

## PROGRAM ACTIVITIES FOR 2009

Following are the activities that will occur during 2009 to reduce the discharge of pollutants from Western's storm water system to the maximum extent practicable and to protect the water quality of out-flowing waterways.

### Coordination

- The university, through the department of Facilities Management, will actively maintain open communication with the city of Bellingham's department for storm water management, operators of other local MS4's, and the Department of Ecology to exchange best practices and address issues and concerns.

### Public Education and Outreach

- Label 50% of storm drain inlets with the message "Dump no waste" during 2009, remaining to be labeled during 2010
- Prepare and distribute educational information to students and staff (starting in the Spring of 2009) on the impact of storm water discharges on receiving water and the steps that can be taken to reduce pollutants in storm water runoff.

### Public Involvement and Participation

- Maintain Western's SWMP website (<http://www.wvu.edu/depts/fm/>) and promote use for public information and comment.

### Illicit Discharge Detection and Elimination

- Comply with all relevant ordinances, rules, and regulations of the local jurisdiction (CoB) that govern non-storm water discharges; construction phase storm water pollution prevention measures; and post-construction storm water pollution prevention measures, including proper operation and maintenance of MS4.
- Maintain SWMP policies and procedures – adopt additional policies and procedures as necessary.
- Conduct field inspections and visually inspect for illicit discharges at 1/3 of known outfalls starting in 2009 and continue with 1/3 of outfalls each year thereafter. Inspection activities to include identification and removal of any illicit discharges and recording of inspections and follow-up activities.

# STORM WATER MANAGEMENT PROGRAM

Program Activities – 2009

- Develop and implement plan to train all relevant staff on proper best management practices (BMP) for preventing spills and illicit discharges.

## Construction Site Storm Water Runoff Control

- Comply with all relevant ordinances, rules and regulations of the City of Bellingham, and other applicable local jurisdictions that govern construction phase storm water pollution prevention measures.
- Obtain, as required, National Pollutant Discharge Elimination System (NPDES) permits that cover the storm water discharges associated with the construction activity, prior to discharging.
- Provide training, or coordinate with existing training programs, to educate relevant staff in erosion and sediment control BMPs and requirements, or hire trained contractors to perform the work.
- Coordinate with the Department of Ecology, or local jurisdiction, to provide access for inspection of construction sites or other land disturbances greater than or equal to one acre.

## Post-construction Storm Water Management for New Development and Redevelopment

- Comply with all relevant ordinances, rules and regulations of the City of Bellingham, and other applicable local jurisdictions that govern post-construction storm water pollution prevention measures.
- Comply with the Minimum Technical Requirements for post construction storm water controls for new development and redevelopment of construction sites or other land disturbances greater than or equal to one acre.

## Pollution Prevention and Good Housekeeping Maintenance and Operation

- Develop and implement a maintenance and operation plan, including pollution prevention and good housekeeping procedures, to minimize storm water pollution from activities conducted by WWU. The M&O plan will include relevant training of all employees whose construction, operations, or maintenance job functions may impact storm water quality. Plan will be developed during 2009 and implemented no later than February, 2010.

# STORM WATER MANAGEMENT PROGRAM

Program Activities – 2009

## Reporting Requirements

- No later than March 31, 2009, submit an Annual Report to the Department of Ecology, using the forms provided.
- No later than December 31, 2009, prepare program activities for 2010 and update the relevant SWMP documents.

## General Conditions

- Comply with the general conditions of the storm water permit as identified by the Department of Ecology in accordance with the following:
  - Discharges and activities consistent with terms and conditions of permit
  - Proper operation and maintenance
  - Spill notification
  - Prohibition of intentional storm water bypass
  - Right of entry allowed
  - Duty to mitigate
  - No conveyance of property rights
  - Compliance with other laws and statutes
  - Monitoring
  - No re-entry of removed substances
  - Severability
  - Revocation of coverage
  - Transfer of coverage
  - General permit modification and revocation
  - Reporting a cause for modification or revocation
  - Appeals
  - Penalties
  - Duty to reapply
  - Certification and signature
  - Non-compliance notification