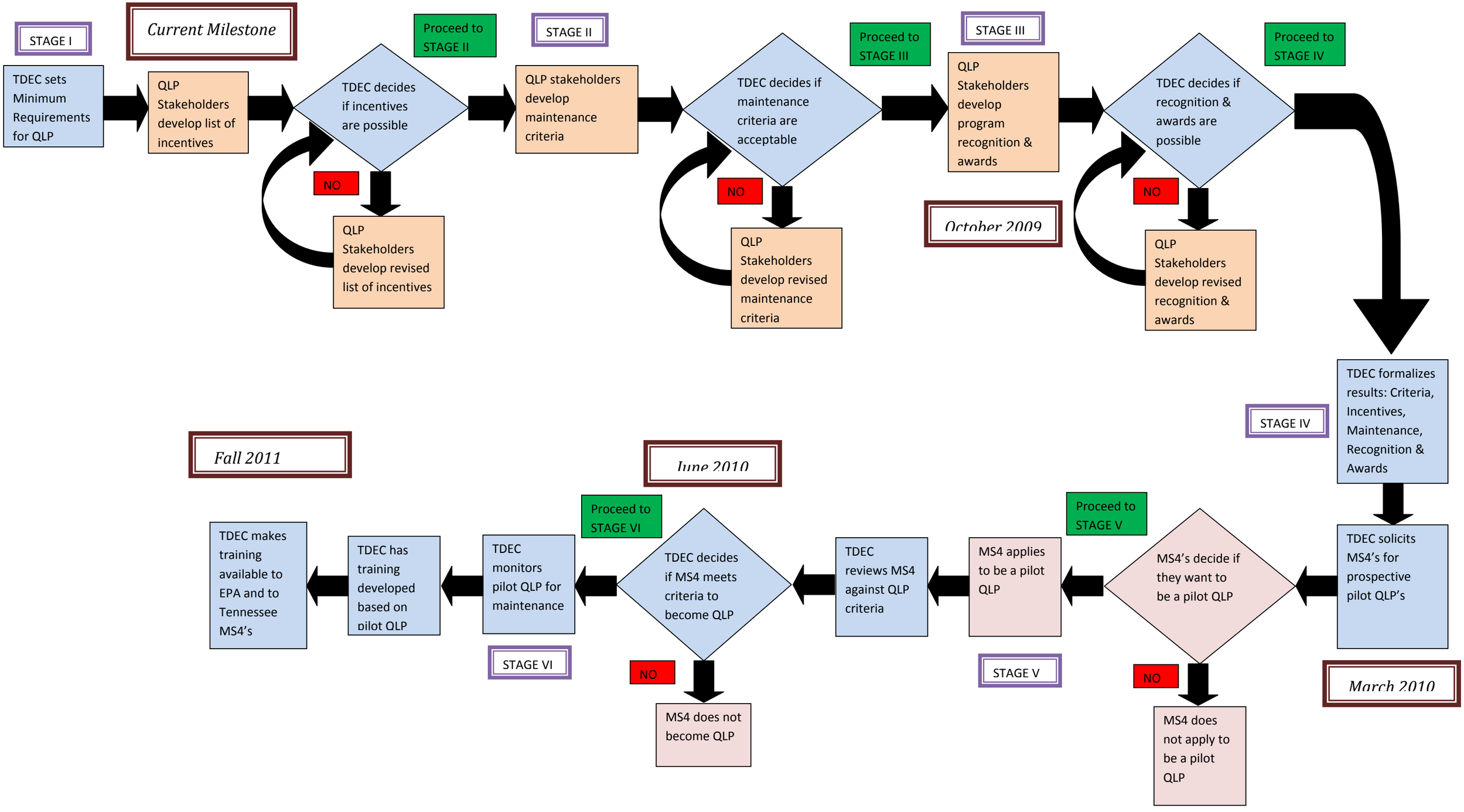
STAGE I
Current Milestone
TDEC sets Minimum Requirements for QLP
QLP Stakeholders develop list of incentives
TDEC decides if incentives are possible
Proceed to STAGE II
NO
QLP Stakeholders develop revised list of incentives
STAGE II
QLP stakeholders develop maintenance criteria
TDEC decides if maintenance criteria are acceptable
Proceed to STAGE III
NO
QLP Stakeholders develop revised maintenance criteria
STAGE III
QLP Stakeholders develop program recognition & awards
October 2009
TDEC decides if recognition & awards are possible
Proceed to STAGE IV
NO
QLP Stakeholders develop revised recognition & awards
STAGE IV
TDEC formalizes results: Criteria, Incentives, Maintenance, Recognition & Awards
TDEC solicits MS4's for prospective pilot QLP's
March 2010
MS4's decide if they want to be a pilot QLP
Proceed to STAGE V
NO
MS4 does not apply to be a pilot QLP
MS4 applies to be a pilot QLP
STAGE V
TDEC reviews MS4 against QLP criteria
TDEC decides if MS4 meets criteria to become QLP
June 2010
Proceed to STAGE VI
NO
MS4 does not become QLP
TDEC monitors pilot QLP for maintenance
STAGE VI
TDEC has training developed based on pilot QLP
TDEC makes training available to EPA and to Tennessee MS4's
Fall 2011