



# Errata for 2019-2024 Municipal Stormwater Permits

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*Permits Issued on July 1, 2019 | Effective August 1, 2019*

## Phase I Permit:

1. S5.C.6.d.ii incorrectly repeats the citations (a) and (b). The lettering sequence should be S5.C.6.d.ii.(a)-(f).
2. S5.C.7- All references to “incentive points” or “retrofit incentive points” mean “SSC Program Points”.
3. S5.C.7.a.i.(b), and Appendix 12, table 2, #2-“New treatment (or treatment and flow control) facilities” should be “New runoff treatment facilities.”
4. Under the definition of Outfall – “means point source as defined by 40 CFR 122.2 at a point where” is repeated. One repetition should be deleted.
5. Appendix 12, notes under Table 3. Notes 2 and 3 should indicate that a qualifying project’s point total be multiplied by 1.1.
6. Appendix 14, delete the word “zipped” from format language: Permittees may begin using the form to report as soon as March 31, 2020. The form is required for reporting by March 31, 2021, unless you are using your own tracking system. If using your own tracking system, this information must be provided in an electronic format that follows the data schema provided at the end of this document and is easily transferred to a database. For the March 31, 2020 annual report, permittees are required to submit as much of this information as possible, and in a format that is as close to this as feasible. For the March 31, 2021 annual report, Ecology would prefer an ~~zipped~~ .xml file that follows the schema, but it is acceptable to submit an Excel spreadsheet, .csv, or tab-delimited (.txt) file that includes all of this information. For annual reports due on March 31, 2022 and beyond, an ~~zipped~~ .xml that follows the schema is required.

## WWA Phase II Permit.

1. Appendix 5 question # 21- This question states that SWMP is not required to be posted until May 31, 2021, it should be May 31, 2020.
2. Appendix 12, delete the word “zipped” from format language: Permittees may begin using the form to report as soon as March 31, 2020. The form is required for reporting by March 31, 2021, unless you are using your own tracking system. If using your own tracking system, this information must be provided in an electronic format that follows the data schema provided at the end of this document and is easily transferred to a database. For the March 31, 2020 annual report, permittees are required to submit as much of this information as possible, and in a format that is as close to this as feasible. For the March 31, 2021 annual report, Ecology would prefer an ~~zipped~~ .xml file that follows the schema, but it is acceptable to submit an Excel

spreadsheet, .csv, or tab-delimited (.txt) file that includes all of this information. For annual reports due on March 31, 2022 and beyond, an ~~zipped~~ .xml that follows the schema is required.

#### EWA Phase II Permit:

1. Appendix 2, page 7, City of Pullman – Action #7 incorrectly lists “submit a plan as described under Appendix 2.C (of this section)...” It should read, “...Appendix 2.6 (of this section)” instead.
2. Appendix 2, page 13, City of Spokane – Action #1 incorrectly refers to the Cochrane Basin. Should be Cochran.
3. Appendix 2, page 13, City of Spokane – Action #1, “shall be conducted” is repeated. One repetition should be deleted.
4. Appendix 2, page 11, City of Selah – *Effectiveness Assessment*. Action 2 incorrectly states “By March 31, 2021...” and instead is to read: “By July 31, 2021...” STRIKE the end of this action item, which ends in an incomplete sentence “Public Involvement”: ~~Public Involvement~~
5. Appendix 2, page 11, City of Selah - *Effectiveness Assessment*. Action 2 incorrectly states “By July 2021...” and instead is to read: “By October 31, 2021...”
7. Appendix 7, delete the word “zipped” from format language: Permittees may begin using the form to report as soon as March 31, 2020. The form is required for reporting by March 31, 2021, unless you are using your own tracking system. If using your own tracking system, this information must be provided in an electronic format that follows the data schema provided at the end of this document and is easily transferred to a database. For the March 31, 2020 annual report, permittees are required to submit as much of this information as possible, and in a format that is as close to this as feasible. For the March 31, 2021 annual report, Ecology would prefer an ~~zipped~~ .xml file that follows the schema, but it is acceptable to submit an Excel spreadsheet, .csv, or tab-delimited (.txt) file that includes all of this information. For annual reports due on March 31, 2022 and beyond, an ~~zipped~~ .xml that follows the schema is required.

#### Phase I, and WWA Phase II Permit:

1. PH I S5.C.10.d.i, and WWA PH II S5.C.7.c.iii. All references to ‘catch basins’ should state ‘catch basins and inlets’.
2. Definition of ‘outfall’: “means point source as defined by 40 CFR 122.2 at a point where” is repeated. One repetition should be deleted.
3. Appendix 1: ‘Section 3.1’ should state ‘Section 3’.
4. Appendix 2: The WRIA 10- Puyallup Watershed Water Quality Improvement Project. The City of Puyallup required actions repeats the requirements for areas discharging via the MS4 to Deer Creek. One repetition should be deleted.
5. Appendix 2: The WRIA 10- Puyallup Watershed Water Quality Improvement Project. The City of Puyallup required actions incorrectly lists requirements for areas discharging via the MS4 to Fennel Creek. This requirement should be deleted.
6. Appendix 2: The WRIA-11 – Nisqually River Basin TMDL incorrectly lists ‘Pierce County and Thurston County’ for actions required for Ohop Creek and Lynch Creek sub-basins. These actions only apply to Pierce County.

7. Appendix 2: The WRIA 22-Grays Harbor/ Chehalis Watershed Fecal Coliform Bacteria TMDL. Section 2b incorrectly lists discharge points 501-ABDN, and 514-MST. They should be 501-ABDIV, and 514-HST, respectively.
8. PH I Appendix 3, question #52 and WW PH II Appendix 3, question #37- 'permit issuance' should state 'permit effective date'.

PH I Permit, WWA Phase II Permit, EWA Phase II Permit:

1. S6.D.1.a incorrectly cites 'S6.D.3.d'. This citation should be deleted.

Fact Sheet for the PH I Permit, WWA Phase II Permit, EWA Phase II Permit:

1. The table of contents should also list:

7.0

7.1 Appendix A- Citation List

7.2 Appendix B- Response to Comments on the Municipal Stormwater Permits.

*October 2020 Update: added to the EWA Permit #4 & 5.*

*March 2021 Update: added to Phase I #6; WWA Phase II #2; EWA Phase II #7*