Eastern Washington Phase II Municipal Stormwater Permit Overview – 2019 to 2024

The timeline below provides an overview of major program deadlines for implementing Permit requirements of S5 *Stormwater Management Program* (SWMP) and S8 *Monitoring and Assessment* for Continuing City, Town, and County 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	Ongoing Program Implementation	2019	2020	2021	2022	2023	2024
A. Stormwater Management Plan	**Annually** update and submit the SWMP with Annual Report (S9) - S5.A.5.a.ii: Track the cost/estimate of development and implementation of each component of the SWMP - S5.A.5.a.i: Track # of inspections, follow-up actions, official enforcement, public education & outreach activities						
A.6. Coordination	**Ongoing** coordination			**By March 31:** Submit description of coordination mechanisms			
B.1. Public Education and Outreach	**Ongoing** implementation of education & outreach program elements			**By Dec 31:** Use results of measurements to direct ongoing program			
B.2. Public Involvement and Participation	**Ongoing** - Create opportunities for public, including overburdened communities, to participate in SWMP - Post SWMP and Annual Report to website **by May 31** each year						
B.3. Illicit Discharge Detection and Elimination	**Ongoing** - Implement program to prohibit, address, and eliminate illicit discharges and connections - Maintain mapping data - Train staff	**By Aug 1**: - Begin to map all connections authorized by Permittee - Begin tracking total % of MS4 screened each year	**By Mar 31**: MAY begin using WQWebIDDE form for annual reporting. If using own tracking: submit as much of the info as possible in format requested (or similar)	**By Mar 31**: Required to use WQWebIDDE form for annual reporting - If using own tracking: submit .xml file that follows the schema, but may submit alternative	**By Mar 31**: If using own tracking system for recordkeeping, submit a .xml that follows the data schema	**By Feb 2**: Update, if needed, regulatory mechanism **By Aug 1:** - Update MS4 maps - Collect size and material for all known MS4 outfalls	

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				formats (i.e., .xls,.csv, .txt) **By Aug 1**: Mapping data in electronic format with fully described mapping standards			

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B.4. Construction Site Stormwater Runoff control	**Ongoing** - Implement & enforce program to reduce pollutants in runoff - Train staff				**By Dec 31**: Adopt and implement program that meets the requirements and follows SWMMEW (or ECY-approved manual)		
B.5. Post-construction Runoff Control	**Ongoing** - Implement & enforce program to reduce pollutants in post-construction runoff - Train staff				**By Dec 31:** Adopt and implement program for post-construction		
B.6. Operations and Maintenance	**Ongoing** - Inspect & maintain stormwater facilities and catch basins controlled & regulated by the Permittee - Implement practices, policies, and procedures to reduce SW impacts from all Permittee lands - Train staff				**By Dec 31:** Update O&M plan **By Dec 31:** Update SWPPPs for heavy equipment maintenance and/or storage yards/facilities		

S8 Monitoring and Assessment

S8 Permit Components	Ongoing	2019	2020	2021	2022	2023	2024
S8.A. Stormwater Management Program Effectiveness Studies	**Ongoing** - Continue to participate/implement existing approved studies			**By June 30:** Submit brief description of new study and participants' roles	**By Sept 30:** Submit detailed study design proposal	**By July 31:** Submit completed QAPP **By Dec 1**: Begin conducting study (or within 3 mos. of ECY approval)	

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 and document 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, submit a report for the previous calendar year using WQWebPortal.
G3. Notification of Discharge Including Spills: Report discharges and spills 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) at 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).
G18. 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 non-compliance.

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