

Phase I and II Municipal Stormwater NPDES Permit Overview for Secondary Permittees EXCEPT the Ports of Seattle and Tacoma

This table provides an overview of major program component deadlines (“...no later than...”) for permit implementation of S6 Stormwater Management Program (SWMP) for Secondary Permittees. Other permit elements are listed on the next page. This is guidance only. Please see the permit for additional detail and related requirements.

S6. Program Component	Initial date of permit coverage	One year	18 months	Two years	Three years	4 ½ years from permit coverage date
A. Stormwater Management Program SWMP	Begin/Con’t to develop and implement SWMP	Annually update SWMP				SWMP fully implemented
D.1 Public Education and Outreach	Label storm drain inlets ¹ .				Each year ports, colleges, universities distribute education info to tenants and residents.	
D.2 Public Involvement and Education	By May 31 each year: Make Annual Report and SWMP available to public – on website, if available.					
D.3 Illicit Discharge Detection and Elimination	Comply with all local ordinances	Implement policies to prohibit illicit discharges ²	Develop & implement enforcement practices for policies to ensure compliance ²	-Visually inspect 1/3 of outfalls each year. - Implement procedures to ID & remove illicit discharges. -Train staff on proper BMPs and spill response.		-Complete map of storm sewer system, including contributing areas and receiving waters ² . -Develop & implement spill response plan ² .
D.4 Construction Site Stormwater Runoff Control	Comply with all local regulations. Obtain NPDES permit coverage for qualifying construction projects. Train staff in erosion and sediment control. Coordinate with local jurisdictions and within watershed to assist with compliance.					
D.5 Post-construction Management	Comply with all local regulations. Coordinate with local jurisdictions to assist with compliance.					
D.6 Municipal Pollution Prevention & Good House-keeping	Obtain NPDES permit coverage for all industrial facilities or other activities.				-Develop & implement O&M plan ² . -Spot checks after major storms ² . -Staff training.	

¹ New Secondary Permittees shall label all inlets no later than four years from the initial date of permit coverage

² New Secondary Permittees must follow this timeframe. Continuing Permittees must implement on-going programs and updates according to Permit language.

Other significant elements of the permit

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

S1 Application for coverage

- Secondary Permittees submit Notice of Intent (NOI) and provide public notice unless already submitted.
- Entities applying as Co-Permittees submit a joint NOI and provide public notice. Co-Permittees can end or amend agreements at any time.
- Secondary Permittees relying on another entity for components submit joint statement and can end or amend statement at any time (Phase I see S3.B.2; Phase II see S1.D.3.c).

S4.F Response to violations of standards

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

S7 Compliance with Total Maximum Daily Load (TMDL) Requirements

- Affected permittees comply with applicable TMDL requirements listed in Appendix 2.

S8 Monitoring

- No monitoring is required except where TMDL or illicit discharge monitoring requirements apply.
- Report on any stormwater monitoring data or studies as well as BMP assessment in annual report.

S9 Reporting

- Beginning March 31, 2015 submit a report for the previous calendar year using the [WQWebPortal](http://www.ecy.wa.gov/programs/wq/stormwater/municipal/annualreports.html). Find helpful information, including instructions at: <http://www.ecy.wa.gov/programs/wq/stormwater/municipal/annualreports.html> Refer to Appendix 4 for annual report questions.
- Notify of changes in jurisdictional or geographic boundary with annual report.
- Keep all records related to the permit and the SWMP for at least five years.

G3 Notification of Spill

- Take appropriate action to correct or minimize the threat to human health, welfare and/or the environment.
- 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 180 days before permit expiration.

G20 Non-compliance Notification

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