

New Permittee Eastern Washington Phase II Municipal Stormwater Permit Overview 2019-2024

The timeline below provides an overview of major program deadlines for implementing Permit requirements of S5 *Stormwater Management Program* (SWMP) for New Permittees (**By Date** means “no later than...”). This is guidance only. Table does not include all ongoing program elements. Please see the Permit for additional detail and related requirements.

S5 Permit Components	2019	2020	2021	2022	2023	2024
A. Stormwater Management Program		By Mar 31: Annually submit SWMP with Annual Report (S9)	By Mar 31: Submit description of coordination mechanisms By Aug 1: Track the cost/estimate of development and implementation of each component of the SWMP			By Feb 2: Fully develop and implement SWMP
B.1. Public Education and Outreach			By Aug 1: Implement E&O stormwater program		By Aug 1: Use evaluation to direct E&O resources effectively	
B.2. Public Involvement and Participation		By May 31: Annually post to website SWMP and Annual Report. By Aug 1: Create opportunities for public, including overburdened communities, to participate in SWMP development				
B.3. Illicit Discharge Detection and Elimination	By Aug 1: Begin to map all connections authorized by		By Aug 1: - Implement ordinance or other regulatory mechanism to prohibit non-	By Aug 1: Inform public employees, businesses, and general public of hazards with illicit	By Aug 1: Implement program to address illicit discharges,	By Feb 2: Meet requirements to map MS4 By Mar 31: Submit information in

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	Permittee after August 1, 2019		stormwater, illicit discharges into MS4. - Implement program to detect and identify illicit discharges & connections - Develop training program for IDDE and field staff	discharges and improper disposal of waste.	including spills and illicit connections By Dec 31: Field assess 12% of the MS4. Track total % of MS4 screened.	WQwebIDDE for annual report
B.4. Construction Site Stormwater Runoff Control				By Dec 31: Adopt and implement construction stormwater ordinance, regulations, and program that meets the requirements and follows SWMMEW		

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B.5. Post-construction Runoff Control				By Dec 31: Adopt and implement program for post-construction stormwater management - Train staff		
B.6. Municipal Operations and Maintenance					By Dec 31: - Develop and implement O&M plan - Implement SWPPPs for heavy equipment maintenance or storage yards/facilities - Inspect all stormwater treatment and flow control facilities every 2 years - Inspect catch basins & inlets at least once; and every 2 years thereafter - Train staff	

Other significant elements of the permit

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, 2020, annually submit a report for the previous calendar year using WQWebPortal.
G3 Notification of Discharge Including Spills: Report discharge into or from the MS4 which could constitute a threat to human health, welfare or the environment	Discharge to water: Call Emergency Management Division (EMD) 1-800-645-7911 or 1-800-258-5990 Discharge to/from MS4: Report to Ecology within 24 hours (do not need to report if EMD has been called).
G.18 Duty to Reapply	Apply for permit renewal no later than Feb. 2, 2024 (180 days before permit expiration).
G20 Non-compliance Notification	Notify Ecology within 30 days of becoming aware of permit non-compliance.