

Work Group Agenda & Preparation Suggestions

Assistance to Permittees - Implementation Support Structure**December 12, 2008****10:00 – 3:00 Port Of Seattle – Conference Room 3CC05**

The public is welcome to attend the meeting, which Ecology will publicize on its website. After each major agenda item, the public will have a brief period to provide input.

Please bring your own lunch – it is time consuming to purchase lunch on the premises.

10:00 Introductions, Meeting Agenda**10:10 Comments on Ecology's Draft Report to the Legislature on 303(d) Dischargers**

- Ecology intends to distribute to the Work Group by 12/8

10:30 BMP Effectiveness for Meeting Targets and Associated Costs

- Cal, Ross, Paul & Marilyn will provide summary materials

10:50 Stormwater Discharge/Receiving Water Assessment Model

- Mel Oleson will provide an update about the ongoing model development with the assistance of Kennedy Jenks Consultants

11:00 Break**IMPLEMENTATION SUPPORT STRUCTURE****11:10 Confirm Objectives of the Implementation Support Structure**

See list in Work Plan below. Examples include:

- Increase the number of businesses covered by the permit
- Help the permittees comply with the permit
- Linkage to Incentives and rewards

11:45 Break to Get Lunch and/or Socialize**12:00 Define Implementation Support Structure Components**

See list in Work Plan below. Examples include:

- Templates
- Technical assistance
- Technology-based solutions, such as web-based tools for meeting permit requirements

- Certification for consultant, non-profit, agency, and municipal staffs
- Self certification
- ERP lessons

12:45 Catalyzing the Implementation Support Structure

- Permit language
- Policy changes
- Funding

1:30 Overview of Potential Recommendations Compilation Document

- Nick and Kate overview
- Discussion and prep for 1/15 meeting re: comprehensive recommendations

2:30 Summary and Next Steps**ISSUES IDENTIFIED IN WORK PLAN FOR DISCUSSION AT THIS MEETING****Assistance to Permittees - Implementation Support Structure**

- Criteria for and Quality of SWPPPs
 - * Implementation
 - * Updates
 - * Certification
- SWPPP and BMP Templates
 - * ID best ideas – photos and narrative CD or online
 - * Model SWPPP
 - * Make easier and higher quality inclusion of mandatory practices (balance flexibility and clear prescriptive)
 - * Define solutions for typical situations (City of Seattle source control document as example?)
 - * Provide available technology and tech assistance for common solutions eg. Zinc issues regarding roof coatings... references in one place
- Disconnect between Ecology inspector messages vs. permit compliance clarification of inspector authority and messages
- Small business resources and ability to track and report – administer the permit and comply: both Ecology and small businesses lack of resources
- Forum for business tech exchange
- Outreach and Education

- * Joint training – inspectors, permittees, & citizens
- * Build a community and train at appropriate level
- * Certification program inspector and permittee – could be web based
- * Workshops and trainings (see ECOSS notes), that are recurring to keep competency
- * Incentives for participation in trainings
- * 3rd party to do outreach and education
- * Partnership opportunities to bring to the table - is there foundation money?
- * 3rd party certification (like salmon safe or EnviroStar)
- * Certification as an incentive
- * ERP self-certification idea
- * Lessons learned workshops (eg POB per Soundkeeper settlement)
- * Port or WPPA sponsorship?
- * Incentive for attending workshops and training
- * Periodic receiving water body sampling and feedback to permittees in general area
- Technical Assistance
 - * Ecology (or creditable 3rd party) should provide clear and specific requirements for BMPs and procedures
 - * Technical assistance without enforcement – 2 “free” visits or some immunity
 - * Technical assistance without enforceable documentation
 - * More intense Ecology site visits
 - * Require initial technical assistance? How to get everyone to get some level of technical assistance-required with SWPPP?
 - * Potential model from Ecology dangerous waste program
 - * Assistance to evaluate specifics regarding when to monitor
 - * Grants, loans, tax incentives - \$ to help small businesses meet fundamental requirements
 - * Central resource list of private sector vendors and consultants who assist businesses with BMPs
 - * Co-ops or resource sharing, for example sweepers
 - * To get on Ecology recognized list...they need demonstrated capability
 - * Email community regarding reminders, etc. to SIC code or whole – technology updates, etc.
 - * Industrial forum regarding resources, vendor recommendation
 - * Pay for technical assistance
- Co-op regional treatment facilities

Upcoming Meeting Dates, Times, Locations, and Topics

January 15, 2009 – 10:00am to 3:00pm

Compilation of Recommendations

Ecology Offices, Lacey

January 22, 2009 – 10:00am to 3:00pm

Compilation of Recommendations, Wrap Up

Port of Seattle, Pier 69, Seattle