

Western 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 & submit the SWMP with Annual Report (S9) - A.3.a. \$ tracking: track the cost (or estimate) of development and implementation of each component of the SWMP - A.3.b. activity tracking: track # of inspections, follow up actions, official enforcement, public ed activities						
A.5. Coordination	Ongoing coordination			By March 31: Submit description of internal coordination mechanisms			
C.1 Stormwater Planning		Annually assess and report LID code-related requirements.	By Aug. 1: Convene interdisciplinary team to lead SW Planning program.	By March 31: Respond to series of Annual Report (AR) questions describing SW Planning during 13-19 permit	By March 31: Submit watershed inventory. By June 30: Document the prioritized and ranked list of receiving water basins.	By Jan. 1: Submit report of responses to SW Planning AR questions for coordination of long range plans during this permit term By March 31: Develop Stormwater Management Action Plan (SMAP) for at least 1 high priority area.	
C2. Public Education and Outreach	Ongoing implementation of ed & outreach		By July 1: Conduct new evaluation of	By Feb 1: Follow community-based social marketing			By March 31: Evaluate & report on

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	program elements		effectiveness of current behavior change campaign	practices, or similar, to develop or modify behavior change campaign tailored to the community By Apr 1: Implement Strategy developed in S5.C.2.a.ii.(c)			implemented strategy
C.3 Public Involvement and Participation	Ongoing -Create opportunities for public, including overburdened communities, to participate in SWMP and SMAP - Post to website SWMP and Annual Report by May 31 each year						
C.4 MS4 Mapping and Documentation	Ongoing Maintain mapping data		By Jan 1: Begin to collect size and material for all known MS4 outfalls	By Aug 1: mapping data in electronic format with fully described mapping standards		By Aug 1: Complete mapping all known MS4 connections to privately-owned stormwater systems	
C.5 Illicit Discharge Detection and Elimination	Ongoing - Implement program to prohibit, address, and eliminate illicit discharges. - Train staff	By Aug 1: Begin tracking total % of MS4 screened	By Mar 31: MAY Begin using WQwebIDDE form for annual reporting - If using own tracking: submit as much of the info as possible in	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	By Mar 31: If using own tracking system for recordkeeping, submit a .xml that follows the data schema		

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			format requested (or similar)	alternative formats (i.e. .xls,.csv, .txt)			
C.6 Controlling Runoff	-Implement & enforce program to reduce pollutants in runoff. -Train staff.				By June 30: Adopt and make effective program that meets requirements of App. 1 or equivalent PH I program.(See permit for other dates)		
C.7 Operations and Maintenance	-Inspect & maintain stormwater facilities and catch basins controlled by & regulated by the Permittee. - Implement practices, policies, and procedures to reduce SW impacts from all permittee lands. -Train staff.				By June 30: Update maintenance standards By Dec 31: Document practices, policies, and procedures to reduce SW impacts from all permittee lands. By Dec 31: Update SWPPPs for heavy equipment maintenance or storage yards/facilities.		
C.8 Source Control					By Aug 1: -Adopt & make effective ordinances requiring source control BMPs. -Establish inventory of properties with	By Jan 1: -Implement inspection program -Implement progressive	

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					potential to generate pollutants to Permittee's MS4	enforcement policy - Train staff	

S8 Monitoring and Assessment

S8 Permit Components	2019	2020	2021	2022	2023	2024
S8.A Regional status and trends monitoring	By Dec 1: submit payment to collective fund if payed into during 2013 permit. - Submit written notification of option selected	By Aug. 15: If option chosen, make annual payments to collective fund				
S8.B SWMP Effectiveness and Source ID	By Dec 1: submit payment to collective fund if payed into during 2013 permit. -Submit written notification of option selected	By Aug. 15: If option chosen, make annual payments to collective fund				
S8.C Stormwater discharge monitoring		By Feb 1: If option chosen, submit draft QAPP for review and approval By Aug 15: submit final QAPP for approval within 60days of receiving approval of draft By Oct 1: Begin flow monitoring	By Oct 1: Fully implement discharge monitoring	By Mar 31: Annual report data and analysis in accordance with QAPP. Enter water & solids concentrations data into EIM		

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.