



# Water Quality Program

## Permit Submittal Electronic Certification

**Permittee:** Snoqualmie City of

**Permit Number:** WAR045718

**Site Address:** 38624 SE River Street  
Snoqualmie, WA 98065

**Submittal Name:** MS4 - Annual Report New Permittee

**Version:** 2

**Due Date:** 3/31/2017

### Questionnaire

| Number | Permit Section    | Question   | Answer                                      |
|--------|-------------------|--|---|
| 1      | S5.A.2            | Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)   | Snoqualmie SWMP_2017 final_1_07262017114143 |
| 2      | S9.D.5            | Attach a notification 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.5.  | Not Applicable                              |
| 3      | S5.A.3            | Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of developing and implementing the SWMP. (Required to begin no later than August 1, 2015)   | Yes   |
| 4      | S5.A.5.b          | Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance? (S5.A.5.b)   | Yes   |
| 5      | S5.C.1.a.i and ii | Attach description of public education and outreach efforts conducted per S5.C.1.a. i-ii. (Required to begin no later than August 1, 2015)   | Snoqualmie SWMP_2017 final_5_07262017114210 |
| 6      | S5.C.1.b          | Provided stewardship opportunities (or partnered with others) to encourage resident participation. (Required to begin no later than August 1, 2015, S5.C.1.b)  | Yes   |
| 7      | S5.C.1.c          | Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than August 1, 2017, S5.C.1.c) | Not Applicable                              |

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| 8   | S5.C.2.a     | Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (Required to begin no later than August 1, 2014, S5.C.2.a) | The City's outreach program is described in the SWMP. In addition, opportunities are provided to the public at block parties, neighborhood events, and stewardship events. This work is also part of our annual budget and capital improvement program with the Public and the City Council. |
| 9   | S5.C.2.b     | Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (Required to begin posting no later than May 31, 2015, S5.C.2.b)  | No   |
| 9b  | S5.C.2.b     | List website address.   | ci.snoqualmie.wa.us  |
| 11  | S5.C.3.a.v   | Mapped all connections to the MS4 authorized or allowed by the Permittee. (Required to begin no later than August 1, 2013, S5.C.3.a.v)  | Yes  |
| 12  | S5.C.3.b     | Adopted and implemented an ordinance or other regulatory mechanism to effectively prohibit illicit discharges per the requirements in S5.C.3.b.i.-iv. (Required no later than February 2, 2016)   | Yes  |
| 13  | S5.C.3.b.v   | Developed and implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the ordinance (S5.C.3.b.v) (Required no later than February 2, 2016)  | Yes  |
| 14  | S5.C.3.c.i   | Developed and implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i. (Required no later than February 2, 2018)   | No   |
| 16  | S5.C.3.c.ii  | Publicized a hotline telephone number for public reporting of spills and other illicit discharges. (Required to begin no later than August 1, 2015, S5.C.3.c.ii)  | Yes  |
| 16b | S5.C.3.c.ii  | Number of hotline calls received during the reporting period.   | 0  |
| 16c | S5.C.3.c.ii  | Provide the hotline telephone number.   | 425-831-4919   |
| 17  | S5.C.#.c.iii | Developed and implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii. (Required to begin no later than February 2, 2016)  | Yes  |
| 19  | S5.C.3.d.i   | Developed and implemented a program to characterize, trace, and eliminate illicit discharges into the MS4 found by or reported to the Permittee. (Required to begin no later than February 2, 2018, S5.C.3.d.i)                             | Yes  |
| 20  | S5.C.5.d.iii | Number of illicit discharges, including illicit connections, eliminated during the reporting year. (Required no later than February 2, 2018, S5.C.3.d.iii and iv)   | 0  |

|    |             |   |                |
|----|-------------|---|----------------|
| 21 | S5.C.3.d.iv | Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timeline per S5.C.3.d.iv. (Required no later than February 2, 2018) | Not Applicable |
| 22 | S5.C.3.e    | Trained municipal illicit discharge detection staff to conduct illicit discharge detection and elimination activities referenced in S5.C.3.e. (Required no later than February 2, 2016)   | Yes            |
| 41 | S5.C.4.d    | Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment. (Required no later than August 1, 2013, S5.C.4.d)  | No             |
| 44 | S5.C.4.g    | Where applicable, participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g)  | Yes            |
| 56 | S7.A        | Complied with the Total Maximum Daily Load (TMDL) specific requirements identified in Appendix 2, if applicable. (S7.A)   | Not Applicable |
| 57 | S7.A        | If applicable, for TMDLs listed in Appendix 2 attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter. (S7.A)  | Not Applicable |
| 58 | S8.B        | Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.B.   | Not Applicable |
| 59 | G3          | Notified Ecology in accordance with G3 of any discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare or the environment. (G3)  | Yes            |
| 60 | G3          | Number of G3 notifications provided to Ecology.   | 0              |
| 61 | G3          | Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.  | Not Applicable |
| 62 | S4.F.1      | Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1)  | Not Applicable |
| 63 | S4.F.3.a    | If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.   | Not Applicable |
| 64 | S4.F.3.d    | 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 |
| 65 | 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)  | No             |
| 66 | G20         | Number of non-compliance notifications (G20) provided in reporting year.  | 2              |

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| 66b | G20 | List the permit conditions described in non-compliance notification(s). | Condition G20 requires the City of Snoqualmie to submit a written notification of the City's failure to comply with the permit terms and conditions within 30 days of becoming aware that the non-compliance has occurred. |
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*I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Nancy Davidson

8/21/2017 11:49:54 AM

Signature

Date