

## NEW PERMITTEE - Western Washington Phase II Municipal Stormwater NPDES Permit Overview – 2019 to 2024

The timeline below provides an overview of major program components deadlines for implementing permit requirements of S5 Stormwater Management Program (SWMP) for New Permittees (**By Date** means “no later than...”). This is guidance only. Please see the permit for additional detail and related requirements.

S5 Permit Components	2019	2020	2021	2022	2023	2024
<b>A. Stormwater Management Plan</b>		<b>By Mar 31:</b> Annually submit SWMP with Annual Report (S9)	<b>By Mar 31:</b> Submit description of coordination mechanisms <b>By Aug 1:</b> Begin tracking costs of development and implementation of the SWMP			<b>By Feb. 2:</b> Fully develop and implement SWMP
<b>C.1 Stormwater Planning</b>		<b>By Aug. 1:</b> Convene interdisciplinary team to lead SW Planning program	<b>By March 31:</b> Respond to series of Annual Report questions for coordination of long range plans during 2013-2019		<b>By Jan 1:</b> Submit response to series of Annual Report questions for coordination of long range plans during this permit term <b>By Dec. 31:</b> Review, revise, and make effective in local development codes LID principles and LID BMPs	<b>By March 31:</b> Submit summary of process to review, revise, and make effective development-related codes, rules, standards, or other enforceable documents to incorporate LID principles and LID BMPs.
<b>C2. Public Education and Outreach</b>			<b>By Aug 1:</b> Develop & implement general awareness and follow community-based social marketing practices, or similar, to develop behavior change program tailored to the community			<b>By March 31:</b> Evaluate and submit report on implemented strategy

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			<b>By Oct. 1:</b> Begin to implement the behavior change program			
<b>C.3 Public Involvement and Participation</b>		<b>By May 31:</b> Annually post to website SWMP and Annual Report. <b>By Aug 1:</b> Create opportunities for the public to participate in SWMP decision-making process.				
<b>C.4 MS4 Mapping and Documentation</b>	<b>Aug 1:</b> Begin to maintain mapping data for all connections to MS4 authorized or allowed by Permittee after August 1, 2019					<b>By Feb 2:</b> Develop and implement mapping requirements
<b>C.5 Illicit Discharge Detection and Elimination</b>			<b>By Feb 2:</b> Develop training program for IDDE and field staff <b>By Aug 1:</b> - Implement ordinance or other regulatory mechanism to prohibit non-stormwater, illicit discharges into MS4.		<b>By Aug 1:</b> Implement program to detect and identify non-stormwater discharges and illicit connections into MS4.	<b>By Mar 31:</b> Submit information in WQwebIDDE for annual report

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			- Inform public employees, businesses and general public of hazards associated with illicit discharges and improper disposal of waste		Fully develop and implement plan to address illicit discharges into MS4. <b>By Dec 31:</b> Field screen 12% of MS4. Track total % of MS4 screened.	
<b>C.6 Controlling Runoff</b>	<b>By Aug 1</b> Make construction, industrial stormwater eNOI links available			<b>By Dec 31:</b> Implement program to address runoff from new development, redevelopment and construction sites; train staff;		
<b>C.7 Operations and Maintenance</b>				<b>By Dec 31:</b> - Implement maintenance standards as specified in SWMMWW - Verify long-term O&M BMPs regulated by the permittee - Annually inspect all permittee owned or operated BMPs, conduct spot checks after major storm events - Implement practices, policies, and procedures to reduce SW impacts from lands		<b>By Feb 2:</b> Inspect and if needed, clean all owned and operated by Permittee

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				owned/maintained by Permittee - Train staff - Implement SWPPP for heavy equipment maintenance or storage yards/facilities		
<b>C.8 Source Control</b>				<b>By Aug 1:</b> -Adopt & make effective ordinances requiring source control BMPs. -Establish inventory of properties with potential to generate pollutants to Permittee's MS4	<b>By Jan 1:</b> -Implement inspection program -Implement progressive enforcement policy	

Other significant elements of the permit

<b>S1 Application for coverage</b>	Co-Permittees can end or amend agreements at any time.
<b>S4.F Response to violations of Water Quality Standards</b>	Notification and possible adaptive management may occur at any time.
<b>S7 Compliance with Total Maximum Daily Load (TMDL) Requirements</b>	Comply with applicable TMDL requirements listed in Appendix 2 per individual timelines.
<b>S9 Reporting</b>	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.
<b>G3 Notification of Discharge Including Spills:</b> 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).
<b>G.18 Duty to Reapply</b>	Apply for permit renewal no later than Feb. 2, 2024 (180 days before permit expiration).
<b>G20 Non-compliance Notification</b>	Notify Ecology within 30 days of becoming aware of permit non-compliance.