

Western Washington Phase II Municipal Stormwater NPDES Permit Overview (New Permittees—2013)

The timeline below provides an overview of major program components deadlines (“...no later than...”) for implementing permit requirements of S5 Stormwater Management Program (SWMP) for Cities, Towns and Counties that are New 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	Aug 1, 2013	May 2015	Aug 1, 2015	Feb 2, 2016	Feb 2017	Aug 1, 2017	Dec 31, 2017	Feb 2, 2018
A. Stormwater Management Plan	Set up process to track costs, actions and activities. Establish coordination among permittees as possible.		Begin tracking costs.					Program fully implemented
C.1 Public Education and Outreach			Implement educ program. Begin to measure understanding, behavior adoption. Create stewardship opportunities.			Begin to use results of evaluation to direct ed and outreach resources		
C2. Public Involvement		Post SWMP Report and Annual Report						
C.3 Illicit Discharge Detection and Elimination (IDDE)	Map new connections to MS4		Establish public hotline to report spills and illicit discharges.	Adopt IDDE codes & regulations to prohibit non-stormwater discharge, Develop, implement enforcement strategy. Training program for municipal field staff. IDDE staff training.	Inform employees, businesses, public of hazards associated w/ illicit discharges		Complete field screening of 12% of MS4 to ID potential pollutant sources. Continue annually	Storm system map is complete and maps are kept updated. Program to address IDs fully implemented: characterize, trace, eliminate. Distribute info on IDDE.
C.4 Control Runoff from New Develop't, Redevelop't Construction Sites	Make NOIs for construction, industrial stormwater permits available. Establish recordkeeping (inspections, maintenance, enforcement).						Adopt regulations, implement program for runoff control, site plan review, inspection, enforcement. Adopt/implement O&M regulations for post-construction BMPs & facilities. Conduct required inspections. Update development codes to require LID.	
C.5 Municipal Pollution Prevention, Operation and Maintenance							Adopt/implement SWPPP, maintenance standards. Annually inspect treatment, flow ctrl BMPs/facilities. Spot checks. O&M for muni lands. Staff training.	Inspect municipally owned/operated catch basins and clean if needed.

Other significant elements of the permit

This is guidance only: see the permit for additional detail and related requirements.

S1 Application for coverage

- Operators of small MS4s designated by Ecology as “significant contributors” per S1.B.3 must submit NOIs within 120 days.
- All jurisdictions submitting NOIs to Ecology need to conduct public notification.
- Jurisdictions applying as Co-Permittees each submit a NOI. Co-Permittees can end or amend agreements at any time.

S4.F Response to violations of Water Quality Standards in Receiving Waters

- Notification and possible corrective actions may occur at any time.

S7 Compliance with Total Maximum Daily Load (TMDL) Requirements

- Jurisdictions comply with applicable TMDL requirements listed in Appendix 2 with individual timelines.

S8 Monitoring and Assessment

- No specific monitoring program requirements in this permit cycle.

S9 Reporting

- Keep all records related to the permit and the SWMP for at least five years.
- Beginning no later than March 31, 2015 submit a report for the previous calendar year using annual report form provided by Ecology as per S9.A (see questions in Appendix 8). The first Annual Report covers January 1-December 31, 2014.
- Describe internal coordination mechanisms in first annual report.
- Notify of changes in jurisdictional boundary with each annual report.

G3 Notification of Spill

- Report to Ecology within 24 hours a spill into the municipal storm sewer which could constitute a threat to human health, welfare or the environment.

G18 Duty to Reapply

- Apply for permit renewal no later than February 2, 2017 (180 days before permit expiration).

G20 Non-compliance Notification

- Notify Ecology with 30 days of awareness of permit non-compliance.