

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. Not Applicable
2	S5.A	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2) SWMP Complete 2021_2_03232021140131
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 coordination _4a_03162021155917
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

Number	Permit Section	Question
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>In accordance with RCW 36.70A.070 “Where applicable the land use element shall review drainage, flooding, and storm water run-off in the area and nearby jurisdictions and provide guidance for corrective actions to mitigate or cleanse those discharges that pollute waters of the state, including Puget Sound or waters entering Puget Sound.” City’s Comprehensive Plan update in November 2015 and amended in December 2020 includes multiple goals and policies aimed at controlling both the quality and quantity of stormwater runoff. “...the land use element shall review drainage, flooding, and storm water run-off in the area and nearby jurisdictions and provide guidance for corrective actions to mitigate or cleanse those discharges that pollute waters of the state, including Puget Sound or waters entering Puget Sound.” Goals and policies include: GOAL LU4 Support development of green infrastructure in order to improve the capacity of, and complement the services provided by, the City’s natural systems as future land use becomes more intense to accommodate growth. Policy LU4A Recognize green infrastructure as a capital/public asset. Monitor and regularly report on the City’s progress in preserving, enhancing, and expanding upon its inventory of green infrastructure, including but not limited to: • Natural areas, such as shorelines, critical areas and portions of public lands that are monitored and maintained by citizen stewards. • Community gardens. • Rain gardens and other natural stormwater management facilities; and • Native habitat areas. GOAL EN1 Use the best available science when promulgating requirements to protect, preserve, and enhance natural areas that are sensitive to human activities. Policy EN1F Consider the entire Chambers-Clover Creek watershed in coordinating and implementing surface water management plans, with strategic actions and responsibility shared among University Place, Pierce County and other cities located within the watershed. Policy EN1G Maintain, enhance and protect natural drainage systems to protect water quality, reduce public costs and prevent environmental degradation including the destruction of wildlife habitat and degradation of vegetative cover within the stream corridor. Avoid altering natural drainage systems without implementing effective measures to minimize the risk of flooding and reduce negative impacts to water quality from stream scouring and sedimentation. Policy EN1H Protect water quality and natural drainage systems by controlling stormwater runoff that carries oil, fertilizers or other pollutants into streams. Reduce peak storm flows that scour streambeds, undercut stream walls, and fill spawning areas with silt, thereby damaging or destroying them. Protect water quality by requiring use of best management practices for stormwater management. Policy EN1I Consistent with National Pollutant Discharge Elimination System (NPDES) Western Washington Phase II Municipal Stormwater Permit requirements that apply to University Place, review, revise and make effective the City’s development-related codes, rules, standards, or other enforceable documents to incorporate and require Low Impact Development (LID) principles and LID BMPs no later than December 31, 2016. The intent of the revisions shall be to make LID the preferred and commonly used approach to site development. Conduct a similar review and revision process, and consider the recommendations outlined in the following document: Integrating LID into Local Codes: A Guidebook for Local Governments (Puget Sound Partnership, 2012). Policy EN1J Require LID designs and LID BMPs in areas where soils and geology support it. Mimic the predevelopment hydrology of a site by using a combination of site planning and structural design strategies to control runoff rate and volumes in order to minimize physical, chemical and biological degradation to streams, lakes, wetlands and other natural aquatic systems from commercial, residential or industrial development sites. Use low impact development designs to provide environmental and economic benefits including: • Improved Water Quality. Stormwater runoff can pick up pollutants such as oil, bacteria, sediments, metals, hydrocarbons and some nutrients from impervious surfaces and discharge these to surface waters. Using LID practices will reduce pollutant-laden stormwater reaching local waters. Better water quality increases property values and lowers government clean-up costs. • Reduced Number of Costly Flooding Events. In communities that rely on ditches and drains to divert runoff to local waterways, flooding can occur when large volumes of stormwater enter surface waters very quickly. Incorporating LID practices reduces the volume and speed of stormwater runoff and decreases costly flooding and property damage. • Restored Aquatic Habitat. Rapidly moving stormwater erodes stream banks and scours stream channels, obliterating habitat for fish and other aquatic life. Using LID practices reduces the amount of stormwater reaching a surface water system and helps to maintain natural stream channel functions and habitat. • Improved Groundwater Recharge. Runoff that is quickly shunted through ditches and drains into surface waters cannot soak into the ground. LID practices retain more rainfall on-site, allowing it to enter the ground and be filtered by soil as it seeps down to the water table. • Enhanced Neighborhood Beauty. Traditional stormwater management infrastructure may include unsightly pipes, outfalls, concrete channels and fenced basins. Using LID broadly can increase property values and enhance communities by making them more beautiful, sustainable and wildlife friendly.</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 20_7_03162021155945</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 City has adopted the King County Surface Water Design Manual. Private development proposals that are not exempt from Site Development Permits in accordance with Title 13 UPMC are required to prepare stormwater management plans to control the quantity and quality of stormwater runoff created by the project in accordance with the King County Surface Water Design Manual. In addition, the City participates regional watershed planning efforts for WIRA 12 and is monitoring the progress of the Watershed Restoration and Enhancement Committee’s work with regard to RCW90.94.</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>The Olympic Drive / Brookside Way Stormwater Project will require the City purchase an easement to install underground storm water detention vaults.</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 City’s zoning code limits the amount of impervious surface in parking lots by imposing a maximum parking space requirement of 15% greater than the minimum required. A reduction in the minimum number of parking spaces is allowed for age restricted housing. In larger parking lots a minimum of 25% of parking spaces are required to be compact spaces. In residential zones, a maximum of 50% impervious lot coverage is allowed. Lots in Shoreline Environment designations are also subject to maximum impervious surface and vegetation retention requirements.</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>
11a	S5.C.1.b.i(a)	<p>If yes, briefly describe.</p> <p>Goals and policies regarding stormwater management facilities and Best Management Practices were updated in 2015</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>Yes</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>No</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>

Number	Permit Section	Question
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) Stormwater impacts associated with growth are mitigated in accordance to the King County Stormwater Manual and Titles 12 and 13 of the University Place Municipal Code.
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) Yes
20a	S5.C.2	If yes, list the elements, and the regional program. Puget Sound Starts Here, including marketing and outreach in multiple languages sharing the impacts of general stormwater pollution, specifically during Puget Sound Starts Here Month.
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 NPDES Communications_21_03252021115955
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) No
22a	S5.C.2	If not, explain Chose a new behavior change program. Participating in a regional Social Media Campaign that focus on businesses with Dumpsters and their impact on storm water by leaving the lids open. Background, Purpose and Focus: Puget sound is in trouble. Toxic runoff causes aquatic habitat damage, putting many of our indigenous aquatic species at risk. Most of the pollution reaching Puget Sound comes from polluted stormwater runoff. The purpose of this plan is to protect water quality in Puget Sound and local waterways by reducing sources of pollution. The focus is on increasing adoption of dumpster area best management practices (BMPs) by businesses, to prevent water quality violations. This social marketing plan provides valuable information about the priority audience desired benefits, barriers and motivators and tools that will work to promote positive behaviors for the benefit of the Puget Sound Watershed.
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. PCD UP 2020 NPDES report_26a_03162021140946
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 Storm Water Management Program was shared as a draft and made available for review and the public was invited to participate through our website and online newsletter. The adoption of the updated SWMP was accomplished during a Public Hearing process at a City Council Meeting, which are advertised and open to public.

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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. http://www.cityofup.com/stormwater-management
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 Detail_30a_03162021141049
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. marketing of information posted in online city newsletter, on UPTV, Facebook and Twitter throughout the year including mention of all potential negative impacts of stormwater pollution. Mention of "Only rain down the drain" at each of our Natural Yardcare Workshops, which reached close to 200 or more participants.
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. Catch Basin/manhole inspections, We try to inspect 90-100% of all Catch Basins/manholes per year, and this program takes place throughout the entire year, with much of the inspections being technically "the screening" as they take place during a dry weather time frame. Any findings of illicit discharge is noted, and is investigated and handled at that time.
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.) 28
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened. We inspected or cleaned 1,188 catch basins during the months of June-September. In addition we did maintenance to our 44 ponds, during this maintenance the ponds inlets, outlets, and entire area inspected for evidence of illicit discharge, if evidence found we then look at the upstream system do try and formulate the source.
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.) 30

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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) It is posted on our website under our public works and engineering department information and on the after hours call out.
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. 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. 203
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. 135

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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) 0
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) Not Applicable
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

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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) 66
63b	S5.C.7.	Number of facilities inspected during the reporting period. 66
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period. 44
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? (S5.C.7.c.iii) Yes
66a	S5.C.7.	Number of known catch basins? 4176
66b	S5.C.7.	Number of catch basins inspected during the reporting period? 3771
66c	S5.C.7.	Number of catch basins cleaned during the reporting period? 2479
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

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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
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) No
74	S5.C.8	Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.) No
75	S5.C.8	Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023). No
76	S5.C.8	Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023). No
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? No
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

Number	Permit Section	Question
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. 1
94a	G20	List permit conditions described in non-compliance notification(s). Did not meet the required August 1, 2020 deadline, set forth in S5.C.1.a. " By August 1,2020, Each Permittee shall convene an inter-disciplinary team to inform and insist in the development, progress, and influence of this program.

Attachments:

View File Attachments in Detail

View	File Name	Description	File Type	Size	Created	Location
View	WAR045021_21_03252021115955	2020 NPDES Communications_21_03252021115955	.docx	1082395	1744302	wqwebportal
View	Submitted Copy of Record for City of University Place	Copy of Record CityofUniversityPlace Monday March 29 2021	.pdf	1083224	1744302	wqwebportal
View	Submitted Cover Letter for City of University Place	Cover Letter CityofUniversityPlace Monday March 29 2021	.pdf	1083225	1744302	wqwebportal
View	WAR045021_4a_031620211155917	Internal coordination_4a_031620211155917	.docx	1080525	1744302	wqwebportal
View	WAR045021_30a_03162021141049	Outfall Detail_30a_03162021141049	.xlsx	1080493	1744302	wqwebportal
View	WAR045021_26a_03162021140946	PCD UP 2020 NPDES report_26a_03162021140946	.docx	1080492	1744302	wqwebportal
View	WAR045021_7_03162021155945	Stormwater Capital Projects 20_7_03162021155945	.docx	1080526	1744302	wqwebportal
View	WAR045021_2_03232021140131	SWMP Complete 2021_2_03232021140131	.pdf	1081846	1744302	wqwebportal
View	WAR045021-2020-ImportedIDDEs_03292021121621	WAR045021-2020-ImportedIDDEs_03292021121621	.xml	1083216	1744302	wqwebportal

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