START HERE

Did YOU spill oil or a hazardous material?  
RCW 90.56.280 (duty to report)

YES => Notify ERTS/EMD/NRC immediately (phone numbers below)

NO => Do you have knowledge of a discharge into or from your stormwater drainage system?

YES => Next Question

NO => No Further Action under NPDES Permit G3

Could the discharge constitute a threat to human health, welfare, or the environment?

YES => No Further Action under NPDES Permit G3. Other Permit-required actions may apply.

NO => Do the following:

1. Take appropriate action to correct or minimize the threat such as:
   A. Investigate (use maps and observations to search for a source)
   B. Control (find and stop the source)
   C. Contain (keep it from migrating or getting out of your system)
   D. Implement compliance/enforcement strategy (IDDE procedure)

2. Notify
   A. Notify ERTS and DOH immediately of potential bacteria contamination of shellfish.
   B. Notify ERTS and EMD immediately of oil or hazardous materials.
   C. Notify ERTS within 24 hours of anything other than substances identified in A and B.

3. Track the incident and report it in your NPDES Annual Permit Report

PHONE NUMBERS:
Environmental Reporting Tracking System (ERTS): 360-407-6300 (SW Region)
Department of Health (DOH): 360-236-3330
Washington Emergency Management Division (EMD): 1-800-258-5990
National Response Center (NRC): 1-800-424-8802

Note: Your jurisdiction may have additional internal notification procedures, and other response procedures may apply.