Annual Report

Number	Permit Section	Question
1	S5.A	Attach a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.6. **Not Applicable**
2	S5.A	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2) **2024 City of Battle Ground SWM_2_03262024113141**
3	S5.A	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP. **Yes**
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b) **Yes**
5	S5.C.1.	Have you convened an interdisciplinary team to inform and assist in the development, progress, and influence of the comprehensive stormwater planning program? (S.5.c.1). August 1, 2020 **Yes**
14	S5.C.1.b	Did you submit a report as described in S5.C.1.b.i(b)? (Required to submit no later than January 1, 2023) **Yes**
15	S5.C.1.c	Continue to design and implement local development-related codes, rules, standards, or other enforceable documents to minimize impervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.1.c.i. (Required annually) **Yes**
16	S5.C.1.c	From the assessment described in S5.C.1.c.i(a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs? (Required annually) **No**
20	S5.C.2	Did you choose to adopt one or more elements of a regional program? (S5.C.2) **Yes**
20a	S5.C.2	If yes, list the elements, and the regional program. **Regional Program - Stormwater Partners Elements adopted: General Awareness - Local Tv (KPTV PSA Campaign), movie theater ads, follow the water campaign, and student stormwater video competition on general impacts on stormwater. Behavior Change - Canines for Clean Water campaign for proper pet waste management and disposal focused on pathways near water. Stewardship - LCFEG Riparian Plantings**

Number	Permit Section	Question
21	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i. **21 - General Awareness Efforts_21_03222024130140**
24	S5.C.2	Began implementing strategy outlined in S.5.C.2.a.ii(c) (S5.C.2.a.ii(d) – Required by April 1, 2021) **Yes**
25	S5.C.2	Attach the report developed in accordance with S5.C.2.a.ii(e), which evaluated the changes in understanding and adoption of targeted behaviors resulting from the implementation of the strategy and any planned or recommended changes to the program in order to be more effective. (Required no later March 31, 2024) **25 - Pet Waste Campaign Report_25_03222024130140**
26	S5.C.2	Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii. **Yes**
26a	S5.C.2	Attach a list of stewardship opportunities provided. **26a-Stewardship Opps._26a_03222024130141**
27	S5.C.3.	Describe in Comments field the opportunities created for the public, including overburdened communities, to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's SWMP and the SMAP. (S5.C.3.a) **These documents are available for review on our website. The SMAP StoryMap has a place for people to provide comment on the SMAP. People are encouraged to participate in the Public Works Council Meetings to provide comments related to stormwater management.**
28	S5.C.3.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b) **Yes**
28a	S5.C.3.	List the website address in Comments field. **https://www.cityofbg.org/DocumentCenter/View/3493/2023-Stormwater-Management-Program-Plan?bidId=**
29	S5.C.4.	Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii? **Yes**
30	S5.C.4.	Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020) **Yes**
30a	S5.C.4.	Attach a spreadsheet that lists the known outfalls' size and material(s). **Battle Ground Outfalls_30a_03262024114012**
31	S5.C.4.	Completed mapping connections to private storm sewers in accordance with S5.C.4.b.ii? (Required no later than August 1, 2023)

Number	Permit Section	Question
		Yes
33	S5.C.5	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste? (S5.C.5.b)
		Yes
33a	S5.C.5	Actions taken to inform public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.
		The City provides general information to public employees through the implementation of the SWPPP and through coordination with other departments that may come in contract with illicit discharges and improper disposal of waste. The City provides information to businesses on these same subject through mailings and business site inspection performed as part of the Source Control Inspection Requirements of the permit. The City provides information to the public on these subjects through various websites, public out reach events and complaint response.
34	S5.C.5	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.C.5.c.
		Yes
35	S5.C.5	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.
		Yes
35a	S5.C.5	Cite field screening methodology in Comments field.
		Illicit Connection and Illicit Discharge Field Screening and Source Tracing Manual
36	S5.C.5	Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.)
		12
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened.
		Outfall Inspections is what was used to determine the percent of the MS4 screened, but we also perform business inspections, catch basin inspections and stormwater BMP inspections where we are screening the MS4 for additional illicit discharges.
37	S5.C.5	Percentage of total MS4 screened from permit effective date through the end of the reporting year. (S5.C.5.d.i.)
		56
38	S5.C.5	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.C.5.d.ii)
		The information is available at multiple locations on our website: https://www.cityofbg.org/172/Utilities https://www.cityofbg.org/207/Stormwater https://www.cityofbg.org/67/Public-Works https://www.cityofbg.org/FormCenter/Public-Works-9/Public-Works-Request-54
39	S5.C.5	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.

Number	Permit Section	Question
		Yes
40	S5.C.5	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.
		Yes
41	S5.C.5	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.5.f.
		Yes
42	S5.C.5	Attach a report with data describing the actions taken to characterize, trace, and eliminate each illicit discharge reported to, or investigated by, the Permittee as described in S5.C.5.g. The submittal must include all of the applicable information and must follow the instructions, timelines, and format described in Appendix 12.
		IDDE Tracker 2023_42_03262024115022
43	S5.C.6.	Implemented an ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii.
		Yes
45	S5.C.6.	Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1)
		0
46	S5.C.6.	Number of exceptions/variances granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1)
		0
47	S5.C.6.	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.6.b.i. (S5.C.6.c.i)
		Yes
47a	S5.C.6.	Number of site plans reviewed during the reporting period.
		292
48	S5.C.6.	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii, that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 – Determining Construction Site Sediment Damage Potential?
		Yes
48a	S5.C.6.	If no, inspected, prior to clearing and construction, all construction sites meeting the minimum thresholds (S5.C.6.c.ii)?
		No
49	S5.C.6.	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.6.c.iii.
		Yes

Number	Permit Section	Question
49a	S5.C.6.	Number of construction sites inspected per S5.C.6.c.iii. **205**
49b	S5.C.6.	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every 6 months per S5.C.6.c.iv? **Yes**
50	S5.C.6.	Inspected all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.6.c.v) **Yes**
51	S5.C.6.	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects prior to final approval and occupancy being granted. (S5.C.6.c.v) **Yes**
52	S5.C.6.	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.6.c.ii-iv)(S5.C.7.c.viii) **3**
53	S5.C.6.	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi) **Yes**
54	S5.C.6.	Made Ecology’s Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity available to representatives of proposed new development and redevelopment? (S5.C.6.d) **Yes**
55	S5.C.6.	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities? (S5.C.6.e) **Yes**
56	S5.C.7.	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western Washington or a Phase I program approved by Ecology per S5.C.7.a.? **Yes**
58	S5.C.7.	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.7.a) **No**
59	S5.C.7.	Verified that maintenance was performed per the schedule in S5.C.7.a.ii when an inspection identified an exceedance of the maintenance standard. **No**

Number	Permit Section	Question
59a	S5.C.7.	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control. **Not Applicable**
60	S5.C.7.	Implemented an ordinance or other enforceable mechanisms to verify long-term operation and maintenance of stormwater treatment and flow control BMPs/facilities regulated by the permittee per (S5.C.7.b.i (a))? **Yes**
61	S5.C.7.	Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b) **Yes**
61a	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.b.i (b) **Not Applicable**
62	S5.C.7.	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.7.b.ii) **Yes**
63	S5.C.7.	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i) **Yes**
63a	S5.C.7.	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i) **112**
63b	S5.C.7.	Number of facilities inspected during the reporting period. **112**
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period. **105**
64	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.c.i. **Not Applicable**
65	S5.C.7.	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii. **Yes**
66	S5.C.7.	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S.5.C.7.c.iii) **Yes**
66a	S5.C.7.	Number of known catch basins?

Number	Permit Section	Question
		2601
66b	S5.C.7.	Number of catch basins inspected during the reporting period?
		1300
66c	S5.C.7.	Number of catch basins cleaned during the reporting period?
		108
67	S5.C.7.	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii.(a)-(c))
		Not Applicable
68	S5.C.7.	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.7.d)
		Yes
70	S5.C.7.	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.7.e)
		Yes
71	S5.C.7.	Implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.7.f)
		Yes
74	S5.C.8	Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.)
		Yes
74a	S5.C.8	Number of total sites identified for the inventory.
		235
75	S5.C.8	Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023).
		Yes
76	S5.C.8	Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023).
		Yes
77	S5.C.8	Attach a summary of actions taken to implement the source control program per S5.C.8.b.iii and S5.C.8.b.iv.
		77 - 2023 Source control Inspe_77_03222024125536
78	S5.C.8	Attach a list of inspections, per S5.C.8.b.iii, organized by the business category, noting the amount of times each business was inspected, and if enforcement actions were taken.
		78 - Source Control End of Yea_78_03222024125536

Number	Permit Section	Question
79	S5.C.8	Implemented an ongoing source control training program per S5.C.8.b.v? **Yes**
80	S7	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) **Not Applicable**
81	S7	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) **Not Applicable**
82	S8	Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2019 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a.) **Yes**
84	S8	Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2019 (S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)? **Yes**
87	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, attach a data and analysis report per S8.C.1. and Appendix 9. (Due annually beginning March 31, 2021.) **Not Applicable**
88	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3) **Yes**
89	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. **Yes**
90	Compliance with standards	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1) **Yes**
91	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. **Not Applicable**
92	Compliance with standards	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d) **Not Applicable**
93	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)

Number	Permit Section	Question	
			Yes
94	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.	
			Not Applicable

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	WAR045001_2_03262024113141	2024 City of Battle Ground SWM_2_03262024113141	.pdf	1514390	1922399	wqwebportal
View	WAR045001_21_03222024114458	21 - General Awareness Efforts_21_03222024114458	.docx	1513665	1922399	wqwebportal
View	WAR045001_21_03222024130140	21 - General Awareness Efforts_21_03222024130140	.docx	1513689	1922399	wqwebportal
View	WAR045001_25_03222024114458	25 - Pet Waste Campaign Report_25_03222024114458	.pdf	1513666	1922399	wqwebportal
View	WAR045001_25_03222024130140	25 - Pet Waste Campaign Report_25_03222024130140	.pdf	1513690	1922399	wqwebportal
View	WAR045001_26a_03222024130141	26a-Stewardship Opps._26a_03222024130141	.docx	1513691	1922399	wqwebportal
View	WAR045001_77_03222024125536	77 - 2023 Source control Inspe_77_03222024125536	.docx	1513683	1922399	wqwebportal
View	WAR045001_78_03222024125536	78 - Source Control End of Yea_78_03222024125536	.xlsx	1513684	1922399	wqwebportal
View	WAR045001_30a_03262024114012	Battle Ground Outfalls_30a_03262024114012	.xlsx	1514395	1922399	wqwebportal
View	Submitted Copy of Record for City of Battle Ground	Copy of Record CityofBattleGround Friday March 29 2024	.pdf	1515788	1922399	wqwebportal
View	Submitted Cover Letter for City of Battle Ground	Cover Letter CityofBattleGround Friday March 29 2024	.pdf	1515789	1922399	wqwebportal
View	WAR045001_42_03262024115022	IDDE Tracker 2023_42_03262024115022	.xlsx	1514407	1922399	wqwebportal

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