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MS4 Annual Report Phase II Western

| Number | Permit Section | Question |
|--------|----------------|---|
| 1 | S9.D.6 | Attach a map 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.2; S9.D.1 | Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2; S9.D.1) SWMP Plan 2025 Q2_2_03272025123404 |
| 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 | Continued to coordinate among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b) Yes |
| 5 | S9.D.4 | If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.D.4) Not Applicable |
| 6 | S5.C.1.a | Continue to convene an interdisciplinary team to inform and assist in the development, progress, and influence of the stormwater planning program? (S5.C.1.a.) |

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| | | Yes |
| 12 | S5.C.1.c.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) |
| | | Yes |
| 13 | S5.C.1.c.i(a) | 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 |
| 19 | S5.C.2 | Did you choose to adopt one or more elements of a regional program? (S5.C.2) |
| | | Yes |
| 19a | S5.C.2 | If yes, list the elements, and the regional program. |
| | | Natural Yard Care |
| 20 | S5.C.2 | Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i. |
| | | General Awareness Efforts Q20_20_03272025123941 |
| 24 | S5.C.2.a.iii | Provided, partnered, or promoted stewardship opportunities to encourage resident participation in activities such as those described in S5.C.2.a.iii. |
| | | Yes |
| 24a | S5.C.2.a.iii | Attach a list of stewardship opportunities provided. |
| | | Stewardship Oppurtunities_Q24a_24a_03272025123941 |
| 25 | S5.C.3.a | Describe in Comments field the opportunities created for the public to participate in the decision-making processes involving the development, implementation, and updates of |

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| | | the Permittee's SWMP and the SMAP. |
| | | The City holds public meetings and hearings to discuss stormwater activities and code or plan updates. Quarterly magazine articles were published to educate the public about local stormwater topics. Articles solicit public input and direct people to contact the Edgewood Surface Water Program. |
| 25a | S5.C.3.a.i | Describe specific public involvement and participation opportunities provided to overburdened communities and specifically, highly impacted communities. (S5.C.3.a.i) |
| | | The City has not identified any overburdened communities within its jurisdiction to-date, but it is working on a procedure to identify them. |
| 26 | 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 |
| 26a | S5.C.3. | List the website address in Comments field. |
| | | https://www.cityofedgewood.org/174/Surface-Water-Management |
| 27 | S5.C.4. | Maintained an electronic map of the MS4 including the requirements listed in S5.C.4.? |
| | | Yes |
| 32 | S5.C.5.b | Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.5.b) |
| | | Yes |
| 32a | S5.C.5.b | Describe actions in Comments field. (S5.C.5.b) |
| | | The City utilized Edgewood Magazine, a quarterly publication that contained articles about illicit discharges, waste disposal, and natural lawn care activities. Source control inspections of local businesses were also used to inform businesses about the importance of proper waste disposal and preventing illicit discharges. |

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| 33 | S5.C.5.c | 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.d.i | Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i. Yes |
| 35a | S5.C.5.d.i | Cite field screening methodology in Comments field. Dry weather assessments and catch basin inspections |
| 36 | S5.C.5.d.i(a) | Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.) 93 |
| 36a | S5.C.5.d.i(a) | Cite field screening techniques used to determine percent of MS4 screened. Dry weather assessments and catch basin inspections |
| 37 | S5.C.5.d.ii | 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) The hotline is published on the City Website |
| 38 | S5.C.5.d.iii | Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii. Yes |
| 39 | S5.C.5.e | Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e. Yes |

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| 40 | S5.C.5.f | Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program described in S5.C.5.f. Yes |
| 41 | S5.C.5.g | 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 13. Imported from WQWebIDDE |
| 42 | S5.C.6.b.i-iii | Continued to implement 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 | | Does the ordinance or other enforceable mechanism follow a Phase I program approved by Ecology (S5.C.6.b.i)? Yes |
| 44a | | If yes, state the title of the Stormwater Management Manual and which Phase I Program. Pierce County Stormwater and Site Development Manual |
| 45 | S5.C.6.b.i. and Section 5 of Appendix 1 | 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.b.i., and Section 6 of Appendix 1 | Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1) 0 |

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| 47 | S5.C.6.c.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) Yes |
| 47a | S5.C.6.c.i | Number of site plans reviewed during the reporting period. 21 |
| 48 | S5.C.6.c.ii | Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii? Yes |
| 49 | S5.C.6.c.iii | 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.c.iii | Number of construction sites inspected per S5.C.6.c.iii. 49 |
| 49b | S5.C.6.c.iv | Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments at least twice per 12-month period with no less than 4 months between inspections, 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) |

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| | | Yes |
| 52 | S5.C.6.c.viii | Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects, per S5.C.6.c.ii-iv). (S5.C.6.c.viii) 0 |
| 53 | S5.C.6.c.vi | Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi) Yes |
| 54 | S5.C.6.d | Made online links to Ecology's Construction Stormwater General Permit Notice of Intent, the Industrial Stormwater General Permit Notice of Intent, and the registration requirements for Underground Injection Control (UIC) available to representatives of proposed new development and redevelopment? (S5.C.6.d) Yes |
| 55 | S5.C.6.e | 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.b | Attach a list of projects that are fully funded, started, completed and/or scheduled for implementation during this permit term for the purpose of meeting S5.C.7.b, with the information and formatting specified in Appendix 12. Attach an updated list annually. (S5.C.7.b,) Stormwater Management for Exis_56_03282025075544 |
| 57 | S5.C.8.b | Updated inventory to identify institutional, commercial and industrial properties which have the potential to generate pollutants to the Permittee's MS4 per S5.C.8.b? (Required at least once every five years) Not Applicable |

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| 58 | S5.C.8.a-d | <p>Attach a summary of actions taken to implement the source control program, per S5.C.8.a-d.</p> <p>Summary of actions taken to im_58_03272025135404</p> |
| 59 | S5.C.8.d | <p>Attach a list of inspections, per S5.C.8.c.v, organized by the business category, noting the number of times each business was inspected and if enforcement actions were taken, per S5.C.8.d.</p> <p>Source Control Inspections 202_59_03272025134941</p> |
| 60 | S5.C.8.e | <p>Implemented an ongoing source control training program per S5.C.8.e?</p> <p>Yes</p> |
| 61 | S5.C.9.a | <p>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.9.a?</p> <p>Yes</p> |
| 63 | S5.C.9.a | <p>Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? (S5.C.9.a)</p> <p>Not Applicable</p> |
| 64 | S5.C.9.a.ii | <p>Verified that maintenance was performed per the schedule in S5.C.9.a.ii when an inspection identified an exceedance of the maintenance standard.</p> <p>Yes</p> |
| 64a | S5.C.9.a.ii | <p>Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.</p> <p>Not Applicable</p> |

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| 65 | S.5.C.9.b.i(a) | 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 S.5.C.9.b.i(a)? Yes |
| 66 | S5.C.9.b.i(b) | Inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.9.b.i(b) Yes |
| 66a | S5.C.9.b.i(b) | Are you using a reduced stormwater treatment and flow control BMPs/facilities inspection frequency? No |
| 66b | S5.C.9.b.i(b) | If using a reduced inspection frequency on stormwater facilities regulated by the Permittee for the first time during this permit cycle, attach documentation per S5.C.9.b.i.(b). Not Applicable |
| 67 | S5.C.9.b.ii | Achieved at least 80% of required inspections to verify adequate long-term O&M. (S5.C.7.b.ii) Yes |
| 68 | S5.C.9.c.i | Annually inspected municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.9.c.i) Yes |
| 68a | S5.C.9.c.i | Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.9.c.i) 12 |

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| 68b | S5.C.9.c.i | Number of facilities inspected during the reporting period. 12 |
| 68c | S5.C.9.c.i | Number of facilities for which maintenance was performed during the reporting period. 12 |
| 69 | S5.C.9.c.i | If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.9.c.i. Not Applicable |
| 70 | S5.C.9.c.ii | Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii. Yes |
| 71 | S5.C.9.c.iii | Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S5.C.9.c.iii) Yes |
| 71a | S5.C.9.c.iii | Number of known catch basins and inlets? 859 |
| 71b | S5.C.9.c.iii | Number of catch basins and inlets inspected during the reporting period? 805 |
| 71c | S5.C.9.c.iii | Number of catch basins and inlets cleaned during the reporting period? 351 |
| 72 | S5.C.9.c.iii | Attach documentation of alternative catch basin inspection approach for those owned or operated by the Permittee, if used, per S5.C.9.c.iii. |

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| | | Not Applicable |
| 73 | S5.C.9.d | 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.9.d) Yes |
| 79 | S5.C.9.f | 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.9.f) Yes |
| 80 | S5.C.9.g | Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.9.g) Yes |
| 81 | S7.A | Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) Yes |
| 81a | S7.A | List any requirements that were not met. Complete IDDE screening for bacteria sources in 100% of these MS4 sub-basins by July 31, 2029 |
| 82 | S7.A | For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) APPENDIX 2 TMDL Screening Q82_82_03272025140750 |

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| 83 | S8.A.1, S8.A.2.a | Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2024 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a.) Yes |
| 84 | S8.A.2.a, S8.A.2.b | Notified Ecology by December 1, 2024 which option you selected: S8.A.2.a, or S8.A.2.b. Yes |
| 85 | S8.B.1, S5.B.2.a or S8.B.2.c | Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2024 (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.B.2.a, or S8.B.2.b. | Notified Ecology by December 1, 2024 which option you selected: S8.B.2.a, or S8.B.2.b. Yes |
| 87 | S8.C.1.b and Appendix 9 | If conducting stormwater discharge monitoring in accordance with S8.C.1, submitted a QAPP to Ecology no later than February 1, 2025? (S8.C.1.b and Appendix 9) Not Applicable |
| 89 | 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 |
| 90 | G3 | Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. Yes |
| 91 | 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) |

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| | | Not Applicable |
| 92 | Compliance with standards | If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. Not Applicable |
| 93 | 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 |
| 94 | G20 | Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) Not Applicable |
| 95 | G20 | Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field. Not Applicable |

Attachments:

View Files Attached to Submission

| | DocDescr | DocName | DocExt | DocID | SubID | AppName |
|----------------------|---|--|--------|---------|---------|-------------|
| View | WAR045006_82_03272025140750 | APPENDIX 2 TMDL Screening Q82_82_03272025140750 | .pdf | 1651329 | 1968268 | wqwebportal |
| View | Submitted Copy of Record for City of Edgewood | Copy of Record CityofEdgewood Friday March 28 2025 | .pdf | 1651659 | 1968268 | wqwebportal |
| View | Submitted Cover Letter for City of Edgewood | Cover Letter CityofEdgewood Friday March 28 2025 | .pdf | 1651660 | 1968268 | wqwebportal |
| View | WAR045006_20_03272025123941 | General Awareness Efforts Q20_20_03272025123941 | .pdf | 1651237 | 1968268 | wqwebportal |

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| View | WAR045006_59_03272025134941 | Source Control Inspections 202_59_03272025134941 | .pdf | 1651317 | 1968268 | wqwebportal |
| View | WAR045006_24a_03272025123941 | Stewardship Oppurtunities_Q24a_24a_03272025123941 | .pdf | 1651238 | 1968268 | wqwebportal |
| View | WAR045006_56_03282025075544 | Stormwater Management for Exis_56_03282025075544 | .xlsx | 1651627 | 1968268 | wqwebportal |
| View | WAR045006_58_03272025135404 | Summary of actions taken to im_58_03272025135404 | .pdf | 1651324 | 1968268 | wqwebportal |
| View | WAR045006_2_03272025123404 | SWMP Plan 2025 Q2_2_03272025123404 | .pdf | 1651227 | 1968268 | wqwebportal |
| View | ImportedIDDEsWAR045006-2024- ImportedIDDEs_03282025083710 | WAR045006-2024-ImportedIDDEs_03282025083710 | .xml | 1651649 | 1968268 | wqwebportal |

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