

Existing registrants must submit their MS4 map with the third annual report. New registrants must submit their MS4 map by September 1, 2023.¹¹ Prior to this date, all existing maps (including GIS data layers) must be shared with DEQ upon request.

iii. Ordinance and/or Other Regulatory Mechanisms

The permit registrant must prohibit non-stormwater discharges into the MS4 (except those conditionally allowed by Schedule A.1.d) through enforcement of an ordinance or other regulatory mechanism, to the extent allowable under state law. The permit registrant must implement appropriate enforcement procedures and actions to ensure compliance. The ordinance or other regulatory mechanism must also define the range of illicit discharges it covers including, but not limited to the following:

- (A) Septic, sewage, and dumping or disposal of liquids or materials other than stormwater into the MS4;
- (B) Discharges of washwater resulting from the hosing or cleaning of gas stations, auto repair garages, or other types of automotive services facilities;
- (C) Discharges resulting from the cleaning, repair, or maintenance of any type of equipment, machinery, or facility, including motor vehicles, cement-related equipment, and port-a-potty servicing, etc.;
- (D) Discharges of washwater from mobile operations, such as mobile automobile or truck washing, steam cleaning, power washing, and carpet cleaning, etc.;
- (E) Discharges of washwater from the cleaning or hosing of impervious surfaces in municipal, industrial, commercial, or residential areas (including parking lots, streets, sidewalks, driveways, patios, plazas, work yards and outdoor eating or drinking areas, etc.) where detergents are used and spills or leaks of toxic or hazardous materials have occurred (unless all spilled material has been removed);
- (F) Discharges of runoff from material storage areas, which contain chemicals, fuels, grease, oil, or other hazardous materials from material storage areas;
- (G) Discharges of pool or fountain water containing chlorine, biocides, or other chemicals; discharges of pool or fountain filter backwash water;
- (H) Discharges of sediment, unhardened concrete, pet waste, vegetation clippings, or other landscape or construction-related wastes;
- (I) Discharges of trash, paints, stains, resins, or other household hazardous wastes; and
- (J) Discharges of food-related wastes (grease, restaurant kitchen mat and trash bin washwater, etc.).

iv. Enforcement Procedures

The permit registrant must develop, implement and maintain a written escalating enforcement and response procedure. The procedure must address repeat violations through progressively stricter responses, as needed to achieve compliance. The escalating enforcement and response procedure must describe how the permit registrant will use enforcement techniques to ensure compliance. The enforcement procedures must include timelines for compliance and, when formulating response procedures, must consider factors such as the amount of pollutant discharged, the type of pollutant discharged, and whether the discharge was intentional or accidental.

¹¹ This deadline is extended to February 28, 2024 for: Albany, Millersburg, Corvallis, Springfield, and Turner.