

Category	#	Question	Answer
General Obligations	1	<i>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.</i>	N/A
General Obligations	2	<i>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)</i>	Attached
General Obligations	3	<i>Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.</i>	Y
General Obligations	4	<i>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</i>	Y
General Obligations	4a	<i>Attach a written description of internal coordination mechanisms. (S5.A.5.b).</i>	Information provided in SWMP on page 10.
Stormwater Planning	5	<i>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</i>	Yes. A meeting was held on June 26, 2020
Stormwater Planning	6	<i>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)</i>	ADD the STIP from 2020-2025

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Stormwater Planning	7	<i>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)</i>	<p>Most of the stormwater capital improvement projects were developed with roadway improvement projects:</p> <ul style="list-style-type: none"> •Stewart Road widening (construction 2021/2022) – This project includes the addition of stormwater collection and treatment on a long established corridor. •Milwaukee Blvd Minor Improvements (construction 2021) – This project included: upgraded stormwater collection and conveyance; stormwater treatment; and some low impact improvement measures. •West Valley Highway (construction 2024-2026) – This project will: repair the road surface damage; replace the drainage ditches with a piped collection and conveyance system; add treatment; and add a retention system. The file will be the STIP from 2020 - 2025 and the CFP Storm Section. <p>ADD the STIP from 2020-2025</p>
Stormwater Planning	8	<i>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)</i>	The City has adopted the King County Surface Water Manual. All new projects are required to be designed to the standards in the manual. All site redevelopment is also required to meet the manual. Under consideration for future planning efforts is limitation on impervious surfacing on single family residential lots.
Stormwater Planning	9	<i>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)</i>	Yes
Stormwater Planning	9a	<i>If yes, for what purpose?</i>	The City continues evaluating some potential land purchases. Lands under consideration have large wetland areas and most are adjacent to existing water courses or wetlands. The City will apply for grant funds to assist in purchase of these lands to further buffer the stream and buffer habitat. There are two purposes to purchase these properties: reduce development on wetland and buffer properties and expand / enhance critical area buffers. These properties will be evaluated for: possible regional storm facilities; wetland and buffer enhancement; surface and stormwater treatment prior to discharge.
Stormwater Planning	10	<i>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)</i>	No

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Stormwater Planning	10a	<i>If yes, briefly describe and list relevant plan or code sections, if applicable.</i>	
Stormwater Planning	11	<i>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)</i>	Y
Stormwater Planning	11a	<i>If yes, briefly describe.</i>	These issues have been addressed in the City Comprehensive Plan under the utilities section. The City continues to modify the Municipal Code as necessary to comply with the Permit.
Stormwater Planning	12	<i>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)</i>	To the best of our knowledge current City storm infrastructure is at the design capacity. Every new roadway improvement project evaluates the capacity of the existing storm conveyance system as part of the design process. All private development projects also perform an analysis of downstream conveyance systems. Water quality and flow control are included in the development process of both public and private projects. A reevaluation of facilities can be conducted to determine if modifications of flow control facilities can accommodate additional capacity.
Stormwater Planning	12a	<i>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?)</i>	No. Most facilities for SFR have been constructed by developers to meet the needs of the project. There has been one occasion where multiple developers worked together to develop a regional system. There are no more large tracks of land that would permit this to occur. The non-residential development projects construct their own facilities.
Stormwater Planning	12b	<i>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?</i>	No.
Stormwater Planning	12c	<i>Any new proposed locations and capacities of stormwater facilities needed for the timeframe of the plan?</i>	No.
Stormwater Planning	13	<i>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)</i>	There are a minimal number of areas for residential growth in the City. Those areas that may have a subdivision, will be required to develop their own stormwater facilities flow control and water quality. Most commercial development that will occur in the City is redevelopment. Again, those project will be required to provide flow and water quality control.

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Stormwater Planning	15	<i>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)</i>	Y
Stormwater Planning	16	<i>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)</i>	N
Stormwater Planning	16a	<i>If yes, describe the barrier(s) and the measures taken to address them. (S5.C.1.c.i(a))</i>	
Public Education	20	<i>Did you choose to adopt one or more elements of a regional program? (S5.C.2)</i>	Y
Public Education	20a	<i>If yes, list the elements, and the regional program.</i>	General Stormwater, General public, Also, the City is working with ECOSS on the dumpster awareness program with businesses.
Public Education	21	<i>Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.</i>	Cleaner streets = cleaner water and reduced flooding. We have developed an adopt a drain program.
Public Education	22	<i>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)</i>	N

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Public Education	22a	<i>If not, explain</i>	<p>The City has performed outreach to the community through social media and public events over the course of the most recent NPDES permits. The primary focus has utilized the “Puget Sound Starts Here” campaign documents for proper car washing and pet waste pick up. We have presented posters and pamphlets for these activities at events and in City Hall. In addition, we have provided natural gardening tips booklets from King County.</p> <p>We have been unable to quantify the success of these activities. However, we have noted a reduction in the number of households washing their cars in the driveway or soap running into the streets. Additionally, there has been a decrease in animal waste left on lawns in the park and complaints from the community to clean it up pet waste from sidewalks. There has been an increase in the use of the pet waste bags in the parks. Unfortunately, initial tracking indicates that at times all of the bags can be removed shortly after stocking leading maintenance personnel to believe someone is removing them for personal use. ECOSS has been contacting businesses on their stormwater awareness. They will follow-up with education materials and spill kits. Upon completion of the education and materials hand-outs, they will conduct a follow-up on change of understanding among the businesses contacted.</p>
Public Education	24	<i>Began implementing strategy outlined in S.5.C.2.a.ii(c) (S5.C.2.a.ii(d) – Required by April 1, 2021)</i>	Y, See 22a
Public Education	26	<i>Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii.</i>	Y
Public Education	26a	<i>Attach a list of stewardship opportunities provided.</i>	As for Stewardship, the City has hosted, for numerous years, "Pick-Up Pacific" events. The purpose of the event is to collect trash from streets, ditches and waterways in the City and as for general awareness to make the residents aware of the impact trash and debris can have on water quality. Because these are outdoor events, the participation varies on the weather. During the Pandemic we have promoted safe ways to participate in Pick-up Pacific.
Public Involvement	27	<i>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)</i>	This is discussed at the public hearings for the budget making process in Fall of each year. The City also posts required documents for the Permit on the City web page and solicit public comments.
Public Involvement	28	<i>Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b)</i>	Y

Category	#	Question	Answer
Public Involvement	28a	List the website address in Comments field.	NPDES Phase II Permit - City of Pacific, WA
MS4 Mapping	29	Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii?	Y
MS4 Mapping	30	Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020)	Y
MS4 Mapping	30a	Attach a spreadsheet that lists the known outfalls' size and material(s).	Spreadsheet Provided
MS4 Mapping	31	Completed mapping connections to private storm sewers in accordance with S5.C.4.b.ii? (Required no later than August 1, 2023)	N/A
MS4 Mapping	32	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)	Y
IDDE	33	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste? (S5.C.5.b)	Y
IDDE	33a	Actions taken to inform public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.	Stormwater / Storm Drainage / Surface Water Run-Off - City of Pacific, WA
IDDE	34	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.C.5.c.	Y
IDDE	35	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.	Y

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IDDE	35a	<i>Cite field screening methodology in Comments field.</i>	<p>Process</p> <p>1.Call the appropriate authority (ie. department head, stormwater specialist, construction inspector, code enforcement officer or a supervisor) if you see evidence of an illicit discharge.</p> <p>2.Assess the general area of the illicit discharge to see if you can identify its source.</p> <p>3.Whenever possible, take photographs of the suspected illicit discharge.</p> <p>4.Responding stormwater department personnel will complete the following:</p> <ul style="list-style-type: none">•Use the IDDE Inspection Report to document observations.•Obtain sample for visual observation and complete a Stormwater Outfall Inspection Report, if applicable.•Follow the procedure of SOP IDDE - Tracing Illicit Discharges.•Conduct follow-up efforts to prevent re-occurrence of illicit discharge where possible.•If the contaminant is identified or suspected as hazardous, immediately call the fire department for assistance in clean-up. <p>Clean-up</p> <p>Clean catch basin, clean storm drain, or initiate spill response, as needed. Follow relevant SOPs.</p> <p>Documentation</p> <p>1.File all completed forms (ie. IDDE Inspection Report, Stormwater Outfall Inspection Report, Catch Basin Cleaning Form, and Storm Drain Cleaning Log).</p> <p>2.Document any further action taken.</p>
IDDE	36	<i>Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.)</i>	12%
IDDE	36a	<i>Cite field screening techniques used to determine percent of MS4 screened.</i>	CATCH BASIN/MANHOLE INSPECTIONS: 12.5% were screened by physical inspection. DITCH/OUTFALL: 40% were inspected physically and visually through out the scheduled maintenance season. FLOW CONTROL BMP's: 65% were physically and visually inspected through out the scheduled season.
IDDE	37	<i>Percentage of total MS4 screened from permit effective date through the end of the reporting year. (S5.C.5.d.i.)</i>	40%
IDDE	38	<i>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)</i>	Webpage and Social Media

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IDDE	39	<i>Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.</i>	Y
IDDE	40	<i>Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.</i>	Y
IDDE	41	<i>Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.5.f.</i>	Y
IDDE	42	<i>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.</i>	2020-IDDE.pdf
Runoff Controls	43	<i>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.</i>	Y
Runoff Controls	44	<i>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)</i>	N

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Runoff Controls	44a	<i>Cite code reference in Comments field.</i>	<p>The City will review and revise accordingly when the new changes are in effect. Pacific Municipal code (PMC) 24.08 addresses this issue.</p> <p>24.08.200 Minimum requirement No. 1 – Preparation of stormwater site plans.</p> <p>24.08.210 Minimum requirement No. 2 – Construction stormwater pollution prevention plan (SWPPP).</p> <p>24.08.220 Minimum requirement No. 3 – Source control of pollution.</p> <p>24.08.230 Minimum requirement No. 4 – Preservation of natural drainage systems and outfalls.</p> <p>24.08.240 Minimum requirement No. 5 – On-site stormwater management.</p> <p>24.08.250 Minimum requirement No. 6 – Runoff treatment.</p> <p>24.08.260 Minimum requirement No. 7 – Flow control.</p> <p>24.08.270 Minimum requirement No. 8 – Wetlands protection.</p> <p>24.08.280 Minimum requirement No. 9 – Operation and maintenance.</p> <p>24.10.010 Purpose and intent.</p> <p>24.10.020 Applicability and definitions.</p> <p>24.10.030 Administration.</p> <p>24.10.040 Minimum standards.</p> <p>24.10.050 Prohibition of illegal or illicit discharges.</p> <p>24.10.060 Prohibition of illicit connections.</p> <p>24.10.070 Suspension of MS4 access.</p> <p>24.10.080 Industrial or construction activity discharges – Monitoring.</p> <p>24.10.090 Requirements to prevent, control and reduce stormwater pollutants by the use of best management practices.</p> <p>24.10.100 Watercourse protection.</p> <p>24.10.110 Notification of spills.</p> <p>24.10.120 Enforcement – Notice of violation.</p> <p>24.10.130 Time to comply.</p> <p>24.10.140 Request for reconsideration.</p> <p>24.10.150 Criminal penalties.</p> <p>24.10.160 Additional relief.</p>
Runoff Controls	45	<i>Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1)</i>	N/A
Runoff Controls	46	<i>Number of exceptions/variances granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1)</i>	N/A
Runoff Controls	47	<i>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)</i>	Y

Category	#	Question	Answer
Runoff Controls	47a	<i>Number of site plans reviewed during the reporting period.</i>	9
Runoff Controls	48	<i>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?</i>	N
Runoff Controls	48a	<i>If no, inspected, prior to clearing and construction, all construction sites meeting the minimum thresholds (S5.C.6.c.ii)?</i>	Y
Runoff Controls	49	<i>Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.6.c.iii.</i>	Y
Runoff Controls	49a	<i>Number of construction sites inspected per S5.C.6.c.iii.</i>	6
Runoff Controls	49b	<i>Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every 6 months per S5.C.6.c.iv?</i>	Y
Runoff Controls	50	<i>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)</i>	Y
Runoff Controls	51	<i>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)</i>	Y
Runoff Controls	52	<i>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)</i>	During the 2020 construction season 7 projects were inspected for Erosion and Best Management Practices. There were 14 silt fence issues, 5 stock pile issues and one catch basin BMP situation. All of these BMP issues were repaired or corrected in a timely fashion and documented by staff.

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Runoff Controls	53	<i>Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)</i>	Y
Runoff Controls	54	<i>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)</i>	Y
Runoff Controls	55	<i>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)</i>	Y
O & M	56	<i>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.?</i>	Y
O & M	57	<i>Updated maintenance standards specified in Stormwater Management Manual for Western Washington per S5.C.7.a? (Required no later than June 30, 2022)</i>	N/A
O & M	58	<i>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)</i>	No action required for Pacific.
O & M	58a	<i>Note what kinds of facilities are covered by this alternative standard. (S5.C.7.a)</i>	N/A

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O & M	59	<i>Verified that maintenance was performed per the schedule in S5.C.7.a.ii when an inspection identified an exceedance of the maintenance standard.</i>	Y
O & M	59a	<i>Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.</i>	N/A
O & M	60	<i>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))?</i>	Y
O & M	61	<i>Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b)</i>	Y
O & M	61a	<i>If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.b.i (b)</i>	N/A
O & M	62	<i>Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.7.b.ii)</i>	Y
O & M	63	<i>Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)</i>	Y
O & M	63a	<i>Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)</i>	15
O & M	63b	<i>Number of facilities inspected during the reporting period.</i>	11
O & M	63c	<i>Number of facilities for which maintenance was performed during the reporting period.</i>	11
O & M	64	<i>If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.c.i.</i>	N/A
O & M	65	<i>Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii.</i>	N/A

Category	#	Question	Answer
O & M	66	<i>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)</i>	Y
O & M	66a	<i>Number of known catch basins?</i>	826
O & M	66b	<i>Number of catch basins inspected during the reporting period?</i>	326
O & M	66c	<i>Number of catch basins cleaned during the reporting period?</i>	111
O & M	67	<i>Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii.(a)-(c))</i>	N/A
O & M	68	<i>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)</i>	Y
O & M	69	<i>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)</i>	N/A
O & M	69a	<i>Cite documentation in Comments.</i>	N/A
O & M	70	<i>Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.7.e)</i>	Y

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O & M	71	<i>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)</i>	Y
O & M	72	<i>Updated, if needed, SWPPPs according to S5.C.7.f no later than December 31, 2022.</i>	Y
Source Control	73	<i>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)</i>	Y
Source Control	73a	<i>Cite ordinance. (Required by August 1, 2022)</i>	<p>Pacific Municipal Code (PMC) 24.10.010 requires the use of BMP's as required in the Manual. The purpose of this chapter is to provide for the health, safety and general welfare of the citizens of Pacific through the regulation of nonstormwater discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. Any duties established in this chapter or the codes adopted herein are duties owed to the public as a whole, not to any individual person or class of persons. This code establishes methods for controlling the introduction of pollutants into the municipal separate storm system (MS4) in order to comply with the requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this section are:</p> <p>A. To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user.</p> <p>B. To prohibit illicit connections and discharges to the municipal separate storm sewer system.</p> <p>C. To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this section. (Ord. 1949 § 17, 2017).</p>
Source Control	74	<i>Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.)</i>	N/A

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Source Control	74a	<i>Number of total sites identified for the inventory.</i>	-
Source Control	75	<i>Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023).</i>	N/A
Source Control	76	<i>Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023).</i>	N/A
Source Control	77	<i>Attach a summary of actions taken to implement the source control program per S5.C.8.b.iii and S5.C.8.b.iv.</i>	Attached
Source Control	78	<i>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.</i>	Norms Truck
Source Control	79	<i>Implemented an ongoing source control training program per S5.C.8.b.v?</i>	N
TMDL	80	<i>Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)</i>	N/A
TMDL	80a	<i>List any requirements that were not met.</i>	No action required for Pacific.
TMDL	81	<i>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)</i>	N/A
Monitoring and Assessment	82	<i>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.)</i>	Y
Monitoring and Assessment	84	<i>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)?</i>	Y

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Monitoring and Assessment	86	<i>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)</i>	N/A
Monitoring and Assessment	87	<i>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.)</i>	N/A
General Obligations 2	88	<i>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)</i>	Y
General Obligations 2	89	<i>Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.</i>	Y
General Obligations 2	90	<i>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)</i>	N
General Obligations 2	91	<i>If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.</i>	N/A
General Obligations 2	92	<i>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)</i>	N/A
General Obligations 2	93	<i>Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)</i>	Y
General Obligations 2	94	<i>Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.</i>	1

Category	#	Question	Answer
General Obligations 2	94a	List permit conditions described in non-compliance notification(s).	S9.A - The SWMP that was submitted by the City to Ecology on March 31 st , 2020 was incomplete and contained errors.