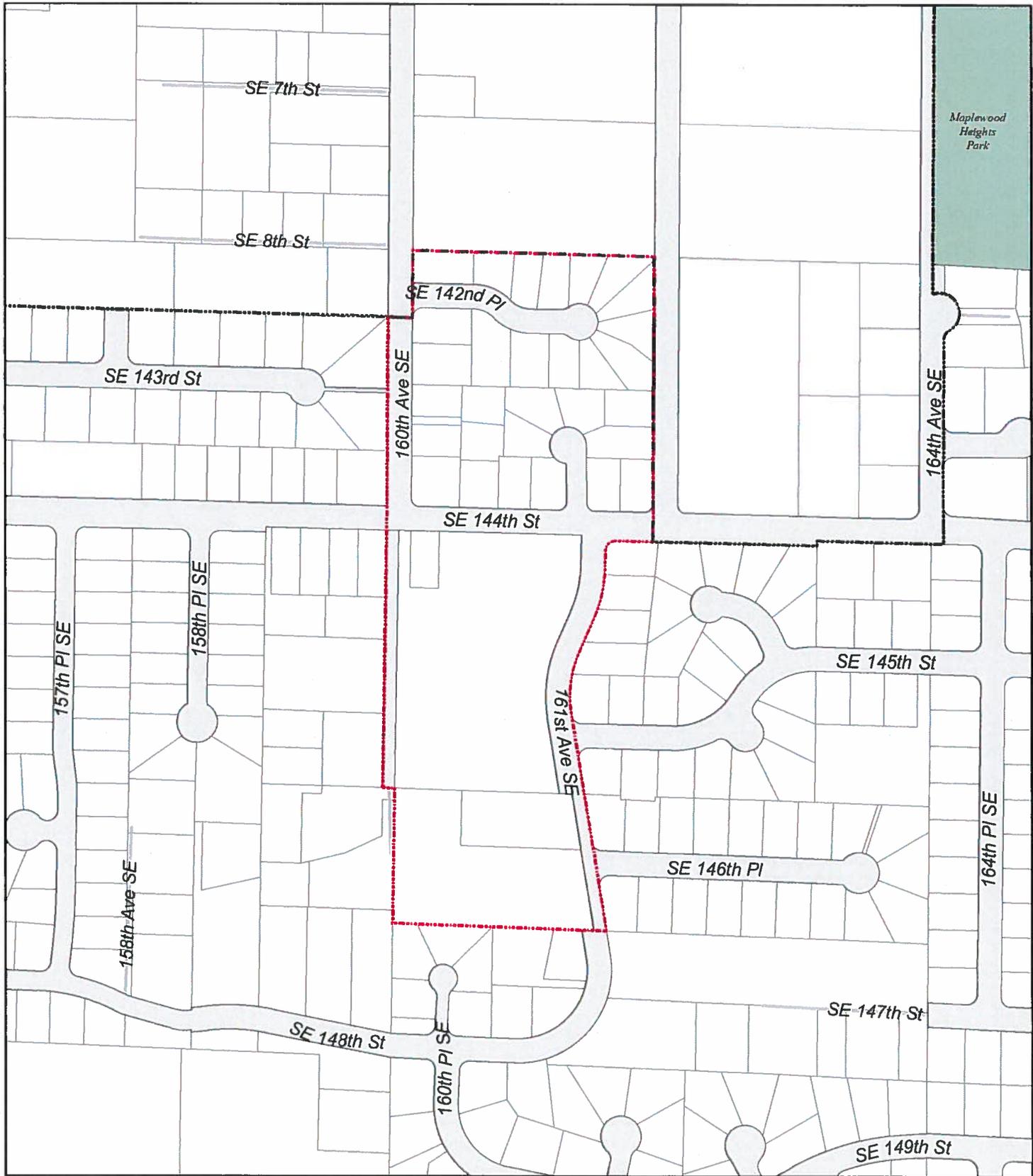


List of City of Renton 2014 Annexation Acreage (S9.D.6)

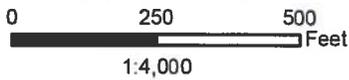
A total of 25.8 acres were annexed into the City of Renton in 2014. There were no annexations in the prior year, 2013.

Ordinance #	Acreage	Annexed Area Name
Ord. 5719	17.1	Alpine Nursery
Ord. 5713 & 5714	4.2	Maertins
Ord. 5722	4.5	Trace Matthew - Cedar River Five Acre Tracts
Total Acreage	25.8	

The City continues to update its storm system mapping, adding new storm structures information, verifying any areas lacking structure information, and mapping newly annexed areas' storm structures. This information will be used for inspection and maintenance, as well as spill response activities.



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Community & Economic Development

C. E. "Chip" Vincent
Administrator/Planning Director

Adriana Abramovich
GIS Analyst

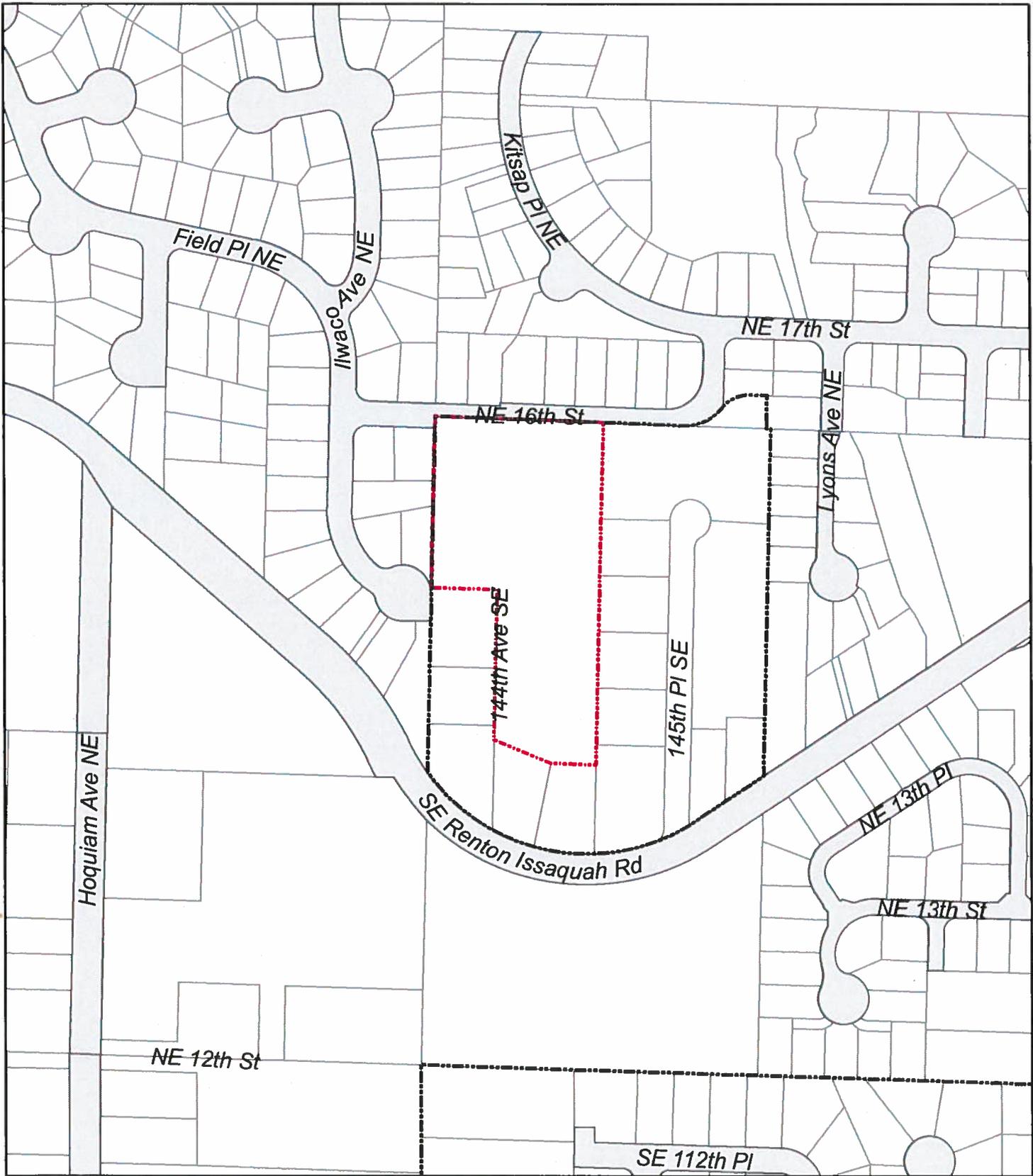


**Alpine Nursery Annexation
Vicinity Map**

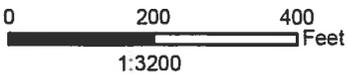
-  Annexation boundary
-  City Limits
-  Parcels



Date: 07/17/2013



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Community & Economic Development

C. E. "Chip" Vincent
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Adriana Abramovich
GIS Analyst

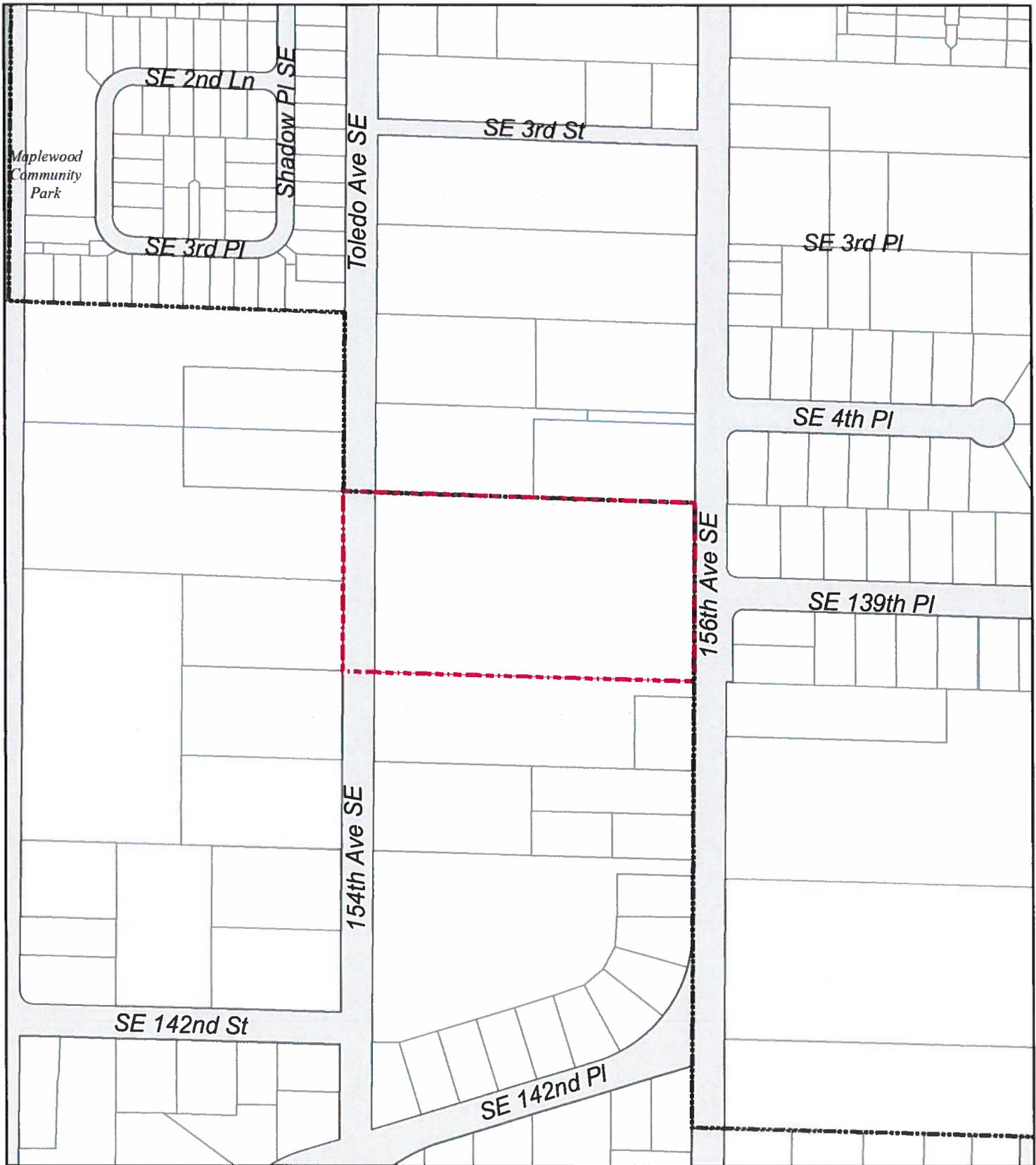


**Maertins Annexation
Vicinity Map**

-  Annexation boundary
-  City Limits
-  Parcels



Date: 07/24/2013



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Community & Economic Development

C. E. "Chip" Vincent
Administrator/Planning Director

Adriana Abramovich
GIS Analyst



**Trace Matthews Annexation
Vicinity Map**

-  Annexation Boundary
-  City Limits
-  Parcels



INTERNAL COORDINATION MECHANISMS

The City formed a NPDES Interdepartmental Team in the fall of 2014 that includes staff from the following City Departments/Divisions:

- Public Works Department
 - Surface Water Utility (SWU) Engineering
 - Public Works Maintenance
 - Stormwater (SW) Maintenance
- Community and Economic Development (CED) Department
 - Development Engineering
 - Planning
 - Construction Inspections
 - Building Inspections
 - Code Compliance
- Renton Fire Department Response Operations
- Renton Municipal Airport
- Community Services
 - Parks and Golf Course Division
 - Facilities Division

The Interdepartmental Team developed a permit compliance matrix that lists Phase II Permit requirements, Ecology deliverables or documentation in the Annual Report, task leads, task support, and deadlines. The Interdepartmental Team will continue to coordinate Phase II Permit implementation activities during the duration of the permit, to ensure that the City meets the requirements of the Phase II Permit.

Appendix C. Phase II Permit (2013-2018) Regulatory Compliance Matrix.

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S1. Permit Coverage Areas and Permittees						
S1.D.2.a	Permittees and Secondary Permittees must submit a <i>Duty to Reapply - NOI</i> .	Duty to Reapply - NOI	Current	SWU Engr.		August 19, 2011
S2. Authorized Discharges						
S2.A.	Stormwater may be discharged to surface waters and to ground waters of the state (Authorized by the conditions of this permit).		Ongoing	Interdepartmental Team		NA
S2.B.	Non-stormwater may be discharged to surface waters and ground waters of the state only under the following conditions: 1. The discharge is authorized by a separate NPDES or State Waste Discharge permit.; or 2. The discharge occurred during emergency fire fighting activities; or 3. The discharge is from another illicit or non-stormwater discharge that is managed by the Permittee as provided in Special Condition S5.C.3 or S6.C.3		Ongoing	Interdepartmental Team		NA
S2.C.	Entities that cause illicit discharges are responsible and liable under state and federal laws and regulations.		Ongoing	Interdepartmental Team		NA
S2.D.	Discharges from municipal separate storm sewers constructed after the <u>effective date of this permit</u> shall receive all applicable state and local permits and use authorizations, including compliance with Chapter 43.21C RCW (SEPA).		Ongoing	Interdepartmental Team		August 1, 2013
S2.E.	This Permit does not authorize discharges of stormwater to waters within Indian Reservations except where authority has been specifically delegated to Ecology by the U.S. EPA. The exclusion of such discharges from this Permit does not waive any rights the State may have with respect to the regulation of the discharges.		Ongoing	Interdepartmental Team		NA
S3. Responsibilities of Permittees						
S3.A.1.	Comply with all the conditions of this permit (including referenced appendices).		Ongoing	Interdepartmental Team		NA
S4. Compliance with Standards						
S4.A.	No discharge of toxics.		Ongoing	Interdepartmental Team		NA
S4.B.	No violation of surface water quality standards, groundwater quality standards, sediment management standards, or federal toxics rule.		Ongoing	Interdepartmental Team		NA
S4.C.	Reduce discharge of pollutants to maximum extent practicable.		Ongoing	Interdepartmental Team		NA
S4.D.	Use all known, available, reasonable methods of prevention, control and treatment (AKART).		Ongoing	Interdepartmental Team		NA
S4.E.	Comply with S4.A., S4.B., S4.C., and S4.D.		Ongoing	Interdepartmental Team		NA
S4.F.	Respond to violations of water quality standards.		Ongoing	Interdepartmental Team		NA
S4.F.1.	Notify Ecology in writing within 30 days of becoming aware of water quality standard violation.	S4.F.1 notification letter	Ongoing	Interdepartmental Team		30 days after becoming aware of a violation
S4.F.2.	If Ecology identifies a violation, then the City will be required to submit a corrective action plan and report (S4.F.3) to Ecology.		Ongoing	Interdepartmental Team		60 days after receiving notice from Ecology
S4.F.3.	Adaptive management response	Adaptive Management Response report - Annual Report attachment	Ongoing	Interdepartmental Team		60 days after receiving notice from Ecology
S4.G	Comply with any permit modifications made by Ecology.		Ongoing	Interdepartmental Team		NA

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S5. Stormwater Management Program for Cities, Towns, and Counties						
S5.A. Develop and Implement SWMP						
S5.A.1.	At a minimum the City's SWMP shall be implemented throughout the geographic area subject to the Phase II Permit.		Ongoing	SWU Engr.	Interdepartmental Team	NA
S5.A.2.	Prepare written documentation of SWMP to inform the public of the planned SWMP activities for the upcoming calendar year.	Stormwater Management Program Plan (SWMP Plan) - Annual Report attachment	Ongoing	SWU Engr.	Interdepartmental Team	March 31 of each year (starting in 2015)
S5.A.2.a	Planned activities for each of the program components.	Stormwater Management Program Plan (SWMP Plan) - Annual Report attachment	Ongoing	SWU Engr.	Interdepartmental Team	March 31 of each year (starting in 2015)
S5.A.2.b	Any additional planned actions to meet the requirements of the applicable TMDLs.	Stormwater Management Program Plan (SWMP Plan) - Annual Report attachment	Ongoing	SWU Engr.	Interdepartmental Team	March 31 of each year (starting in 2015)
S5.A.2.c	Any additional planned actions to meet the monitoring requirements.	Stormwater Management Program Plan (SWMP Plan) - Annual Report attachment	Ongoing	SWU Engr.	Interdepartmental Team	March 31 of each year (starting in 2015)
S5.A.3.a.	Track the cost of development and implementation of each component of the SWMP.	Upon request	Ongoing	Interdepartmental Team	SWU Engr.	Provided to Ecology upon request
S5.A.3.b.	Track inspections, enforcement actions, and public education activities.	Number of events reported in Annual Report	Ongoing	Interdepartmental Team	SWU Engr.	March 31 of each year (starting in 2015)
S5.A.4	Continue implementation of SWMP components and implementation schedules until you begin implementing updated stormwater management program.		Ongoing	Interdepartmental Team	SWU Engr.	NA
S5.A.5.a.	Coordinate with other MS4 permittees (downstream and upstream jurisdictions) as necessary		Ongoing	SWU Engr.	Interdepartmental Team	NA
S5.A.5.b.	Coordinate between City departments. Include information in the First Year Annual Report to identify all departments that conduct stormwater-related activities, their roles and responsibilities, and an organizational chart.	Include information on City staff involved in permit implementation - Annual Report attachment	Coordination (Ongoing) Report (Current)	SWU Engr.	Interdepartmental Team	March 31, 2015
S5.B	The SWMP shall be designed to reduce the discharge of pollutants from regulated small MS4s to the maximum extent practicable (MEP), meet state AKART requirements, and protect water quality		Ongoing	SWU Engr.	Interdepartmental Team	NA
S5.C.1. Public Education and Outreach						
S5.C.1.a.	Provide an education and outreach program directed at residents, businesses, industries, engineers, contractors, elected officials, policy makers, planning staff, and City employees, designed to educate target audiences about the stormwater problem and provide specific actions they can follow.	Description of public education and outreach programs - Annual Report attachment	Ongoing Updated target audiences and subject areas (Current)	SWU Engr.	Interdepartmental Team	NA
S5.C.1.b.	Each permittee shall create stewardship opportunities and/or build on existing organizations to encourage residents to participate in activities such as stream teams, storm drain stenciling, volunteer monitoring, riparian plantings and education activities.	Description of stewardship activities - Annual Report attachment	Ongoing	SWU Engr.	Interdepartmental Team	NA
S5.C.1.c.	Measure the understanding and adoption of the targeted behaviors for at least one new targeted audience in at least one new subject area. The resulting measurements shall be used to direct education and outreach resources more effectively, as well as to evaluate changes in adoption of the targeted behaviors.	Description of how the results are being used to direct education and outreach resources - Annual Report attachment	Current	SWU Engr.	Interdepartmental Team	February 2, 2016 (modifying program)

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S5.C.2. Public Involvement and Participation						
S5.C.2.a.	Create ongoing opportunities for public involvement in SWMP updates.	Description of opportunities created for public involvement - <i>Comments</i> field of Annual Report	Ongoing	SWU Engr.	Interdepartmental Team	NA
S5.C.2.b.	Post SWMP and annual report to the jurisdiction's website or Ecology's website. Make other submittals available to the public upon request.	Provide website address - <i>Comments</i> field of Annual Report	Ongoing	SWU Engr.	Interdepartmental Team	May 31 of each year
S5.C.3. Illicit Discharge Detection and Elimination						
S5.C.3.a.	Continue updating the map of the stormwater system		Ongoing	SWU Engr.	CED Dev. Engr. CED Planning SW Maint. Parks/Golf Airport	NA
S5.C.3.a.i.	Known MS4 outfalls		Ongoing	SWU Engr.	CED Dev. Engr. CED Planning SW Maint. Parks/Golf Airport	NA
S5.C.3.a.ii.	Receiving waters		Ongoing	SWU Engr.	CED Dev. Engr. CED Planning SW Maint. Parks/Golf Airport	NA
S5.C.3.a.iii.	Stormwater treatment and flow control BMPs/facilities owned, operated, or maintained by the Permittee. Permittees may rely on permanent stormwater control plans for mapping LID BMPs provided they are spatially referenced to the MS4 map and maintained on an ongoing basis		Ongoing	SWU Engr.	CED Dev. Engr. CED Planning SW Maint. Parks/Golf Airport	NA
S5.C.3.a.iv.	Tributary conveyances for all known storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems.		Ongoing	SWU Engr.	CED Dev. Engr. CED Planning SW Maint. Parks/Golf Airport	Upon request
S5.C.3.a.v.	All connections to the MS4 authorized or allowed by the Permittee after February 16, 2007.		Ongoing	SWU Engr.	CED Dev. Engr. CED Planning SW Maint. Parks/Golf Airport	NA
S5.C.3.a.vi.	Update map of geographic areas served by the MS4 that do not discharge stormwater to surface waters.		Ongoing	SWU Engr.	CED Dev. Engr. CED Planning SW Maint. Parks/Golf Airport	NA
S5.C.3.a.vii.	To the extent consistent with national security laws and directives, make available to Ecology, upon request, municipal storm sewer system map		Ongoing	SWU Engr.		NA
S5.C.3.a.viii.	Make map available to other municipalities, federally-recognized Indian Tribes, Co-Permittees and Secondary Permittees.		Ongoing	SWU Engr.		NA

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S5.C.3.b.i-iv.	Implement an ordinance that prohibits non-stormwater, illicit discharges into the stormwater system.	Provide citation of regulatory mechanism - <i>Comments</i> field of Annual Report	Ongoing	Interdepartmental Team		Deadline has passed (2007-2012 Phase II Permit)
S5.C.3.b.v.	Implement a compliance strategy that includes informal compliance actions such as public education and technical assistance as well as enforcement provisions		Current (revised from Enforcement Strategy in 2007-2012 Phase II Permit)	SWU Engr. SW Maint. CED Dev. Engr. CED Const. Insp. CED Bldg. Insp. CED Code Compl. RFD Resp. Ops. Parks/Golf Airport	Interdepartmental Team	NA
S5.C.3.b.vi.	Revise the existing IDDE ordinance or other regulatory mechanism to meet the requirements of S5.C.3 if necessary.	Provide code citation - <i>Comments</i> field of Annual Report	Current	SWU Engr.	Interdepartmental Team	Feb. 2, 2018 The IDDE Ord. revision could be included with the SWDM update required by Dec. 2016.
S5.C.3.c.	Implement an ongoing program to identify and detect non-stormwater discharges and illicit connections.		Ongoing	SWU Engr. CED Dev. Engr. CED Const. Insp. CED Bldg Insp. CED Code Compl. RFD Resp. Ops. Parks/Golf Airport	Interdepartmental Team	NA
S5.C.3.c.i.	Prioritize conveyances and outfalls and complete field screening for at least 40% of the MS4 by December 31, 2017, and 12% each year thereafter. Use the CWP IDDE Manual (2004) or another methodology of comparable or improved effectiveness.	List methodology used and percentage of the MS4 coverage area screened - <i>Comments</i> field of Annual Report	Current (revised from Outfall Screening in the 2007-2012 Phase II Permit)	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	December 31, 2017 (40% of MS4 screened) Annual after December 31, 2017 (12% of the MS4 screened)
S5.C.3.c.ii.	Publicly listed and publicized spill hotline	Provide hotline number and number of hotline calls received - <i>Comments</i> field of Annual Report	Ongoing	SWU Engr.	Pub. Works Maint. RFD Resp. Ops.	Deadline has passed (2007-2012 Phase II Permit)
S5.C.3.c.iii.	Ongoing training program for all municipal field staff	List number of staff trained and key training topic areas - <i>Comments</i> field of Annual Report	Ongoing	Interdepartmental Team	SWU Engr.	NA
S5.C.3.c.iv.	Inform public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.	Description of efforts and actions - <i>Comments</i> field of Annual Report	Ongoing	Interdepartmental Team	SWU Engr.	NA
S5.C.3.d.	Ongoing program to characterize, trace, and eliminate illicit discharges, including spills, and illicit connections		Ongoing	Pub. Works Maint. Parks/Golf Facilities Airport	SWU Engr. CED Dev. Engr. CED Const. Insp. CED Bldg. Insp. CED Code Compl. RFD Resp. Ops.	NA

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S5.C.3.d.iv.	Immediately respond to all illicit discharges which are determined to constitute a threat to human health, welfare, or the environment. Investigate complaints, reports, or monitoring information that indicates a potential discharge within 7 days. Initiate an investigation within 21 days for suspected illicit connections and document effort to eliminate within 6 months.	List number of illicit discharges and illicit connections eliminated - <i>Comments</i> field of Annual Report, Summarize actions taken to characterize, trace, and eliminate any illicit discharges - Annual Report attachment	Ongoing	Pub. Works Maint. Parks/Golf Facilities Airport	SWU Engr. CED Dev. Engr. CED Const. Insp. CED Bldg. Insp. CED Code Compl. RFD Resp. Ops.	7 days to investigate potential discharges 21 days to respond to suspected illicit connections 6 months to document effort to eliminate illicit connections
S5.C.3.e.	Train all municipal staff responsible for implementing IDDE program	List number of staff trained and key training topic areas - <i>Comments</i> field of Annual Report	Ongoing	Interdepartmental Team	SWU Engr.	NA
S5.C.3.f.	Track and maintain records of the activities conducted to meet IDDE requirements.		Ongoing	SWU Engr. SW Maint. Parks/Golf Facilities Airport RFD Resp. Ops.	Interdepartmental Team	NA
S5.C.4. Controlling Runoff from New Development, Redevelopment, and Construction Sites						
S5.C.4.a.	Implement an ordinance or other enforceable mechanism that addresses runoff from new development, redevelopment, and construction site projects and adopt Ecology's Stormwater Management Manual for Western Washington, or equivalent. Revise ordinance to incorporate new Minimum Requirements, technical thresholds, and definitions in Appendix 1 of the Phase II Permit.	Provide citation and number of exceptions and variances granted - <i>Comments</i> field of Annual Report	Ongoing (ordinance required), Current (ordinance revisions required)	CED Dev. Engr. CED Planning SWU Engr.	Interdepartmental Team	Dec. 31, 2016
S5.C.4.b.i.	Review all stormwater site plans for proposed development activities. Private Projects.	Number of Stormwater Site Plans reviewed - <i>Comments</i> field of Annual Report	Ongoing	CED Dev. Engr. (private development)	SWU Engr. SW Maint.	NA
S5.C.4.b.i.	Review all stormwater site plans for proposed development activities. Public Projects (CIPs).	Number of Stormwater Site Plans reviewed - <i>Comments</i> field of Annual Report	Ongoing	CIP Lead (Renton CIPs)	CED Dev. Engr SWU Engr. SW Maint.	NA
S5.C.4.b.ii.	Inspect construction sites prior to construction if they exhibit high sediment transport potential.	Number of sites inspected - <i>Comments</i> field of Annual Report	Ongoing	CED Dev. Engr. CED Planning	CED Const. Insp. CED Bldg. Insp.	NA
S5.C.4.b.iii.	Inspect all sites during construction to verify proper installation and maintenance of required erosion and sediment controls.	Number of sites inspected and enforcement actions taken - <i>Comments</i> field of Annual Report	Ongoing	CED Const. Insp. CED Bldg. Insp.	CED Dev. Engr. SWU Engr. SW Maint.	NA

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S5.C.4.b.iv.	Inspect all sites after construction to ensure proper installation of permanent stormwater facilities including LID BMPs. Verify that a maintenance plan is completed and responsibility for maintenance has been assigned.		Ongoing	CED Const. Insp. Bldg. Insp.	CED Dev. Engr. SWU Engr. SW Maint.	NA
S5.C.4.b.v.	Keep inspection records. Achieve at least 80% of scheduled inspections.		Ongoing	CED Const. Insp. CED Bldg. Insp.	CED Dev. Engr.	NA
S5.C.4.b.vi.	Implement an enforcement strategy for non-compliance.		Ongoing	CED Const. Insp. CED Bldg. Insp.	CED Dev. Engr. CED Code Compl. SWU Engr. SW Maint.	NA
S5.C.4.c.	Implement provisions to verify adequate long-term O&M of permitted stormwater treatment and flow control BMPs/facilities.		Ongoing	SWU Priv Fac Insp	CED Dev. Engr. CED Const. Insp. CED Bldg. Insp.	Dec. 31, 2016 (Updated provisions)
S5.C.4.c.iii.	Conduct annual inspections of treatment and flow control facilities permitted by City (unless reduced frequency can be documented).	Documentation for reduced inspection frequency - Annual Report attachment	Ongoing	SWU Priv Fac Insp	CED Dev. Engr. CED Const. Insp. SW Maint.	March 31 of each year
S5.C.4.c.iv.	Conduct inspections of permanent stormwater treatment and flow control BMPs/facilities and catch basins for new residential developments every 6 months until 90% of the lots are constructed to identify maintenance needs and enforce compliance with maintenance standards as needed.		Ongoing	SWU Priv Fac Insp	CED Dev. Engr. CED Const. Insp. CED Bldg. Insp.	Every 6 months until 90% of the lots are constructed
S5.C.4.c.v.	Compliance with the inspection requirements shall be determined by achieving at least 80% of the scheduled inspections.		Ongoing	SWU Priv Fac Insp	CED Dev. Engr. CED Const. Insp. CED Bldg. Insp.	March 31 of each year
S5.C.4.c.vi.	Verify that maintenance was performed within the following timelines: - 1 year for typical maintenance of facilities (except catch basins) - 6 months for catch basins - 2 years for capital construction < \$25,000	Documentation of any maintenance delays - Annual Report attachment	Ongoing	SWU Priv Fac Insp	CED Dev. Engr. CED Const. Insp. CED Bldg. Insp.	1 year (general maintenance) 6 months (catch basins) 2 years (capital construction)
S5.C.4.c.vii.	Records of inspection reports, warning letters, notices of violations, maintenance inspections, and maintenance activities shall be maintained.		Ongoing	SWU Priv Fac Insp	CED Const. Insp. CED Bldg. Insp. CED Code Compl.	NA
S5.C.4.d.	Make NOI letters available.		Ongoing	CED Dev. Engr.	CED Planning	NA
S5.C.4.e.	Train all staff responsible for implementing the program to control runoff from new development, redevelopment, and construction sites.	List number of staff trained and key training topic areas - <i>Comments</i> field of Annual Report	Ongoing	CED Planning	CED Dev. Engr. CED Const. Insp. CED Bldg. Insp. SWU Engr.	NA
S5.C.4.f.i.	Review and revise local development-related codes, rules, standards, or other enforceable documents to incorporate and require LID principles and LID BMPs.		Current	CED Dev. Engr. CED Planning SWU Engr.	CED Bldg. Official	Dec. 31, 2016
S5.C.4.f.ii.	Summarize the results of the LID review and revision process with the Fifth Year Annual Report.	Documentation of the LID review and revision process - Annual Report attachment	Current	CED Dev. Engr. CED Planning SWU Engr.	CED Bldg. Official	March 31, 2017
S5.C.4.g.	Not applicable to the City (watershed-scale stormwater planning)		Current	NA	NA	NA

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S5.C.5. Municipal Operations and Maintenance						
S5.C.5.	Develop and implement O&M Program.		Ongoing	SW Maint.	SWU	NA
S5.C.5.a.	Adopt and implement maintenance standards equivalent to the Stormwater Management Manual for Western Washington (Ecology).	List maintenance standards used that are not specified in Ecology's manual - <i>Comments</i> field of Annual Report	Ongoing (2005 Ecology manual) - Current (update to latest Ecology manual)	SWU Engr. SW Maint. Parks/Golf Facilities Airport	NA	Dec. 31, 2016
S5.C.5.a.ii.	Verify that maintenance was performed within the following timelines: - 1 year for typical maintenance of facilities (except catch basins) - 6 months for catch basins - 2 years for capital construction < \$25,000	Documentation of any maintenance delays - Annual Report attachment	Ongoing	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	NA
S5.C.5.b.	Conduct annual inspections of municipal owned or operated permanent stormwater treatment and flow control BMPs/facilities (unless reduced frequency can be documented).	List number of known BMPs/facilities known, facilities inspected, and facilities for which maintenance was performed - <i>Comments</i> field of Annual Report. Documentation for reduced inspection frequency - Annual Report attachment	Ongoing	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	NA
S5.C.5.c.	Conduct spot checks of potentially damaged permanent stormwater treatment and flow control BMPs/facilities after major storm events.		Ongoing	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	NA
S5.C.5.d.	Inspect all catch basins and inlets owned or operated by the City at least once every two years (unless reduced frequency can be documented).	List number of known catch basins, catch basins inspected, and catch basins cleaned - <i>Comments</i> field of Annual Report Documentation for alternative catch basin cleaning approach - Annual Report attachment	Ongoing (Inspections every 5 years), Current (Inspections every 2 years)	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	Once before August 1, 2017 and then once every 2 years thereafter
S5.C.5.e.	Establish an inspection program and achieve inspection of 95% of all sites		Ongoing	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	NA
S5.C.5.f.	Implement practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the City and road maintenance activities under the functional control of the City.		Ongoing	Pub. Works Maint. Parks/Golf Facilities Airport	SWU Engr.	NA
S5.C.5.g.	Train staff whose construction, operations, or maintenance job functions may impact stormwater quality.	List number of staff trained and key training topic areas - <i>Comments</i> field of Annual Report	Ongoing	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	NA
S5.C.5.h.	Implement a SWPPP for all heavy equipment maintenance or storage yards and material storage facilities owned or operated by the City.		Ongoing	Pub. Works Maint.	SWU Engr.	NA
S5.C.5.i.	Maintain records of inspections and maintenance or repair activities.		Ongoing	SW Maint. Parks/Golf Facilities Airport	SWU Engr.	NA

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
S8. Monitoring						
S8.A	Provide a description of any stormwater monitoring or stormwater-related studies conducted during the reporting period.	Description of stormwater monitoring or stormwater-related studies - Annual Report attachment	Ongoing	SWU Engr.		March 31 of each year
S8.B.	Status and Trends Monitoring: Option 1: Pay into a collective fund Option 2: Conduct own status and trends monitoring	No reporting required for pay-in option.	Current	SWU Engr.		Dec. 1, 2013 (Choose an option) Aug. 15, 2014 (First annual payment due)
S8.C.	Stormwater Management Program Effectiveness Studies: Option 1: Pay into a collective fund Option 2: Conduct own stormwater discharge monitoring	No reporting required for pay-in option.	Current	SWU Engr.		Dec. 1, 2013 (Choose an option) Aug. 15, 2014 (First annual payment due)
S8.D.	Source Identification and Diagnostic Monitoring Information Repository: pay into a collective fund.	No reporting required for pay in option.	Current	NA		Aug. 15, 2014 (First annual payment due)
S9. Reporting Requirements						
S9.A.	Submit annual report. Submit annual reports electronically using Ecology's WAWebDMR program.	Annual Report form (Appendix 3 of the Phase II Permit)	Ongoing	Interdepartmental Team	SWU Engr.	March 31 of each year (beginning 2015)
S9.B.	Maintain permit related records for 5 years.		Current	Interdepartmental Team		NA
S9.C.	Make Annual Report, supporting documents, and SWMP Plan available to the public.		Ongoing	SWU Engr.	Interdepartmental Team	NA
S9.D.1.	Provide Ecology with a copy of current SWMP Plan.	Copy of the current SWMP Plan - Annual Report attachment	Ongoing	SWU Engr.		March 31 of each year (beginning 2015)
S9.D.2.	Submittal of the annual report form describing the status of implementation of the requirements of the Phase II Permit.	Annual Report form (Appendix 3 of the Phase II Permit)	Ongoing	SWU Engr.		March 31 of each year (beginning 2015)
S9.D.3.	Provide attachments to the annual report form including summaries, descriptions, reports, and other information as required, or as applicable.		Ongoing	SWU Engr.	Interdepartmental Team	March 31 of each year (beginning 2015)
S9.D.4.	If applicable, notice that the City is relying on another governmental entity to satisfy any of the permit obligations.		NA	NA	NA	March 31 of each year (beginning 2015)
S9.D.5.	Provide certification and signature and notification of any changes to authorization.		Ongoing	SWU Engr.	Interdepartmental Team	March 31 of each year (beginning 2015)
S9.D.6.	Provide notification of annexation.	Documentation of annexations - Annual Report attachment	Ongoing	SWU Engr.	CED Planning	March 31 of each year (beginning 2015)

Complete NPDES Reference	Requirement	Ecology Deliverable or Documentation in Annual Report	Current Permit (2013-2018), or Ongoing Permit Requirement	Task Lead	Task Support	Deadline
General Conditions						
G3.	Notify Ecology of any discharge into or from the City's MS4 which could constitute a threat to human health, welfare, or the environment.	G3 notification letter, List number of G3 notifications - <i>Comments</i> field of Annual Report	Ongoing	SWU Engr. Pub. Works Maint. RFD Resp. Ops. Airport Parks/Golf Facilities		24 hours after becoming aware of a discharge
G3.A.	Take appropriate action to correct or minimize the threat to human health, welfare, and/or the environment.		Ongoing	SWU Engr.	Pub. Works Maint. RFD Resp. Ops.	NA
G20	Notify Ecology of the failure to comply with any of the Phase II Permit terms and conditions.	G20 notification letter, List number of G20 notifications - <i>Comments</i> field of Annual Report	Ongoing	Interdepartmental Team	SWU Engr.	30 days after becoming aware of the non-compliance

ANNUAL NPDES REPORT (2014) - RESPONSE TO QUESTION 5

RENTON STORMWATER MANAGEMENT PROGRAM PUBLIC EDUCATION AND OUTREACH (2014)

The City of Renton maintains a public education and outreach program with a variety of approaches to inform the general public, businesses and developers about ways to prevent stormwater pollution. The program has been developed locally with input from regional organizations such as the STORM group, Environmental Coalition of South Seattle (ECOSS, King County, WRIA 8 Salmon Recovery Council, WRIA 9 Watershed Ecosystem Forum, the Department of Ecology, and the Environmental Protection Agency. The goal of the education program is to reduce or eliminate behaviors and practices that cause or contribute to adverse stormwater impacts.

Highlights of the City's public education and outreach program are: partnership with the Environmental Coalition of South Seattle (ECOSS) to provide stormwater spill kits and spill response education training to small businesses in 2014 and 2015; drain marker volunteer program; wide range of educational brochures for a variety of audiences. Table 1 summarizes these and additional 2014 City's activities associated with Public Education and Outreach.

Table 1 - Public Education and Outreach Activities (2014)

Activity	Tasks	Lead	Audience
Business education and outreach ^a	Partnered with ECOSS to provide spill kits and spill response education/training for restaurants.	Surface Water Utility (SWU) Engineering	Businesses
Volunteer Storm Drain Marker Program	Coordinated citizen volunteers to mark stormwater drains. Storm markers include the Puget Sound Starts Here logo.	SWU Engineering	General public
Developed and circulate public education materials ^a	See List-1 below for list of flyers and brochures the City developed and distributed.	SWU Engineering	General public, businesses, developers, contractors
Partner with local Hazardous Waste Management Program	Provided Natural Yard Care Program classes in English (4) and Spanish (2) that teach yard care strategies to eliminate reliance on pesticides, herbicides and chemical fertilizers.	Solid Waste Division	General public, businesses, residents
King County Salmon Watcher Program	Participated as a host municipality for the King County Salmon Watcher program.	Water Utility Division	General public
Business education and outreach ^a	Partnered with ECOSS to provide spill kits and spill response education/training for restaurants.	SWU Engineering	Businesses

Special recycling events	Coordinate two collection events for household hazardous wastes such as oil, antifreeze, oil filters, and batteries.	Solid Waste Division	General public, businesses
WRIA 8 and WRIA 9	Partnered with WRIA 8 Salmon Recovery Council and WRIA 9 Watershed Ecosystem Forum.	Water Utility Division	General public
Aquifer Protection Program	Provided water quality and conservation education, e.g., booklets distributed to businesses: <i>Employee Training for Aquifer Protection</i> , and <i>Shop Guide for Dangerous Waste Management</i> .	Water Utility Division	General public, businesses
Car wash kits	Provide car wash kits for groups holding charity car wash events.	Water Utility Division	General public

^a This planned public education and outreach activity also meets S5.C.3.c.iv - informing public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.

List-1: Renton Stormwater Program Educational Flyers and Brochures

Stormwater Pollution Found In Your Area

- door-hanger for distribution during IDDE investigations.
- includes Puget Sound Starts Here logo

Exposed Aggregate Concrete Wash-Off Water (BMPs)

- for distribution to contractors
- includes Puget Sound Starts Here logo

Private Stormwater Facilities Inspection Program

- for distribution to private facility owners to inform them about need to manage stormwater runoff, stormwater facilities, maintenance responsibilities, the private facility inspection program and the City's offer to assume maintenance for residential facilities that are eligible.
- includes Puget Sound Starts Here logo

10 Things You Can Do To Prevent Stormwater Pollution

- flyer for distribution to local residences during volunteer projects to install drain markers at stormwater inlets.
- both the drain markers and flyer include Puget Sound Starts Here logo

FAQ Renton's New Surface Water Design Standards

- for distribution to homeowners, developers, contractors, Engineers, etc.

Salmon Watcher Program

- The City of Renton is a host municipality for the King County Salmon Watcher program. The City partners with the County in program planning, recruiting of volunteers & their training, annually. The City maintains a map of accessible sites within its jurisdiction, hosts a training session, and serves as a liaison for the volunteers & County within Renton's jurisdiction.
- This year the Salmon Watcher Program will have an education element that ties to stormwater quality.

ANNUAL NPDES REPORT (2014) - RESPONSE TO QUESTION 17B

Informing public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.3.c.iv)

The City of Renton maintains a public education and outreach program with a variety of approaches to inform the general public, businesses and developers about ways to prevent stormwater pollution. The program has been developed locally with input from regional organizations such as the STORM group, Environmental Coalition of South Seattle (ECOSS, King County). The goal of the education program is to reduce or eliminate behaviors and practices that cause or contribute to adverse stormwater impacts.

Components of the City’s public education and outreach program that informed businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste (that meet S5.C.3.c.iv) are listed in Table 1.

The City implements an ongoing illicit discharge detection and elimination (IDDE) training program with the focus of training municipal field staff on: (1) identification of an illicit discharge and connection; and (2) proper procedures for reporting and responding to illicit discharges and connections. The City’s IDDE training program also includes training for staff whose primary construction, operations or maintenance job functions may impact stormwater quality. In 2014, IDDE training was completed by 202 City staff.

Table 1 - Public Education and Outreach Activities (2014)

Activity	Tasks	Lead	Audience
Business education and outreach	Partnered with ECOSS to provide spill kits and spill response education/ training for restaurants.	Surface Water Utility (SWU) Engineering	64 Businesses
Partner with local Hazardous Waste Management Program	City provided Natural Yard Care Program classes in English (4 classes) and Spanish (2 classes) that teach yard care strategies to eliminate reliance on pesticides, herbicides and chemical fertilizers.	Solid Waste Division	General public, businesses, residents
Developed and circulate public education materials	See List-1 below for list of flyers and brochures.	SWU Engineering	General public, businesses, developers, contractors

List-1: Renton Stormwater Program Educational Brochures (and how are they distributed)

Stormwater Pollution Found In Your Area

- door-hanger for distribution during IDDE investigations.
- includes Puget Sound Starts Here logo

Exposed Aggregate Concrete Wash-Off Water (BMPs)

- for distribution to contractors*
- includes Puget Sound Starts Here logo*

Private Stormwater Facilities Inspection Program

- for distribution to private facility owners to inform them about need to manage stormwater runoff, stormwater facilities, maintenance responsibilities, the private facility inspection program and the City's offer to assume maintenance for residential facilities that are eligible.*
- includes Puget Sound Starts Here logo*

10 Things You Can Do To Prevent Stormwater Pollution

- flyer for distribution to local residences during volunteer projects to install drain markers at stormwater inlets.*
- both the drain markers and flyer include Puget Sound Starts Here logo*

FAQ Renton's New Surface Water Design Standards

- for distribution to homeowners, developers, contractors, Engineers, etc.*

Salmon Watcher Program

- The City of Renton is a host municipality for the King County Salmon Watcher program. The City partners with the County in program planning, recruiting of volunteers & their training, annually. The City maintains a map of accessible sites within its jurisdiction, hosts a training session, and serves as a liaison for the volunteers & County within Renton's jurisdiction.*
- This year the Salmon Watcher Program will have an education element that ties to stormwater quality.*

2014 Illicit Discharge Summary

Date	Discharge Incident Address / Location	Discharge Incident Description and Response To Trace and Eliminate Discharge	Characterize Discharge				Compliance with timeline per S5.C.3.d.iv				Hotline?
			IDDE/IC	Type of spill	Emergency/Hazmat Spills	Non Emergency Discharge	Notification to DOE within 24 Hrs.	Investigated within 7 Days	Investigated IC within 21 Days	Eliminated IC within 6 Mo.	
01/07/2014	Boeing (Park Ave & 6th St)	Boeing reported a shuttle bus brake fluid leak on their parking lot - Boeing cleaned the material. See notes for full details.	IDDE	Brake fluid		X	ERTS 646070	Y	N/A	N/A	Y
01/07/2014	Piper's Bluff Plat	Yellow water color observed by caller (Claudia Donnelly) in wetland to north of Piper's Bluff development.	IDDE	Dirt sediment		X	ERTS 646060	Y	N/A	N/A	Y
01/07/2014	Piper's Bluff Plat	Same incident as ERTS 646060. This reported by the contractor (West Pak Development)	IDDE	Dirt sediment		X	ERTS 646167	Y	N/A	N/A	N
02/26/2014	Magunssen Plat	6-month inspection found concrete wash-off material in CBs - Pat Miller is taking enforcement action.	IDDE	Concrete wash-off		X	ERTS 647118	Y	N/A	N/A	N
03/05/2014	11104 SE 180th St.	Neighbor with a carpet cleaning business - approx. 5 white vans - is draining carpet cleaning waste tanks into the gutter line, draining to cb. E. Mulhern investigated - did not find evidence in CB - spoke with Carpet cleaner owner & informed him about IDDE violation - owner denied dumping tanks into storm drain.	IDDE	Possible carpet cleaning wastewater		X	Not Req'd	Y	N/A	N/A	Y
03/17/2014	Wonderland Estates 14645 SE Ren-Map Val Rd.	A resident reported improper storage of hazardous waste. Ecology staff investigated a found some containers of motor oil that needed disposal.	IDDE	motor oil		X	ERTS 647481	Y	N/A	N/A	Y
03/21/2014	Boeing (731 Logan Ave.)	No flow/pollutant entered the MS4. Per Doris Turner, Boeing contractor his water main. They were able to divert flow to sanitary, and pump the Boeing private storm system clean of turbid water. The river was not impacted.	IDDE	Water main		X	ERTS 647621	Y	N/A	N/A	N
03/21/2014	SR 900 & Nile Ave. NE	Car went into ditch spilling 5-6 gallons. RFD HazMat responded and contained the release. Richard Marshall will also investigate.	IDDE	Gasoline	X		ERTS 647636	Y	N/A	N/A	Y
03/26/2014	420 Park Ave. N (school bus lot)	A bus driver fueling their bus (at the bus lot) and forgetting to replace the fuel cap before parking the bus in the lot.	IDDE	diesel	X		ERTS 647711	Y	N/A	N/A	Y
03/28/2014	Subway (800 S Grady Way)	Battery acid spill reported to Ecology 3-29-14. Renton was notified & responded on 3-31-13. By then rain had washed away spill material.	IDDE	Battery acid	X		ERTS 647787	Y	N/A	N/A	N
04/10/2014	Honey Ck View Estates (Pierce & Sunset)	6-month inspection found small quantity of concrete wash-off material in 3 CBs - Contractor was direrted contractor to clean, and subsequently reported the work was completed on 4/14/14. A PW crew CCTVed the drainage system on 4/18 and confirmed it is clean.	IDDE	Concrete wash-off		X	ERTS 648046	Y	N/A	N/A	N
04/16/2014	Springbrook (south of Grady)	Suzanne Krom notified Leslie Betlach that she observed an orange color in Springbrook (south of Grady). Staff investigation determined the color is from iron oxide bacteria, which is prevalent in that basin.	No	Iron Oxide Bacteria		X	Not Req'd	Y	N/A	N/A	Y
04/21/2014	Victoria Hills Pond	Received report of soaps suds observed on Saturday. Investigation did not find source. See notes.	IDDE	Soap suds		X	Not Req'd	Y	N/A	N/A	Y
05/07/2014	By the Stadium & Bridge (Logan Ave or Park Ave)	Report of a truck spraying weed killer along bank of Green River. Richard Marshall called DOE and they said there was not enough info to follow up.	IDDE	weed killer		X	ERTS 648672	Y	N/A	N/A	Y
05/07/2014	Honey Creek East Plat (NE 23rd Pl & NE 25th Ct)	6-month inspection found concrete wash-off material in CBs - Pat Miller is taking enforcement action.	IDDE	Concrete wash-off		X	ERTS 648666	Y	N/A	N/A	N
05/07/2014	Taylor Court Short Plat (2012 NE 37th Pl.)	6-month inspection found concrete wash-off material in CBs - Pat Miller is taking enforcement action.	IDDE	Concrete wash-off		X	ERTS 648673	Y	N/A	N/A	N

2014 Illicit Discharge Summary

Date	Discharge Incident Address / Location	Discharge Incident Description and Response To Trace and Eliminate Discharge	Characterize Discharge				Compliance with timeline per S5.C.3.d.iv				Hotline?
			IDDE/IC	Type of spill	Emergency/Hazmat Spills	Non Emergency Discharge	Notification to DOE within 24 Hrs.	Investigated within 7 Days	Investigated IC within 21 Days	Eliminated IC within 6 Mo.	
06/02/2014	Grant Ave. S & S 18th St. (Thunder Hills Ck.)	A float malfunctioned and approx 10-15 gal raw sewage spilled into the stormdrain. Bravo Environmental pumped out the storm drains - unsure if sewage actually got into the creek.	IDDE	Sewage	X		ERTS 649151	Y	N/A	N/A	N
06/02/2014	Rainier Ave. S & Grady	A semi truck overturned. Less than 5 gallons of diesel and hydraulic fluid spilled into a catch basin. The site was cleaned.	IDDE	diesel	X		ERTS 649280	Y	N/A	N/A	N
06/09/2014	Beclan Place (NE 2nd St. & Hoquiam)	6-month inspection found concrete wash-off material in CBs - the builder (Quadrant Homes) cleaned the impacted drainage system.	IDDE	Concrete wash-off		X	ERTS 649367	Y	N/A	N/A	N
06/16/2014	Boeing - flume (west of Coulon Beach)	Gasoline spill (1 oz.) into Boeing flume. Spill material contained on Boeing property and cleaned on site - no spill entered MS4.	IDDE	Gasoline		X	ERTS 649483	Y	N/A	N/A	Y
06/19/2014	Curran Plaza (S 7th St & Hardie Ave SW)	Leaking dumpster at restaurant parking lot.	IDDE	cooking grease		X	Not Req'd	Y	N/A	N/A	Y
06/23/2014	Mt Olivet Cemetery (Blaine Ave. N)	Property owner (Jim Colt) was concerned about sheen in channel below Blaine Ave N culvert outfall. SWU investigation found that it is orange oxide bacteria. Edward M met with Mr. Colt on site to inform him that the orange oxide is a natural occurrence.	IDDE	Orange Oxide bacteria		X	Not Req'd	Y	N/A	N/A	Y
07/01/2014	Claremont Plat (Mt Baker & 8th Pl)	6-month inspection found concrete wash-off material in CBs. City staff contacted the contractor, requiring them to clean the drainage system.	IDDE	Concrete wash-off		X	ERTS 649858	Y	N/A	N/A	N
07/17/2014	4534 NE 6th Ct (Peach Tree Condos)	A Waste Mgmt. truck leaked hydraulic fluid on the private road surface of Peach Tree condos. A small quantity got into a CB inlet and was contained in the sump (dry weather conditions). WM contracted Aqua Clean to clean the road surface and CB. Edward M. field checked to verify cleanup activity and that no fluid entered the MS4.	IDDE	hydraulic fluid		X	ERTS 650165	Y	N/A	N/A	N
07/25/2014	2300 Edmonds Ave. NE	Car accident spilled anti-freeze, approx 1 gal entered a CB. PW Maintenance cleaned the CB. RFD called in the ERTS report.	IDDE	anti-freeze	X		ERTS 650375	Y	N/A	N/A	N
08/18/2014	2100 Lake Wa Blvd N	Anonymous caller to DEM reported 1 gallon of spilled oil in parking lot and entered storm drain. Richard Marshall investigated on 8/18 investigated the apartment complex at 2100 Lake Wa. Blvd. (Sabrato Development Co.) and found no indication of an oil spill.	IDDE	motor oil		X	ERTS 650885	Y	N/A	N/A	Y
08/26/2014	Brighton Ridge Apts (2307 NE 4th St.)	Liquid including paint was spilled from a Waste Mgmt. dumpster while the dumpster was being lifted for removal. Apt and WM staff deployed absorbent BMPs to contain the spilled material. One private parking lot CB was impacted. WM had a vacator to clean the impacted drain system.	IDDE	paint & dumpster sludge		X	ERTS 651084	Y	N/A	N/A	Y
09/23/2014	Pro Flight Aviation (616 W Perimeter Rd)	Parked airplane leaked jet fuel. RFD responded and contained the fuel, and notified Ecology. (See Erik Wallgren's 9-24-14 email)	IDDE	jet fuel	X		Not Req'd	Y	N/A	N/A	N
10/02/2014	North Benson Ctr. (in front of UPS store)	Dirty cooking-grease recycle container. No grease entered the MS4. Property mgmt. will move container to inside restaurant.	IDDE	cooking grease		X	Not Req'd	Y	N/A	N/A	Y

2014 Illicit Discharge Summary

Date	Discharge Incident Address / Location	Discharge Incident Description and Response To Trace and Eliminate Discharge	Characterize Discharge				Compliance with timeline per S5.C.3.d.iv				Hotline?
			IDDE/IC	Type of spill	Emergency/Hazmat Spills	Non Emergency Discharge	Notification to DOE within 24 Hrs.	Investigated within 7 Days	Investigated IC within 21 Days	Eliminated IC within 6 Mo.	
10/13/2014	5121 Ripley Ln N (north of Seahawks fac.)	Residents concerned about algae neat their docks.	IDDE	none verified		X	Not Req'd	Y	N/A	N/A	Y
10/27/2014	17053 SE 172 St	EPA contacted Shops regarding an anonymous complaint about a home auto repair business and dumping of bio-hazards into a stream. Richar Marshall investigated and found no evidence of the business of of dumping in the local drainage system.	IDDE	none verified		X	Not Req'd	Y	N/A	N/A	Y
11/17/2014	Cavalla (162nd Ave SE & 138th Pl)	Home construction activity - 6-month inspection found concrete found in CBs. Superl, Dw Curtis, was contacted - he had the system cleaned (see Access db).	IDDE	concrete		X	ERTS 652961	Y	N/A	N/A	N
12/08/2014	13463 81st Ave S (Oaksdale Ave. SW)	Failed KC residence septic connected (with hose) to Renton inlet. KC is lead on investigation and follow up to fix failed drain field. The hose has been removed - no longer connected.	IC	Sewage	X		ERTS 653406	Y	Y	Y	Y
12/17/2014	1503 S 28th Pl (initially listed as S 29th St)	Manitenance crew found illicit connection from a residence. Rich M scheduled a CCTV inspection and dye test to confirm. Code Compliance sent a Warning of Violation to the resident.	IC	soap water	X		ERTS 653629	Y	Y	Enforecement in progress (within 6 mo)	N
12/21/2014	N 32nd St & Lk WA Blvd	Hot line caller regarding oil sheen on parking road way. RFD was dispated to N 32nd St & Lk WA Blvd at 0915 hours for an oil sheen. Engine-12 found a light sheen, but was not able to absorb the product due to the small amount and the rain that was covering the roadway.	IDDE	oil sheen	X		ERTS 653641	Y	N/A	N/A	Y
12/23/2014	Boeing Renton Facility	DOE contacted by Doris Turner of Boeing. Pump failure caused overflow of possible contaminated stormwater into a CB then Lk WA. Boeing staff stopped the overflow.	IDDE	contaminated stormwater	X		ERTS 653711	Y	N/A	N/A	N
12/23/2014	Fred Meyer (17801 - 108th Ave SE)	Coca Cola delivery truck spilled diesel in Fred Meyer parking lot. Spill material was contained with absorbents in depression of parking lot surface and removed. None entered CBs. DOE, NRC & WA DEM were notified.	IDDE	diesel (~ 30 gal)		X	Not Req'd	Y	N/A	N/A	N

ANNUAL NPDES REPORT (2014) - RESPONSE TO QUESTION 50

Alternative catch basin cleaning approach. (S5.C.5.d).

For the majority of the MS4, the Public Works Stormwater Maintenance Division uses **S5.C.5.d.iii** as its alternative to the standard approach of inspecting all catch basins once no later than August 1, 2017 and every two years thereafter.

S5.C.5.d.iii *“The Permittee may clean all pipes, ditches, catch basins, and inlets within a circuit once during the permit term. Circuits selected for this alternative must drain to a single point.”*

The Parks and Golf Course Department uses **S5.C.5.d.ii** as its alternative to the standard approach of inspecting all catch basins once no later than August 1, 2017 and every two years thereafter.

S5.C.5.d.ii *“Inspections at least once by August 1, 2017 and every two years thereafter may be conducted on a “circuit basis” whereby 25% of catch basins and inlets within each circuit are inspected to identify maintenance needs. Include an inspection of the catch basin immediately upstream of any system outfall or discharge point, if applicable. Clean all catch basins within a given circuit for which the inspection indicates cleaning is needed to comply with maintenance standards established under S5.C.5.a”*