**Exhibit 4**

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

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Program Component** | **8/1/2019** | **3/31/2021** | **8/1/2021** | **12/31/2021** | **6/30/2022** | **12/31/2022** | **2/2/2023** | **4/30/2023** | **10/1/2023** | **3/31/2024** |
|  | Track follow-up actions as a result of inspections (S5.A.5.a) | Resubmit Internal Coordination with Annual Report  (S5.A.6.b) |  |  |  |  |  |  |  |  |
| Stormwater Management  Program (SWMP) |  |
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| Public Education & Outreach/ | E&O programs must designed to educate the target audiences (S5.B.1) |  | Measure understanding and adoption of behavior for one target audience & then re-evaluate (S5.B.1) |  |  |  |  |  |  |  |
| Public Involvement & |  |
| Participation |  |
| Illicit Discharge Detection &  Elimination | All approved connections to MS4 must be mapped. (S5.B.3.a.v)  IDDE recordkeeping must meet new format. (S5.B.3.f) |  | Required Map format Electronic (S5.B.3.a.xi) |  |  |  | Maps required to be updated to meet permit requirements (S5.B.3.a) |  |  | Total percentage of MS4 assessed to be reported (S5.B.3.c.iv) |
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| Construction Site Stormwater Runoff Control | Complaints about sites with Erosivity Waivers to be investigated. (S5.B.4.b.i.b)  Sites with a high potential for erosion must be inspected prior to clearing. (S5.B.4.c.i)  Training for staff and follow-up training. (S5.B.4.d) |  |  | Regulatory mechanism updated to meet requirements, if needed. (S5.B.4.a) |  |  |  |  |  |  |
| Post-Construction Stormwater Management | Structural BMPs must be inspected upon final installation. (S5.B.5.d.ii) |  |  |  |  | Regulatory mechanism updated to meet requirements, if needed. (S5.B.5.a) |  |  |  |  |
| Municipal Operations & Maintenance | All catch basins and inlets inspected every 2 years or alternative schedule. (S5.B.6.a.ii.b)  Training must include SWPPPs. (S5.B.6.b) |  |  |  |  | O&M Plan updates to meet new requirements (S5.B.6.a) |  |  |  |  |
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| Monitoring & Assessment |  | Description of Effectiveness study, List of study participants and participant roles to Ecology (S8.A.2.b) |  |  | Detailed Study Design Proposal due to Ecology  (S.8.2.c) |  |  | Completed QAPP due to Ecology (S8.2.d) | Begin Study (S8.2.e) |  |

**Exhibit 5**

**Eastern Washington Phase II Municipal Stormwater Permit Implementation Timeline for Secondary Permittees (2019-2014)**

**The permit effective 2019-2024 does not have any specific implementation deadlines for secondary permittees, below are the activities required by the permit with timelines for continued implementation.**

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| **Program Component** | **Required Activities** |
| Stormwater Management Program (SWMP) | Continue to develop and implement Stormwater Management Program Document |
| Public Education & Outreach/ Public Involvement & Participation | Label storm drain inlets – Replace any faded/ unclear storm drain labels within 90 days of being determined unreadable  Each year- distribute educational materials on campus  No later than May 31 each year, Annual Report must be uploaded to website  Distribute educational information. (S6.D.1.b) |
| Illicit Discharge Detection & Elimination | Implement appropriate processes and procedures prohibiting illicit discharges  Visually inspect at least one third of known outfall and discharge points  Provide training for staff |
| Construction Stie Storwmater Runoff  Control/Post-Construction Stormwater Management for New Development and Redevelopment | Comply with state and local construction/post-construction stormwater requirements (S6.D.4.a)  Ensure all construction projects under the functional control of the permittee which require a Construction Stormwater General Permit  Coordinate with jurisdiction for permitted construction sites  Provide Training for staff |
| Municipal Operations & Maintenance | Continue to implement an O&M plan and training for staff (S6.D.6) |