## **WWU Storm Water Management Program**

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Submit NOI - Receive Permit Coverage	2/16	6																							
Permit Actions & Requirements																									
Comply with all relevant ordinances, rules, and regulations of the local jurisdiction (CoB) that govern non-stormwater discharges; construction phase stormwater pollution prevention measures; and post-construction stormwater pollution prevention measures, including proper operation and maintenance of MS4																									
Develop and Implement a stormwater management program																				8/19	9				
Prepare written documentation of the SWMP and submit report annually					;	3/31			(	3/31			;	3/31				3	3/31			;	3/31		
SWMP Components																									
Public Education and Outreach																									
Label all storm drain inlets owned or operated by WWU that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points - 50% within 3 years - relabel as needed									2/15	5															
Each year, distribute educational information to students and staff about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff																									
Public Involvement and Participation																									
Make the latest updated version of the SWMP available on website																									
Publish public notice and solicit public review of SWMP																				8/19	9				
Illicit Discharge Detection and Elimination																									
Develop and adopt appropriate policies prohibiting illicit discharges and illegal dumping; identify possible enforcement mechanisms					2/1	5																			

## **WWU Storm Water Management Program**

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Develop and implement an enforcement plan using these enforcement mechanisms to ensure compliance with illicit discharge policies							8/15	5																
Develop storm sewer system map and delineate areas of runoff and make available in electronic form																			8/	19				
Each year, conduct field inspections and visually inspect for illicit discharges at all known outfalls that discharge to surface waters - 1/3 each year beginning no later than within 2 yrs									2/1	5														
Develop/implement procedures to identify/remove illicit discharges. Keep records of inspections and follow-up activities									2/1	5														
Develop/implement spill response plan																			8/	9				
Provide relevant staff training on BMP to prevent spills and illicit discharges																								
Construction Site Stormwater Runoff Control																								
Prior to discharging, obtain NPDES permit coverage, where required, for all construction projects owned and operated by WWU																								
Coordinate with CoB to assist with achieving compliance with all relevant ordinances, rules, and regulations																								
Provide training or coordinate with existing training efforts to educate relevant staff in erosion and sediment control BMPs and requirments, or hire trained contractors to perform the work (for construction projects)																								
Coordinate, as requested, with DoE or CoB to provide access for inspection of construction sites or other land disturbances under th control of WWU during the active grading and/or construction period																								
Comply with the Minimum Technical Requirements for new development and redevlopment on all new projects owned or operated by WWU if larger than one acre (see Appdx I)																								

## **WWU Storm Water Management Program**

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Post-Construction Stormwater Management for New Development and Redevelopment																								
Comply with all relevant ordinances, rules and regulations that govern post-construction stormwater pollution prevention measure: Coordinate with CoB to assist with achieving compliance with ofinances, rules, and regulations																								
Pollution Prevention and Good Housekeeping																								
Develop and implement an operation and maintenance plan, including pollution prevention and good housekeeping procedures, to minimize stormwater pollution from activities conducted by WWU													2/15	5										
Provide adequate training for WWU staff to carry out the Stormwater Management Program													2/15	5										
Monitoring																								
Secondary permittees are not required to conduct water sampling of other testing. However, permittees shall include in annual report description of any monitoring or studies conducted and appropriateness of BMP implemented																								
Reporting																								
Submit annual report to DoE covering the activities included in the previous calendar year					;	3/31			;	3/31			3	3/31			;	3/31			;	3/31		
Keep all records related to the permit and the SWMP for at least five years and make available to DoE and public upon request																								