

Western Washington Phase II Municipal Stormwater NPDES Permit Overview – 2013 to 2018

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. [January 2015 version]

S5 Program Component	August 1, 2013 Ongoing program implementation	2014	2015	2016	2017	Jan-July 31, 2018
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 rpt includes description of internal coordination			
C.1 Public Education and Outreach	Continue public education and outreach program. Measure changes in behavior for 1 audience & 1 topic.	Create or partner w/others to create stewardship.		By February 2: use measures of behavior changes to improve program.		
C.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.					
C.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. Storm system map is complete and maps are kept updated.
C.4.a-f Control Runoff from New Develop't, Redevelop't Construction Sites	Continue to implement ordinance addressing construction/post-construx runoff controls; make NOIs for construction, industrial stormwater permits available; site plan review & permitting, requiring long-term maintenance; inspections; training; and enforcement.			By Dec 31: Update SW code to revised Appx 1 standards; review, revise, make effective development codes to make LID preferred approach.**	By March 31: Submit summary of review & revision of codes to reduce impervious surface, protect vegetation, minimize SW.	Achieve at least 80% of scheduled inspections.
C.4.g Watershed scale stormwater planning (selected permittees***)	By Oct. 31, 2013 Phase I permittee notifies Ecology of selected basin and affected Phase II permittees***		By Aug 13: Submit documentation of the coordination approach for watershed-scale planning. By Nov. 4: Submit scope of work and schedule for the complete watershed-scale planning process			By Apr.4: Submit final watershed-scale stormwater plan
C.5 Municipal Pollution Prevention, Operation and Maintenance	Continue implementation of MS4 maintenance; annually inspect SW trtmt & flow control BMPs/facilities; spot checks; O&M & SWPPPs for municipal lands & facilities; staff training			By Dec 31: Update maintenance standards to revised manual/code standards.**	By August 1: Inspect all catch basins or document alternatives if used. Plan to complete inspections every 2 years thereafter.*	Achieve 95% of inspections for municipal stormwater treatment/flow control BMPs/facilities and catch basins.

S8 Monitoring and Assessment

S8 Monitoring	August 1, 2013	2014	2015	2016	2017	July 31, 2018
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).					
S8.B Status and Trends Option #1	<i>PS Permittees ONLY:</i> By Dec 31: Notify Ecology which option selected for status and trends monitoring.	<i>PS Permittees ONLY:</i> By Aug 15: First annual payment to RSMP.				
S8.B Status and Trends Option #2		By October 31: Begin monitoring wadeable streams.	Oct 1: Begin monitoring nearshore marine (if applicable).	Annual reporting as per Ecology-approved QAPP.		
C. Effectiveness Option #1	By Dec 31: Notify Ecology which option selected for effectiveness monitoring.	By Aug 15: Option #1 first annual payment to RSMP.				
C. Effectiveness Option #2		By Feb 2: Submit QAPP to Ecology. By Oct 1: Begin flow monitoring.	Oct 1: Stormwater monitoring program fully implemented.	Annual reporting as per Appendix 9.		
S8.D Source ID & Diagnostic Monitoring		By Aug 15: First annual payment to RSMP.				

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, 2015, 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.

*City of Aberdeen completes requirement by 6/30/2018. Report in fifth year annual report.

**Lewis/Cowlitz county permittees complete requirement by 6/30/2017; City of Aberdeen by 6/30/2018. Report in next annual report.

***Watershed-scale Planning applies to Phase II Permittees within King County's selected watershed: cities of Redmond and Woodinville