

## WSDOT 2014 NPDES MS4 Errata

S4.F.1, page 6, typographical error:

1. WSDOT shall notify Ecology in writing within 30 days of becoming aware, based on credible site-specific information that a discharge from the MS4 owned or operated by WSDOT is causing or contributing to a known or likely violation of Water Quality Standards in the receiving water. Written notification provided under this subsection shall, at a minimum, identify the source of the site-specific information, describe the nature and extent of the known or likely violation in the receiving water and explain the reasons why the MS4 discharge is believed to be causing or contributing to the problem. For ongoing or continuing violations, a single written notification to Ecology will fulfill this requirement.

S5.A.3.a, page 8, date incongruent with narrative:

- a. WSDOT shall apply the technical standards in the Washington State Highway Runoff Manual (HRM) for the planning, design, and operation and maintenance of stormwater facilities in Phase I, Phase II, and as applicable for TMDL areas covered under this permit. One year from the effective date of this permit (i.e., ~~March 6~~April 5, 2014), projects going to advertisement (AD) shall comply with the 2014 HRM except **as follows**:

S7.C.6 and S7.D.2 have tables with non-sequential paragraph numbering on pages 15-18.

Appendix 2, page 39, dates incongruent with narratives:

No later than two years from the effective date of the permit (i.e., ~~March 6~~April 5, 2016), establish an approach and pace for complete conveyance mapping of WSDOT's MS4.

By the end of the permit term (i.e., ~~March 6~~April 5, 2019), develop a process for mapping drainage areas associated with WSDOT owned or operated stormwater outfalls and discharge points.

Starting year three of the permit (i.e., ~~March 6~~April 5, 2017), meet pace defined by the first two years for MS4 conveyance and connection mapping.

Pagination issues following page 47.

Page 57 follows page 47.

Appendix 4, pages 58-64, incorrect date in footers:

Washington State Department of Transportation Municipal Stormwater Permit – March ~~76~~, 2014~~2~~

Appendix 4, A. Methods for Water Samples, page 58-59:

- Text truncated and/or missing (i.e., not visible) in the various cells in the table’s middle column (both pages).
- Delete “(or surrogate)” from the first columns header on page 59 for consistency with the table’s column header appearing on page 58.
- Typo in center column in the row for *Herbicides – Diuron*.
- Remove orphan “black square” (i.e., ▪) appearing on each of the table’s pages.

Appendix 4, B. Methods for Sediment Samples, page 60:

- Text truncated and/or missing (i.e., not visible) in the various cells in the table’s middle column.
- Missing commas in *Herbicides* cell.
- Missing hyphen in *PCB Aroclors* cell.
- Remove orphan “black square” (i.e., ▪) appearing in the table’s first cell.

Appendix 5, SWMPP, Section 2.3, page 2-4, dates incongruent with narratives:

- No later than two years from the effective date of this permit (i.e., ~~March 6~~April 5, 2016) WSDOT will establish an approach and pace for complete conveyance mapping/verification of its MS4. During the first two years of the permit, WSDOT will conduct pilot inventory efforts utilizing existing stormwater features inventory staff resources to establish this approach and assess the pace. These staff resources include: three field staff; two office staff; and one program coordinator. This pace will establish the performance indicator for the remaining three years of the permit cycle. WSDOT will define its estimate in *centerline miles per year* and will establish a pace utilizing the current mapping resources, taking into consideration that these resources get tasked to meet WSDOT’s other mapping-related obligations (e.g., IDDE, TMDL, legal requests). This estimate will not include conveyance inventory and mapping of highway segments that require road closure. Rather, inventory work requiring road closures will occur during a construction project that includes drainage work. WSDOT will develop and submit a report to Ecology describing the approach and pace, along with relevant and supporting background data, by ~~March 6~~April 5, 2016.

No later than five years from the effective date of this permit (i.e., ~~March 6~~April 5, 2019) WSDOT will develop a program to map drainage areas associated with known WSDOT owned or operated stormwater outfalls and discharge points.

Appendix 5, SWMPP, Table 2-1, page 2-7, dates incongruent with narratives and a typographical error:

No later than two years from the effective date of the permit (i.e., ~~March 6~~April 5, 2016), establish an approach and pace for complete conveyance mapping of WSDOT's MS4

By the end of the permit term (i.e., ~~March 6~~April 5, 2019), develop a process for mapping drainage areas associated with WSDOT owned or operated stormwater outfall and discharge points

Starting year three of the permit (i.e., ~~March 6~~April 5, 2017), meet pace defined by the first two years for MS4 conveyance and connection mapping.

Appendix 5, SWMPP, Section 4.1.1, near the end of the first paragraph:

The ~~chapter~~ manual includes installation and maintenance requirements for BMPs.