

**2013 - 2018 (2014 modification) Western Washington Phase II and Phase I Permit references to the 2014 Stormwater Management Manual for Western Washington**

Phase II Citation	Phase I Citation	Permit Language (paraphrased)	Manual Citation	Notes
S5.C.3.b.v	N/A	The source control BMPs referenced in this subsection are in Volume IV of the SWMMWW...	Volume IV, Chapter 2	
N/A	S5.C.7.b.i	Permittees shall enforce ordinance(s), etc., requiring the application of source control BMPs for pollutant generating sources associated with existing land uses and activities....The requirements of this subsection are met by using the source control BMPs in Volume IV of the SWMMWW...	Volume IV, Chapter 2	
S5.C.4.a.ii.(a)-(f)	S5.C.5.a.ii.(1)-(6)	Site Planning Requirements	Volume I, Chapter 3	Primary reference
			Volume II, Chapter 3	Secondary reference
		BMP Selection Criteria	Volume II, Section 3.3.3	BMPs that can satisfy each Minimum Requirement (MR) #2 element. Each BMP is described in Chapter 4.
			Volume IV, Chapter 2	Source Control BMPs based on planned on-site activities
			Volume V, Chapters 2 & 3	Selection of appropriate Treatment BMPs
				Also see TAPE website
		BMP Design Criteria	Volume II, Chapter 4	Erosion and Sediment Control BMPs
			Volume III, Chapter 3 (including Section 3.3.7)	Flow Control and Infiltration BMPs
			Volume IV, Chapter 2	Source control BMPs
			Volume V, Chapters 4-12	Treatment BMPs, Also see TAPE website
		BMP infeasibility criteria	Volume III, T5.10A – Page 3-4. And setbacks on Page 3-10	Downspout Full Infiltration
			Volume III, T5.10B – Page 3-11*	Downspout Dispersion
			Volume III, T5.10C - Page 3-17*	
			Volume V, T5.11 – Page 5-3*	Concentrated Flow Dispersion
			Volume V, T5.12 - Page 5-6*	Sheet Flow Dispersion
	Volume V, T5.13 – Page 5-8*	Soil Quality and Depth		
	Volume V, T5.14A – Page 5-12 refers to criteria in BMP T730; T7.30 - Pages 7-9 through 7-12	Rain Gardens		
	Volume V, T5.14B – Page 5-14 refers to criteria in BMP T7.30; T7.30 – Pages 7-9 through 7-12	Bioretention		
	Volume V, T5.15 – Pages 5-18 through 5-21	Permeable Pavement		
	LID competing needs criteria	Volume V, – Chapter 5, Section 5.3.1.		
	BMP Applications & Limitations	Volume II, Chapter 4 Volume III, Chapter 3 Volume V, Chapters 5-12		
S5.C.5.a	S5.C.9.a	Each Permittee shall implement maintenance standards that are as protective, or more protective, of facility function than those specified in Chapter 4 of Volume V of the SWMMWW.	Volume V, Chapter 4, Section 4.6, Pages 4-32 through 4-63. See TAPE for maintenance standards for Emerging Technologies	Includes: Detention Ponds, Infiltration, Closed Detention Systems (Tanks/Vaults), Control Structure / Restrictor, Catch Basins, Debris Barriers (Trash Racks), Energy Dissipaters, Typical Biofiltration Swale, Wet Biofiltration Swale, Filter Strips, Wetponds, Wetvaults, Sand Filters, Manufactured Media Filters, Baffle Oil / Water Separators, Coalescing Plate Oil / Water Separators, Catch Basin Inserts, Media Filter Drains, Composted Amended Vegetated Filter Strips, Bioretention Facilities, Permeable Pavement. TAPE includes additional treatment BMPs.

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S5.C.5.d	N/A	Clean catch basins if the inspection indicates cleaning is needed to comply with maintenance standards established in the SWMMWW.	Volume V, No. 5 - Catch Basins, Pages 4-38 through 4-39	
S6.D.6.a.i	S6.D.6.a.i	Secondary Permittees shall establish maintenance standards that are as protective or more protective of facility function than those specified in Chapter 4 Volume V of the SWMMWW.	Volume V, Chapter 4, Section 4.6, Pages 4-32 through 4-63	
N/A	S6.E.6.a.ii	The operation and maintenance manual shall establish facility specific maintenance standards that are as protective, or more protective than those specified in Chapter 4 of Volume V of the SWMMWW.	Volume V, Chapter 4, Section 4.6, Pages 4-32 through 4-63	
N/A	S6.E.7.c	The SWPPP(s) shall include a description of the source control BMPs used or proposed for use by the Permittee. Source control BMPs shall be selected from the SWMMWW.	Volume IV, Chapter 2	

\* These BMPs do not have a sub-section for infeasibility or feasibility criteria. However, subsections entitled "Applications and Limitations" and/or "Design Criteria" include statements that function as infeasibility criteria.