

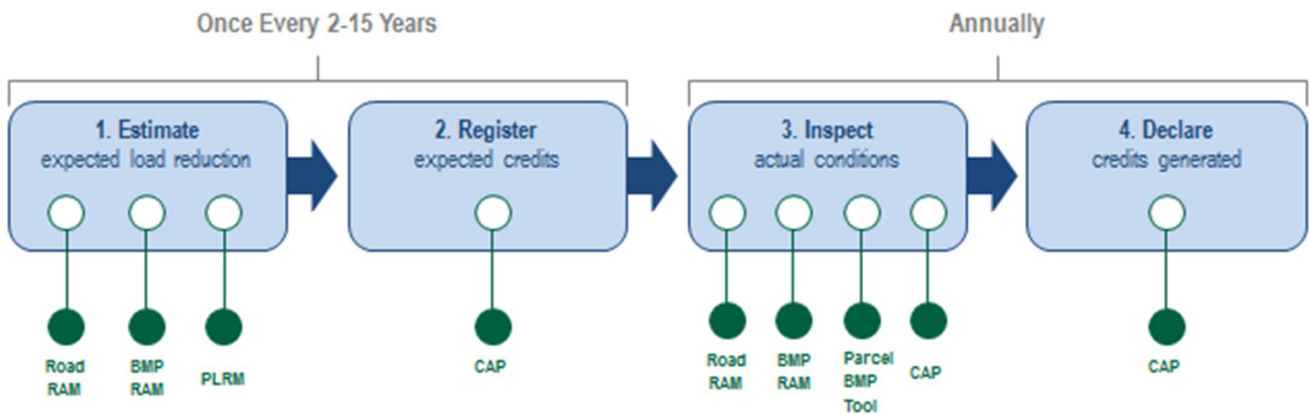
LAKE CLARITY CREDITING PROGRAM ROLL OUT

DATE	August 26, 2015
PURPOSE	Key graphics to support understanding of Lake Clarity Crediting Program process steps and near-term timeline.

LAKE CLARITY CREDITING PROGRAM PROCESS & TOOLS

The Crediting Program defines a process to quantitatively estimate the load reduction associated with implementing pollutant controls. The Crediting Program relies on a standard set of tools that enable Urban Implementers to:

1. **Estimate** expected load reductions
2. **Register** the estimated load reduction and expected on-the-ground conditions
3. **Inspect** road and BMP conditions to determine whether they are functioning as expected
4. **Declare** the number of credits generated



IMPLEMENTATION TIMELINE

Urban Implementers will report load reductions achieved compared to the 10% load reduction targets established in MS4 permits and Interlocal Agreements for the 2015/16 water year. The critical path for documenting and reporting these results will require Urban Implementers to register catchments and perform inspections starting in 2015 in order to have the necessary information to declare credits at the end of 2016.

CRITICAL PATH TO 10% LOAD REDUCTION MILESTONE																					
TASK	2015					2016						2017									
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	
ROADS																					
Registration	[Bar]																				
Inspection				1			2				1										
TREATMENT BMPs																					
Registration			[Bar]																		
Inspection																					
PARCEL BMPs																					
Registration			[Bar]																		
Verification																					
CREDITING																					
Declare																					
Award																					
Report																					