## Summary of Changes to the Seattle Stormwater Code

#### **July 2021 Final Stormwater Code**

- Revised timeline for City Projects to begin land disturbing activity
- Revised allowance for lower hard surface assumptions for Short Plats and Subdivisions

### **Spring 2021 Public Review Draft Stormwater Code**

- Updated definition of pollution-generating impervious surfaces
- Revised lot coverage analysis associated with subdivisions and short plats
- Revised minimum requirements for timing of construction of shared drainage systems
- Revised minimum requirements for mainline extensions
- Reverted threshold and standard for Parcel-based Projects for discharges to Small Lake Basins back to 2016 requirements
- Removed flow control for Discharges from Groundwater for Roadway Projects
- Clarified On-site List for Parcel-based Projects use of water quality treatment BMPs in lieu of non-infiltrating bioretention

#### Winter 2021 Public Review Draft Stormwater Code

- Minor updates to definitions for clarity
- Revised minimum requirements for controlling pollutants
- Revised minimum requirements for timing of construction of shared drainage systems
- Added minimum requirements for mainline extensions and the public drainage system
- Added clarification for discharges to a capacity-constrained system
- Incorporated landscape management plans into maintenance requirements

#### Fall 2020 Public Review Draft Stormwater Code

- Clarified types of land disturbing activities that are not required to comply
- Added and updated definitions
- Incorporated revisions to Construction Stormwater Pollution Prevention for consistency with the 2015-2020 Construction Stormwater General Permit.
- Revised threshold for Parcel-based Projects meeting the Pasture Standard in creek basins and small lake basins from 2,000 sf to 5,000 sf of new plus replaced hard surfaces
- Revised flow control standard for Parcel-based Projects from Peak Standard to "existing condition standard" for small lakes
- Revised threshold for Parcel-based Projects meeting the Peak Standard in public combined sewer basins from 10,000 sf to 5,000 sf of new plus replaced hard surfaces
- Revised flow control standard for Roadway Projects from Pasture Standard to "existing condition standard" for creek basins, small lakes, capacity-constrained systems, and discharges from groundwater
- Removed flow control requirements for Roadway Projects in the public combined system
- Added Rainwater Harvesting to Category 4 for SFR and Parcel-based Projects
- Clarified that evaluation of a Sidewalk / Trail Compost-Amended Strip is not required for trail or sidewalk projects for projects discharging to a designated receiving water, or its basin
- Added approved landscape management plan (LMP) as an alternative to water quality treatment for pollution-generating pervious surfaces (PGPS)
- Revised the list of projects that require preliminary drainage review

# **Spring 2020 Public Review Draft Stormwater Code**

- Added clarification regarding which minimum requirements apply to specific land disturbing activities
- Added clarification regarding basin plans and managing stormwater requirements at an alternative location
- Added and updated definitions
- Updated terminology and BMP references based on proposed revisions to Volume 2 (Construction Stormwater Control) and Volume 4 (Source Control)
- Updated on-site lists for all project types
- Clarified wetland protection standards based on updated guidance from Ecology
- Added a new category and submittal requirements for preliminary drainage review

| Code Section  | Spring 2020 Public Review Draft   | Fall 2020 Public Review Draft  | Winter 2021 Public Review Draft             | Spring 2021 Public Review Draft      | July 2021 Final Stormwater Code  |  |
|---|---|--|---|--------------------------------------|--|--|
| 22.800 – Title, Scope, Authority                            |   |  |   |                                      |  |  |
| 22.800.040 – Exemptions, Adjustments, and Exceptions        | <ul> <li>Added clarification regarding land disturbing activities that are not required to comply with all of the minimum requirements</li> <li>Added detail regarding remediation projects and structural stormwater control projects</li> <li>Added clause that additional source controls may be required in the combined sewer if activities pose a hazard</li> </ul> | Revised land disturbing activities that are not required to comply:  • Added projects that include development beyond soil remediation or tank removal replaced with in-kind material are not exempt  • Changed terminology from structural stormwater control projects to retrofit projects  • Clarified that exemption for retrofit projects does not include land disturbing activities that are not integral to drainage control | No new edits                                | No new edits                         | No new edits   |  |
| 22.800.070 – Minimum Requirements for City Agency Projects  | No edits  | Updated dates and ordinance numbers  | Updated one ordinance number                | No new edits                         | Revised timeline for beginning land disturbing activity from 18 months to five years |  |
| 22.800.080 –<br>Authority                                   | <ul> <li>Added clarification regarding receiving water drainage basin plans</li> <li>Added clarification regarding managing flow control, water quality treatment, on-site stormwater management or wetlands protection requirements at an alternative location or by contributing funds</li> </ul>   | Revised clarification regarding<br>receiving water drainage basin plans  | Updated one code reference (Chapter 22.805) | No new edits                         | No new edits   |  |
| 22.800.100 –<br>Transition to<br>Revised<br>Stormwater Code | Added clarification regarding utility installations   | <ul> <li>Clarified issuance and expiration dates<br/>for permits</li> <li>Updated compliance dates for 2021<br/>Stormwater Code</li> </ul>   | No new edits                                | Clarified issuance dates for permits | No new edits   |  |
| 22.801 – Definitions  |   |  |   |                                      |  |  |
| 22.801.020 – "A"  | Updated "Aquatic life use" definition to add marine waters  | Removed reference to marine waters in the "Aquatic life use" definition  | No new edits                                | No new edits                         | No new edits   |  |
| 22.801.030 – "B"  | No edits  | Added definition for "Basic treatment receiving water" to match existing Manual language   | No new edits                                | No new edits                         | No new edits   |  |
| 22.801.040 – "C"  | Minor edits to "Construction Stormwater Control Plan" definition  | Revised definition of "Creek" to match WAC typing  | No new edits                                | No new edits                         | No new edits   |  |

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|---|--|---|---|--|---|
| 22.801 – Definitions  | (continued)  |   |   |  |   |
| 22.801.050 – "D"  | Expanded "Development" definition  | Added to definition of "Development" "Class IV-general forest practices that are conversions from timberland to other uses" for equivalency to NPDES Permit.  | Added curbs and gutters to listed example components of a "Drainage System"   | Revised definition of "Director of SPU"<br>to mean "General Manager and Chief<br>Executive Officer" of Seattle Public<br>Utilities   | No new edits  |
| 22.801.060 – "E"  | Updated "Effective impervious surface" to<br>"Effective hard surface"  | No new edits  | No new edits  | Updated code reference for definition of<br>"Environmentally critical area"  | No new edits  |
| 22.801.130 – "L"  | Formatting revisions to "Large project" definition   | No new edits  | No new edits  | No new edits   | No new edits  |
| 22.801.140 – "M"  | Updated "Master use permit" definition to refer to 23.84A.025  | No new edits  | No new edits  | No new edits   | No new edits  |
| 22.801.150 – "N"  | <ul> <li>Added "New hard surface" definition</li> <li>Added "New impervious surface" definition</li> <li>Added "Non-listed creeks" definition</li> </ul>   | Deleted a portion of the proposed "New hard surface" and "New impervious surface" definitions referring to existing surface converted to a pollution generating surface   | No new edits  | No new edits   | No new edits  |
| 22.801.170 – "P"  | <ul> <li>Updated "Pollution-generating impervious surface" definition, including adding "rail lines, railways, and rail yards" as pollution-generating</li> <li>Updated "Pollution-generating pervious surface" definition</li> <li>Updated "Project" definition</li> <li>Updated "Project site" definition</li> </ul> | Removed "certain" from industrial activities in "Pollution-generating impervious surface" definition  | No new edits  | Updated definition of "Pollution- generating impervious surfaces":  • To exclude "rail yards",  • To define "recurring routine vehicle use" to no more than "once per day" | Revised DPD to SDCI   |
| 22.801.190 – "R"  | Added definition of "down to foundation" to "replaced hard surface" and "replaced impervious surface" definitions  | Removed definition for "Down to the foundation" and revised "replaced hard surface" definition" and "replaced impervious surface" definitions   | No new edits  | No new edits   | No new edits  |
| 22.801.200 – "S"  | <ul> <li>Updated "Sidewalk project" definition</li> <li>Updated "Single-family residential project" definition – added "associated accessory dwelling unit" and "Residential Small Lots"</li> <li>Updated "Site" definition</li> </ul>   | <ul> <li>Removed Residential Small Lots (RSL) from "Single-family residential project" definition</li> <li>Changed threshold from 10,000 sf to 5,000 sf total new plus replaced hard surface and removed reference to pollution generating hard surface threshold since no longer applicable</li> </ul> | <ul> <li>Added definition for "Standard Plans and<br/>Specifications"</li> <li>Revised "Stream" definition to match<br/>updated "Creek" definition (refers to Type<br/>S, F, Np or Ns water)</li> </ul> | No new edits   | No new edits  |
| 22.802 - Prohibited   | and Permissible Discharges   |   |   |  |   |
| 22.802.010<br>through<br>22.802.040   | No edits   | No edits  | No edits  | No edits   | No edits  |
| 22.803 – Minimum F  | Requirements for All Discharges and All Real P   | roperty   |   |  |   |
| 22.803.030 – Minimum Requirements for Source Controls for All Real Property | <ul> <li>Revised BMP names</li> <li>Added new BMPs for Source Controls<br/>for All Real Property</li> </ul>  | Moved activities for Specific Activities for<br>Businesses and Public Entities from<br>22.803.030 to 22.803.040   | No new edits  | No new edits   | Revised "Site Property<br>Maintenance" to "Property<br>Maintenance" |

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|--|---|--|---|--|--|--|
| 22.803 – Minimum Requirements for All Discharges and All Real Property (continued)                               |   |  |   |  |  |  |
| 22.803.040 – Minimum Requirements for Source Controls For Businesses and Public Entities for Specific Activities | Removed clause stating that the source control requirements for specific activities did not apply to [businesses and public entities] that drain only to the public combined sewer  | Added a new section for source control requirements for certain activities conducted within the city (section added in the Spring 2020 Public Review Draft moved from 22.803.030 to 22.803.040)  | No new edits  | No new edits   | No new edits   |  |
| 22.805 – Minimum F   | Requirements for All Projects   |  |   |  |  |  |
| 22.805.010 –<br>General  | Added general requirements for closely related projects; master use permits requiring Preliminary Drainage Control Review; and stormwater facilities that will serve multiple proposed lots, parcels, or tracts   | <ul> <li>Revised Spring 2020 language for:         <ul> <li>Closely related projects</li> <li>Preliminary drainage review for master use permits</li> <li>Construction of stormwater facilities that will serve multiple proposed lots, parcels, or tracts</li> </ul> </li> <li>Clarified that future construction permits shall comply with the provisions of the approved preliminary drainage control plan</li> </ul> | Revised Fall 2020 language for minimum requirements for timing of construction of shared drainage systems   | <ul> <li>Moved language from 22.807.020         regarding "maximum lot coverage"         associated with subdivisions and         short plats and removed restrictive         covenant limiting hard surface         requirement</li> <li>Revised Winter 2021 Public Review         Draft language for minimum         requirements for timing of         construction of shared drainage         systems</li> </ul>   | In Section D, removed reference to lower hard surface allowances and replaced with reference to Adjustments, 22.800.040.B. |  |
| 22.805.020 – Minimum requirements for all projects   | <ul> <li>Modified terminology for "Minimum Requirements for Construction Stormwater Pollution Prevention Plan" for consistency with Ecology</li> <li>Clarified requirements for protecting wetlands</li> <li>Added Chapter 22.803 reference to requirement to install source control BMPs for businesses and public entities</li> </ul> | <ul> <li>Incorporated revisions to Element 5         (Prevent Erosion and Sediment         Transport) and Element 11 (Control         Pollutants) for consistency with the         2015-2020 Construction Stormwater         General Permit.</li> <li>Added mainline extension         requirements to Minimum         requirements for all projects</li> </ul>  | <ul> <li>Minimum Requirements for Construction Stormwater Pollution Prevention Plan, Element #11 (Control Pollutants):         <ul> <li>Revised text to require removal of contaminated soils (11.e)</li> <li>Added "Train all employees on proper BMPs for preventing illicit discharges, including spills" (11.k)</li> </ul> </li> <li>Added a new section: Extension of the Public Drainage System – Projects Not Conducted in Public Right-of-Way (22.805.020.L).</li> <li>Added a new section: Extension of the Public Drainage System – Projects Conducted in Public Right-of-Way (22.805.020.M)</li> <li>Added a new section: Conveyance Requirements for Projects Conducted in Public Right-of-Way. (22.805.020.N)</li> </ul> | <ul> <li>Minor edit to name of         Construction Stormwater Plan</li> <li>Revised title to "Extension of the         Public Drainage System for         Projects Not Conducted in Public         Right-of-Way" (22.805.020.L) and         added clarifications regarding         abutting public place and         accessibility to parcels</li> <li>Revised title to "Extension of the         Public Drainage System for         Projects Conducted in Public         Right-of-Way" (22.805.020.M)</li> </ul> | Revised DPD to SDCI  |  |
| 22.805.030 – Minimum Requirements for Single-Family Residential Projects   | Changed "reduced" to "altered" when a lot is amended  | No new edits   | No new edits  | No new edits   | No new edits   |  |
| 22.805.040 – Minimum Requirements for Trail and Sidewalk Projects  | No edits  | No edits   | No edits  | No edits   | No edits   |  |

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|---|---|--|---|---|--|--|
| 22.805 – Minimum Requirements for All Projects (continued)  |   |  |   |   |  |  |
| 22.805.050 – Minimum Requirements for Parcel-Based Projects | <ul> <li>Changed "reduced" to "altered" when a lot is amended</li> <li>Revised criteria for complying with minimum requirements for wetland protection</li> <li>Updated "effective impervious surface" to "effective hard surface"</li> <li>Added thresholds for converting vegetation and increasing runoff during 100-year recurrence interval flow frequency</li> <li>Updated applicable criteria for Predeveloped Pasture Standard for discharges to Listed Creek Basins and Non-listed Creek Basins</li> </ul> | <ul> <li>Updated 0.1 cubic feet per second (cfs) to 0.15 cfs for consistency with Appendix 1 of the NPDES Phase I permit</li> <li>Revised threshold for Parcel-based Projects meeting the Pasture Standard in creek basins from 2,000 sf to 5,000 sf of new plus replaced hard surfaces</li> <li>Revised threshold for Parcel-based Projects meeting the Peak Standard in small lake basins from 2,000 sf to 5,000 sf of new plus replaced hard surfaces</li> <li>Revised flow control standard for Parcel-based Projects from Peak Standard to "existing condition standard" for small lakes</li> <li>Revised threshold for Parcel-based Projects meeting the Peak Standard in public combined sewer basins from 10,000 sf to 5,000 sf of new plus replaced hard surfaces</li> <li>Revised (#6) Discharges to a Capacity-constrained System "unless the downstream system has sufficient capacity as specified in 22.805.020.H (Ensure Sufficient Capacity)"</li> </ul> | <ul> <li>Changed terminology from "man-made" to "constructed" conveyance system, various places.</li> <li>Revised threshold exception text for Discharges to a Capacity-constrained System: 2,000 square feet or more unless the downstream system "only includes ditches or culverts and the system has been determined to have" sufficient capacity</li> </ul>  | For Discharges to Small Lake Basins, reverted threshold and standard back to 2016 requirements. All Small Lakes Basins are located within a Capacity-constrained Systems, so thresholds and standards align for both basins to avoid confusion. | Corrected reference to Peak Control section. |  |
| 22.805.060 – Minimum Requirements for Roadway Projects      | <ul> <li>Revised criteria for complying with minimum requirements for wetland protection</li> <li>Changed threshold from "new plus replaced hard surface" to "new hard surface"</li> <li>Updated "effective impervious surface" to "effective hard surface"</li> <li>Added thresholds for converting vegetation and increasing runoff during 100-year recurrence interval flow frequency</li> </ul>   | <ul> <li>Updated 0.1 cfs to 0.15 cfs for consistency with Appendix 1 of the NPDES Phase I permit</li> <li>Revised flow control standard for Roadway Projects from Pasture Standard to "existing condition standard" for creek basins</li> <li>Revised flow control standard for Roadway Projects from Peak Standard to "existing condition standard" for small lakes, capacity-constrained systems, and discharges from groundwater</li> <li>Revised (#6) Discharges to a Capacity-constrained System "unless the downstream system has sufficient capacity as specified in 22.805.020.H (Ensure Sufficient Capacity)"</li> <li>Removed flow control requirements for Roadway Projects in the public combined system</li> </ul>  | <ul> <li>Changed terminology from "man-made" to "constructed" conveyance system, various places.</li> <li>Revised threshold exception text for Discharges to a Capacity-constrained System: 10,000 square feet or more unless the downstream system "only includes ditches or culverts and the system has been determined to have" sufficient capacity</li> </ul> | Removed flow control for "Discharges from Groundwater" for Roadway Projects   | No new edits                                 |  |

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| 22.805 – Minimum Requirements for All Projects (continued)          |   |  |  |   |                                 |  |
| 22.805.070 – Minimum Requirements for On-Site Stormwater Management | <ul> <li>Added clarification that tables apply to roofs and other hard surfaces</li> <li>Added clarification for public health and safety standards</li> <li>Added that Infiltration Trenches and Drywells can be used for non-roof hard surfaces, but is not required (applies to Single-family Residential Projects and Parcel-based Projects)</li> <li>Moved Non-infiltrating Bioretention and Vegetated Roofs to Category 4 (shifted former Category 4 BMPs to Category 5) (applies to Single-family Residential Projects and Parcel-based Projects)</li> <li>Added that water quality treatment BMPs can be used in lieu of non-infiltrating bioretention for surfaces discharging to designated receiving waters</li> <li>Updated terminology to "Trees" instead of "Newly Planted Trees"</li> <li>Clarified "S" footnote</li> <li>Added new Category 2 BMP – Sidewalk / Trail Compost Amended Strip (applies to all On-site Lists)</li> <li>Added trees to a new Category 4 (applies to Trail and Sidewalk Projects and Roadway Projects)</li> </ul> | <ul> <li>Added Rainwater Harvesting to         Category 4 for SFR and Parcel-based         Projects</li> <li>Added footnotes regarding the         applicability of Category 2 vs. Category         4 Rainwater Harvesting</li> <li>Clarified that evaluation of a Sidewalk /         Trail Compost-Amended Strip is not         required for trail or sidewalk projects         for projects discharging to a         designated receiving water, or its basin</li> <li>Clarified that evaluation of a Sidewalk /         Trail Compost-Amended Strip is not         allowed for roadway surfaces</li> <li>Revised footnotes for Roadway         Projects to clarify that rain gardens         cannot be used to meet requirements         for areas of 5,000 sf or more</li> </ul> | No new edits   | Clarified that water quality treatment BMPs cannot be used in lieu of non-infiltrating bioretention if discharging to a public combined sewer basin | No new edits                    |  |
| 22.805.080 –<br>Minimum<br>Requirements for<br>Flow Control         | Clarified wetland protection standards based on updated guidance from Ecology   | <ul> <li>Added Existing Condition Standard</li> <li>Revised Peak Control Standard</li> </ul>   | <ul> <li>Revised Existing Condition Standard:         Updated requirements for matching the discharge duration and added specific requirement for discharges to a creek or a creek drainage basin (For creek basins, match durations up to 50-year; 25-year for other basins).     </li> <li>Revised Peak Control Standard: Updated exceedance flow rates</li> </ul> | Revised Existing Condition Standard so<br>that matching the discharge duration up<br>to 50-year also applies to Small Lake<br>Basins                | No new edits                    |  |
| 22.805.090 –<br>Minimum<br>Requirements for<br>Treatment            | <ul> <li>Updated "impervious surface" to "hard surface"</li> <li>Added reference to marine waters for enhanced treatment</li> <li>Updated enhanced treatment requirements for Parcel-based Projects including projects that construct four or more dwelling units</li> </ul>  | <ul> <li>Added approved landscape management plan (LMP) as an alternative to water quality treatment for PGPS</li> <li>Clarified that Enhanced Treatment requirements do not apply to projects discharging to a basic treatment receiving water</li> </ul>   | For pollution-generating pervious surfaces "other than artificial turf," a landscape management plan developed according to rules promulgated by the Director may be utilized in lieu of installing water quality treatment facilities   | No new edits  | No new edits                    |  |

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| 22.807 - Drainage Control Review and Application Requirements     |   |   |  |  |                                 |  |
| 22.807.020 – Drainage control review and application requirements | <ul> <li>Added a new category and submittal requirements for preliminary drainage review</li> <li>Updated thresholds and terminology for standard drainage review</li> <li>Modified "Large project drainage control review" to "Comprehensive drainage review"</li> </ul> | <ul> <li>Revised the list of projects that require preliminary drainage review</li> <li>Added closely related projects to application of thresholds</li> <li>Revised standard drainage review and approval to include applications or approvals for activities/projects for specific activities (also added to 22.803.040.A)</li> <li>Added requirement for civil engineer for projects requiring a Hydraulic Project Approval</li> </ul> | No new edits   | <ul> <li>Moved language from 22.807.020 regarding "maximum lot coverage" associated with subdivisions and short plats to 22.805.010</li> <li>Clarified requirements associated with the preliminary drainage control plan and on-site stormwater management</li> </ul> | No new edits                    |  |
| 22.807.090 Maintenance and Inspection                             | No edits  | No edits  | <ul> <li>Added "management plans" to<br/>maintenance requirement for owner and<br/>other responsible parties</li> <li>For informing future purchasers and other<br/>successors and assignees to the property,<br/>added requirement for implementation of<br/>a landscape management plan</li> </ul> | Added "implement landscape" management plans to maintenance requirement for owner and other responsible parties  | No new edits                    |  |
| 22.808 – Stormwater Code Enforcement                              |   |   |  |  |                                 |  |
| 22.808.010<br>through<br>22.808.140                               | No edits  | No edits  | No edits   | No edits   | No edits                        |  |