

Eastern Washington Phase II Municipal Stormwater NPDES Permit Overview – 2014 to 2019

The timelines below provide an overview of major program components deadlines (**By Date** means "...no later than...") for implementing permit requirements of S5 Stormwater Management Program (SWMP) for Continuing City, Town and County Permittees. Other permit elements are listed on the next page. This is guidance only: please see the permit for additional detail and related requirements.

S5 Program Component	August 1, 2014 Ongoing program implementation	2015	2016	2017	2018	Jan-July 31, 2019
A. Stormwater Management Plan	Continue to track costs, actions and activities. Continue required internal and suggested external coordination and SWMP Plan submittal w/annual report. Update SWMP Plan annually.		By March 31: annual report includes description of internal coordination			
B.1 Public Education and Outreach	Continue to implement public education and outreach program strategy and activities. The strategy shall be designed to reach all target audiences in the jurisdiction.					
B.2 Public Involvement	Continue to provide ongoing opportunities for the public to participate in SWMP decision-making. Post online annual reports and SWMP Plan for previous calendar year by 5/31 of each year.					
B.3 Illicit Discharge Detection and Elimination (IDDE)	Continue implementing the enforceable mechanism to prohibit illicit discharges, compliance strategy, IDDE and municipal staff training, citizen hotline and IDDE response, and maintain map of MS4.				By Dec 31: Field screen at least 40% of MS4 & on average 12% each year thereafter.	By Feb 2: Update ordinance if needed.
B.4 Construction Site Stormwater Runoff Control	Continue implementing and enforcing program to reduce pollutants from construction activities, including ordinance, providing information to construction operators on training; site plan review and permitting, inspections, training.					
B.5 Post-construction Stormwater Management for New Development and Redevelopment	Continue to implement ordinance addressing post-construction runoff controls; site plan review and permitting, requiring long-term maintenance; inspections; staff training; and enforcement.			By Dec 31: Update SW code if needed to allow LID; require runoff retention onsite or regional facilities for 10-yr, 24-hr storm; develop infeasibility criteria.	By March 31: Submit summary of criteria defining infeasibility or cite criteria in regional LID manual.	
B.6 Municipal Operations and Maintenance	Continue implementation of MS4 O&M plan; inspect SW treatment and flow control facilities every two years; spot checks; O&M and SWPPPs for municipal lands and facilities; staff training .			By August 1: Review and if needed, update the O&M plan.	By Dec 31: Inspect all catch basins or document alternatives if used. Plan to complete inspections every 2 years thereafter.	Achieve 95% of every-two-year inspections for municipal stormwater treatment and flow control facilities (except catch basins).

S8 Monitoring and Assessment

S8 Monitoring	August 1, 2014	2015	2016	2017	2018	July 31, 2019
S8.A	Continue to provide description in each annual report of stormwater monitoring or stormwater- related studies conducted by permittee or others (except if related to S8.B or S8.C).					
B. and C. Effectiveness Studies	Permittees collaborate to: review effectiveness study ideas, define sub-regions/groups and potential partnerships, compile list of 12-15 study ideas for EWA and identify lead entity for each.		By June 30: EWA permittees collaborate to submit ranked list of 12 to 15 study ideas for EWA, and for each idea a summary of data collection needed, lead entity, and participating permittees.	By June 30: Each lead entity submits 8 to 12 detailed study proposals to Ecology for review/approval.	Within 6 mos of Ecy approval: Lead Entities submit QAPPs for combined total of 8 to 12 studies for Ecology review/approval. Within 6 mos of QAPP approval: Lead entities begin to implement at least 4 studies. Within 15 mos of QAPP approval: Lead entities begin to implement remaining studies. Within 6 mos of completing each study: Submit report and recommendations to Ecology. By March 31 each year: Each permittee describes participation in annual report. By 6 months from data collection or end of water year (whichever is later): Enter data into Environmental Information Management (EIM) database.	

Other significant elements of the permit: This is guidance only: see the permit for additional detail and related requirements.

S1 Application for coverage	Co-Permittees can end or amend agreements at any time.
S4.F Response to violations of Water Quality Standards	Notification and possible adaptive management may occur at any time.
S7 Compliance with Total Maximum Daily Load (TMDL) Requirements	Comply with applicable TMDL requirements listed in Appendix 2 per individual timelines.
S9 Reporting	Keep all records related to the permit for at least five years. Beginning March 31, 2016, submit a report for the previous calendar year using WAWebDMR or form provided by Ecology.
G3 Notification of Discharge Including Spills	Report to Ecology within 24 hours any discharge into or from the MS4 which could constitute a threat to human health, welfare or the environment.
G.18 Duty to Reapply	Apply for permit renewal no later than Feb. 2, 2018 (180 days before permit expiration).
G20 Non-compliance Notification	Notify Ecology within 30 days of becoming aware of permit non-compliance.