



Annual Report

Category Name: General Obligations

Number	Permit Section	Question
1	S5.A.2	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)</p> <p><input type="button" value="Choose File"/> No file chosen Saved Document Name: 2017 SWMP Plan Final sm_1_03212017020455</p>
2	S9.D.5	<p>Attach a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.5.</p> <p><input type="button" value="Choose File"/> No file chosen <input checked="" type="checkbox"/> Not Applicable</p>
3	S5.A.3	<p>Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
4	S5.A.5.b	<p>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>

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Category Name: Public Outreach

Number	Permit Section	Question
5	S5.C.1.a.i and ii	<p>Attach description of public education and outreach efforts conducted per S5.C.1.a.i and ii.</p> <p><input type="button" value="Choose File"/> No file chosen Saved Document Name: 2016 Education and Outreach Ef_5_03212017020703</p>
6	S5.C.1.b	<p>Created stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.1.b.</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
7	S5.C.1.b	<p>Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than February 2, 2016, S5.C.1.b)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
7b	S5.C.1.b	<p>Attach description of how this requirement was met.</p> <p><input type="button" value="Choose File"/> No file chosen Saved Document Name: 2016 Meas Underst Adopt Targ B_7b_03212017020703</p>
8	S5.C.2.a	<p>Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (S5.C.2.a)</p> <p>Opportunities are provided at</p>
9	S5.C.2.b	<p>Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.2.b)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>

Number Permit Section Question

9b

S5.C.2.b

List the website address.

<http://www.tukwila.gov/pubw>

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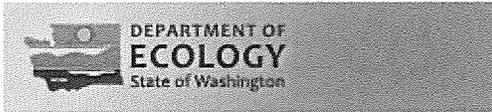
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Annual Report

Category Name: IDDE

Number	Permit Section	Question
10	S5.C.3.a.i - vi	Maintained a map of the MS4 including the requirements listed in S5.C.3.a.i.-vi. <input checked="" type="radio"/> Yes <input type="radio"/> No
11	S5.C.3.b.v	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.C.3.b. (S5.C.3.b.v) <input checked="" type="radio"/> Yes <input type="radio"/> No
12	S5.C.3.b.vi	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.C.3.b.vi. (Required no later than February 2, 2018) <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable
13	S5.C.3.c.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i. <input checked="" type="radio"/> Yes <input type="radio"/> No
13b	S5.C.3.c.i	Cite methodology Illicit Discharge Detection an
14	S5.C.3.c.i	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2017 (except no later than June 30, 2018 for the City of Aberdeen) and 12% on average each year thereafter. (S5.C.3) 15
15	S5.C.3.c.ii	List the hotline telephone number for public reporting of spills and other illicit discharges. (S5.C.3.c.ii) 206-431-1860
Number	Permit Section	Question

15b S5.C.3.c.ii Number of hotline calls received.
26

16 S5.C.3.c.iii Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii.
 Yes No

17 S5.C.3.c.iv Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.3.c.iv)
 Yes No

17b S5.C.3.c.iv Describe the information sharing actions. (S5.C.3.c.iv)
Information sharing for public

18 S5.C.3.d Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.3.d.
 Yes No

19 S5.C.3.d.iv Number of illicit discharges, including illicit connections, eliminated during the reporting year. (S5.C.3.d.iv)
20

20 S5.C.3.d.iv Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timeline per S5.C.3.d.iv
 No file chosen
Saved Document Name: 2016 Annual Report IDDE
Summar_20_03212017020740 Not Applicable

21 S5.C.3.e Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.3.e.
 Yes No

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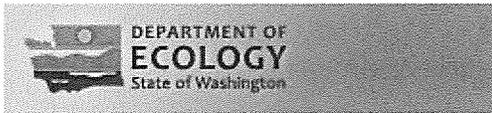
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Annual Report

Category Name: Runoff Controls

Number	Permit Section	Question
22	S5.C.4.a	<p>Implemented an ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites per the requirements of S5.C.4.a.</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
23	S5.C.4.a.i-iii	<p>Revised ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment and construction sites per the requirements of S5.C.4.a.i-iii. (Required no later than December 31, 2016, except no later than June 30, 2017 for Permittees in Lewis and Cowlitz counties, and no later than June 30, 2018 for the City of Aberdeen)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
23b	S5.C.4.a.i-iii	<p>Cite code reference for revised ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites.</p> <p>Ordinance No. 2516, 2517 & <input type="checkbox"/> Not Applicable</p>
24	S5.C.4.a.i	<p>Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)</p> <p>0</p>
25	S5.C.4.a.i	<p>Number of variances granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)</p> <p>0</p>
26	S5.C.4.b.i	<p>Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.i)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>

Number Permit Section Question

- 26b S5.C.4.b.i Number of site plans reviewed during the reporting period.
88
- 27 S5.C.4.b.ii Inspected, prior to clearing and construction, permitted development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Damage Potential, or alternatively, inspected all construction sites meeting the minimum thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.ii)
 Yes No
- 27b S5.C.4.b.ii Number of construction sites inspected per S5.C.4.b.ii.
26
- 28 S5.C.4.b.iii Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (S5.C.4.b.iii)
 Yes No
- 28b S5.C.4.b.iii Number of construction sites inspected per S5.C.4.b.iii.
26
- 29 S5.C.4.b.ii, iii and Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.4.b.ii, iii and v)
0
- 30 S5.C.4.b.iv Inspected all permitted development sites that meet the thresholds in S5.C.4.a.i upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.4.b.iv)
 Yes No
- 31 S5.C.4.b.ii-iv Achieved at least 80% of scheduled construction-related inspections. (S5.C.4.b.ii-iv)
 Yes No

Number Permit Section Question

- 32 S5.C.4.b.iv Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (S5.C.4.b.iv)
 Yes No
- 33 S5.C.4.c Implemented provisions to verify adequate long-term operation and maintenance (O&M) of stormwater treatment and flow control BMPs/facilities that are permitted and constructed pursuant to S5.C.4. a and b. (S5.C.4.c)
 Yes No
- 34 S5.C.4.c.i and ii Updated provisions to verify long-term operation and maintenance of stormwater treatment and flow control BMPs/facilities that are permitted pursuant to S5.C.4.a and b. (Required no later than December 31, 2016, except no later than June 30, 2017 for Permittees in Lewis and Cowlitz counties, and no later than June 30 2018 for the City of Aberdeen, S5.C.4.c.i and ii
 Yes No
- 35 S5.C.4.c.iii Annually inspected stormwater treatment and flow control BMPs/facilities per S5.C.4.c.iii.
 Yes No
- 35b S5.C.4.c.iii If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.4.c.iii
 Not Applicable
- 36 S5.C.4.c.iv Inspected new residential stormwater treatment and flow control BMPs/facilities and catch basins every 6 months per S5.C.4.c.iv to identify maintenance needs and enforce compliance with maintenance standards.
 Yes No Not Applicable
- 37 S5.C.4.c.v Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C4.c.v)
 Yes No Not Applicable
- 38 S4.C.4.c.vi Verified that maintenance was performed per the schedule in S5.C.4.c.vi when an inspection identified an exceedance of the maintenance standard.
 Yes No Not Applicable

Number Permit Section Question

38b S5.C.4.c.vi Attach documentation of any maintenance delays. (S5.C.4.c.vi)

No file chosen

Not Applicable

39 S5.C.4.d Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment. (S5.C.4.d)

Yes No

40 S5.C.4.e All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities. (S5.C.4.e)

Yes No

41 S5.C.4.f.i Reviewed, revised and made effective the low impact development-related enforceable documents per S5.C.4.f.i. (Required by December 31, 2016, except by June 30, 2017 for Permittees in Lewis and Cowlitz counties, and by June 30, 2018 for the City of Aberdeen)

Yes No

41b S5.C.4.f.ii Attach a summary of the LID review and revision process that includes the requirements listed in S5.C.4.f.ii. (Required with annual report due no later than March 31, 2017, except no later than March 31, 2018 for Permittees in Lewis and Cowlitz counties, and with the Fifth Year annual report for the City of Aberdeen)

No file chosen

Saved Document Name: LID Code Update Final Summary
_41b_03102017012033

42 S5.C.4.g Participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g)

Yes No Not Applicable

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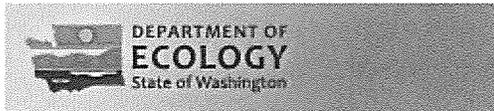
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Category Name: O & M

Number	Permit Section	Question
43	S5.C.5.a	<p>Updated and implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the Stormwater Management Manual for Western Washington (as amended 2014). (Required no later than December 31, 2016, except no later than June 30, 2017 for Permittees in Lewis and Cowlitz counties, and no later than June 30, 2018 for the City of Aberdeen, S5.C.5.a).</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
44	S5.C.5.a	<p>Applied a maintenance standard that is not specified in the Stormwater Management Manual for Western Washington.</p> <p><input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Not Applicable</p>
45	S5.C.5.a.ii	<p>Performed timely maintenance per S5.C.5.a.ii.</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
46	S5.C.5.b	<p>Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.5.b)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
46b	S5.C.5.b	<p>Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.5.b)</p> <p>47</p>
46c	S5.C.5.b	<p>Number of facilities inspected during the reporting period. (S5.C.5.b)</p> <p>47</p>
46d	S5.C.5.b	<p>Number of facilities for which maintenance was performed during the reporting period. (S5.C.5.b)</p> <p>20</p>
Number	Permit Section	Question

- 47 S5.C.5.b If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.5.b.
- No file chosen
 Not Applicable
- 48 S5.C.5.c Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.5.c.
- Yes No Not Applicable
- 49 S5.C.5.d Inspected all municipally owned or operated catch basins and inlets as per S5.C.5.d, or used an alternative approach. (Required once no later than August 1, 2017 and every two years thereafter, except once no later than June 30, 2018 and every two years thereafter for the City of Aberdeen)
- Yes No Not Applicable
- 49b S5.C.5.d Number of known catch basins.
5823
- 49c S5.C.5.d Number of catch basins inspected during the reporting period.
1582
- 49d S5.C.5.d Number of catch basins cleaned during the reporting period.
1582
- 50 S5.C.5.d.i-ii Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.5.d.i or ii)
- No file chosen
 Not Applicable
- 51 S5.C.5.f Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.5.f)
- Yes No
- 52 S5.C.5.g Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.5.g.)
- Yes No

Number Permit Section Question

53

S5.C.5.h

Implemented a Stormwater Pollution Prevention Plan for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.5.h)

Yes No Not Applicable

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Category Name: TMDL

Number	Permit Section	Question
54	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable
55	S7.A	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) <input type="button" value="Choose File"/> No file chosen <input checked="" type="checkbox"/> Not Applicable

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Category Name: Monitoring

Number	Permit Section	Question
56	S8.A	<p>Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A.</p> <p><input type="button" value="Choose File"/> No file chosen</p> <p><input checked="" type="checkbox"/> Not Applicable</p>
57	S8.B.1	<p>Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for status and trends monitoring. (S8.B.1)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable</p>
58	S8.C.1	<p>Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for effectiveness studies. (S8.C.1) (Required to begin no later than August 15, 2014)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
59	S8.D.1	<p>Contributed to the RSMP for source identification and diagnostic monitoring information repository in accordance with S8.D.1. (Required to begin no later than August 15, 2014)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
60	G3	<p>Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable</p>

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Annual Report

Category Name: General Obligations 2

Number	Permit Section	Question
61	G3	Number of G3 notifications provided to Ecology. 9
62	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable
63	S4.F.1	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1) <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable
64	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable
65	S4.F.3.d	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d) <input type="button" value="Choose File"/> No file chosen <input checked="" type="checkbox"/> Not Applicable
66	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable

67	G20	Number of non-compliance notifications (G20) provided in reporting year. 0
67b	G20	List the permit conditions described in non-compliance notification(s). <input checked="" type="checkbox"/> Not Applicable

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