**Exhibit 2**

**Eastern Washington Phase II Municipal Stormwater Permit Implementation Timeline (2019-2024)**

Below is the implementation timeline for requirements in the permit that is effective August 1, 2019 through July 31, 2024

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Program Component** | 8/1/2019 | 3/30/2021 | 8/1/2021 | 12/31/2021 | 6/30/2022 | 12/31/2022 | 2/2/2023 | 7/31/2023 | 8/1/2023 | 12/1/2023 | 3/31/2024 |
| Permit Coverage & Permittees |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Resubmit Internal |  |  |  |  |  |  |  |  |  |
| Stormwater Management Program (SWMP) | Coordination with  Annual Report (S5.A.6.b) |
|  |  |  |  | Measure |  |  |  |  |  |  |  |
|  | understanding and |
| Public Education &  Outreach/  Public Involvement & Participation | adoption of behavior  for one target audience & then re-evaluate (S5.B.1) |
| Illicit Discharge Detection &  Elimination | -All approved connections to  MS4 after this |  | -Required Map format  Electronic |  |  |  | -Regulatory mechanism  revisions, if |  | -Maps required to be updated to  meet permit |  | Total percentage of MS4 assessed to be reported (S5.B.3.c.iv) |
|  | date must be | (S5.B.3.a.xi) | required) | requirements |  |
|  | mapped. |  | (S5.B.3.b.vii) | (S5.B.3.a) |  |
|  | (S5.B.3.a.v) |  |  |  |  |
| Construction Site |  |  |  |  |  | Regulatory  mechanism |  |  |  |  |  |
| Storwmater Runoff | updated to meet |
| Control/Post-Construction | requirements, if |
| Stormwater Management | needed (S5.B.4.a) |
| for  New Development and Redevelopment |  |
| Municipal Operations & Maintenance |  |  |  |  |  | O&M Plan updates  to meet new |  |  |  |  |  |
|  | requirements |
|  | (S5.B.6.a) |
|  |  | Description of |  |  | Detailed Study |  |  | Completed QAPP due to Ecology (S8.2.d) |  | Begin Study |  |
|  | Effectiveness study, | Design Proposal | (S8.2.e) |
|  | List of study | due to Ecology |  |
|  | participants and | (S.8.2.c) |  |
|  | participant roles to |  |  |
| Monitoring & Assessment | Ecology (S8.A.2.b) |  |  |