



NPDES Phase II Permit 2024-2029 Overview and New Requirements

Summary prepared by Jeff Davis, Utilities Technician

1. Stormwater Planning
 - a. March 31, 2027- Cost tracking report for development and each component of Stormwater Management Plan (SWMP).
 - b. March 31, 2027 - Report coordination with Comp Plan water quality protection policies, codes, strategies intended to protect receiving water health.
 - c. March 31, 2027- New Stormwater Management Action Plan (SMAP) update including projects addressing transportation related runoff. (6PPD-q & overburdened communities)
 - d. December 31, 2028 - Adopt Tree Canopy Policies supporting stormwater management maintaining existing mature canopies including overburdened communities.
2. Public Education and Outreach / Public Involvement and Participation
 - a. Annually – Document specific public involvement and participation opportunities provided overburdened communities.
 - b. December 31, 2026 – Document methods used to identify overburdened communities.
3. MS4 Mapping and Documentation
 - a. March 31, 2026 – Submit outfall list including privet connections to MS4
 - b. December 31, 2028 – Map tree canopy for permittee owned or operated properties.
 - c. March 31, 2028 - Map MS4 tributary basins that have stormwater treatment or flow control facilities.
 - d. December 31, 2028 – Map overburdened communities in relation to stormwater treatment, flow control, outfalls, discharge, and tree canopies.
4. Illicit Discharge Detection and Elimination (IDDE)
 - a. Develop program addressing illicit discharge for post fire emergency cleanup.
 - b. December 31, 2026 – Policy to notify PW of PFAS-containing foam use
 - c. January 1, 2027 – Implement post fire emergency clean up procedures.
5. Controlling Runoff from New Development/Redevelopment Construction Sites
 - a. June 30, 2027 – Adopt new Stormwater Management Manual for Western Washington (SWMM)
6. Stormwater Management for Existing Development (**NEW**)
 - a. Annually list planned projects for meeting the assigned retrofit acreage (2.9)
 - b. March 31, 2028 – Implement SW facility retrofits for existing impervious (Judson)
 - c. March 31, 2028 – Report estimated retrofits for next permit term.
7. Source Control Program
 - a. August 1, 2027 – Update ordinance and update inventory
8. Operation and Maintenance
 - a. January 1, 2025 – Implement Enhanced Maintenance Plan (EMP) sweeping program to meet grant conditions
 - b. June 30, 2027 – Update O&M standard based on new SWMM
9. Monitoring and Reporting
 - a. No changes