Washington State Plan Review Training
The Western Washington Phase I and Phase II Municipal Stormwater Permits require Permittees to have programs to control runoff from new development, redevelopment, and construction sites. These programs are required to include review of stormwater site plans for development activities. This training is intended to provide municipal staff whose primary function is to review plans a general overview of how to review a plan set to ensure compliance with the Permits.

Agenda

1. Brief NPDES Permit Overview
2. Basic Steps for Plan Review
   a. Where is the Project?
   b. What is the Project?
      i. Important Definitions and Where to Find Them
      ii. Are there other related permits or conditions for development?
   c. What Minimum Requirements apply to the project?
      i. What is a Stormwater Site Plan?
         1. SSP Report
         2. Plan Set
         3. Do the report and plan set match?
   d. Does the Stormwater Site Plan address the Minimum Requirements appropriately?
   e. Is the design feasible?
      i. Conflicts will other utilities? Water/Wastewater/natural gas
   f. Are there means in place to access the property for inspection after construction?
3. Residential Example – Small Group Work
   a. What MRs Apply to This Project
   b. Are those MRs being met by BMPs shown?
4. Commercial Example – Small Group Work
   a. What MRs Apply to This Project
   b. Are those MRs being met by BMPs shown?
5. Construction Inspection
   a. Importance of a Good Plan Set
6. Facility Inspection
   a. Covenant and Easement Agreements (or similar)
   b. As-Constructed Drawings