

Eastern Washington Phase II Municipal Stormwater NPDES Permit Overview

The timeline below provides an overview of major program component deadlines (“...no later than...”) for permit implementation of S5 Stormwater Management Program (SWMP) for Cities, Towns and Counties. Other permit elements are listed on the next page. This is guidance only: please see the permit for additional detail and related requirements.

S5 Program Component	Feb 16, 2007	Feb 2008	Feb 2009	Aug 2009	Feb 2010	Feb 2011	Aug 2011	Feb 2012
A Stormwater Management Plan	Set up SWMP process by 5/16/07	Establish coordination among permittees.	Begin tracking costs by 1/1/09		Report on effectiveness of SWMP annually		Program fully implemented	
B.1 Public Educ/Outreach					Identify target audiences.		Program fully implemented	
B.2 Public Involvement, Participation		Adopt program for public input	By 5/31/08 and annually, SWMP is available to the public in an ongoing public participation process.					
B.3 Illicit Discharge Detection and Elimination			Establish public hotline to report spills & illicit discharges.	Adopt IDDE regulations to prohibit illicit discharge, start enforcement, IDDE staff training.	System maps 1/3 complete. Prioritize waters for visual inspection.	System maps 2/3 complete of all connections and outfalls, and discharges. Field assess priority areas.	Field assess one priority area per yr. Program fully implemented including field inspections.	System maps completed
B.4 Construction Site Controls	Info for contractors on erosion & sed control training.		Public hotline spills & illicit discharges		Adopt regulations for erosion/sedmt controls, other construction controls.	Adopt regulations site plan review, inspection & enforcement procedures. Staff training.		
B.5 Post-Construction Stormwater Controls	Info to designers on training to comply w/requirements				Adopt regulations for post-construction treatment, flow, source controls, Operations and Maintenance.	Adopt regulations for site plan review, inspection, enforcement. Staff training.		
B.6 Municipal Pollution Prevention & Good House-keeping	All public construction complies with Appx 1.				Adopt schedule of municipal O & M, inspections. Staff training.		O&M schedule is implemented for B.6.a.i activities.	

Other significant elements of the permit

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

S1.D Application for coverage

- Operators of small MS4s designed by Ecology as “significant contributors per S1.B.3 must submit NOIs within 120 days.
- Jurisdictions submitting NOI to Ecology after January 17, 2007 need to conduct public notification.
- Jurisdictions applying as Co-Permittees submit a joint NOI. Co-Permittees can end or amend agreements at any time.

S4.F Response to violations of Water Quality Standards

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

S7 Compliance with Total Maximum Daily Load (TMDL) Requirements

- Jurisdictions comply with applicable TMDL requirements listed in Appendix 2 with individual timelines.

S8 Monitoring

- Report on all new stormwater monitoring studies and data in each annual report.
- Beginning March 2011, annual reports include the status of preparing for the future, long-term monitoring program.

S9 Reporting

- Keep all records related to the permit and the SWMP for at least five years.
- Beginning March 31, 2008 submit a report for the previous calendar year using annual report forms in Appendix 3.
- Notify of changes in jurisdictional boundary with annual report.

G3 Notification of Spill

- 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 August 16, 2011 (180 days before permit expiration).

G20 Non-compliance Notification

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