol is based on EPA's Rapid Bioassessment Protocol 2. The latest version of the protocol is available	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements																																
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	the Department and shall include an assessment of the benthic macroinvertebrate community and habitat assessment, pH, and temperature. The developed protocol shall be available on the permittee's website.		online. In addition to sampling for aquatic macroinvertebrates, volunteers will collect temperature and pH data and conduct a habitat assessment.																																							
1.C.2.b	Monitoring shall be conducted a minimum of twice per year with sampling events occurring between January 1 <sup>st</sup> and June 30 <sup>th</sup> and July 1 <sup>st</sup> and December 31 <sup>st</sup> at each monitoring location.	DES/OSEM	Monitoring will take place twice a year at a minimum. One monitoring event will take place between January 1 <sup>st</sup> and June 30 <sup>th</sup> . Another monitoring event will take place between July 1 <sup>st</sup> and December 31 <sup>st</sup> .	▶	▶	▶	▶	▶																																		
1.C.2.c	Monitoring shall continue at the following locations listed in Table B. <table border="1" data-bbox="335 741 944 1467"> <thead> <tr> <th>Stream</th> <th>Land Use</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Windy Run</td> <td>Residential</td> <td>End of Kenmore Street</td> </tr> <tr> <td>Donaldson Run</td> <td>Residential</td> <td>30th Road</td> </tr> <tr> <td>Gulf Branch</td> <td>Residential</td> <td>Military Road</td> </tr> <tr> <td>Little Pimmit Run</td> <td>Residential</td> <td>38th and Dumbarton</td> </tr> <tr> <td>Four-Mile Run-Banneker</td> <td>Residential Transitioning to Heavily Urban</td> <td>Banneker Park</td> </tr> <tr> <td>Four-Mile Run-Bluemont</td> <td>Residential Transitioning to Heavily Urban</td> <td>Bluemont Park</td> </tr> <tr> <td>Four-Mile Run-Glencarlyn</td> <td>Residential Transitioning to Heavily Urban</td> <td>Glencarlyn Park</td> </tr> <tr> <td>Four-Mile Run-Barcroft</td> <td>Residential Transitioning to Heavily Urban</td> <td>Barcroft Park</td> </tr> <tr> <td>Lubber Run</td> <td>Residential Transitioning to Heavily Urban</td> <td>Lubber Run Park</td> </tr> <tr> <td>Margaret Creek</td> <td>Reference Site</td> <td>Clifton, VA</td> </tr> </tbody> </table>	Stream	Land Use	Location	Windy Run	Residential	End of Kenmore Street	Donaldson Run	Residential	30th Road	Gulf Branch	Residential	Military Road	Little Pimmit Run	Residential	38th and Dumbarton	Four-Mile Run-Banneker	Residential Transitioning to Heavily Urban	Banneker Park	Four-Mile Run-Bluemont	Residential Transitioning to Heavily Urban	Bluemont Park	Four-Mile Run-Glencarlyn	Residential Transitioning to Heavily Urban	Glencarlyn Park	Four-Mile Run-Barcroft	Residential Transitioning to Heavily Urban	Barcroft Park	Lubber Run	Residential Transitioning to Heavily Urban	Lubber Run Park	Margaret Creek	Reference Site	Clifton, VA	DES/OSEM	Monitoring will take place at the monitoring locations specified in Table B in section 1.C.2.c.  A <a href="#">map</a> of locations is also available on the County's <a href="#">monitoring website</a> .						
Stream	Land Use	Location																																								
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1.C.2.d	The permittee may rely on community volunteers to conduct biological stream monitoring provided each volunteer has attended two training events. Documentation of volunteer training shall be kept on file for review.	DES/OSEM	Arlington will continue to rely on community <a href="#">volunteer monitors</a> to conduct biological stream monitoring.  Every monitoring session will be conducted by a team leader. Every team leader will have participated in two or more trainings since starting with the program prior to conducting a monitoring session.	▶	▶	▶	▶	▶																																		

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				Permit Year						
				1	2	3	4	5		
			<p>The team leader conducting each monitoring session supervises additional volunteers and instructs in the field, as needed. In addition, the County program manager provides hands-on, in-the-field training to volunteers as needed. The presence of County program manager at a session indicates and confirms that training was provided at the monitoring session.</p> <p>Volunteers assisting the team leaders conducting the monitoring session will be required to attend two trainings during the duration of the permit period. Training options include in-the-field, hands-on-training, and virtual classroom-based trainings – Introduction to Monitoring, Open Lab, Virtual Open Lab, Arlington Macroinvertebrate Communities, Master Identifier Test, the annual volunteer meeting, and the annual team leader and master identifier refresher training.</p> <p>Additional trainings may be developed in the future based on volunteer and program needs. The County program manager will track the participation of volunteers in a database. The training sign-in sheets will serve as back-up documentation of the volunteer’s participation.</p> <p>As a volunteer program, the list of participating volunteers who assist the team leader conducting a monitoring session adjusts with time as a response to the volunteers’ interests and life events. Sometimes a volunteer may take the introductory training, and then decide to not continue with the program. The County cannot require them to take a second training if they have left the program.</p>							
<b>1.C.2.e</b>	The permittee shall obtain all necessary aquatic wildlife collection permits from appropriate State and/or Federal agencies.	DES/OSEM	Arlington County is required to obtain a permit from the Virginia Department of Wildlife Resources (DWR) for macroinvertebrate sampling. Each permit lasts two years. Arlington re-applies for this permit as necessary.	▶	▶	▶	▶	▶		
<b>1.C.3</b>	<b>Floatables Monitoring</b>									
<b>1.C.3</b>	The permittee shall continue to develop and implement a floatables program. The intent of the program is to identify problem areas and evaluate floatables control opportunities for source and structural controls. The permittee shall document the effectiveness of the litter control programs for the MS4 and	DES/OSEM	The County will continue to implement a floatables program. The program will focus on identifying problem areas and evaluate opportunities for addressing litter through programmatic actions and structural controls.	▶	▶	▶	▶	▶		



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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	this may be accomplished through a volunteer program. The permittee will:									
1.C.3.a	Select representative sampling sites in ditches, streams, or channels that discharge to or receive drainage from the MS4. Visually count all floatable material (excluding natural vegetation), trash, and refuse (e.g.: plastic trash bags, bottles, car batteries, shopping carts, etc.) located in the sampling site, visible on the channel bottom, along banks (up to high water mark), or suspended in vegetation located in the sample site. Sites shall be at least 100 feet in length and sampled during or before any litter pickup.	DES/OSEM EcoAction Arlington	Under its work agreement with the County, EcoAction Arlington administers this portion of the floatables monitoring program. Clean-ups and corresponding surveys are conducted at select locations along Four Mile Run as part of their stream cleanup programs. The locations include two sites along lower Four Mile Run at Shirlington Park and at Barcroft Park and one along Four Mile Run near Columbia Pike. All sites are at least 100 feet in length and will be sampled during litter pickup.  The floatables survey will include visual counts of all floatable material (excluding natural vegetation), trash, and refuse (e.g.: plastic trash bags, bottles, car batteries, shopping carts, etc.) located in sampling site, visible on the channel bottom, along banks (up to high water mark), or suspended in vegetation located in the sample site.	▶	▶	▶	▶	▶		Each annual report shall include a list of sites surveyed for floatables including a summary of observations at each site, and a determination as to the effectiveness of the floatables reduction program including a summary of the opportunities for source and structural controls.
1.C.3.b	The permittee shall maintain the following records and include a summary of results and trends in each annual report: location of the sample site, total site "counts", and months since the last trash and floatables pick-up from the sampled section	DES/OSEM	Information about site locations and a summary of survey results and trends will be included in each annual report.	▶	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
1.C.3.c	In the first three years of the permit term, the permittee shall implement two structural (2) floatables control pilot projects to evaluate different technologies that would be effective for use in the County. This can be developed as one pilot project with two structural controls and shall include evaluation of quantities accumulated; discussion of the controls, maintenance requirements and any issues; potential for expanded use within the MS4 system; and a summary of the results.	DES/OSEM	<p>As part of the <a href="#">Ballston Pond Retrofit Project</a>, two structural trash control devices were installed to capture floatables coming into the facility: a manufactured trash capture system (Watergoat) and a trash rack and baffles at the outflow structure. The pond receives runoff from more than 300 acres of urban and suburban land.</p> <p>The County has developed maintenance inspection protocols for the devices to assess the quantity of floatables accumulated during scheduled inspections. The devices are scheduled to be inspected and maintained on a quarterly basis and after significant storm events if needed. The contractor will take photos of the areas prior to cleaning to document the amount / quantity of and types of floatables being collected by the devices. The number of bags of trash collected and any larger debris will be documented. Over the next two years, the County will evaluate the effectiveness of the devices based on cumulative amounts of floatables collected, maintenance frequency and requirements, issues, and costs.</p>				June 30, 2025			The fourth annual report shall include an evaluation of the floatables pilot projects with the name of the sites where the pilot projects are implemented and shall include evaluation of quantities accumulated; maintenance requirements and issues; report on controls; opportunities for expanded use for application within the MS4 system; and a summary of the results.
<b>1.D</b>	<b>Structural and Source Controls Compliance Monitoring and Tracking</b>									
1.D.1	<p><b>Electronic Database</b> -The permittee shall maintain an updated electronic database or spreadsheet of all known permittee-owned or operated and privately owned stormwater management (SWM) facilities that discharge to or from the MS4. The database shall include the following information:</p> <ul style="list-style-type: none"> <li>a) The SWM facility or BMP type, and location by latitude and longitude (in decimal degrees);</li> <li>b) The unique identifier reference number for each SWM facility listed in the mapping section Part I.B.8.c.1) (b).</li> <li>c) The acres treated by the stormwater management facility or BMP, including total acres, pervious acres and impervious acres;</li> <li>d) The date the facility was brought online (MMYYYY). If the date brought online is not known, the permittee shall use June 30, 2005;</li> <li>e) The 6th Order Hydrologic Unit Code (HUC 6) in which the SWM facility is located;</li> <li>f) Whether the SWM facility or BMP is owned or operated by the permittee or privately owned;</li> <li>g) Whether or not the stormwater management facility or BMP is part of the permittee's Chesapeake Bay TMDL action plan required in Part I.E.1 or local TMDL action plan required in Part I.E.2, or both;</li> </ul>	DES/OSEM	<p>For the purpose of the MS4 permit, stormwater management facilities (SWMFs) are divided into two classifications: County-owned or Private water quality facilities.</p> <p>County-owned – Water quality facilities for Arlington County-owned or operated facilities.</p> <p>Private – Water quality facilities on private property with a Maintenance and Monitoring Agreement (MMA). The universe of water quality facilities without MMAs (prior to implementation of the MMA requirement) is small relative to the number of facilities with MMAs. The County's authority for facilities without MMAs is limited. These facilities are included with the County's tracking and reporting for this permit element but are flagged as not having an MMA.</p> <p>The County continues to maintain and update information in its asset management database (Cartegraph) of all known County-owned and private SWMF, including facilities known to exist</p>						<p>A summary of actions taken by the permittee to ensure maintenance of private stormwater management facilities.</p> <p>A summary of the program to ensure maintenance of stormwater management facilities owned or maintained by the permittee.</p> <p>A statement either confirming that the electronic database of all known public and private BMPs that discharge to or from the MS4 as required in Part I.D.1 was updated, or that no update was required because no new BMPs were installed.</p> <p>A list of all BMPs reported to the DEQ CGP Database as required in Part I D.2 for this annual reporting cycle.</p> <p>A copy of the MS4 BMP Template submitted annually to the DEQ BMP Warehouse in accordance with Part I.D.3 listing the BMPs implemented between July 1 and June 30 of each year for reporting any practices not reported in</p>	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
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	<p>h) Whether the SWM facility discharges into the permittee's MS4;</p> <p>i) If the stormwater management facility or BMP is privately owned, whether a maintenance agreement or maintenance strategy exists; and;</p> <p>j) The date of the permittee's most recent inspection of the stormwater management facility or BMP.</p> <p>The database shall be updated to include the required information for SWM facilities known to exist prior to issuance of this permit.</p> <p>Facilities that provide peak flow control as required under Chapter 60 of the Arlington County Code are excluded from the requirements of this section. Inspection and maintenance requirements for these facilities shall be in accordance with all applicable state and local ordinances, regulations, and statutes.</p> <p>The electronic database or spreadsheet shall be updated no later than 30 days after a new stormwater management facility has an as-built drawing that has been approved or is brought online, a new BMP is implemented to meet a TMDL load reduction as required in Part I.E, or discovered if it is an existing stormwater management facility. A copy of the electronic database shall be made available upon request by the Department.</p>		<p>prior to this permit. The County tracks the information specified in section 1.D.1.a-j. The database is updated within 30 days of a SWMF being brought online and the as-built drawing being approved.</p> <p>A copy of the electronic database will be made available to DEQ upon request.</p>							accordance with Part I.D.2, the DEQ Construction Stormwater database.
<b>1.D.2</b>	<p>DEQ Construction Stormwater Database. The permittee shall use the DEQ Construction Stormwater Database or other application as specified by the Department to report each stormwater management facility installed after July 1, 2014, to address the control of post-construction runoff from land disturbing activities for which the permittee is required to obtain coverage under the General VPDES Permit for Discharges of Stormwater from Construction Activities.</p>	DES/OSEM DES/DTS/DSB	<p>Arlington County continues to use the DEQ Construction Stormwater Database to report each stormwater management facility that is brought online / installed to meet the requirements of the VPDES Construction GP and VSMP regulations.</p>	▶	▶	▶	▶	▶		<p>A list of all BMPs reported to the DEQ CGP Database as required in Part I D.2 for this annual reporting cycle.</p>
<b>1.D.3</b>	<p>BMP Warehouse or the Data Upload System. No later than October 1 each year, the permittee shall use the DEQ BMP Warehouse to input new, upgraded, or retrofitted BMPs implemented between July 1 to June 30 of each year that have not already been reported in accordance with Part I.D.2. This would include the stormwater management facilities installed to control post-development stormwater runoff from land disturbing activities less than one acre in accordance with the Chesapeake Bay Preservation Act regulations (9VAC25-830) and for which a General VPDES Permit for Discharges of Stormwater from Construction Activities was not required. The following BMP information shall not be reported on the MS4 BMP Template in the DEQ BMP Warehouse:</p>	DES/OSEM DES/DTS/DSB	<p>Arlington County continues to use the DEQ BMP Warehouse to input new, upgraded, or retrofitted BMPs implemented between July 1 to June 30 of each year that have not already been reported in accordance with Part I.D.2.</p>	▶	▶	▶	▶	▶		<p>A copy of the MS4 BMP Template submitted annually to the DEQ BMP Warehouse in accordance with Part I.D.3 listing the BMPs implemented between July 1 and June 30 of each year for reporting any practices not reported in accordance with Part I.D.2, the DEQ Construction Stormwater database.</p>

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
	<ul style="list-style-type: none"> <li>BMP information entered into the 319(h) or WQIF NPS grant-funded project program;</li> <li>BMPs submitted through DCR’s agricultural cost share database;</li> <li>BMPs submitted through the Virginia Conservation Assistance Program (VCAP); or</li> <li>BMPs submitted through the Storm Water Construction General Permitting (CGP) Database.</li> </ul>									
<b>1.E TMDL ACTION PLAN AND IMPLEMENTATION</b>										
<b>1.E.1 Chesapeake Bay TMDL</b>										
<b>1.E.1</b>	The Commonwealth’s Phase I, II, and III Chesapeake Bay TMDL Watershed Implementation Plans (WIPs) commit to a phased approach for MS4s, affording MS4 permittees up to three full five-year permit cycles to implement necessary reductions. This permit is consistent with the Chesapeake Bay TMDL and Virginia’s Watershed Implementation Plan to meet the Level 2 (L2) scoping run for existing developed lands as it represents an implementation of an additional 35% of L2 as specified in the 2010 Phase I and Phase II WIPs. In combination with the 5.0% reduction of L2 that has already been achieved, a total reduction at the end of this permit term of 40% of L2 will be achieved. Conditions of future permits will be consistent with the TMDL or WIP conditions in place at the time of permit issuance.	DES/OSEM								
<b>1.E.1.a</b>	<p>Definitions The following definitions apply to Part I.E.1:</p> <ol style="list-style-type: none"> <li>“Existing Sources” means pervious and impervious urban land uses served by the MS4 as of June 30, 2009.</li> <li>“New Sources” means pervious and impervious urban land uses served by the MS4 developed or redeveloped on or after July 1, 2009.</li> <li>“Pollutants of concern” or “POC” means total nitrogen, total phosphorus and total suspended solids.</li> <li>“Transitional Sources” means regulated land disturbing activities which are temporary in nature and discharge through the MS4.</li> </ol>									
<b>1.E.1.b</b>	Reduction Requirements. No later than the expiration date of this permit, the permittee shall reduce the load of total nitrogen, total phosphorus, and total suspended solids from existing developed lands served by the MS4 as of June 30, 2009 within the MS4 service area by at least 40% of the Level 2 (L2) Scoping Run Reductions. The 40% reduction is the sum of i) the first phase reduction of 5.0% of the L2 Scoping Run Reductions based on the lands located within the MS4 service area as required by June 30, 2018; ii) the second phase reduction of at least 35% of the L2 Scoping Run based on lands within the MS4 service area required by the end of the permit term; and iii) the reduction of at least 40% of the L2 Scoping Run which shall only apply to the additional lands that were added by an increase or expansion of the stormwater system as required by the end of the permit term. The required reductions shall be calculated using Table 2 below.	DES/OSEM							June 30, 2026	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date					Annual Timeline					Specific Reporting Requirements
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				1	2	3	4	5	1	2	3	4	5	
<b>Table 2 Calculation Sheet for Estimating Existing Source Loads and Reduction Requirements for the Potomac River Basin</b>														
		A	B	C	D	E	F	G						
Pollutant	Subsource	Loading rate (lbs/a c/yr) <sup>1</sup>	Loading rate (lbs/a c/yr) <sup>1</sup>	Load (lbs/yr) <sup>3</sup>	Percentage of MS4 required Chesapeake Bay total L2 loading reduction	Percentage of L2 required reduction by permit expiration	40% cumulative reduction required by permit expiration (lbs/yr) <sup>4</sup>	Sum of 40% cumulative reduction (lb/yr) <sup>5</sup>						
Nitrogen	Regulated urban impervious	16.86			9%	40%								
	Regulated urban pervious	10.07			6%	40%								
Phosphorus	Regulated Urban Impervious	1.62			16%	40%								
	Regulated urban pervious	0.41			7.25%	40%								
Total suspended solids	Regulated urban impervious				20%	40%								
	Regulated urban pervious				8.75%	40%								
<sup>1</sup> Edge of stream loading rate based on the Chesapeake Bay Watershed Model 5.3.2 <sup>2</sup> To determine the existing developed acres required in Column B, permittees should first determine the extent of their regulated MS4 service area. Next, permittees will need to delineate the lands within the regulated area served by the MS4 as pervious or impervious as of the baseline date of June 30, 2009. <sup>3</sup> Column C = Column A x Column B <sup>4</sup> Column F = Column C x Column D x Column E. <sup>5</sup> Column G = The sum of the subsource cumulative reduction required by permit expiration (lbs/yr) as calculated in Column F.														

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements								
				Permit Year														
				1	2	3	4	5										
1.E.1.c	<p>No later than the expiration date of this permit, the permittee shall offset 40% of the increased loads from new sources initiating construction between July 1, 2009 and June 30, 2024 and designed in accordance with 9VAC25-870-47 Part II C (VAC25-870-93 et seq.) if the following conditions apply:</p> <ol style="list-style-type: none"> <li>1) The activity disturbed one acre or greater; and</li> <li>2) The resulting total phosphorus load was greater than 0.45 lb/acre/year, which is equivalent to an average land cover condition greater than 16% impervious cover.</li> </ol> <p>The permittee shall utilize Table 3 below to develop the equivalent pollutant load for nitrogen and total suspended solids for new sources meeting the requirements of this condition.</p>	DES/OSEM	See Arlington County's <a href="#">Chesapeake Bay TMDL Action Plan 2021-2016</a> .		▶	▶	▶	▶	June 30, 2026									
1.E.1.d	<p>No later than the expiration of this permit, the permittee shall offset 100% of the increased loads from projects grandfathered in accordance with 9VAC25-870-48 that begin construction after July 1, 2014, if the following conditions apply:</p> <ol style="list-style-type: none"> <li>1) The activity disturbs one acre or greater; and</li> <li>2) The resulting total phosphorous load was greater than 0.45 lb/acre/year, which is equivalent to an average land cover condition of 16% impervious cover.</li> </ol> <p>The permittee shall utilize Table 3 below to develop the equivalent pollutant load for nitrogen and total suspended solids for grandfathered sources meeting the requirements of this condition.</p> <table border="1"> <caption>Table 3: Ratio of Phosphorus Loading Rate to Nitrogen and Total Suspended Solids Loading Rates for Chesapeake Bay Basins (Based on Chesapeake Bay Program Watershed Model Phase 5.3.2)</caption> <thead> <tr> <th>Ratio of Phosphorus to Other POCs (Based on All Land Uses 2009 Progress Run)</th> <th>Phosphorus Loading Rate (lbs/ac)</th> <th>Nitrogen Loading Rate (lbs/ac)</th> <th>Total Suspended Solids Loading Rate (lbs/ac)</th> </tr> </thead> <tbody> <tr> <td>Potomac River Basin</td> <td>1.0</td> <td>6.9</td> <td>469.2</td> </tr> </tbody> </table>	Ratio of Phosphorus to Other POCs (Based on All Land Uses 2009 Progress Run)	Phosphorus Loading Rate (lbs/ac)	Nitrogen Loading Rate (lbs/ac)	Total Suspended Solids Loading Rate (lbs/ac)	Potomac River Basin	1.0	6.9	469.2	DES/OSEM	See Arlington County's <a href="#">Chesapeake Bay TMDL Action Plan 2021-2026</a> .		▶	▶	▶	▶	June 30, 2026	
Ratio of Phosphorus to Other POCs (Based on All Land Uses 2009 Progress Run)	Phosphorus Loading Rate (lbs/ac)	Nitrogen Loading Rate (lbs/ac)	Total Suspended Solids Loading Rate (lbs/ac)															
Potomac River Basin	1.0	6.9	469.2															
1.E.1.e	Reductions achieved in accordance with the Permit for Discharges of Stormwater from Municipal Separate Storm Sewer Systems effective June 26, 2013, shall be applied toward the total reduction requirements to demonstrate compliance with Part I.E.1.b), c), and d).	DES/OSEM																
1.E.1.f	Reductions shall be achieved in each river basin as calculated in Part I.E.1.b) or for reductions in accordance with Part I.E.1.c) and d) in the basin in which the new source or grandfathered project occurred.	DES/OSEM																
1.E.1.g	Loading and reduction values greater than or equal to 10 pounds calculated in accordance with Part I.E.1.b), c), and d) shall be calculated and reported to the nearest pound without	DES/OSEM																



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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				1	2	3	4	5		
	regard to mathematical rules of precision. Loading and reduction values of less than 10 pounds reported in accordance with Part I.E.1.b), c), and d) shall be calculated and reported to two significant digits.									
1.E.1.h	Reductions required in Part I.E.1.b), c), and d) shall be achieved through one or more of the following: 1) BMPs approved by the Chesapeake Bay Program; 2) BMPs approved by the Department; or 3) A trading program described in Part I.E.1.i).	DES/OSEM								
1.E.1.i	The permittee may acquire and use total nitrogen and total phosphorus credits in accordance with §62.1-44.19:21 of the Code of Virginia and total suspended solids in accordance with § 62.1-44.19:21.1 of the Code of Virginia for purposes of compliance with the required reductions in Table 2 of Parts I.E.1.b), c), and d), provided the use of credits has been approved by the Department. The exchange of credits is subject to the following requirements: 1) The credits are generated and applied to a compliance obligation in the same calendar year; 2) The credits are generated and applied to a compliance obligation in the same tributary; 3) The credits are acquired no later than June 1 immediately following the calendar year in which the credits are applied; 4) No later than June 1 immediately following the calendar year in which the credits are applied, the permittee certifies on an MS4 Nutrient Credit Acquisition Form that the permittee has acquired the credits; 5) Total nitrogen and total phosphorus credits shall be either point source credits generated by point sources covered by the Watershed Permit for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed general permit issued pursuant to § 62.1-44.19:14 of the Code of Virginia, or nonpoint source credits certified pursuant to § 62.1-44.19:20 of the Code of Virginia; 6) Sediment credits shall be derived from one of the following: a. Implementation of BMP in a defined area outside of an MS4 service area, in which case the necessary baseline sediment reduction for such defined area shall be achieved prior to the permittee's use of additional reductions as credit; or b. A point source wasteload allocation established by the Chesapeake Bay total maximum daily load, in which case the credit	DES/OSEM								

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
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	<p>is the difference between the wasteload allocation specified as an annual mass load and any lower monitored annual mass load that is discharged as certified on an MS4 Sediment Credit Acquisition Form.</p> <p>7) Sediment credits shall not be associated with phosphorus credits used for compliance with the stormwater nonpoint nutrient runoff water quality criteria established pursuant to § 62.1-44.15:28 of the Code of Virginia.</p>									
1.E.1.j	<p>No later than 12 months after the permit effective date, the permittee shall submit an updated Chesapeake Bay TMDL action plan for the reductions required in Part I.E.1.b), c), and d) that includes the following information:</p> <ol style="list-style-type: none"> <li>1) Any new or modified legal authorities, such as ordinances, permits, policy, specific contract language, orders, and inter-jurisdictional agreements, implemented or needing to be implemented to meet the requirements of Parts I.E.1.b), c) and d) to include a review in the development of these actions;</li> <li>2) The load and cumulative reduction calculations for each river basin calculated in accordance with Parts I.E.1.b), c) and d).</li> <li>3) The total reductions achieved to date, for each pollutant of concern in each river basin.</li> <li>4) A list of BMPs implemented to date, to achieve reductions associated with the Chesapeake Bay TMDL including: <ol style="list-style-type: none"> <li>a. The date of implementation; and</li> <li>b. The reductions achieved.</li> </ol> </li> <li>5) The BMPs to be implemented by the permittee prior to the expiration of this permit to meet the cumulative reductions calculated in Parts I.E.1.b), c) and d), including as applicable: <ol style="list-style-type: none"> <li>a. Type of BMP;</li> <li>b. Project name;</li> <li>c. Location;</li> <li>d. Percent removal efficiency for each pollutant of concern; and</li> <li>e. Calculation of the reduction expected to be achieved by the BMP calculated and reported in accordance with the methodologies established in Part I.E.1.g) for each pollutant of concern; and</li> </ol> </li> <li>6) An estimate of the expected cost to implement the necessary reductions during the permit cycle.</li> <li>7) A summary of any comments received as a result of public participation required in Part I.E.1.k), the permittee's response,</li> </ol>	DES/OSEM	The updated <a href="#">Chesapeake Bay TMDL Action Plan</a> for the reductions required in Part I.E.1.b), c), and d) is available the County's <a href="#">website</a> .	June 30, 2022	▶	▶	▶	▶		

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
	identification of any public meetings to address public concerns, and any revisions made to Chesapeake Bay TMDL action plan as a result of public participation.									
1.E.1.k	Prior to submittal of the action plan required in Part I.E.1.j), the permittee shall provide an opportunity for public comment on the additional BMPs proposed to meet the reductions not previously approved by the Department in the first phase Chesapeake Bay TMDL action plan for no less than 15 days.	DES/OSEM	The County provided the opportunity for the public to review and comment on the additional BMPs proposed to meet the reductions not previously approved by DEQ in the updated draft <a href="#">Chesapeake Bay TMDL Action Plan</a> from April 15, 2022 – April 30, 2022. The plan was posted on the County’s website and notification of the opportunity for public comment was advertised via various social media avenues and distribution lists.  A summary of the comments received, County responses, and any revisions made to the action plan as a result of public comment are included in the <a href="#">Action Plan</a> as an appendix.	June 30, 2022						
1.E.1.l	As part of development of the Chesapeake Bay TMDL action plan, the permittee may consider use of the following: 1) Implementation of BMPs on unregulated lands provided any necessary baseline reduction is not included toward meeting the required reduction in this permit; 2) Utilization of stream restoration projects provided the credit applied to the required POC load reduction is prorated based on the ratio of regulated urban acres to total drainage acres upstream of the restored area; 3) Establishment of a memorandum of understanding (MOU) with other MS4 permittees that discharge to the same or adjacent eight digit hydrologic unit within the same basin to implement BMPs collectively. The MOU shall include a mechanism for dividing the POC reductions created by BMP implementation between the cooperative MS4s. 4) Any BMPs installed after June 30, 2009, as part of a retrofit program may be applied towards meeting the required load reductions provided any necessary baseline reductions are not included.	DES/OSEM	Please see Arlington County’s <a href="#">Chesapeake Bay TMDL Action Plan 2021-2026</a> .							
1.E.1.m	The permittee shall address any modification to the TMDL or watershed implementation plan that occurs during the term of this permit as part of its permit reapplication as required in Part II.M of this permit.	DES/OSEM			▶	▶	▶	▶	▶	
1.E.1.n	Chesapeake Bay TMDL action plan Implementation The permittee shall implement the TMDL action plan required in Part I.E.1.j) of this permit according to the schedule therein. Compliance with this requirement represents adequate	DES/OSEM	The County will implement its updated <a href="#">Chesapeake Bay TMDL Action Plan 2021-2026</a> .		▶	▶	▶	▶	▶	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
	progress for this permit term towards achieving TMDL wasteload allocations consistent with the assumptions and requirements of the TMDL.									
1.E.1.o	<p>Specific Reporting Requirements. For each annual reporting period, the report shall include the following:</p> <ol style="list-style-type: none"> <li>1) Any modifications to the CB TMDL action plan made during the July 1 to June 30 reporting cycle.</li> <li>2) A copy of the MS4 BMP Template submitted to the DEQ BMP Warehouse in accordance with Part I.D.3 with a cumulative listing of all BMPs implemented to date to meet the CB TMDL requirements of Part I.E.1, identifying which BMPs were completed within the current annual reporting cycle. The following information shall also be included: <ol style="list-style-type: none"> <li>a. For BMPs used to meet the CB TMDL requirements of Part I.E.1: the SWM facility unique identifier number; total acreage treated; total impervious and total pervious acreage treated; the pollutants of concern load reductions reported in pounds per year; the pollutant removal efficiencies and source of each efficiency; as well as proposed BMPs planned for implementation during the next reporting cycle.</li> <li>b. For retrofit projects used to meet the CB TMDL requirements of Part I.E.1: the type of land use being retrofitted; the existing stormwater management facility type before retrofit, if applicable; retrofit type used; retrofit performed; completion date or anticipated completion date; total acreage retrofitted; total impervious and total pervious acreage retrofitted; the SWM facility unique identifier number; and if applicable, the incremental reduction credit achieved with the retrofit (the incremental credit is defined as the difference between the existing SWM facility reduction credit and the retrofit reduction credit attained) including pre and post pollutant retrofit removal efficiencies and source of each efficiency.</li> </ol> </li> <li>3) A list of BMPs implemented during the reporting period but not reported to the DEQ BMP Warehouse in accordance with Part I.D.3) and the estimated reduction of pollutants of concern achieved by each and reported in pounds per year.</li> <li>4) If the permittee acquired credits during the reporting period to meet all or a portion of the required</li> </ol>	DES/OSEM	Applicable information specified in Section 1.E.1.o.1-5 will be provided in each annual report.						<p>Any modifications to the CB TMDL action plan made during the July 1 to June 30 reporting cycle.</p> <p>A copy of the MS4 BMP Template submitted to the DEQ BMP Warehouse in accordance with Part I.D.3 with a cumulative listing of all BMPs implemented to date to meet the CB TMDL requirements of Part I.E.1, identifying which BMPs were completed within the current annual reporting cycle.</p> <p>A list of BMPs implemented during the reporting period but not reported to the DEQ BMP Warehouse in accordance with Part I.D.3) and the estimated reduction of pollutants of concern achieved by each and reported in pounds per year.</p> <p>If the permittee acquired credits during the reporting period to meet all or a portion of the required reductions in Part I.E.1.b), c) or d), a statement that credits were acquired;</p>	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due	Annual					Specific Reporting Requirements
				Date	Timeline					
				Permit Year						
1	2	3	4	5						
	<p>reductions in Part I.E.1.b), c) or d), a statement that credits were acquired;</p> <p>5) The permittee shall include the following as part of its reapplication package due in accordance with Part II.M:</p> <ul style="list-style-type: none"> <li>a. Documentation that sufficient control measures have been implemented (or documentation detailing that implementation will be complete by the expiration date of this permit) to meet the compliance target identified in this section. If temporary credits or offsets have been purchased in order to meet the compliance target, the list of temporary reductions utilized to meet the cumulative 40% required reductions of L2 in this permit and a schedule of implementation to ensure a permanent cumulative 40% reduction shall be provided;</li> <li>b. A draft third phase Chesapeake Bay TMDL action plan designed to address the following: <ul style="list-style-type: none"> <li>1. Reduction in the POC loads by the cumulative 100% of the L2 required reductions.</li> <li>2. The means and methods to offset increased loads from new sources initiating construction between July 1, 2009 and June 30, 2024 that disturb one acre or greater as a result of the utilization of an average land cover condition greater than 16% impervious cover for the design of post development stormwater management facilities using the same methodology described in Part I.E.1.b), (c) and (d); and</li> <li>3. Accounting for any modifications to the applicable loading rate provided to the permittee as a result of TMDL modification.</li> </ul> </li> </ul>									

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due	Annual					Specific Reporting Requirements	
				Date	Timeline						
				Permit Year							
1	2	3	4	5							
1.E.2	1.E.2 Non Chesapeake Bay (Local) TMDLs										



MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
1.E.2.a	<p>The permittee shall develop a local TMDL action plan designed to reduce loadings for pollutants of concern if the permittee discharges the pollutants of concern to an impaired water for which a TMDL has been approved by the U.S. Environmental Protection Agency (EPA) as described in Part I.E.2.a).1) and 2) below. Approved TMDLs as of the effective date of this permit are listed in Attachment A of this permit.</p> <p>1) For TMDLs approved by the EPA prior to July 1, 2013, and in which an individual or aggregate wasteload has been allocated to the permittee, the permittee shall update the previously approved local TMDL action plans to meet the conditions of Parts I E 2.c); E.2.d); E.2.e); and E.2.f) as applicable, and shall submit the Local TMDL action plan to the Department no later than 18 months after the permit effective date and continue implementation of the action plan; and</p> <p>2) For TMDLs approved by EPA on or after July 1, 2013, and prior to the permit effective date, and in which an individual or aggregate wasteload has been allocated to the permittee, the permittee shall develop and initiate implementation of action plans to meet the conditions of Parts I E 2.c); E.2.d); E.2.e); and E.2.f); as applicable for each pollutant for which wasteloads have been allocated to the permittee's MS4 and shall submit the Local TMDL action plan to the Department no later than 30 months after the permit effective date.</p>	DES/OSEM	The County will review, update as necessary and continue to implement its local TMDL Action Plans for <i>E. coli</i> bacteria and PCBs.	▶						
1.E.2.b	The permittee shall complete implementation of the TMDL action plans as soon as practicable. TMDL action plans may be implemented in multiple phases over more than one permit cycle using the adaptive iterative approach provided adequate progress is achieved in the implementation of BMPs designed to reduce pollutant discharges in a manner that is consistent with the assumptions and requirements of the applicable TMDL.	DES/OSEM	The County will continue an adaptive iterative approach over multiple permit cycles to achieve pollution reduction to the maximum extent practicable – especially given the limited BMPs and controls to address reduction of bacteria and PCB loading.		▶	▶	▶	▶	▶	
1.E.2.c	<p>Each local TMDL action plan developed by the permittee shall include the following:</p> <p>1) Name of the TMDL;</p> <p>2) The EPA approval date of the TMDL;</p> <p>3) The wasteload allocation assigned to the permittee (individually or in aggregate), and the corresponding percent reduction, if applicable;</p> <p>4) Identification of the significant sources of the pollutants of concern discharging to the permittee's MS4 and that are not covered under a separate VPDES permit. For the purposes of this requirement, a significant source of pollutants means a discharge where the expected pollutant loading is greater than the average pollutant loading for the land use identified in the TMDL;</p>	DES/OSEM	The local TMDL Action Plans will include the required information specified in section 1.E.2.c.1-8.		▶	▶	▶	▶	▶	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements						
				Permit Year												
				1	2	3	4	5								
	5) The BMPs designed to reduce the pollutants of concern in accordance with Parts I.E.2.d) and E.2.e); 6) Any calculations required in accordance with Parts I.E.2.d) and E.2.e); 7) For action plans developed in accordance with Parts I.E.2.d), an outreach strategy to enhance the public's education (including employees) on methods to eliminate and reduce discharges of the pollutants; and 8) A schedule of anticipated actions planned for implementation during this permit term.															
1.E.2.d	Bacterial TMDLs.  1) The permittee shall select and implement at least six of the strategies listed in Table 4 below designed to reduce the load of bacteria to the MS4. Selection of the strategies shall correspond to significant sources of pollutants identified in Part I.E.2.c).4) above. <table border="1" data-bbox="344 897 944 1768"> <thead> <tr> <th colspan="2">Table 4. Strategies for Bacteria Reduction Stormwater Control/Management Strategy</th> </tr> <tr> <th>Source</th> <th>Strategies (provided as an example and not meant to be all inclusive or limiting.</th> </tr> </thead> <tbody> <tr> <td>Domestic pets (dogs and cats)</td> <td>               Provide signage to pick up dog waste, providing pet waste bags and disposal containers.                Adopt and enforce pet waste ordinances or policies, or leash laws or policies.                Place dog parks away from environmentally sensitive areas.                Maintain dog parks by removing disposed of pet waste bags and cleaning up other sources of bacteria.                Protect riparian buffers and provide unmanicured vegetative buffers along streams to dissuade stream access.             </td> </tr> </tbody> </table>	Table 4. Strategies for Bacteria Reduction Stormwater Control/Management Strategy		Source	Strategies (provided as an example and not meant to be all inclusive or limiting.	Domestic pets (dogs and cats)	Provide signage to pick up dog waste, providing pet waste bags and disposal containers. Adopt and enforce pet waste ordinances or policies, or leash laws or policies. Place dog parks away from environmentally sensitive areas. Maintain dog parks by removing disposed of pet waste bags and cleaning up other sources of bacteria. Protect riparian buffers and provide unmanicured vegetative buffers along streams to dissuade stream access.	DES/OSEM	The County updated its existing Local TMDL Action Plan for bacteria to include at least six of the required strategies for pollution reduction outlined in Table 4 of section 1.E.2.d.  Following a public comment period in November 2022, the County updated its Bacteria TMDL Action Plan and submitted it to DEQ on November 29, 2022.  The <a href="#">Bacteria TMDL Action Plan</a> was revised and resubmitted to DEQ in October 2023 after incorporating information from a DEQ assessment review and subsequent meeting.							
Table 4. Strategies for Bacteria Reduction Stormwater Control/Management Strategy																
Source	Strategies (provided as an example and not meant to be all inclusive or limiting.															
Domestic pets (dogs and cats)	Provide signage to pick up dog waste, providing pet waste bags and disposal containers. Adopt and enforce pet waste ordinances or policies, or leash laws or policies. Place dog parks away from environmentally sensitive areas. Maintain dog parks by removing disposed of pet waste bags and cleaning up other sources of bacteria. Protect riparian buffers and provide unmanicured vegetative buffers along streams to dissuade stream access.															

MS4 Action ID	Permit Requirement		Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
					Permit Year						
					1	2	3	4	5		
	Urban wildlife	Educate the public on how to reduce food sources accessible to urban wildlife (e.g., manage restaurant dumpsters and grease traps, residential garbage, feed pets indoors). Install storm drain inlet or outlet controls. Clean out storm drains to remove waste from wildlife. Implement and enforce urban trash management practices. Implement rooftop disconnection programs or site designs that minimize connections to reduce bacteria from rooftops. Implement a program for removing animal carcasses from roadways and properly									
	Illicit connections or illicit discharges to the MS4	Implement an enhanced dry weather screening and illicit discharge, detection, and elimination program beyond the requirements of Part I E 3 to identify and remove illicit connections and identify leaking sanitary sewer lines infiltrating to the MS4 and implement repairs. Implement a program to identify potentially failing septic systems. Educate the public on how to determine whether their septic system is failing.									

MS4 Action ID	Permit Requirement		Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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					1	2	3	4	5		
		Implement septic tank inspection and maintenance program. Implement an educational program beyond any requirements in Part I E 1 through E 6 to explain to citizens why they should not dump materials into the MS4.									
	Dry weather urban flows (irrigations, car washing, power washing)	Implement public education programs to reduce dry weather flows from storm sewers related to lawn and park irrigation practices, carwashing, powerwashing and other nonstormwater flows. Provide irrigation controller rebates.									
	Power washing	Implement and enforce ordinances or policies related to outdoor (etc.) water waste. Inspect commercial trash areas, grease traps, washdown practices, and enforce corresponding ordinances or policies.									
	Birds (Canada geese, gulls, pigeons, etc.)	Identify areas with high bird populations and evaluate deterrents, population controls, habitat modifications and other measures that may reduce bird-associated bacteria loading. Prohibit feeding of birds.									
	Other sources	Enhance maintenance of stormwater management facilities owned or operated by the permittee. Enhance requirements for third parties to maintain									

MS4 Action ID	Permit Requirement		Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
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					1	2	3	4	5		
		stormwater management facilities. Develop BMPs for locating, transporting, and maintaining portable toilets used on permittee-owned sites. Educate third parties that use portable toilets on BMPs for use. Provide public education on appropriate recreational vehicle dumping practices.									
1.E.2.e	<p>Polychlorinated biphenyl (PCB) TMDLs.</p> <p>1) For each PCB TMDL action plan, the permittee shall include an inventory of potentially significant sources of PCBs owned or operated by the permittee that drains to the MS4 that includes the following information:</p> <p>a) Location of the potential source;</p> <p>b) Whether or not the potential source is from current site activities or activities previously conducted at the site that have been terminated (i.e. legacy activities); and</p> <p>c) A description of any measures being implemented or to be implemented to prevent exposure to stormwater and the discharge of PCBs from the site.</p>		DES/OSEM	<p>The County updated its Local TMDL Action Plan for PCBs to include the information outlined in section 1.E.2.e (a-c).</p> <p>Following a public comment period in November 2022, the County updated its PCB TMDL Action Plan and submitted it to DEQ on November 29, 2022.</p> <p>The <a href="#">PCB TMDL Action Plan</a> was revised and resubmitted to DEQ in October 2023 after incorporating information from a DEQ assessment review and subsequent meeting.</p>							
1.E.2.f	Prior to submittal of the action plan required in Part I.E.2.a), the permittee shall provide an opportunity for public comment proposed to meet the local TMDL action plan requirements for no less than 15 days.		DES/OSEM	The County will provide the opportunity for the public to review and comment on local TMDL Action Plans for no less than fifteen days.	▶	▶	▶	▶	▶		
1.E.2.g	The MS4 program plan as required by Part I.A.6 of this permit shall incorporate each local TMDL action plan. Local TMDL action plans may be incorporated by reference into the MS4 program plan provided that the program plan includes the date of the most recent local TMDL action plan and identification of the location where a copy of the local TMDL action plan may be obtained.		DES/OSEM	Copies of the updated Local TMDL Action Plans shall be included as appendices in future updated of this Program Plan. The Program Plan will be available on the County's website.	▶	▶	▶	▶	▶		
1.E.2.h	<p>Specific Reporting Requirements:</p> <p>1) For each reporting period, each annual report shall include a summary of actions conducted to implement each local TMDL action plan.</p>		DES/OSEM	The County will provide a summary of actions taken as part of plan implementation in each annual report.	▶	▶	▶	▶	▶	For each reporting period, each annual report shall include a summary of actions conducted to implement each local TMDL action plan.	

MS4 Action ID	Permit Requirement	Responsible Party	Program Plan Elements	Due Date	Annual Timeline					Specific Reporting Requirements
				Permit Year						
				1	2	3	4	5		
1.E.2.i	The permittee shall identify the best management practices and other steps that will be implemented during the next permit term as part of the permittee's reapplication for coverage as required under Part II.M. The permittee shall also evaluate and modify the estimated end date by either achieving the applicable wasteload allocation or by reducing the pollutants of concern to the maximum extent practicable based on information acquired during the permit cycle.	DES/OSEM	The County will identify BMPs and other actions that will be implemented during the next permit term as part of the County's reapplication for coverage as required under Part II.M.  The County will evaluate the estimated end date based on reducing the pollutants of concern to the maximum extent practicable based on information acquired during the permit term.	▶	▶	▶	▶	▶		
<b>1.F. MS4 Program Annual Report</b>										
1.F.1	The permittee shall submit the annual report to the Department, no later than October 1st of each year. The report shall cover the previous fiscal year from July 1st to June 30th. Following notification from the Department of the start date for the required electronic submission of annual reports as provided for in 9VAC25-31-1020, such reports shall be electronically submitted to the Department in compliance with this section and 9VAC25-31-1020. There shall be at least three months' notice provided between the notification from the Department and the date after which such forms must be submitted electronically.	DES/OSEM	The County will submit its annual report each year prior to October 1 <sup>st</sup> . The report will include the required information specified in sections 1.F.2, 1.F.3, and 1.F.4.	▶	▶	▶	▶	▶		
1.F.2	The annual report shall include the following information: a) The permittee and permit number of the program submitting the annual report; b) Any changes to the MS4 program plan as a result of the permit conditions; c) The reporting period for which the annual report is being submitted; and, d) A signed certification as per Part II.K.	DES/OSEM	The Annual Report shall include the required information specified in 1.F.2	▶	▶	▶	▶	▶		
1.F.3	A summary of the implementation of each of the components established under Parts I.B; I.C; I.D; and I.E and an evaluation of the effectiveness of each component. The permittee should attempt to limit any component's narrative summary to no longer than two-pages plus any necessary tables and figures.	DES/OSEM	A summary of implementation and evaluation of program effectiveness will be provided in the annual report.	▶	▶	▶	▶	▶		
1.F.4	The Specific Reporting Requirements as identified in this permit.	DES/OSEM	The annual report will include information on the specific reporting requirements specified in the permit.	▶	▶	▶	▶	▶		