

Annual Report

| Number | Permit Section | Question |
|--------|----------------|---|
| 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. 1061 Adrian Annexation_1_03232021132706 |
| 2 | S5.A | Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2) Lake Stevens SWMP 2021_draft_2_03232021132755 |
| 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). S5.A.5.b_question 4a_written d_4a_03232021132843 |
| 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 No |

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| 6 | S5.C.1.b.i(a) | <p>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)</p> <p>The City of Lake Stevens has updated several long-range planning documents as required by the Growth Management Act that address stormwater management per S5.C.1.b. The following is a list of the planning documents updated during the current permit term (2019-2024) and a brief description of how each document is related to stormwater management, water quality, and watershed protection. Shoreline Master Program (SMP) – Updated 2019 (Ordinance 1057) Updates to the SMP include several requirements that address stormwater management, watershed protection, and growth management while still maintaining natural resources. Some of these updates include, but are not limited to, revegetation plans are required for all developments within the SMP to establish and restore native vegetation along the shoreline which will aid in stormwater flow control and water quality, all developments within the SMP must comply with the 2012 Stormwater Management Manual of Western Washington, as amended in 2014 (SWMMWW), and the allowable amount of impervious surface is less than other new developments in the City that are outside the SMP. Critical Areas Regulations – Updated 2019 (Ordinance 984) Updates to the Critical Areas Regulations include, but are not limited to, increased no development buffers to streams, wetlands, and steep topography, ensures that stormwater management facilities will not degrade critical areas, mitigation and monitoring, low impact development, and all regulations regarding stormwater must also meet other local and state wetland and stormwater codes and follow the SWMMWW. City of Lake Stevens 2015-2035 Comprehensive Plan (Ordinance 937); 20th Street SE Corridor Employment Center and Lake Stevens Center Subarea Plans (Ordinance 875) The updated Comprehensive plan and Subarea plans identify areas of growth in the City, for example the 20th Street SE corridor has been identified as the new commercial development area and the location where Costco is proposed to be constructed. As part of the growth development proposed in this area, the City has identified the need for additional stormwater infrastructure to support the added growth. The 20th Street SE detention pond and detention pond that will be constructed as part of the Costco project, will provide stormwater management for these growth areas. Updates to these long range planning documents also encourages low impact development techniques for stormwater management, and holds all new developments to more stringent stormwater management, water quality, and watershed protection standards by adopting and implementing the SWMMWW and the updates to the SMP and Critical Areas Regulations as well as other City codes referenced in this document. Zoning Code Update – Updated in 2020 (Ordinance 1080) The updates to Chapter 14 Lake Use Code of the Lake Stevens Municipal Code (LSMC) described in this ordinance increased the allowed impervious surfaces for new developments, but requires all minimum requirements outlined in the SWMMWW be addressed. In addition, this code allows for greater subdivision of land and decreases the allowable development lot size while increasing the open space requirement for the subdivision. Infill Housing Code – Updated 2020 (Ordinance 1081) The infill housing code update allows for increased development in the City to accommodate for growth and require that all new developments conform to more stringent local and state codes related to stormwater management (i.e., 2014 SWMMWW), water quality protection, and watershed health. It also encourages development in locations where public utility services are available or can be extended to, such as sanitary sewer and water, to discourage the need for septic systems and increase the opportunity for locations with current septic systems to connect to sanitary sewer. Revised Design Guidelines – Updated 2019 (Ordinance 1068) Revised design guidelines encourage “that all developments consider using required landscape areas to augment the developments stormwater system with Low Impact Development techniques...”. The design guidelines encourage walkability in the City to reduce automotive transportation, which will help to reduce pollution.</p> |
| 7 | S5.C.1.b.i(a) | <p>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)</p> <p>stormwater capital projects_7_03232021133504</p> |

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| 8 | S5.C.1.b.i(a) | <p>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> <p>The land use planning actions described in question #6 also address watershed protection measures. The City has adopted the 2012 Stormwater Management Manual for Western Washington, as amended in 2014, which requires all new and redevelopments comply with this manual. Other updates to planning documents and City code updates encourage the use of Low Impact Development Techniques for stormwater management and require revegetation plans to preserve vegetation to the maximum extent feasible or replace vegetation (especially in critical areas such as the shoreline as defined in the Shoreline Master Program) with native vegetation which acts as a natural water quality buffer and stormwater flow control.</p> |
| 9 | S5.C.1.b.i(a) | <p>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)</p> <p>Yes</p> |
| 9a | S5.C.1.b.i(a) | <p>If yes, for what purpose?</p> <p>Land was acquired for development of the 20th ST SE detention pond that will service the 20TH ST SE subarea commercially zoned area of the City. Lake was acquired as part of the Costco development planning. The Costco development will have a large detention pond to manage stormwater for that project.</p> |
| 10 | S5.C.1.b.i(a) | <p>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)</p> <p>Yes</p> |
| 10a | S5.C.1.b.i(a) | <p>If yes, briefly describe and list relevant plan or code sections, if applicable.</p> <p>The Shoreline Master Program (SMP) limits the amount of impervious surface for lots within the SMP compared to the allowable impervious surface areas in developments outside of the SMP. The SMP and Lake Stevens Municipal Code have also been updated to address the preservation of natural vegetation to the maximum extent feasible and a revegetation plan for each new development. The Critical Areas Regulations also increases the buffer distance between development and critical areas. Reference Question #6 for a list of the updated City long range plans.</p> |
| 11 | S5.C.1.b.i(a) | <p>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)</p> <p>Yes</p> |

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| 11a | S5.C.1.b.i(a) | <p>If yes, briefly describe.</p> <p>During this permit term the City has made an investment in updating its Lake Level Management Plan with the Lake Outlet Study. Most of the stormwater in the City makes it way to Lake Stevens, the lake level is a direct correlation of the inflow from the watershed, which includes the developed landscape within the watershed, and precipitation directly on the lake surface. The City has invested in an outside consulting firm to update a model of the Lake inflows and outflows to better represent current and future development of the City and better manage and plan for additional capital projects to better manage the lake levels as well as stormwater management. The 20th ST SE detention pond was constructed to accommodate for the 20th ST SE Corridor Subarea plan as a location identified for increased commercial development in the future.</p> |
| 12 | S5.C.1.b.i(a) | <p>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)</p> <p>No</p> |
| 12a | S5.C.1.b.i(a) | <p>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?)</p> <p>No</p> |
| 12b | S5.C.1.b.i(a) | <p>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?</p> <p>Yes</p> |
| 12c | S5.C.1.b.i(a) | <p>Any new proposed locations and capacities of stormwater facilities needed for the timeframe of the plan?</p> <p>Yes</p> |
| 13 | S5.C.1.b.i(a) | <p>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> <p>Stormwater runoff is expected to increase as population density and development increases in the City. Each development in the City must comply with the 2012 Stormwater Management Manual for Western Washington, amended in 2014; therefore, housing development growth is not directed to a specific location based on stormwater management. The City’s comprehensive plan directs new commercial development to the 20th ST SE corridor where stormwater infrastructure was been updated and constructed to support additional development.</p> |
| 15 | S5.C.1.c | <p>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)</p> <p>Yes</p> |
| 16 | S5.C.1.c | <p>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)</p> <p>No</p> |

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| 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 Ed_Outreach Summary_21_03232021134120 |
| 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 Public Participation Summ_26a_03232021134334 |
| 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 City posts the draft SWMP in the City website to solicit public comments. The City also advertises the ability to comment on the annual SWMP on its social media accounts. |
| 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. https://www.lakestevenswa.gov/459/NPDES-Phase-II-Permit |
| 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_material_size_30a_03232021134529 |

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| 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) Not Applicable |
| 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) Not Applicable |
| 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) No |
| 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 - Prepared for Washington State Department of Ecology by King County, the Washington Stormwater Center, and Herrera Environmental Consultants, Inc. |
| 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. Circuit-based approach used for catch basin inspections. Every catch basin circuit was inspected for the City (164 circuits). Each circuit had at least 25% of the basins inspected |
| 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) Posted on the City's website https://www.lakestevenswa.gov/FormCenter/Public-Works-3/Water-Quality-Investigation-Request-38 |
| 39 | S5.C.5 | Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii. No |

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| 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. Imported from WQWebIDDE |
| 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) Not Applicable |
| 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) 0 |
| 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) 0 |
| 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. 435 |
| 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 |

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| 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. 62 |
| 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) No |

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| 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. No |
| 59a | S5.C.7. | Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control. Maintenance_Delays_59a_03232021213328 |
| 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))? No |
| 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) 277 |
| 63b | S5.C.7. | Number of facilities inspected during the reporting period. 277 |
| 63c | S5.C.7. | Number of facilities for which maintenance was performed during the reporting period. 85 |
| 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 |

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| 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? 7241 |
| 66b | S5.C.7. | Number of catch basins inspected during the reporting period? 431 |
| 66c | S5.C.7. | Number of catch basins cleaned during the reporting period? 114 |
| 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. Not Applicable |

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| 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) No |
| 80a | S7 | List any requirements that were not met. The City did not conduct a review of the fecal coliform data collected per the approved QAPP under the 2013 permit to identify a minimum of one new high priority area to begin monitoring no later than May 1, 2021. The City is now aware that this requirement has not yet been met and will be working to meet this requirement in the next month to be able start monitoring at the newly identified sample location(s) by May 1, 2021. In 2020, only 11 samples were collected at each of the sample locations. Samples were not collected during the collection time period for the month of August. The qualified staff member that collects the water samples was not available during the water sample collection period for the month of August due to Covid-19. The City now has two qualified staff members capable of collecting water samples each month so a sampling period should not be missed in 2021. |
| 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) LS_TMDL_2020_review_2020 repor_81_03242021100752 |

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| 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) Yes |
| 94 | G20 | Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field. 6 |

Number Permit Section Question

94a G20 List permit conditions described in non-compliance notification(s).
S5.C.1.a, S5.C.7.a.ii, S5.C.5.b, S5.C.5.d.iii

Attachments:

View Files Attached to Submission

| | DocDescr | DocName | DocExt | DocID | SubID | AppName |
|----------------------|---|--|--------|---------|---------|-------------|
| View | WAR045523_1_03232021132500 | 1061 Adrian Annexation_1_03232021132500 | .pdf | 1081820 | 1761671 | wqwebportal |
| View | WAR045523_1_03232021132706 | 1061 Adrian Annexation_1_03232021132706 | .pdf | 1081821 | 1761671 | wqwebportal |
| View | WAR045523_21_03232021134120 | 2020 Ed_Outreach Summary_21_03232021134120 | .pdf | 1081835 | 1761671 | wqwebportal |
| View | WAR045523_26a_03232021134334 | 2020 Public Participation Summ_26a_03232021134334 | .docx | 1081836 | 1761671 | wqwebportal |
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| View | Submitted Cover Letter for City of Lake Stevens | Cover Letter CityofLakeStevens Tuesday March 30 2021 | .pdf | 1083650 | 1761671 | wqwebportal |
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