

APPENDIX D

Permittee Name: Highline Community College
 Coverage Date (Effective Date): 10-Apr-09

Alternate Implementation Schedule for Permit Number WAR04-5712

Secondary Permittee Requirements ^{1,2}	Immediately	+1 year	+18 months	+2 years	180 days before 2/16/2012	Notes
S6.A.2 & 5 Develop and annually update SWMP document		3/31/2010 for First Year Annual Report		3/31/2011 for Second Year Annual Report	See note 3 below	Annually by March 31 for previous calendar year
S6.D.1 Public Education and Outreach						
1.a.i. Label at least 50% of storm drain inlets		4/10/2010				
1.a.ii. Label 100% of inlets			10/10/2010			
1.b Public ports, colleges and universities distribute educational information to tenants and residents					8/20/2011	Annual requirement after first deadline shown
S6.D.2 Public Involvement and Participation						
2.a. Publish public notice and solicit public review of SWMP					8/20/2011	
2.b. Post updated SWMP on website (if website available)					8/20/2011	
S6.D.3 Illicit Discharge Detection and Elimination						
3.a. Comply with all relevant local regulations	4/10/09					
3.b. Develop and adopt policies to prohibit illicit discharges and illegal dumping; identify enforcement mechanisms		4/10/2010				
3.b. Develop and implement an enforcement plan to ensure compliance with illicit discharge policies			10/10/2010			
3.c. Develop storm sewer system map					8/20/2011	
3.d. Conduct field inspections for illicit discharges in one-third of outfalls			10/10/2010	4/10/2011		Accelerated initial screening schedule. Annual requirement thereafter.
3.d. Develop and implement procedures to identify and remove illicit discharges. Keep records.				4/10/2011		
3.e. Develop and implement a spill response plan					8/20/2011	
3.f. Train staff (or coordinate with existing training) on BMPs to prevent spills and illicit discharges				4/10/2011		
S6.D.4 Construction Site Stormwater Runoff Control						
4.a. Comply with all local ordinances, rules and regulations that govern construction phase stormwater pollution prevention	4/10/09					
4.b. Obtain coverage under NPDES Construction Stormwater general permit for all construction projects under permittee control	4/10/09					

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4.c. Coordinate with local jurisdiction on projects owned and operated by other entities that discharge into permittee's MS4	4/10/09					
4.d. Train staff or coordinate with existing training efforts, or hire contractors trained in erosion and sediment control BMPs	4/10/09					
4.e. Coordinate with Ecology or local government to provide access for inspections during active grading or construction	4/10/09					
S6.D.5 Post-construction Stormwater Management for New Development and Redevelopment						
5.a. Comply with all local regulations governing post-construction stormwater pollution prevention measures	4/10/09					
5.b. Coordinate with local jurisdiction on projects owned and operated by other entities which discharge into permittee's MS4	4/10/09					
S6.D.6 Pollution Prevention and Good Housekeeping for Municipal Operations						
6.a. Develop and implement O&M plan as described in 6.a.i through 6.a.vii					8/20/2011	
6.b. Have permit coverage for all permittee owned or operated facilities as required under Industrial Stormwater general permit	4/10/09					
6.c. Keep records of O&M activities to demonstrate permit compliance					8/20/2011	
6.d. Train staff in practices and procedures to protect stormwater quality as described in 6.d.i through 6.d.vi.					8/20/2011	
S9 Reporting Requirements						
A. and F. Submit annual report		3/31/2010 for First Year Annual Report		3/31/2011 for Second Year Annual Report	See note 3 below	Annually by March 31 for previous calendar year

1 The requirements listed are not at the detail provided in the permit. The permit contains other requirements that do not have set due dates and are not reflected in this deadline tracking worksheet. See the permit for additional details related to these requirements and for all applicable requirements.

2 Implementation Schedule: Under S6.A.4 Secondary Permittees may implement parts of their SWMP in accordance with the schedule for cities, towns and counties in S5 Stormwater Management Program, provided they have signed a memorandum of understanding or other agreement to jointly implement the activity or activities with one or more jurisdictions listed in S1.B., and submitted a copy of the agreement to Ecology.

3 To be determined. Contact your Ecology Permit Specialist.