

EXHIBIT 3

# City of College Place STORMWATER OPERATIONAL CODE

September 25, 2018



# Stormwater Operational Code

## Compliance Requirements:

- Stormwater Management Plan
- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection/Elimination
- Construction Site Stormwater Runoff Control
- Post Construction Stormwater Management (New Development and Redevelopment)
- Municipal and Operations Maintenance
- Monitoring & TMDL Compliance

The means... Considered tonight

Utility & Rates

...to accomplish this  
to be introduced at  
October  
Workshop

Study & Code

...as guided by...

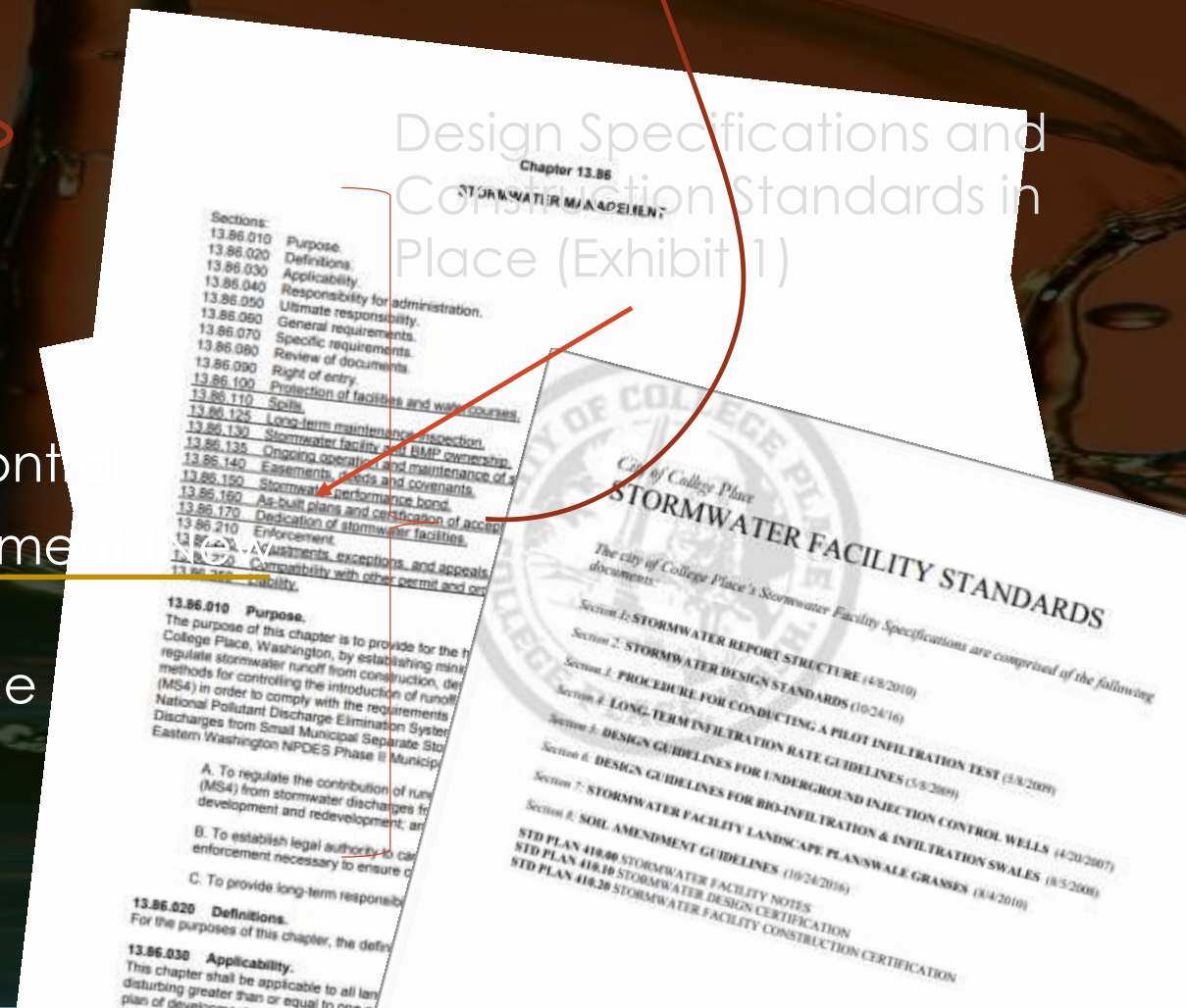
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Draft Operational Code (Exhibit 2)

Design Specifications and Construction Standards in Place (Exhibit 1)





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## Public Education & Outreach

- Develop outreach materials
- Distribute educational materials to the community about the impact of stormwater discharges to water bodies and the steps that can be taken to reduce pollutants in stormwater.

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## Public Involvement and Participation

Possibilities include...

- Stormwater advisory group...public and stakeholder participation in refining the development and implementation of the Stormwater Plan.
- Public hearings
- Public meetings

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# Stormwater Operational Code

## Illicit Discharge Detection and Elimination

- Map all known connections and outfalls
- Implement Illicit Discharge and Elimination Ordinance
- Implement procedures for program evaluation and assessment.
- Implement IDDE program
  - Enforcement guidelines
  - Train enforcement staff
  - Identify priority areas and businesses
  - Respond to complaints
  - Conduct field assessments
  - Keep records
  - Develop procedures for characterizing illicit discharges, spills, or illegal dumping and procedures for tracing and removing sources of illicit discharges.

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## Construction Site Stormwater Runoff Control

- Site plan review including review of Stormwater Pollution Prevention Plans (SWPPPs) prior to construction.
- Provide training information and opportunities to staff, contractors, developers, etc.
- Site inspections and enforcement of construction stormwater pollution control measures.
- Maintain records of activities related to plan review, inspection, and enforcement.



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# Stormwater Operational Code

## Post-Construction Stormwater Management

- Site plan review.
- Review structural best management practices and compliance with city stormwater specifications and standards.
- Ensure professional engineer design and facility certifications obtained.
- Inspect sites and stormwater facilities and enforce post-construction stormwater control measures.
- Maintain records of activities related to plan review, inspection, and enforcement.

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## **Municipal and Operations Maintenance**

- Municipal Buildings
  - Cleaning
  - Washing
  - Painting
- Municipal Parks, Open Spaces
  - Chemical applications
  - Mowing, vegetation maint
- Stormwater system maintenance (catch basins, flushing, etc.)
- Street sweeping
- Inspections
- Staff Training
- Record keeping
- Implement stormwater pollution protection programs at all city facilities.

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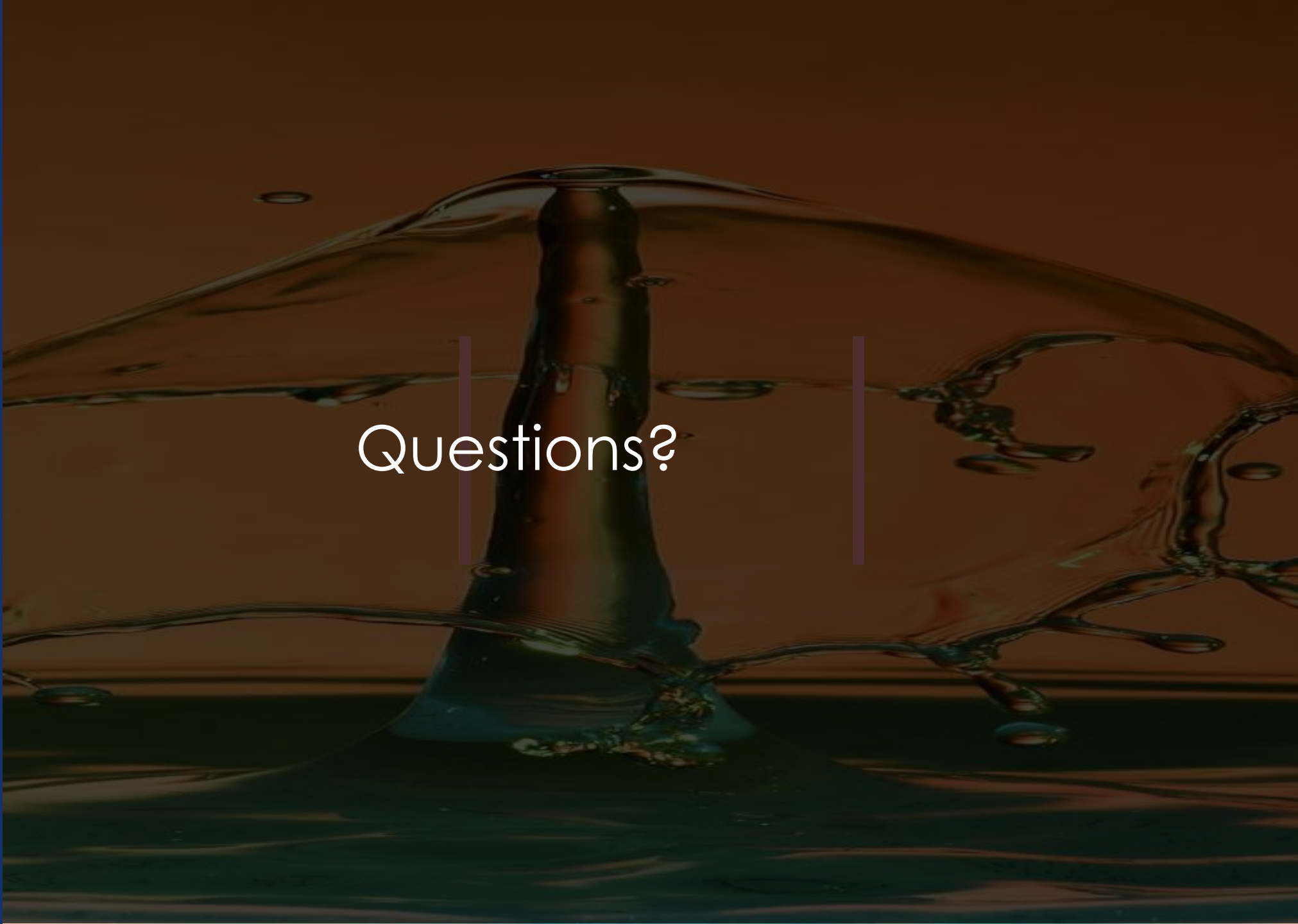
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## Monitoring and TMDL (Total Maximum Daily Load) Compliance

- **Garrison Creek** is listed for Fecal Coliform
- Inventory and inspect stormwater system to map and describe known and suspected illicit connections and sources of fecal coliform by June 30, 2020.
- Develop pet waste program
- Implement illicit discharge detection and elimination system (IDDE).
  - Identify and test at two outfalls annually; conduct semi-annual stormwater-even bacteria and turbidity monitoring. Trace sources.
- Submit annual report to Ecology with...
  - Results of outfall monitoring
  - Description of actions taken to reduce fecal coliform pollution.
- Submit plan for remaining stormwater basins with focus area for IDDE program.
- Submit plan for any outfall not progressing towards percent reduction target by December 30, 2022.





Questions?