

# City of Sumner

## Internal NPDES Coordination (S5.A.5.b)

The City of Sumner manages stormwater and maintains compliance with the City's Phase II Stormwater NPDES Permit through the collaboration and integrated work of various City departments. The Phase II Permit contains 6 core program components with required permit conditions.

1. Public Education & Outreach
2. Public Involvement & Participation
3. Illicit Discharge Detection and Elimination
4. Controlling Runoff from New Development, Redevelopment & Construction Sites
5. Municipal Operations & Maintenance
6. Monitoring

These components cover a wide variety of stormwater issues and require coordination and communication amongst departments to remain informed and compliant with permit conditions. The following sections will describe how the City of Sumner is coordinated with a variety of City Departments to meet permit conditions and satisfy condition S5.A.5.b.

### **Public Education & Outreach**

This component aims to implement a public education program that actively provides education materials, learning opportunities and activities regarding stormwater management to the community. More specifically, this program focuses to distribute significant stormwater messages and information to various audiences including: the general public, businesses, school age children, homeowners, engineers, contractors and City Staff. The stormwater topics conveyed as required by the Phase II permit include: general impacts of stormwater, LID principles and BMPs, illicit discharges and how to report them, stewardship opportunities, erosion control, stormwater treatment and flow control BMPs, equipment maintenance, pet waste disposal, etc.

The City of Sumner manages this component through the collaboration of several departments. The Public Works Department works with the Communications Director to create and distribute education materials and messages to the targeted audiences. The City of Sumner Shops Department manages the City's Hotline and responds to reported stormwater incidents. The City's Police Department manages the Medical take back program. The Public Works Department and Community Development work together to create stewardship opportunities. The City's Stormwater Management Plan (SWMP) explains more in depth the various educational programs the City offers.

### **Public Involvement & Participation**

This program component requires that the City develop a public involvement and participation program that allows for the public to participate in the decision making process related to the City's Stormwater Management Plan (SWMP).

The City posts the NPDES Annual Report and SWMP as required on the City of Sumner Website. The Communications Director and IT Department manage the website. The public is able to provide comments related to the SWMP through the City's website, in person or via phone. The public also has the opportunity to provide comments related to stormwater management at the City's Council meetings.

City Council is updated throughout the term of the Permit at various council and committee meetings relating to new Permit conditions.

### **Illicit Discharge Detection and Elimination**

This component is designed to identify and eliminate pollutant sources of contamination. The City's IDDE Program investigates local stormwater pollution incidents with the intent of resolving and eradicating the cause of the source. The Permit requirements include mapping and ordinance mechanisms to assist with locating and eliminating pollutants from the City's MS4 system.

The City of Sumner Shops Department and Police Department represent the personnel identified to respond to IDDE incidents. However, a variety of field staff are trained to identify and report an illicit discharge including, Public Works, Police, Wastewater Treatment Facility and Parks Department. Incidents are reported to the police and/or shops department. Investigations and remediation occurs through the coordination of the Public Works, Police and Shops Departments.

The Public Works Department manages and maintains the City's Utility maps.

The City's Local Source Control Program conducts site visits at a variety of local businesses and identifies waste management issues and/or IDDE incidents.

Ordinances and enforcement is managed through the City's Legal and Community Development (Code Enforcement) Departments.

### **Controlling Runoff – New & Redevelopment & Construction Sites**

Compliance with this permit component requires the City to develop, implement and enforce a program to reduce pollutants in stormwater runoff to the municipal stormwater infrastructure from any new development, redevelopment or construction site activity that results in land disturbance or development.

The City of Sumner has a permit process for site development that involves: Public Works, Fire Department and Community Development. The Public Works Department conducts the site plan review and verifies compliance with the Stormwater Management Manual of Western Washington and City Code/Standards. The Public Works inspectors conduct construction and erosion control inspections throughout development of a site. If enforcement is necessary the Public Works Department may issue a Stop Work Order or work with the City's Legal Department to issue a fine. The Public Works and Community Development Departments maintain an EDEN database that tracks inspections and other permitting activities.

### **Maintenance & Operations**

This component requires the City to develop and implement a Maintenance and Operations program, including a training segment that has the ultimate goal of preventing or reducing pollutant runoff from municipal operations. The Phase II Permit requires the development and implementation of Stormwater Pollution Prevention Plans for all heavy equipment maintenance or storage yards and proper inspection and maintenance of stormwater BMPs.

The Public Works Department and Shops Department manage and maintain the City's Stormwater infrastructure. GIS Maps and inspection records are also maintained by the Public Works and Shops Department.

### **Monitoring**

This component is satisfied through the participation in the Regional Stormwater Monitoring Program (RSMP). The City of Sumner submits annual payments to the Department of Ecology for the three individual RSMP components.