



# Water Quality Program

## Permit Submittal Electronic Certification

**Permittee:** CENTRALIA CITY

**Permit Number:** WAR045027

**Site Address:** 118 W MAPLE ST  
Centralia, WA 98531

**Submittal Name:** MS4 Annual Report Phase II Western

**Version:** 2

**Due Date:** 3/31/2021

### Questionnaire

Number	Permit Section	Question	Answer
1	S5.A	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.6.	Not Applicable
2	S5.A	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)	2021 SWMP Centralia_2_070120211 00238
3	S5.A	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.	Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)	Yes
4a	S5.A.5.b	Attach a written description of internal coordination mechanisms. (S5.A.5.b).	Internal Coordinations 4a_4a_0630202115013 4
5	S5.C.1.	Have you convened an interdisciplinary team to inform and assist in the development, progress, and influence of the comprehensive stormwater planning program? (S.5.c.1). August 1, 2020	Yes
6	S5.C.1.b.i(a)	List the relevant land use planning efforts that have taken place in your jurisdiction (land use plans that are used to accommodate growth, stormwater management, or transportation). (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	The City has initiated the following land use planning efforts to accommodate growth, stormwater management, and/or transportation:  ACCOMMODATING GROWTH  By establishing and planning land uses within the City's Urban Growth Area, the City hopes to explore measures that promote development and efficiently accommodate growth. This will allow the City to provide

utilities such as stormwater in a cost-effective manner. The following land use breakdown is planned for the City's Urban Growth Area:

Commercial:  
Approximately 6 percent

Industrial: Approximately 11 percent

Residential:  
Approximately 62 percent

Mixed Use:  
Approximately 5 percent

Other (e.g., medical, public facilities, and parks and open spaces): Approximately 16 percent

#### ACCOMMODATING STORMWATER MANAGEMENT

The City lists several land use planning policies in its Comprehensive Plan (Environmental and Utilities Elements) that promote efforts to accommodate stormwater management. These policies include the following:

Require mitigating measures for development activities that impact drainage and flood control facilities (Policy U 6.3)

Coordinate when necessary with adjacent jurisdictions on drainage basins to protect groundwater sources and provide stormwater facilities (Policy U 6.6)

Require developers to construct storm drainage improvements

directly serving the development, including any necessary off-site improvements (Policy U 6.7)

Require developers to consider aesthetics as well as functional requirements in designing surface water facilities (Policy U 6.10)

Encourage developers to include multiple-use surface water facilities in their developments (Policy U 6.11)

Support the establishment of flood control projects when beneficial to the City residents through the use of creative projects that may include levees and storm drainage facilities (Policy U 7.1)

Protect surface waters from impacts that degrade water quality and biological health. These impacts include, but are not limited to, elevation of stream water temperature, low summer flows, stream channel damage, and sedimentation (Policy EN 7.3)

#### ACCOMMODATING TRANSPORTATION

The City lists several land use planning policies in its Comprehensive Plan (Transportation Element) to promote efforts to accommodate transportation, taking stormwater management into account. These policies include the following:

Within the constraints of the Transportation Benefit District funding sources and grants, fund road improvements

			<p>according to the following priority: 1) maintain the existing arterial and collector road network; 2) make spot improvements to existing streets that enhance safety and capacity; 3) construct new roads and streets, and 4) make necessary storm drainage improvements (Policy T 1.13)</p> <p>Cooperate with Twin Transit when appropriate in providing bus pull-outs along arterials where...storm drainage is not adversely affected (Policy T 23.2) we are currently reviewing Twin Transits plan to add additional stops and shelter's.</p>
7	S5.C.1.b.i(a)	List of stormwater capital projects (currently in or slated for future design and construction) that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Question 7_7_03232021070851

8	S5.C.1.b.i(a)	Describe watershed protection measures associated with stormwater management and land use planning actions that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	<p>In an effort to protect the China Creek and Skookumchuck River watersheds, the City initiated the following measures associated with stormwater management and land use planning actions that resulted from planning as described in Question 6:</p> <p>Seminary Hill Natural Area: In 2014, the City acquired Seminary Hill Natural Area, a 71.7-acre urban natural area that that drains to the China Creek. Preserving this open space area provides for protection of the China Creek watershed.</p> <p>Plummer Lake: In 2017, for purposes of land conservation, the City purchased Plummer Lake, a small lake adjacent to Interstate 5 and situated on approximately 0.4 acres of land between the China Creek and Skookumchuck River watersheds.</p> <p>Mellen Street Interchange: In 2018, the City acquired a small strip of land along China Creek at the Mellon Street interchange for the purposes of land and open space conservation.</p>
9	S5.C.1.b.i(a)	Were land acquisitions identified (or are planning ahead for) that are useful for stormwater facilities to accommodate growth or to better serve an existing developed area? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Yes

9a	S5.C.1.b.i(a)	If yes, for what purpose?	<p>In an effort to plan for stormwater facilities to accommodate growth or better serve an existing developed area, the City acquired the following land:</p> <p>Agnew Mill Pond: In 2013, the City acquired Agnew Mill Pond, located at Gold Street between Marion and Yakima Streets, through donation by a private landowner. The property is a 29.03-acre undeveloped wetland open space in the China Creek watershed that includes mature riparian vegetation. The City plans to repurpose the pond for flood mitigation/temporary storage as part of the China Creek Flood and Habitat Mitigation project phase 2.</p>
10	S5.C.1.b.i(a)	Identified corrective actions, in addition to the minimum requirements of the Municipal Stormwater Permits, to control or treat municipal stormwater discharges that pollute waters of the State (e.g. Limits to impervious cover added to any zoning districts, regional facility planning, minimization of vegetation loss, etc.)? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Yes
10a	S5.C.1.b.i(a)	If yes, briefly describe and list relevant plan or code sections, if applicable.	<p>The following policies are identified in the City of Centralia Comprehensive Plan to control or treat municipal stormwater discharges that pollute waters of the State:</p> <p>Develop specific policies and regulations to safeguard the City's water resources, including wellhead protection, limiting impervious surfaces, and regulating hazardous uses in the critical aquifer recharge areas (Comprehensive Plan, Policy U 3.7)</p> <p>Promote soil stability and the use of natural drainage systems by</p>

			<p>retaining native vegetation (EN 5.3)</p> <p>Retain ponds, wetlands, rivers, lakes and streams with their associated buffers and riparian areas substantially in their natural condition (Policy EN 7.1)</p> <p>Protect and maintain the natural functions of wetlands by maintaining an undisturbed or restored native vegetation buffer around the wetland and by discouraging filling, draining, and clearing wetlands and their associated buffers (EN 7.4).</p> <p>Manage aquatic and riparian habitats to preserve and enhance their natural function of providing fish and wildlife habitat in concert with Best Available Science through the Critical Areas Ordinance, the Shoreline Master Program, and environmental review (EN 9.2)</p> <p>Preserve and enhance native vegetation in riparian and wetland habitats (EN 9.2)</p>
11	S5.C.1.b.i(a)	Updates to goals and policies related to investment in stormwater management facilities/BMPs? (yes/no) (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Yes

11a	S5.C.1.b.i(a)	If yes, briefly describe.	<p>The City's Comprehensive Plan includes the following stormwater investment policy:</p> <p>Reassess the Comprehensive Plan annually to ensure that capital facilities and utilities needs, financing and level of service are consistent and that the plan is internally consistent (Policy CF 1.1)</p> <p>The City's Stormwater Utility financing is reviewed every year during the budget process. Beginning in 2014, the City established this formal stormwater review to evaluate the system revenue requirements and projected expenses and develop new stormwater rates using a cost-of-service analysis as the basic framework. Under this cost-of-service framework, users are charged their proportionate share of the costs of the utility, where each share is based on the respective use of the system. Regular stormwater rate increases allow for an increased stormwater budget to provide for current and future stormwater Capital Improvement Projects.</p>
12	S5.C.1.b.i(a)	Does the long-range plan identify the location and existing capacity of the stormwater facilities owned or operated by the permittee and show which of those stormwater facilities have unused capacity? (yes/no) (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	No



12a	S5.C.1.b.i(a)	Do these stormwater facility locations impact where housing, or other types of development, are projected to be located or influence the acquisition of land? (if yes, how?)	The City has not identified stormwater facilities with unused capacity; therefore the location of its current stormwater facilities does not appear to impact where housing or other types of development are projected to be located.
12b	S5.C.1.b.i(a)	Does the long-range plan identify a lack of facilities and the potential impacts of existing or new development to those areas and receiving waters?	Yes
12c	S5.C.1.b.i(a)	Any new proposed locations and capacities of stormwater facilities needed for the timeframe of the plan?	No
13	S5.C.1.b.i(a)	Based on the projected population densities and distribution of growth over the planning period, describe how stormwater runoff impacts are forecasted. Does stormwater management information (including water quality) direct where growth is directed? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	<p>Pursuant to the City's Comprehensive Plan, Chapter 3 (Land Use Element), Section VII (Annexations), Policy 3.4, the City established an interlocal agreement with Lewis County to encourage urban density within the City's Urban Growth Areas (UGAs). The interlocal agreement provides for development within the UGA to be consistent with the City's Comprehensive Plan policies and development standards, including those listed under the Stormwater subheading in Chapter 8: Utilities Element of the Comprehensive Plan. The City has also established concurrency requirements, where utilities such as stormwater and sewer must be available concurrent with new development or redevelopment. Where it is not possible or feasible for the City to accommodate new development, development approval is encouraged to be delayed until such time as adequate services can be provided.</p> <p>In addition to the establishment of a UGA</p>

and concurrency requirements, in 2018, the City of Centralia updated its land capacity analysis to focus on a 20-year (2018 – 2040) population and employment forecast. The following updated assumptions were developed:

Annual growth is forecasted to occur at a rate of 2%, resulting in 9,340 new residents, or a total of 26,280 residents by 2040.

City housing units are expected to increase from 7,029 in 2017 to 10,905 in 2040, resulting in an increase of approximately 3,876 units.

In an effort to plan for increased population, the City has developed new residential density targets for new development, including the following:

High: 20 dwelling units (du)/acre;

Medium High: 15 du/acre;

Medium: 8 du/acre;

Low: 4 du/acre;

Very low: minimum 2 du/acre; and

Rural Residential/Rural:  
Minimum 5 acre parcels

Areas within the UGA have development limitations due to steep slopes, wetlands, 100-year floodplain constraints, or other geologic hazards. Development in these areas requires more land area and therefore these areas are proposed with lesser

			residential density.
15	S5.C.1.c	Continue to design and implement local development-related codes, rules, standards, or other enforceable documents to minimize impervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.1.c.i. (Required annually)	Yes
16	S5.C.1.c	From the assessment described in S5.C.1.c.i (a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs? (Required annually)	No
20	S5.C.2	Did you choose to adopt one or more elements of a regional program? (S5.C.2)	No
21	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.	2020 Education and Outreach_21_07012021072412
22	S5.C.2	Conducted an evaluation of the effectiveness of the ongoing behavior change program and documented recommendations as outlined in S.5.C.2.a.ii(b). (Required no later than July 1, 2020)	Yes
24	S5.C.2	Began implementing strategy outlined in S.5.C.2.a.ii(c) (S5.C.2.a.ii(d) – Required by April 1, 2021)	Yes
26	S5.C.2	Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii.	Yes
26a	S5.C.2	Attach a list of stewardship opportunities provided.	2020 Education and Outreach_26a_07012021072413
27	S5.C.3.	Describe in Comments field the opportunities created for the public, including overburdened communities, to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's SWMP and the SMAP. (S5.C.3.a)	The public can respond to the SWMP via our online website and email list within the stream team. The Public is always invited to participate in decision making and the process involved with report a problem and comments.
28	S5.C.3.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b)	Yes
28a	S5.C.3.	List the website address in Comments field.	<a href="http://www.cityofcentralia.com/Page.asp?NavID=101">http://www.cityofcentralia.com/Page.asp?NavID=101</a>
29	S5.C.4.	Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii?	Yes
30	S5.C.4.	Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020)	Yes
30a	S5.C.4.	Attach a spreadsheet that lists the known outfalls' size and material(s).	Outfall Inspections_30a_03222021082752
31	S5.C.4.	Completed mapping connections to private storm sewers in accordance with S5.C.4.b.ii? (Required no later than August 1, 2023)	No

32	S5.C.4.	Developed an electronic format for map, with fully described mapping standards in accordance with S5.C.4.c? (Required no later than August 1, 2021)	Yes
33	S5.C.5	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste? (S5.C.5.b)	Yes
33a	S5.C.5	Actions taken to inform public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.	City of Centralia informed public employees of IDDE through StormwaterGo training program. We also inform the public and businesses of IDDE via our education and outreach campaigns by handing out flyers and prizes with IDDE and no dumping down drains printed on the prizes.
34	S5.C.5	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.C.5.c.	Yes
35	S5.C.5	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.	Yes
35a	S5.C.5	Cite field screening methodology in Comments field.	Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual (Herrera Environmental Consultants, Inc.; 2013) Including monthly inspection of outfalls for illicit discharge.
36	S5.C.5	Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.)	100
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened.	Business inspections; Catch basin/manhole inspections; Ditch inspections; Outfall inspections; Stormwater BMP inspections; Video inspections
37	S5.C.5	Percentage of total MS4 screened from permit effective date through the end of the reporting year. (S5.C.5.d.i.)	100
38	S5.C.5	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.C.5.d.ii)	City of Centralia Website <a href="http://www.cityofcentralia.com/Page.asp?NavID=101">http://www.cityofcentralia.com/Page.asp?NavID=101</a>
39	S5.C.5	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.	Yes

40	S5.C.5	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.	Yes
41	S5.C.5	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.5.f.	Yes
42	S5.C.5	Attach a report with data describing the actions taken to characterize, trace, and eliminate each illicit discharge reported to, or investigated by, the Permittee as described in S5.C.5.g. The submittal must include all of the applicable information and must follow the instructions, timelines, and format described in Appendix 12.	ERT's and Spills_42_03222021084 348
43	S5.C.6.	Implemented an ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii.	Yes
44	S5.C.6.	Revised ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii. (Required no later than June 30, 2022)	No
45	S5.C.6.	Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1)	Not Applicable
46	S5.C.6.	Number of exceptions/variances granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1)	Not Applicable
47	S5.C.6.	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.6.b.i. (S5.C.6.c.i)	Yes
47a	S5.C.6.	Number of site plans reviewed during the reporting period.	68
48	S5.C.6.	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii, 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?	Yes
48a	S5.C.6.	If no, inspected, prior to clearing and construction, all construction sites meeting the minimum thresholds (S5.C.6.c.ii)?	Yes
49	S5.C.6.	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.6.c.iii.	Yes
49a	S5.C.6.	Number of construction sites inspected per S5.C.6.c.iii.	69
49b	S5.C.6.	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every 6 months per S5.C.6.c.iv?	Yes

50	S5.C.6.	Inspected all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.6.c.v)	Yes
51	S5.C.6.	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects prior to final approval and occupancy being granted. (S5.C.6.c.v)	Yes
52	S5.C.6.	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.6.c.ii-iv) (S5.C.7.c.viii)	2
53	S5.C.6.	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)	Yes
54	S5.C.6.	Made Ecology's Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity available to representatives of proposed new development and redevelopment? (S5.C.6.d)	Yes
55	S5.C.6.	All staff whose primary job duties are 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.6.e)	Yes
56	S5.C.7.	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western Washington or a Phase I program approved by Ecology per S5.C.7.a.?	Yes
57	S5.C.7.	Updated maintenance standards specified in Stormwater Management Manual for Western Washington per S5.C.7.a? (Required no later than June 30, 2022)	Yes
58	S5.C.7.	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.7.a)	No
59	S5.C.7.	Verified that maintenance was performed per the schedule in S5.C.7.a.ii when an inspection identified an exceedance of the maintenance standard.	Yes
59a	S5.C.7.	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.	Not Applicable
60	S5.C.7.	Implemented an ordinance or other enforceable mechanisms to verify long-term operation and maintenance of stormwater treatment and flow control BMPs/facilities regulated by the permittee per (S5.C.7.b.i (a))?	Yes

61	S5.C.7.	Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b)	Yes
61a	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.b.i (b)	Not Applicable
62	S5.C.7.	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.7.b.ii)	Yes
63	S5.C.7.	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)	Yes
63a	S5.C.7.	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)	22
63b	S5.C.7.	Number of facilities inspected during the reporting period.	22
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period.	22
64	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.c.i.	Not Applicable
65	S5.C.7.	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii.	Yes
66	S5.C.7.	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S.5.C.7.c.iii)	Yes
66a	S5.C.7.	Number of known catch basins?	1224
66b	S5.C.7.	Number of catch basins inspected during the reporting period?	1224
66c	S5.C.7.	Number of catch basins cleaned during the reporting period?	222
67	S5.C.7.	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii.(a)-(c))	Not Applicable
68	S5.C.7.	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.7.d)	Yes
69	S5.C.7.	Documented 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.7.d – Required by December 31, 2022)	Not Applicable
70	S5.C.7.	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.7.e)	Yes

71	S5.C.7.	Implemented a Stormwater Pollution Prevention Plan (SWPPP) 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.7.f)	Yes
72	S5.C.7.	Updated, if needed, SWPPPs according to S5.C.7.f no later than December 31, 2022.	Yes
73	S5.C.8	Adopted ordinance(s), or other enforceable documents, requiring the application of source control BMPs for pollutant generating sources associated with existing land uses and activities per S.5.C.8.b.i. (Required by August 1, 2022)	Not Applicable
74	S5.C.8	Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.)	Not Applicable
75	S5.C.8	Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023).	Not Applicable
76	S5.C.8	Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023).	Not Applicable
77	S5.C.8	Attach a summary of actions taken to implement the source control program per S5.C.8.b.iii and S5.C.8.b.iv.	Not Applicable
78	S5.C.8	Attach a list of inspections, per S5.C.8.b.iii, organized by the business category, noting the amount of times each business was inspected, and if enforcement actions were taken.	Not Applicable
79	S5.C.8	Implemented an ongoing source control training program per S5.C.8.b.v?	Not Applicable
80	S7	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)	Not Applicable
81	S7	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)	Not Applicable
82	S8	Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2019 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a.)	Yes
84	S8	Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2019 (S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)?	Yes
86	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, submitted a QAPP to Ecology no later than February 1, 2020? (S8.C.1.b and Appendix 9)	Not Applicable
87	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, attach a data and analysis report per S8.C.1. and Appendix 9. (Due annually beginning March 31, 2021.)	Not Applicable



88	G3	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)	Yes
89	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Yes
90	Compliance with standards	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)	Not Applicable
91	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.	Not Applicable
92	Compliance with standards	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)	Not Applicable
93	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)	Not Applicable Comment: Removed G20 from version 1 due to the G20 occurring in 2021. G20 will be reflected in 2021 Annual Report.
94	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.	Not Applicable

*I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Robert D.

7/16/2021 9:47:01 AM

Signature

Date