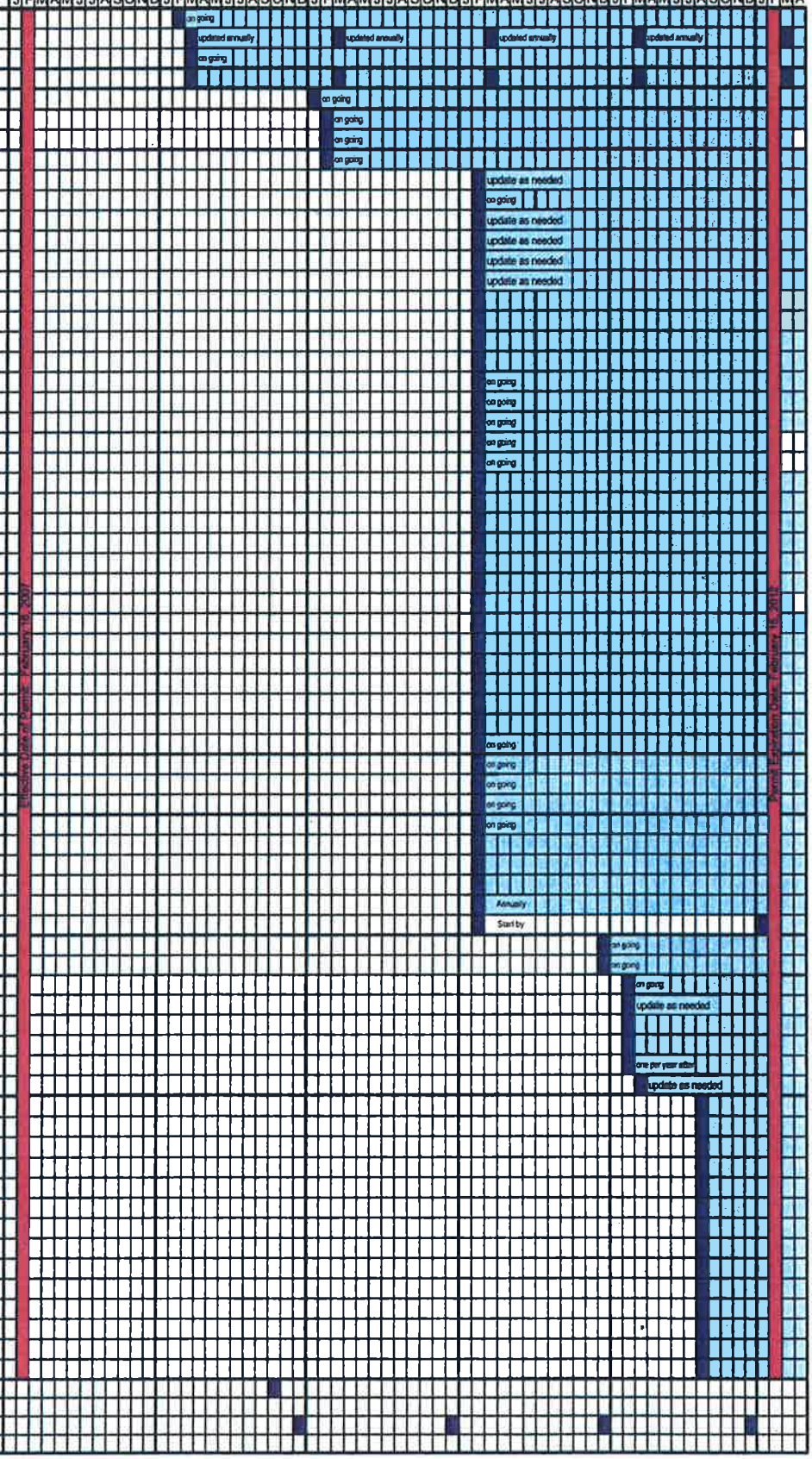
WESTERN WASHINGTON PHASE II MUNICIPAL STORMWATER PERMIT IMPLEMENTATION SCHEDULE

as of: 8-01-09

CHAPTER	SECTION	LINE		Dept. / Div. Partnership
S5	C2	a.	Public Involvement & Participation	
S5	A1		Produce written SWMP document	
S5	C2	b.	Surface Water Management Website Posting	
S9	A1		Annual Compliance Report	
S5	A1	a.	Track Costs of SWM Plan	
S5	C1	a.	Public Education & Outreach	
S5	C1	b.	Track Education & Outreach activitiies	
S5	C3	d.ii	Illicit Discharge Hotline / Public Reporting	
S5	C3	b.	Discharge Regulatory Mechanism / Ordinance	
S5	C3	f.i	Field Staff Training (Illicit Discharge)	
S5	C4	a.	Runoff Regulatory Mechanism / Ordinance	
S5	C4	a.i	Ordinance to enforce Appendix 1 of the permit	
S5	C4	a.i	Ordinance for variance criteria to Appendix 1	
S5	C4	a.i	track number of variances to Appendix 1	
S5	C4	a.ii	Ordinance for site planning & BMP selection	
S5	C4	a.iii	Ordinance for private stormwater facility inspect	
S5	C4	a.iv	Ordinance to allow low impact development	
S5	C4	a.v	Ordinance for "Erosivity Waiver" in Appendix 1	
S5	C4	b.	Implement development permitting process	
S5	C4	b.	Apply permitting process to all project ≤ 1 acre	
S5	C4	b.i	Review all Stormwater Site Plans	
S5	C4	b.ii	Pre-development site inspection per Appendix 7	
S5	C4	b.iii	Inspect all site erosion and sediment controls	
S5	C4	b.iii	Enforce erosion and sedimentation control plan	
S5	C4	b.iv	inspect new storm facilities prior to approval	
S5	C4	b.iv	Maintenance plan for new facilities (bond program)	
S5	C4	b.iv	Enforce maintenance plan (bond program)	
S5	C4	b.vi	Enforcement strategy for non-compliance	
S5	C4	c.	Long-term O&M for facilities and BMPs	
S5	C4	c.	Inspect post construction stormwater controls	
S5	C4	c.i	Ordinance to identify responsible parties for O&M	
S5	C4	c.ii	Est. maint. Standard = to Ch.4 Vol.V of 05' SMMWW	
S5	C4	c.ii	Perform timely maintenance	
S5	C4	c.iii	Inspect all storm treatment & flow control facilities	
S5	C4	c.iv	inspect all storm systems owned by developers	
S5	C4	d.	track records from new development inspections	
S5	C4	f.	Train all related staff in Comm. Dev.	
S5	C3	f.i	Train all related staff on IDDE	
S5	C3	c.ii	Prioritize Receiving Waters for inspection	
S5	C3	f.ii	Ongoing Training Program / Documentation	
S5	C5		O & M Program	
S5	C5	a.	Est. maint. Standard = to Ch.4 Vol.V of 05' SMMWW	
S5	C5	c	Check all stormwater facilities after major storms	
S5	C5	c.ii	Perform timely maintenance	
S5	C5	c.iii	Inspect all storm treatment & flow control facilities	
S5	C5	d.	Inspect All city owned Catch Basins	
S8	C1	a.	Long-term Stormwater Monitoring	
S8	C1	b.ii	BMP Effectiveness Monitoring	
S5	C3	c.ii	inspect three receiving waters f	
S5	C3	a.	Develop Stormwater Mapping System	
S5	C3	a.i	Map outfalls, receiving waters, & structural BMPs	
S5	C3	a.iii	Map systems that do not drain to surface water	
S5	C3	c.ii	Assessment of 3 High Priority Receiving Waters	
S8	C2	a.	Submit Status of Monitoring Plan	
S5	A1		SWM Plan Fully Developed & Implemented	
S5	C3		Illicit Discharge Detection and Elimination	
S5	C3	c.	Non-stormwater Discharge Program	
S5	C3	c.ii	Identify possible discharge areas	
S5	C3	c.ii	Implement field assessment activities	
S5	C3	c.iii	Procedures for characterizing nature of discharge	
S5	C3	c.iv	Procedures for tracing IDDE program	
S5	C3	c.v	Procedures for removing discharge source	
S5	C3	d	Inform public on hazards of illegal discharges	
S5	C3	d.i	Distribute info on Illegal Discharges to Public	
S5	C3	e.	track number & type of spills	
S5	C3	e.	track number & type of illicit discharges	
S5	C3	e.	track number of inspections for illicit connections	
S5	C3	e.	feedback form illicit discharge education efforts	
OTHER SWM DEADLINES			Clean Water Needs Survey	
			JARPA For Culvert Crossings	
			HPA summery of work	
			GASB-34	



	Surface Water Management Section
	Operations and Maintenance Section
	Public Works & Emergency Management
	Community Development Department
	City Clerk / P.I.O
	Finance Department

	Existing program noncompliant
	In development
	Implemented
	Compliant
	Compliance dead line
	On going work required