



## WESTERN WASHINGTON PHASE II MUNICIPAL STORMWATER PERMIT

A FEDERAL CLEAN WATER ACT  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) AND  
WASHINGTON STATE WASTE DISCHARGE GENERAL PERMIT



City of Bellevue, Washington  
NPDES ANNUAL REPORT  
2018 STORMWATER MANAGEMENT PLAN /  
2017 COMPLIANCE REPORT

January 2018



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# CITY OF BELLEVUE

## 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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### 1. INTRODUCTION

#### 1.1 Overview and Background

The National Pollutant Discharge Elimination System (NPDES) permit program is a requirement of the federal Clean Water Act, which is intended to protect water quality and restore waters for “fishable, swimmable” uses. The federal Environmental Protection Agency (EPA) delegated permit authority to state environmental agencies. In Washington, the NPDES-delegated permit authority is the Washington State Department of Ecology (Ecology). The NPDES permit also implements relevant provisions of Washington State’s Water Pollution Control Law.

Municipalities with a population of more than 100,000 (based on the 1990 census) were designated as Phase I communities and must comply with Ecology’s Phase I NPDES Municipal Stormwater Permit as operators of large municipal separate storm sewer systems (MS4s). Municipalities with populations of less than 100,000 (based on the 1990 census) were designated as Phase II communities and must comply with Ecology’s Western Washington Phase II NPDES Municipal Stormwater Permit as operators of small and medium MS4s. More than 80 small and medium cities, including the City of Bellevue and urban portions of 5 counties in western Washington, must comply with the Phase II Permit.

The Permit authorizes the discharge of Stormwater runoff from municipal drainage systems into the state’s surface waters (i.e., streams, rivers, lakes, wetlands, etc.) and groundwater as long as municipalities implement Permit-specified “best management practices” (BMPs). These BMPs are intended to protect water quality and reduce the discharge of “non-point source” pollutants to the “maximum extent practicable” (MEP). In addition, BMPs are intended to meet state AKART (all known, available, and reasonable methods of prevention, control, and treatment) waste discharge requirements.

The BMPs specified in the Permit are collectively referred to as the Stormwater Management Program (SWMP or Program) and grouped under the following Program components:

- Public Education and Outreach (E&O)
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination (IDDE)
- Controlling Runoff from New Development, Redevelopment, and Construction Sites
- Municipal Operations and Maintenance (O&M)
- Monitoring and Assessment

As a programmatic permit, the components work together to ensure protection of water quality in our streams, lakes, wetlands, and groundwater. In addition, the Permit requires reporting and, if applicable, implementation of waterbody-specific cleanup plans developed by Ecology (aka Total Maximum Daily Loads or TMDLs). To date, Ecology has not developed such plans for Bellevue water bodies.

Permit conditions are phased in over the initial 5-year Permit term. The current permit term is from August 2013 through August 2018. Ecology announced late in 2017 that they intend to extend the existing permit to August of 2019. The Permit requires the City to report annually (March 31 of each year) on progress in program implementation for the prior year through a compliance report. The Permit also requires submittal of documentation that describes proposed

SWMP activities for the coming year. Ecology revises and reissues the Permit at the end of the permit term. The next revision will be in 2019.

## 1.2 Permit History

Ecology issued Washington's first Phase II Municipal Stormwater Permit to Western Washington municipalities in 2007. Ecology issued it as one general permit with the general permit conditions applicable to all Phase II municipalities in Western Washington, including Bellevue. The Phase II Permit was appealed by several parties and the permit was modified June 17, 2009, in response to the state Pollution Control Hearings Board appeal rulings.

In August 2012, Ecology extended the first Permit to July 31, 2013, issued a 5-year Permit (2013–2018) effective August 1, 2013, and also issued a new 2012 Ecology *Stormwater Management Manual for Western Washington* (2012 Ecology Manual, revised in 2014), which contains Stormwater requirements for new development, redevelopment, and construction sites. In fall of 2017, Ecology announced they will be extending the existing permit from expiration in 2019 to August of 2019. The 2013–2019 Permit retains the first Permit's SWMP structure and phased implementation approach. It continues and builds upon the first Permit's Program requirements by increasing certain Permit requirements and adding new ones.

The Phase II Permit was appealed by several parties and Ecology modified the Permit and 2012 Ecology Stormwater Management Manual in response to the state Pollution Control Hearing Board appeal rulings. Ecology issued the modified Permit and 2014 Manual in late December 2014. The modified Permit was effective January 16, 2015. The bulk of the changes address low impact development technical implementation challenges and the remainder address Permit definitions and the lack of notice and a meaningful opportunity to review draft permit documents.

The modified, 2013–19 Western Washington Phase II Municipal Stormwater Permit and modified 2014 Ecology Stormwater Management Manual are available on Ecology's Web site at:

- <http://www.ecy.wa.gov/programs/wq/stormwater/municipal/permitMod2014.html>

## 1.3 2013-2019 Permit Implementation Timeline

The 2013-2019 Permit requirements are phased in over the course of the Permit term. Permit requirements and key compliance dates are described here.

### March 31<sup>st</sup> Annually

Stormwater Management Program Administration

- Submit the annual report electronically using Ecology's Water Quality Permitting Portal (WQWebPortal).

### August 15<sup>th</sup> Annually

Monitoring and Assessment

- Pay Bellevue's \$84,647 fee for participating in the collectively funded Regional Stormwater Monitoring Program (RSMP) to Ecology by August 15<sup>th</sup> annually.

### January 1, 2014

Illicit Discharge Detection and Elimination

- Complete an incident response report, containing Permit-specified information, for each illicit discharge or connection found by or reported to the permittee. Beginning with the report due March 31, 2015, compile and submit the incident response reports for the calendar year with the annual compliance report.

### February 2, 2016

#### Public Education and Outreach

- Measure the understanding and adoption of targeted behaviors from at least one target audience in one subject area and use the results to direct education and outreach resources more effectively.

#### December 31, 2016

##### Controlling Runoff from New Development, Redevelopment, and Construction Sites

- Adopt new stormwater development regulations (codes and standards) specified in the Permit and the new Ecology Stormwater Management Manual, including vesting requirements and new Low Impact Development (LID) Best Management Practices (BMPs) by December 31, 2016. Implement new plan review, inspection, and escalating enforcement processes and procedures necessary to implement the program in accordance with Permit conditions by December 31, 2016.
- Conduct a review and revision process of city-wide land use and development-related policies, codes, and standards or other enforceable documents to implement LID principles that minimize impervious surfaces, native vegetation loss, and stormwater runoff by December 31, 2016. The range of issues outlined in *Integrating LID into Local Codes: A Guidebook for Local Governments* (Puget Sound Partnership, 2012) is to be considered.
- Prepare a summary of the LID Principles review and revision process and include the summary in the Annual Report no later than March 31, 2017. The intent of the LID Principles and LID BMP requirements is to make LID the preferred and commonly-used approach to site development.

#### December 31, 2016

##### Municipal Operations and Maintenance

- Establish maintenance standards for facilities (private facilities per S5.C.4 and municipal facilities per S5.C.5) that are as protective as or more protective of facility function than those specified in Chapter 4, of Volume V of the 2014 *Stormwater Management Manual for Western Washington*.

#### August 1, 2017

##### Municipal Operations and Maintenance

- Inspect all municipal catch basins at least once by August 1, 2017, and every two years thereafter.

#### December 31, 2017

##### Illicit Discharge Detection and Elimination

- Develop new IDDE field screening procedure and complete field screening for at least 40% of the municipal separate storm sewer system (MS4) by this date; complete 12% annually thereafter.

#### February 2, 2018

##### Illicit Discharge Detection and Elimination

- Update municipal storm drainage maps, if necessary, to meet modified permit requirements.
- Revise ordinance or regulatory mechanism to meet requirements of IDDE (Permit Section S5.C.3.b.)

## 1.4 NPDES Annual Report

As noted above, the Permit requires submittal to Ecology of an Annual Report by March 31 of each year of the Permit term. The NPDES Annual Report consists of the following documents:

- **Storm Water Management Program (SWMP)**, which is developed by the City and summarizes the continuing/current and planned City-wide Permit implementation activities to assure continued permit compliance for the coming year (2018).
  - Appendix A contains acronyms for City departments and Permit and SWMP acronyms and definitions.
  - Appendix B contains the 2017 Compliance Report.

- **Compliance Report**, which is a specific “fill in the blanks” spreadsheet provided by Ecology and documents the City’s Permit compliance activities for the preceding calendar year (2017). The Compliance Report is very prescriptive and is completed administratively by city-wide staff at the end of the calendar year. Ecology did not require a 2013 Compliance Report for the first Annual Report submittal under the 2013-2019 Permit because 2013 was a transition year between the first and second Permits. The first Compliance Report under the current Permit was for the 2014 calendar year. The 2017 Compliance Report is the fourth Compliance Report under the 2013-2019 Permit and will be submitted with the SWMP.

## 1.5 Department Responsibilities

The Permit requirements affect departments across the City organization. To encourage collaboration and efficient use of resources, the City has chartered implementation teams for each Permit component. These teams consist of members from affected departments. The affected departments include Utilities, Development Services Department (DSD), Information Technology (IT), Civic Services, Fire, Planning and Community Development (PCD), City Attorney’s Office (CAO), Finance, Parks and Community Services (Parks), Transportation (Trans.), Police, City Clerk’s Office, and the City Manager’s Office (CMO).

## 1.6 2017 SWMP Plan Organization

This SWMP Plan is the City’s fifth Plan submitted under the 2013–19 Permit. The Plan describes the:

- Permit requirements;
- Continuing/current programs and activities; and,
- Planned activities to maintain compliance and implement new activities in 2018.

The content in this SWMP Plan is based on Permit requirements and is organized similar to the Permit:

- **Section 2** addresses Permit requirements for administration of the City’s SWMP for 2018.
- **Section 3** addresses Permit requirements for Public E&O for 2018.
- **Section 4** addresses Permit requirements for Public Involvement and Participation for 2018.
- **Section 5** addresses Permit requirements for IDDE for 2018.
- **Section 6** addresses Permit requirements for Controlling Runoff from New Development, Redevelopment, and Construction sites for 2018.
- **Section 7** addresses Permit requirements for Municipal O&M for 2018.
- **Section 8** addresses Permit requirements for the Monitoring and Assessment for 2018.

Each section includes a summary of the relevant Permit requirements and a description of continuing/current and planned compliance activities.



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# CITY OF BELLEVUE 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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## 2. STORMWATER MANAGEMENT PROGRAM ADMINISTRATION

This section describes Permit requirements related to Stormwater Management Program Administration, lists the continuing and/or current programs and activities that meet Permit requirements, and identifies the planned activities recommended for continued compliance with the 2013-19 Permit.

### 2.1 Permit Requirements

The Permit (Section S5.A) requires the City to:

- Develop and implement a SWMP and annually prepare written documentation of the SWMP Plan for the coming year for submittal to Ecology by March 31 of each year. The purpose of a SWMP is to reduce the discharge of pollutants from the municipal Stormwater system to the maximum extent practicable, meet state AKART requirements, and protect water quality. The program is to include the actions and activities described in Sections 2 through 8 of this SWMP Plan.
- Submit annual compliance reports (for the previous calendar year) to Ecology by March 31 every year. The reports are to summarize SWMP implementation status and present information from assessment and evaluation activities conducted during the reporting period.
- Coordinate among departments within each jurisdiction to eliminate barriers to compliance with the terms of the Permit; include a written description of internal coordination mechanisms in the Annual Report.

### 2.2 Continuing/Current Activities

The City currently implements activities and programs that meet the Permit requirements. The City will continue to implement these programs and activities as new and/or increased requirements in the 2013-19 Permit are implemented. The current compliance activities associated with the above Permit requirements include:

- The City has created an NPDES implementation group and organizational management structure. The City has defined roles and responsibilities and developed processes and procedures for completing updates to future SWMP Plans and Annual Compliance Reports.
- The City developed training materials and provides ongoing staff training to meet Permit requirements.
- The City has a designated shared-drive file to gather documentation for the Compliance Report. This is not a Permit requirement but helps the City administer the Permit and document City-wide compliance activities in a centralized location.
- The City developed a procedure to estimate NPDES costs.
- The City developed NPDES implementation budget estimates for the City's 2017-2018 budget process.
- The City continues to refine its NPDES training program, making use of outside training opportunities when available and improving methods to track and document City staff's NPDES Permit-required training.
- The City developed a written description of the internal city-wide NPDES coordination mechanisms.
- The City is on track to comply with Ecology's requirements for submittal of the 2017 Annual Compliance Report by March 31, 2018.

## 2.3 Planned Activities

The City has a Stormwater Management Administration program to meet the requirements of the 2013-2019 permit. Actions recommended for continued compliance include:

- Developing an overall strategy for code updates required by individual Permit components.
- Developing an internal SharePoint site for City-wide compliance reporting and documentation.
- Summarizing SWMP administration activities and programs for Compliance Report submittals.

Table 2-1 is the work plan for 2018 SWMP Stormwater Management Program Administration activities. These tasks were developed through meetings and discussions with staff from affected City departments. City department references used in the “lead” and “support” columns are defined in Appendix A.

<b>Table 2-1. 2018 Stormwater Management Program Administration Work Plan</b>				
<b>Task ID</b>	<b>Task Description</b>	<b>Lead</b>	<b>Support</b>	<b>Schedule Notes</b>
<b>SWMP-1</b>	Continue to refine and implement the first Permit's Stormwater Management Program Administration activities and programs as the new Permit's requirements are implemented.	Utilities	Steering Committee	Ongoing
<b>SWMP-2</b>	Develop overall strategy for code updates required by individual Permit components	Utilities + PCD/DSD + CAO	All	Ongoing
<b>SWMP-3</b>	Develop a database for City-wide compliance reporting and documentation under the new Permit	Utilities	All	Ongoing The City is moving from a shared drive to SharePoint to manage NPDES documentation
<b>SWMP-4</b>	Review Permit definitions against City definitions and application to Permit requirements and, if necessary, develop a plan for handling inconsistencies.	Utilities + DSD/PCD + CAO	All	Ongoing Began in 2015 after Ecology issued the modified Permit and Ecology Stormwater Management Manual.
<b>SWMP-5</b>	Summarize annual activities for the “Stormwater Management Program Administration” component of the Annual Report; identify any updates to Program document.	Utilities	All	The Annual Report submittal is due on or before March 31 of each year.

# CITY OF BELLEVUE 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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## 3. PUBLIC EDUCATION AND OUTREACH

This section describes Permit requirements related to Public Education and Outreach (E&O), lists the continuing and/or current programs and activities that meet Permit requirements, and identifies the planned activities recommended for continued compliance with the new 2013-19 Permit.

### 3.1 Permit Requirements

The Permit (Section S5.C.1) requires the City to:

- Implement an E&O program designed to reduce or eliminate behaviors and practices that cause or contribute to adverse stormwater impacts and encourage the public to participate in stewardship activities. The program shall be designed to educate target audiences (e.g., the general public, businesses, homeowners, students, developers, City employees, etc.) about stormwater impacts and provide specific actions they can take to minimize the problem.
- Create stewardship opportunities to encourage participation in activities such as stream teams, storm drain marking, volunteer monitoring, riparian plantings, and education activities.
- Measure the understanding and adoption of the targeted behaviors for at least one targeted audience in at least one subject area to use in directing E&O sources more effectively, as well as to evaluate changes in adoption of the targeted behaviors. Use the resulting measurements to direct E&O resources no later than February 2, 2016. This requirement can be met individually or as a member of a regional group.
- Track and maintain records of Public E&O activities.

### 3.2 Continuing/Current Activities

The City currently implements activities and programs that meet the Permit requirements. The City will continue to implement these programs and activities. The current compliance activities associated with the above Permit requirements include:

- The City conducts numerous E&O activities that address stormwater management. These programs directly address general public, residents/homeowners, businesses, developers, contractors, engineers, and some industries, and include but are not limited to:
  - Storm drain marking of public storm drains, with expansion to private storm drains
  - Puget Sound Starts Here campaign, including a variety of programs and educational activities, such as Don't Drip & Drive
  - General outreach and communication, including theater advertisements
  - Used motor oil and hazardous waste recycling program
  - Elementary school workshops program
  - Powerful Choices for the Environment targeting middle school students
  - Stormwater maintenance and BMPs technical outreach through the municipal stormwater operations and maintenance and private drainage inspection programs
  - Public E&O on hazards associated with illicit discharges and improper disposal of waste
  - DSD one-stop resource center provides information and consultations with staff from across the City on development regulations and Permit requirements

- The City conducted surveys and focus groups measuring attitudes about stormwater pollution and car wash behavior to create an awareness baseline from which to measure future improvements. The City tracked behavior improvements through the Fundraising Carwash Research project.
- In 2017, the City discontinued supporting the fundraising car wash check-out kit program. Recent evaluations have shown that even through issuing appropriate carwash kits for fundraising efforts, the kits were not being properly installed and were not effectively serving the purpose of the program.
- The City tracks its E&O efforts.

### 3.3 Planned Activities

The City has a Public Education and Outreach program to meet the requirements of the 2013-2019 permit. Actions recommended for continued compliance include:

- Collaborating with other NPDES municipalities to identify appropriate program evaluation techniques.
- Developing strategies and priorities to supplement existing education activities.
- Developing a strategy/process to evaluate understanding and adoption of target behaviors and use the measurements to direct future E&O efforts.
- Refining E&O program as needed to address new Permit elements, such as low-impact development (LID).
- Summarizing Public E&O activities and programs for the Annual Reports.

Table 3-1 is the work plan for the 2018 SWMP Public E&O activities. These tasks were developed through meetings and communications with staff from affected City departments. City department references used in the “lead” and “support” columns are defined in Appendix A.

Table 3-1. 2018 Public Education and Outreach Work Plan				
Task ID	Task Description	Lead	Support	Schedule Notes
EDUC-1	Continue to refine and implement the first Permit's Public E&O activities and programs as the new Permit's requirements are implemented.	Utilities + DSD	All	Ongoing
EDUC-1.1	Refine E&O program as needed to address new Permit elements, such as changes to codes and standards to implement low impact development (LID) principles and BMP requirements	Utilities + DSD	All	Ongoing
EDUC-2	Measure and evaluate the understanding and adoption of targeted behaviors for one targeted audience in one subject area of Bellevue's Public E&O Program or as a member of a regional group. Use the information developed to direct public E&O resources more effectively.	Utilities + DSD	All	City of Bellevue fundraising car wash research analysis completed January 2016.
EDUC-3	Summarize annual activities for the “Public Education and Outreach” component of the Annual Report; identify any updates to Program document.	Utilities + DSD	All	The Annual Report submittal is due on or before March 31 of each year

# CITY OF BELLEVUE 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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## 4. PUBLIC INVOLVEMENT AND PARTICIPATION

This section describes Permit requirements related to Public Involvement and Participation, lists the continuing and/or current programs and activities that meet Permit requirements and identifies the planned activities recommended for continued compliance with the 2013-19 Permit.

### 4.1 Permit Requirements

The Permit (Section S5.C.2) requires the City to:

- Provide ongoing opportunities for Public Involvement and Participation through advisory boards and commissions, public hearings, and watershed committees; participation in developing rate structures and budgets; or other similar activities. The public must be able to participate in the decision-making processes involving the development, implementation, and update of the SWMP.
- Make the SWMP Plan and Annual Compliance Report available to the public, including posting on the City's Web site. Make other documents required to be submitted to Ecology in response to Permit conditions available to the public.

### 4.2 Continuing/Current Activities

The City currently implements activities and programs that meet the Permit requirements. The City will continue to implement these programs and activities. The current compliance activities associated with the above Permit requirements include:

- The City provides opportunities for public input to the draft 2018 SWMP by making it available on the City Web Site with contact information for suggestions/comments.
- The Environmental Services Commission is elected of citizens of the City of Bellevue and is briefed on changes within the 2018 SWMP and asked for input.
- The City's SWMP Plans and Compliance Reports are made available to the public on the City Web site.

### 4.3 Planned Activities

The City has a Public Involvement and Participation program to meet the requirements of the 2013-2019 permit. Actions recommended for continued compliance include:

- Implementing Public Involvement and Participation opportunities.
- Summarizing Public Involvement and Participation activities and programs for the Compliance Report submittals.

Table 4-1 is the work plan for the 2018 SWMP Public Involvement and Participation activities. These tasks were developed through meetings and communications with staff from affected City departments. City department references used in the “lead” and “support” columns are defined in Appendix A.

<b>Table 4-1. 2018 Public Involvement Work Plan</b>				
<b>Task ID</b>	<b>Task Description</b>	<b>Lead</b>	<b>Support</b>	<b>Schedule Notes</b>
PIP-1	Continue to refine and implement the first Permit's Public Involvement and Participation activities and programs as the new Permit's requirements are implemented.	Utilities	All	Ongoing
PIP-2	Summarize annual activities for the “Public Involvement and Participation” component of the Annual Report; identify any updates to Program document.	Utilities	All	The Annual Report submittal is due on or before March 31 of each year.

# CITY OF BELLEVUE 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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## 5. ILLICIT DISCHARGE DETECTION AND ELIMINATION

This section describes the Permit requirements related to Illicit Discharge Detection and Elimination (IDDE), lists the continuing and/or current programs and activities that meet Permit requirements, and identifies the planned activities recommended for continued compliance with the 2013-19 Permit.

### 5.1 Permit Requirements

The Permit (Section S5.C.3) requires the City to:

- Implement an ongoing program designed to prevent, detect, characterize, trace, and eliminate illicit discharges and illicit connections into the permittee's municipal separate storm sewer system (MS4). An illicit discharge means "any discharge to a MS4 that is not composed entirely of stormwater or of non-stormwater discharges allowed as specified in this permit (S5.C.3)" and illicit connection means "any infrastructure connection to the MS4 that is not intended, permitted or used for collecting and conveying stormwater or non-stormwater discharges allowed as specified in this permit (S5.C.3). Examples include sanitary sewer connections, floor drains, channels, pipelines, conduits, inlets, or outlets that are connected directly to the MS4."
- Maintain a storm sewer system map that includes stormwater system information identified in the Permit (e.g., outfalls, receiving waters, etc.).
- Implement ordinances that prohibit illicit discharges and illicit connections and which contain escalating enforcement procedures and actions. The ordinances or other regulatory mechanisms shall be revised, if needed to meet new Permit requirements, no later than February 2, 2018.
- Develop procedures for and complete field screenings of at least 40 percent of the MS4 no later than December 31, 2017, and on average 12 percent each year thereafter.
- Publicly list and publicize a hotline or other local telephone number for public reporting of spills and other illicit discharges.
- Track through closeout illicit discharge and connection reports and the actions taken in response to them, including enforcement actions. Beginning January 1, 2014, include individual descriptions of actions taken for each illicit discharge found by or reported to the permittee and attach to the annual compliance report.
- Maintain an ongoing training program for City staff that may come into contact with or respond to illicit connections or discharges. Train program staff on proper IDDE response procedures and processes and train municipal field staff to recognize and report illicit discharges.
- Inform public employees, businesses, and general public of hazards associated with illegal discharges and improper disposal of waste.
- Summarize all illicit discharges and connections reported to the City and include a description of the response actions taken for each illicit discharge and connection according to the Permit-specified timeline, including enforcement actions, in the Compliance Report.

### 5.2 Continuing/Current Activities

The City currently implements activities and programs that meet the Permit requirements. The City will continue to implement these programs and activities. The current compliance activities associated with the above Permit requirements include:



- The City maintains a storm sewer map in multiple electronic formats and has procedures for keeping the MS4 map and inventory up to date. The map is updated with new facilities or corrected for inconsistencies based on field verification.
- The City reviewed and modified its IDDE program to ensure consistent City-wide implementation of the Permit requirements.
- The City amended City codes and revised procedures to implement the Permit's illicit discharge and escalating enforcement requirements from the 2007-2013 Permit. The amended codes, located online at [www.bellevuewa.gov/doc\\_library.htm](http://www.bellevuewa.gov/doc_library.htm), include:
  1. Ordinance 5905, Bellevue City Code Chapter 24.06, Storm and Surface Water Utility Code
  2. Ordinance 5906, Bellevue City Code Chapter 23.76, Clearing and Grading Code
  3. Ordinance 5907, Bellevue City Code Chapter 1.18.075, Civil Violations Code
- The City developed a Stormwater Pollution Communications Plan and additional outreach materials to increase awareness of stormwater pollution impacts and empower citizens to adopt new behaviors that prevent pollutants from entering the storm drainage system and downstream waters.
- The City developed submittal materials for the new Construction Stormwater Pollution Prevention Plan (SWPPP) requirements that address illicit discharges from construction sites.
- The City implemented the stormwater outfall illicit discharge screening and source control program requirements from the 2007-2013 Permit. This included performing a storm drainage outfall reconnaissance inventory, prioritizing receiving waters for inspection, and implementing field screening and source control activities for prioritized receiving waters.
- The City developed illicit discharge awareness and response training materials and implemented a training program for City staff. In 2012, the City developed outreach materials to prevent water quality impacts from fire prevention confidence testing (e.g., fire sprinkler system, fire pump, and other required system testing activities).
- The City has a 24-hour emergency response line for public reporting of spills and other illicit discharges (425-452-7840).
- The City completed mapping of Bellevue's 2012 annexed area's stormwater facilities by July 1, 2014, per the schedule in the 2012 Compliance Report, Question 2.
- The City worked with Ecology to develop a voluntary incident report form for illicit discharge and illicit connection that meets the Permit's new documentation requirements. The City trained staff and began implementing the new documentation requirements in 2014.
- The City implemented procedures for field screenings of at least 40 percent of the MS4 no later than December 31, 2017, and on average 12 percent each year thereafter.

### 5.3 Planned Activities

The City has an Illicit Discharge Detection and Elimination program to meet the requirements of the 2013-2019 permit. Actions recommended for continued compliance include:

- Ongoing efforts to update the municipal storm system map as inaccuracies are found.
- Continue revising the IDDE program, processes, and procedures to implement process improvements as opportunities become available.
- Ongoing updates to IDDE training curricula for all municipal field staff.
- Summarizing IDDE activities and programs for the Compliance Report submittals.

Table 5-1 is the work plan for the 2018 SWMP IDDE activities. These activities were developed through meetings and communications with staff from affected City departments. City department references used in the "lead" and "support" columns are defined in Appendix A.

<b>Table 5-1. 2018 Illicit Discharge Detection and Elimination Work Plan</b>				
<b>Task ID</b>	<b>Task Description</b>	<b>Lead</b>	<b>Support</b>	<b>Schedule Notes</b>
<b>IDDE-1</b>	Continue to refine and implement the first Permit's IDDE activities and programs as the new Permit's requirements are implemented.	Utilities + DSD + Trans	All	Ongoing
<b>IDDE-2</b>	Review and update storm system mapping practices and procedures to address new Permit requirements, definitions and data gaps.	Utilities	IT	Complete by February 2, 2018
<b>IDDE-3</b>	Review and amend codes to comply with IDDE Permit requirements. Update informational IDDE brochures.	Utilities + DSD	All	Complete by February 2, 2018. Addressed in the Storm and Surface Water Code 24.06
<b>IDDE-4</b>	Review and update IDDE program, processes, and procedures as needed to implement new IDDE requirements.	Utilities + DSD + Trans	All	Ongoing
IDDE-4.1	Revise the IDDE field screening program by developing methodology and completing field screening of 40% of the municipal stormwater system to detect and eliminate illicit discharges. Develop reporting tool to easily summarize results.	Utilities	All	The City completed field screening over 40% of the system by December 31 <sup>st</sup> , 2017. 50% of the Storm & Surface Water structures are screened annually beginning in 2018.
<b>IDDE-5</b>	Update and continue implementing IDDE training for municipal field staff, including those responsible for responding to illicit discharges and staff whose work allows them to observe and report illicit discharges.	Utilities +DSD + Trans	All	Ongoing
<b>IDDE-6</b>	Summarize annual activities for the "Illicit Discharge Detection and Elimination" component of the Annual Report; identify any updates to Program document.	Utilities + DSD + Trans	All	The Annual Report submittal is due on or before March 31 of each year

# CITY OF BELLEVUE 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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## 6. CONTROLLING RUNOFF FROM NEW DEVELOPMENT, REDEVELOPMENT, AND CONSTRUCTION SITES

This section describes the Permit requirements related to Controlling Runoff from New Development, Redevelopment, and Construction Sites, lists the continuing and/or current programs and activities that meet Permit requirements, and identifies the planned activities recommended for continued compliance with the 2013-19 Permit.

### 6.1 Permit Requirements

The Permit (Section S5.C.4) requires the City to:

- Implement and enforce an updated program to reduce pollutants in stormwater runoff to the municipal separate storm sewer system (MS4) from new development, redevelopment, and construction site activities no later than December 31, 2016. The program must apply to private and public development projects, including roads, and address construction and development-related pollutant sources.
- Adopt new stormwater development regulations (codes and standards) specified in the Permit and the new Ecology Stormwater Management Manual, including vesting requirements and new Low Impact Development (LID) Best Management Practices (BMPs) by December 31, 2016. Implement new plan review, inspection, and escalating enforcement processes and procedures necessary to implement the program in accordance with Permit conditions by December 31, 2016.
- Conduct a review and revision process of City-wide land use and development-related policies, codes, and standards or other enforceable documents to implement LID principles that minimize impervious surfaces, native vegetation loss and stormwater runoff by December 31, 2016. The range of issues outlined in *Integrating LID into Local Codes: A Guidebook for Local Governments* (Puget Sound Partnership, 2012) is to be considered.
- Prepare a summary of the Low Impact Development Principles review and revision process and include the summary in the Annual Report no later than March 31, 2017. The intent of the LID Principles and LID BMP requirements is to make LID the preferred and commonly used approach to site development.
- Adopt regulations (codes and standards) to verify adequate long-term operations and maintenance (e.g., post-construction) of new, private, permanent stormwater facilities and BMPs (i.e., private drainage system inspections) in accordance with Permit conditions, including an annual inspection frequency and/or approved alternative inspection frequency and maintenance standards for private drainage systems as protective as those in Chapter IV of the new Ecology Manual by December 31, 2016.
- Perform annual inspections of private, permanent stormwater treatment and flow control facilities that were permitted and constructed in accordance with the Permit requirements effective January 1, 2010.
- Participate in a watershed-scale stormwater planning process led by a Phase I county if your Phase II jurisdiction is located within the selected watershed. *NOTE: Bellevue is not located within a selected watershed.*
- Provide copies of the Notice of Intent (NOI) for construction or industrial activities to representatives of the proposed new development and redevelopment.
- Provide training to staff on updated codes, standards, and procedures, and create public education and outreach materials.
- Summarize annual activities for the “Controlling Runoff” component of the Annual Compliance Report.

## 6.2 Continuing/Current Activities

The City currently implements activities and programs that meet the Permit requirements. The City will continue to implement these programs and activities as new and/or increased requirements in the 2013-19 Permit are implemented. The current compliance activities associated with the above Permit requirements include:

- The City implements a program to reduce pollutants in stormwater runoff to the MS4 from new development, redevelopment, and construction site activities. The City enforces this program through the City code.
- The City amended City codes and revised standards to meet the first Permit's requirements for development, redevelopment, construction, and post-construction stormwater management. The development-related code amendments became effective January 1, 2010. The amended codes and revised standards, located online at <https://development.bellevuewa.gov/codes-and-guidelines/>, and include:
  1. Ordinance 5905, Bellevue City Code Chapter 24.06, Storm and Surface Water Utility Code
  2. 2010 Surface Water Engineering Standards (updated annually)
  3. Ordinance 5906, Bellevue City Code Chapter 23.76, Clearing and Grading Code
  4. 2010 Clearing and Grading Development Standards
  5. Ordinance 5907, Bellevue City Code Chapter 1.18.075, Civil Violations Code
- The City adopted the 2005 Ecology *Stormwater Management Manual of Western Washington* as the City-wide stormwater standard for development, redevelopment, and construction projects as part of the code amendments, effective January 1, 2010 and adopted the 2012 (amended 2014) version of the manual in December of 2016.
- The City modified its plan review, inspection, enforcement, and documentation procedures to address the first Permit's requirements.
- The City modified its development services information management system to document development plan review, inspection, and enforcement actions per the first Permit's requirements.
- The City provided training to staff on the new regulations and processes and procedures required by the first Permit.
- The City modified its post-construction inspection program for private stormwater facilities (i.e., the Private Drainage Inspection Program) to meet Permit requirements for inspection and documentation.
- The City revised its maintenance standards for private and public stormwater and surface water systems to meet the first Permit's requirements. The revised standards are located online at: <https://development.bellevuewa.gov/codes-and-guidelines/>.
- The City continues to make information about and copies of Ecology's application forms for Construction NPDES and Industrial NPDES permits available to the public at the Permit Center.
- The City developed a summary of LID barriers and a report on LID practices and submitted these documents with the 2010 Compliance Report.
- The City began the processes to implement the Permit requirements for Low Impact Development Principles and Best Management Practices (BMPs – e.g., by adopting the new Ecology Stormwater Management Manual) in 2014.
- The City included funding in the 2015-2017 budgets to implement the new Ecology Manual and LID Principles requirements.
- Summarizing annual activities for the "Controlling Runoff from New Development, Redevelopment, and Construction Sites" component of the Annual Report (including the post-construction private drainage system inspection and maintenance requirements), including updates to the SWMP Plan.
- Updating codes and standards to reflect the new Manual and Permit requirements.
- Developing new standardized plan review, inspection, enforcement, and compliance documentation and tracking processes and procedures to reflect the new Manual and Permit requirements.
- Conducting a review and revision process of City land use and development-related regulations to incorporate low impact development principles of minimizing impervious surfaces and native vegetation loss.
- Revising and adopting new post-construction drainage system maintenance standards.

### 6.3 Planned Activities

The City has a Controlling Runoff from New Development, Redevelopment, and Construction Sites program to meet the requirements of the 2013-2019 permit. Actions recommended for continued compliance include:

- Conducting staff training and public education and outreach on implementing the New manual.
- Participating in NPDES permittee regional forums and activities to assess and influence stormwater management and planning requirements in future permits.

Table 6-1 is the work plan for the 2018 SWMP activities related to Controlling Runoff from New Development, Redevelopment, and Construction Sites. These tasks were developed through meetings and conversations with staff from affected City departments. City department references used in the “lead” and “support” columns are defined in Appendix A.

Table 6-1. 2018 Controlling Runoff From New Development, Redevelopment, and Construction Sites Work Plan				
Task ID	Task Description	Lead	Support	Schedule Notes
CTRL-1	Continue to refine and implement the first Permit’s Controlling Runoff from New Development, Redevelopment, and Construction Sites activities and programs as the new Permit’s requirements are implemented	Utilities + DSD	All	Ongoing
CTRL-2	Adopt the new modified Ecology Stormwater Management Manual for Western Washington (Appendix 1 of the Permit) or an equivalent Phase I Manual	Utilities + DSD	CAO, Trans, Parks	DOE SWMMWW adopted December 2016
CTRL-2.1	Affirm Manual option: the new modified Ecology Manual or equivalent Phase I Manual	Utilities + DSD	CAO, Trans, Parks	DOE SWMMWW adopted December 2016
CTRL-2.2	Identify steps to amend development codes for consistency with new stormwater and vesting requirements (Permit and 2012 Ecology Manual); includes clearing and grading and stormwater codes	Utilities	CAO	Completed December 2016
CTRL-2.3	Identify steps to revise development standards; stormwater, clearing and grading, maintenance	Utilities + DSD	CAO	Completed December 2016
CTRL-2.4	Identify changes in development services processes to implement new stormwater development requirements. Develop tools for permit reviewers and applicants to implement criteria for low impact development (LID) best management practices (BMPs) including BMP selection, design, infeasibility, and competing needs criteria, and BMP limitations.	Utilities + DSD	CAO, Trans, Parks	Ongoing Began in 2015
CTRL-3	Conduct a review and revision process of City land use and development-related regulations to incorporate low impact development principles of minimizing impervious surfaces and native vegetation loss.	DSD + PCD + Utilities	Fire, Trans, Parks, CAO	Completed December 2016
CTRL-3.1	Conduct an opportunity analysis of City-wide regulations (codes and standards) with public input and consultant support to identify recommended areas of focus, criteria, public review process and schedule.	DSD + PCD + Utilities	Fire, Trans, Parks, CAO	Completed December 2016
CTRL-3.2	Coordinate LID Principles opportunity analysis with the City’s current Comprehensive Plan Update project and, if needed, modify policies to incorporate LID Principles.	DSD + PCD + Utilities	Fire, Trans, Parks, CAO	Opportunity analysis completed in August 2015. LID Principles Project completed December 2016

<b>Table 6-1. 2018 Controlling Runoff From New Development, Redevelopment, and Construction Sites Work Plan</b>				
<b>Task ID</b>	<b>Task Description</b>	<b>Lead</b>	<b>Support</b>	<b>Schedule Notes</b>
<b>CTRL-5</b>	Participate in NPDES permittee regional forums and activities to assess and influence stormwater management and planning requirements in future permits, especially those associated with the new LID requirements and the new Phase I Permit multi-jurisdiction watershed scale stormwater planning requirement that involves some Phase II permittees (not Bellevue) this Permit term.	Utilities	CAO, CMO	Ongoing
<b>CTRL-6</b>	Continue to support Ecology by distributing copies of the Notice of Intents for Construction Activity and Industrial Activity.	Utilities +DSD	CAO	Ongoing
<b>CTRL-7</b>	Summarize annual activities for "Controlling Runoff from New Development, Redevelopment, and Construction Sites" component of the Annual Report; identify any updates to Program document.	Utilities + DSD + PCD	All	The Annual Report submittal is due on or before March 31 of each year.

# CITY OF BELLEVUE 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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## 7. MUNICIPAL OPERATIONS AND MAINTENANCE

This section describes the new Permit requirements related to Municipal Operations and Maintenance (O&M), lists the continuing and/or current programs and activities that meet Permit requirements and identifies the planned activities recommended for continued compliance with the 2013-19 Permit.

### 7.1 Permit Requirements

The Permit (Section S5.C.5) requires the City to:

- Implement an O&M program with the ultimate goal of preventing or reducing pollutants in stormwater runoff from MS4 and municipal O&M activities.
- Implement maintenance standards for the MS4 that are at least as protective as those specified in the 2012 Ecology Manual, no later than December 31, 2016.
- Perform inspections of stormwater flow control and treatment facilities and catch basins in accordance with Permit requirements, unless previous inspection data show that a reduced frequency is justified.
- Implement practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands maintained by the City and from municipal O&M activities, including but not limited to streets, parking lots, roads, or highways owned or maintained by the City. Train staff to implement the processes and procedures and document that training.
- Implement Stormwater Pollution Prevention Plans (SWPPPs) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the City.
- Summarize annual activities for the “Municipal Operations and Maintenance” component of the Compliance Report, including any updates to the SWMP Plan.

### 7.2 Continuing/Current Activities

The City currently implements activities and programs that meet the Permit requirements. The City will continue to implement these programs and activities. The current compliance activities associated with the above Permit requirements include:

- The City implements municipal stormwater facility inspections at permit-specified frequencies.
- The City implements inspection, operation, and maintenance processes and procedures for Bellevue-owned or -operated stormwater catch basins and flow control and treatment facilities to meet Permit requirements.
- The City revised storm drainage maintenance standards for public and private drainage systems to comply with the first Permit requirements.
- The City updated its O&M program and implemented procedures to reduce stormwater impacts from the operation and maintenance of stormwater and surface water systems, streets, parking lots, roads, and lands owned or maintained by the City.
- The City created and implemented SWPPPs for seven City properties with heavy equipment and material storage facilities onsite.
- The City implemented a program for annual inspection of City-owned flow control and runoff treatment facilities, once-per-Permit-term inspection of municipal catch basins, and for performing identified maintenance within prescribed Permit timelines.
- The City prepared a report and schedule for maintenance of stormwater flow control and treatment ponds whose maintenance requires additional time to complete (e.g., beyond Permit-prescribed maintenance timelines), as

allowed by the Permit. This report and schedule was submitted with the City's 2012 Compliance Report (report is titled "*Performance of Detention Pond Facility Maintenance*"). Maintenance of the ponds was completed as scheduled by November 2015, and updated information was part of the City's 2016 Compliance Report.

- The City completed implementation of NPDES requirements for Bellevue's 2012 annexed areas' stormwater facilities, including mapping requirements, by July 1, 2014, the scheduled completion date submitted with the 2012 Compliance Report.
- The City modified and implemented the O&M training program to provide ongoing City-wide pollution prevention training for municipal field staff.
- The City is assessing alternative inspection approaches to meet the new 2-year catch basin inspection frequency and improvements to its municipal stormwater operation and maintenance programs in order to maintain compliance with the Permit requirements and meet other stormwater program and workload needs.
- The City allocated additional funds in the 2017-2018 budgets to meet new municipal operation and maintenance program requirements.
- The City inspected all municipal stormwater catch basins by August 1, 2017.
- The City has refining catch basin inspection frequencies to meet new Permit requirement of once every 2 years by August 1, 2017.
- The City administratively adopted maintenance standards identified in the new 2012 Ecology Stormwater Manual (amended in December 2014) in December of 2016.
- Completed maintenance of stormwater ponds per the schedule in the *Performance of Detention Pond Facility Maintenance* supplement to the 2012 Compliance Report.

### 7.3 Planned Actions

The City has a Municipal Operations and Maintenance program to meet the requirements of the 2013-2019 permit. Actions recommended for continued compliance include:

- Refining practices, policies, and procedures that reduce stormwater impacts associated with runoff from lands owned by the City.
- Updating SWPPPs when conditions change at City facilities and to refine practices and training.

Table 7-1 is the work plan for the 2018 SWMP O&M for Municipal Operations activities. The tasks were developed through meetings and conversations with staff from affected City departments. City department references used in the "lead" and "support" columns are defined in Appendix A.

Table 7-1. 2018 Municipal Operations and Maintenance Work Plan				
Task ID	Task Description	Lead	Support	Schedule Notes
MO&M-1	Continue to refine and implement the first Permit's O&M for Municipal Operations activities and programs as the new Permit's requirements are implemented.	Utilities	All	Ongoing
MO&M-2	Inspect all municipal stormwater catch basins at least once by August 1, 2017 (4 years).	Utilities	Not applicable	Completed in January 2017
MO&M-3	Modify the inspection and operations and maintenance program for the municipal separate storm sewer system (MS4) to implement new permit requirements.	Utilities	Fire, IT, Civic Svcs, Parks, Trans	Ongoing
MO&M-3.1	Determine if an alternative inspection frequency for municipal catch basins can be supported.	Utilities	IT	Ongoing Initial evaluation completed August 1, 2017



<b>Table 7-1. 2018 Municipal Operations and Maintenance Work Plan</b>				
<b>Task ID</b>	<b>Task Description</b>	<b>Lead</b>	<b>Support</b>	<b>Schedule Notes</b>
MO&M-3.2	Administratively adopt new maintenance standards for stormwater facilities from the new Ecology Stormwater Management Manual.	Utilities	CAO	Completed in December of 2016.
MO&M-3.3	Review and modify processes and procedures and provide training as needed to implement the new stormwater maintenance standards, reduce stormwater impacts from all lands owned by the City, implement Stormwater Pollution Prevention Plans and document compliance.	Utilities	Fire, IT, Civic Svcs, Parks, Trans	Ongoing
MO&M-4	Implement the maintenance schedule for municipal stormwater ponds per the Performance of Detention Pond Facility Maintenance supplement to Question 63 of the 2012 Compliance Report.	Utilities	Not applicable	Completed in November of 2015
MO&M-5	Summarize annual activities for "Municipal Operations and Maintenance" component of the Annual Report; and identify any updates to Program document.	Utilities	All	The Annual Report submittal is due on or before March 31 of each year

# CITY OF BELLEVUE 2018 STORMWATER MANAGEMENT PROGRAM PLAN

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## 8. MONITORING AND ASSESSMENT

This section describes the new Permit requirements related to water quality Monitoring and Assessment, lists the continuing and/or current programs and activities that meet Permit requirements, and identifies the planned activities recommended for continued compliance with the 2013-19 Permit.

### 8.1 Permit Requirements

The Permit (Section S8) requires the City to:

- Where applicable, conduct water quality monitoring required in water quality cleanup plans issued by Ecology.  
*NOTE: Ecology has not issued any water quality cleanup plans for water bodies in Bellevue.*
- Conduct sampling or testing required for characterizing illicit discharges pursuant to the Program's IDDE conditions.
- By December 1, 2013, notify Ecology as to which of the following options are to be adopted for status and trends monitoring for each Permit cycle for small streams and marine nearshore status and trends monitoring in Puget Sound.
  - Option 1: Pay into a collective fund to implement a Regional Stormwater Management Program (RSMP) for small streams and marine nearshore status trends due to Ecology annually beginning August 15, 2014. (Bellevue's cost per Ecology: \$30,009)
  - Option 2: Beginning July 31, 2014, conduct wadeable stream water quality, benthos, habitat, and sediment chemistry monitoring at the frequencies as specified in the Permit. In addition, beginning in October 2015, conduct sediment chemistry, mussel, and bacteria monitoring according to the Permit requirements. All the data and analyses should be reported annually according to the Ecology approved Quality Assurance Project Plans (QAPPs).
- By December 1, 2013, notify Ecology which of the following options are to be adopted for SWMP effectiveness studies for each Permit cycle:
  - Option 1: Pay into a collective fund to implement RSMP effectiveness studies due to Ecology annually beginning August 15, 2014. (Bellevue's cost per Ecology: \$50,001)
  - Option 2: By February 2, 2014, submit a draft stormwater discharge monitoring QAPP to Ecology describing why selected discharge monitoring locations are of interest for monitoring and evaluations. Monitor at locations chosen and submitted in the Annual Reports that were due March 31, 2011.
- Pay into a collective fund to implement the RSMP Source Identification Information Repository (SIDIR) due to Ecology annually beginning August 15, 2014. (Bellevue's cost per Ecology: \$4,637)
- Provide a description of stormwater monitoring or studies conducted by the City during the reporting period. If stormwater monitoring was conducted on behalf of the City, or if studies or investigations conducted by other entities were reported to the City, a brief description of the type of information gathered or received shall be included in the Compliance Report.

### 8.2 Continuing/Current Activities

The City currently implements activities and programs that meet the Permit requirements. The City will continue to implement these programs and activities. The current compliance activities associated with the above Permit requirements include:

- The City submitted monitoring reports required by the first Permit with the 2010 Compliance Report.
- The City participated in a variety of regional and state monitoring forums to develop feasible and effective monitoring requirements for the new Permit. As a result of these forums' work, Ecology included a regional stormwater monitoring option in the new Permit.
- The City conducts sampling or testing required for characterizing illicit discharges pursuant to the Permit's IDDE program conditions.
- The City reviews water quality monitoring data and/or reports conducted by or for the City to determine if potential water quality violations are identified.
- The City reports potential water quality violations to Ecology within 30 days of becoming aware of the potential violations per the Permit's Compliance with Standards condition S4F.
- The City notified Ecology of its intent to participate in the Regional Stormwater Monitoring Program (RSMP) and began providing program funding in 2014. The City provided a payment of \$84,647 to Ecology to fund the RSMP. The payments will occur annually for four years of the Permit cycle (2014-2017). The payment covers Status and Trends Monitoring (\$30,009), effectiveness studies (\$50,001), and source identification and diagnostic monitoring (\$4,637).

### 8.3 Planned Activities

The City has a Monitoring and Assessment program to meet the requirements of the 2013-2019 permit. Actions recommended for continued compliance include:

- Making annual payments to Ecology to participate in the Regional Stormwater Monitoring Program.
- Providing descriptions of stormwater monitoring conducted by the City in annual compliance reports.
- Participating in regional and state monitoring forums to inform future permits.

Table 8-1 is the work plan for the 2018 SWMP Monitoring and Assessment activities. The tasks were developed through meetings and discussions with staff from affected City departments. City department references used in the "lead" and "support" columns are defined in Appendix A.

Table 8-1. 2018 Monitoring and Assessment Work Plan				
Task ID	Task Description	Lead	Support	Schedule Notes
MNTR-1	Continue to refine and implement the first Permit's Monitoring and Assessment activities and programs as the new Permit's requirements are implemented.	Utilities	All	Ongoing
MNTR-2	Meet the new Permit's Section 8 Monitoring and Assessment requirements by participating in the Regional Stormwater Monitoring Program (RSMP).	Utilities	CAO	Ongoing
MNTR-3	Participate in regional and state monitoring forums and future legislative actions as needed to ensure scientifically sound analysis and appropriate use of monitoring data in stormwater management and future Permits.	Utilities	CMO	Ongoing.
MNTR-4	Summarize annual activities for "Monitoring and Assessment" component of the Annual Report; identify any updates to Program document.	Utilities	All	The Annual Report submittal is due on or before March 31 of each year

## APPENDIX A

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- **Acronyms for City Departments**
- **Permit Acronyms and Definitions (from the modified Western Washington Phase II Permit, effective January 16, 2015)**

## Acronyms for City Departments

### City Departments

- All:** Utilities, Parks, Finance, CAO, PCD, DSD, IT, Trans, HR, Civic Services, Fire, City Clerks, Police
- All:** Also used as a general reference for staff from multiple City departments who support lead departments in implementing the SWMP Plan
- CAO:** City Attorney's Office
- CMO:** City Manager's Office
- DSD:** Development Services Department
- HR:** Human Resources
- IT:** Information Technology
- Parks:** Parks and Community Services
- PCD:** Planning and Community Development
- Risk:** Risk Management
- Trans:** Transportation
- CCO:** City Clerk's Office
- CMO:** City Manager's Office

## Permit Acronyms and Definitions

The following definitions and abbreviations are taken directly from the Phase II Permit or from this SWMP Plan and are reproduced here for the reader's convenience.

**40 CFR** means Title 40 of the Code of Federal Regulations, which is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the U.S. federal government.

**AKART** means all known, available, and reasonable methods of prevention, control, and treatment. See also State Water Pollution Control Act, Revised Code of Washington (RCW) Chapters 90.48.010 and 90.48.520.

**All known, available and reasonable methods of prevention, control and treatment (AKART)** refers to the State Water Pollution Control Act, Chapter 90.48.010 RCW and Chapter 90.48.520 RCW.

**Applicable TMDL** means a total maximum daily load (TMDL) that has been approved by EPA on or before the issuance date of this Permit, or prior to the date that Ecology issues coverage under this Permit, whichever is later.

**Beneficial uses** means uses of waters of the state, which include but are not limited to use for domestic, stock watering, industrial, commercial, agricultural, irrigation, mining, fish and wildlife maintenance and enhancement, recreation, generation of electric power and preservation of environmental and aesthetic values, and all other uses compatible with the enjoyment of the public waters of the state.

**Best management practices (BMPs)** are the schedules of activities, prohibitions of practices, maintenance procedures, and structural and/or managerial practices approved by Ecology that, when used singly or in combination, prevent or reduce the release of pollutants and other adverse impacts to waters of Washington State.

**BMP** means best management practice.

**Bypass** means the diversion of stormwater from any portion of a stormwater treatment facility.

**Census-defined urban area** means urbanized area.

**Circuit** means a portion of an MS4 discharging to a single point or serving a discrete area determined by traffic volumes, land use, topography, or the configuration of the MS4.

**Component or Program Component** means an element of the Stormwater Management Program listed in S5 Stormwater Management Program for Cities, Towns, and Counties or S6 Stormwater Management Program for Secondary Permittees, S7 Compliance with Total Maximum Daily Load Requirements, or S8 Monitoring of this Permit.

**Conveyance system** means that portion of the municipal separate storm sewer system designed or used for conveying stormwater.

**Co-Permittee** means an owner or operator of an MS4 that is in a cooperative agreement with at least one other applicant for coverage under this Permit. A Co-Permittee is an owner or operator of a regulated MS4 located within or in proximity to another regulated MS4. A Co-Permittee is only responsible for Permit conditions relating to discharges from the MS4 the Co-Permittee owns or operates. See also 40 CFR 122.26(b)(1).

**CWA** means Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Pub. L. 92-500, as amended Pub. L. 95-217, Pub. L. 95-576, Pub. L. (6-483 and Pub. L. 97-117, 33 U.S.C. 1251 et seq.).

**Director** means the Director of the Washington State Department of Ecology, or an authorized representative.

**Discharge Point** means the location where a discharge leaves the Permittee's MS4 through the Permittee's MS4 facilities/BMPs designed to infiltrate.

**Ecology** means the Washington State Department of Ecology.

**Entity** means a governmental body, or a public or private organization.

**E&O** means education and outreach.

**EPA** means the U.S. Environmental Protection Agency.

**General Permit** means a permit that covers multiple dischargers of a point source category within a designated geographical area, in lieu of individual permits being issued to each discharger.

**Groundwater** means water in a saturated zone or stratum beneath the surface of the land or below a surface water body. Refer to Washington Administrative Code (WAC) Chapter 173-200.

**Hazardous substance** means any liquid, solid, gas, or sludge, including any material, substance, product, commodity, or waste, regardless of quantity, that exhibits any of the physical, chemical, or biological properties described in WAC 173-303-090 or WAC 173-303-100.

**Heavy equipment maintenance or storage yard** means an uncovered area where any heavy equipment, such as mowing equipment, excavators, dump trucks, backhoes, or bulldozers are washed or maintained, or where at least five pieces of heavy equipment are stored on a long-term basis.

**Highway** means a main public road connecting towns and cities.

**Hydraulically near** means runoff from the site discharges to the sensitive feature without significant natural attenuation of flows that allows for suspended solids removal. See Appendix 7 Determining Construction Site Sediment Damage Potential for a more detailed definition.

**Hyperchlorinated** means water that contains more than 10 milligrams/liter chlorine.

**IDDE** means Illicit Discharge Detection and Elimination.

**Illicit connection** means any infrastructure connection to the MS4 that is not intended, permitted, or used for collecting and conveying stormwater or non-stormwater discharges allowed as specified in this Permit (S5.C.3 and S6.D.3). Examples include sanitary sewer connections, floor drains, channels, pipelines, conduits, inlets, or outlets that are connected directly to the MS4.

**Illicit discharge** means any discharge to an MS4 that is not composed entirely of stormwater or of non-stormwater discharges allowed as specified in this Permit (S5.C.3 and S6.D.3).

**Impervious surface** means a non-vegetated surface area that either prevents or retards the entry of water into the soil mantle as under natural conditions prior to development. A non-vegetated surface area that causes water to run off the surface in greater quantities or at an increased rate of flow from the flow present under natural conditions prior to development. Common impervious surfaces include, but are not limited to, rooftops, walkways, patios, driveways, parking lots or stormwater areas, concrete or asphalt paving, gravel roads, packed earthen materials, and oiled, macadam or other surfaces that similarly impede the natural infiltration of stormwater.

**Land-disturbing activity** means any activity that results in a change in the existing soil cover (both vegetative and non-vegetative) and/or the existing soil topography. Land-disturbing activities include, but are not limited to, clearing, grading, filling, and excavation. Compaction that is associated with stabilization of structures and road construction shall also be considered land-disturbing activity. Vegetation maintenance practices, including landscape maintenance and gardening, are not considered land-disturbing activity. Stormwater facility maintenance is not considered land-disturbing activity if conducted according to established standards and procedures.

**LID** means low-impact development.

**LID BMP** means low-impact development best management practices.

**LID principles** means land use management strategies that emphasize conservation, use of onsite natural features, and site planning to minimize impervious surfaces, native vegetation loss, and stormwater runoff.

**Low-impact development (LID)** means a stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of onsite natural features, site planning, and distributed stormwater management practices that are integrated into a project design.

**Low-impact development best management practices (LID BMP)** means distributed stormwater management practices, integrated into a project design, that emphasize pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration. LID BMPs include, but are not limited to, bioretention, rain gardens, permeable pavements, roof downspout controls, dispersion, soil quality and depth, vegetated roofs, minimum excavation foundations, and water reuse.

**Material storage facilities** means an uncovered area where bulk materials (liquid, solid, granular, etc.) are stored in piles, barrels, tanks, bins, crates, or other means.

**Maximum extent practicable (MEP)** refers to paragraph 402(p)(3)(B)(iii) of the federal Clean Water Act, which reads as follows: Permits for discharges from municipal storm sewers shall require controls to reduce the discharge of pollutants to the maximum extent practicable, including management practices, control techniques, and system, design, and engineering methods, and other such provisions as the Administrator or the State determines appropriate for the control of such pollutants.

**MEP** means maximum extent practicable.

**MS4** means municipal separate storm sewer system.

**Municipal separate storm sewer system (MS4)** means a conveyance, or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains):

- (i) Owned or operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to state law) having jurisdiction over disposal of wastes, stormwater, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of Washington State.
- (ii) Designed or used for collecting or conveying stormwater.
- (iii) Which is not a combined sewer;

- (iv) Which is not part of a publicly owned treatment works (POTW) as defined at 40 CFR 122.2.; and
- (v) Which is defined as “large” or “medium” or “small” or otherwise designated by Ecology pursuant to 40 CFR 122.26.

**National Pollutant Discharge Elimination System (NPDES)** means the national program for issuing, modifying, revoking, and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under Sections 307, 402, 318, and 405 of the federal Clean Water Act, for the discharge of pollutants to surface waters of the state from point sources. These permits are referred to as NPDES permits and, in Washington State, are administered by the Washington State Department of Ecology.

**Native vegetation** means vegetation comprising plant species, other than noxious weeds, that are indigenous to the coastal region of the Pacific Northwest and that reasonably could have been expected to naturally occur on the site. Examples include trees such as Douglas Fir, western hemlock, western red cedar, alder, big-leaf maple; shrubs such as willow, elderberry, salmonberry, and salal; and herbaceous plants such as sword fern, foam flower, and fireweed.

**New development** means land-disturbing activities, including Class IV General Forest Practices that are conversions from timber land to other uses; structural development, including construction or installation of a building or other structure; creation of hard surfaces; and subdivision, short subdivision, and binding site plans, as defined and applied in Chapter 58.17 RCW. Projects meeting the definition of redevelopment shall not be considered new development. Refer to Appendix 1 for a definition of hard surfaces.

**New Permittee** means a city, town, or county that is subject to the Western Washington Municipal Stormwater General Permit and was not subject to the Permit prior to August 1, 2013.

**New Secondary Permittee** means a Secondary Permittee that is covered under, a municipal stormwater general permit and was not covered by the Permit prior to August 1, 2013.

**NOI** means Notice of Intent.

**Notice of Intent (NOI)** means the application for, or a request for coverage under a General Permit pursuant to WAC 173-226-200.

**Notice of Intent for Construction Activity** means the application form for coverage under the Construction Stormwater General Permit.

**Notice of Intent for Industrial Activity** means the application form for coverage under the General Permit for Stormwater Discharges Associated with Industrial Activities.

**NPDES** means National Pollutant Discharge Elimination System.

**O&M** means operations and maintenance.

**Outfall** means a point source as defined by 40 CFR 122.2 at the point where a discharge leaves the Permittee's MS4 and enters a surface receiving waterbody or surface receiving waters. Outfall does not include pipes, tunnels, or other conveyances that connect segments of the same stream or other surface waters and are used to convey primarily surface waters (i.e., culverts).

**Permittee** unless otherwise noted, the term “Permittee” includes city, town, or county Permittee, Co-Permittee, New Permittee, Secondary Permittee, and New Secondary Permittee.

**Physically interconnected** means that one MS4 is connected to another storm sewer system in such a way that it allows for direct discharges to the second system. For example, the roads with drainage systems and municipal streets of one entity are physically connected directly to a storm sewer system belonging to another entity.

**Project site** means that portion of a property, properties, or rights-of-way subject to land-disturbing activities, new hard surfaces, or replaced hard surfaces. Refer to Appendix 1 for a definition of hard surfaces.

**QAPP** means Quality Assurance Project Plan.



**Qualified personnel** means someone who has had professional training in the aspects of stormwater management for which they are responsible and are under the functional control of the Permittee. Qualified personnel may be staff members, contractors, or volunteers.

**Quality Assurance Project Plan (QAPP)** means a document that describes the objectives of an environmental study and the procedures to be followed to achieve those objectives.

**RCW** means the Revised Code of Washington State.

**Receiving waterbody or receiving waters** means naturally and/or reconstructed naturally occurring surface water bodies, such as creeks, streams, rivers, lakes, wetlands, estuaries, and marine waters, or groundwater, to which a MS4 discharges.

**Redevelopment** means, on a site that is already substantially developed (i.e., has 35 percent or more of existing hard surface coverage), the creation or addition of hard surfaces; the expansion of a building footprint or addition or replacement of a structure; structural development including construction, installation, or expansion of a building or other structure; replacement of hard surface that is not part of a routine maintenance activity; and land-disturbing activities. Refer to Appendix 1 for a definition of hard surfaces.

**Regional Stormwater Monitoring Program (RSMP)** means, for all of western Washington, a stormwater-focused monitoring and assessment program consisting of these components: status and trends monitoring in small streams and marine nearshore areas, SWMP effectiveness studies, and a Source Identification Information Repository (SIDIR). The priorities and scope for the RSMP are set by a formal stakeholder group. For this Permit term, RSMP status and trends monitoring will be conducted in the Puget Sound basin only.

**Regulated small municipal separate storm sewer system** means a municipal separate storm sewer system (MS4) that is automatically designated for inclusion in the Phase II stormwater permitting program by its location within an urbanized area, or by designation by Ecology and is not eligible for a waiver or exemption under S1.C.

**RSMP** means Regional Stormwater Monitoring Program.

**Runoff** is water that travels across the land surface and discharges to water bodies either directly or through a collection and conveyance system. See also "Stormwater."

**Secondary Permittee** is an operator of a regulated small MS4 that is not a city, town, or county. Secondary Permittees include special purpose districts and other public entities that meet the criteria in S1.B.

**Sediment/erosion-sensitive feature** means an area subject to significant degradation due to the effect of construction runoff, or areas requiring special protection to prevent erosion. See Appendix 7 Determining Construction Site Sediment Transport Potential for a more detailed definition.

**Shared water bodies** means water bodies, including downstream segments, lakes, and estuaries that receive discharges from more than one Permittee.

**SIDIR** means Source Identification Information Repository.

**Significant contributor** means a discharge that contributes a loading of pollutants considered to be sufficient to cause or exacerbate the deterioration of receiving water quality or instream habitat conditions.

**Small municipal separate storm sewer system** means an MS4 that is not defined as "large" or "medium" pursuant to 40 CFR 122.26(b)(4) and (7) or designated under 40 CFR 122.26 (a)(1)(v).

**SOP** means standard operating procedure.

**Source control BMP** means a structure or operation that is intended to prevent pollutants from coming into contact with stormwater through physical separation of areas or careful management of activities that are sources of pollutants. The SWMMWW separates source control BMPs into two types. Structural source control BMPs are physical, structural, or mechanical devices, or facilities that are intended to prevent pollutants from entering stormwater. Operational BMPs are non-structural practices that prevent or reduce pollutants from entering stormwater. See Volume IV of the SWMMWW for details.

**STORM** means Stormwater Outreach for Regional Municipalities.

**Stormwater** means runoff during and following precipitation and snowmelt events, including surface runoff, drainage, or interflow.

**Stormwater associated with industrial and construction activity** means the discharge from any conveyance that is used for collecting and conveying stormwater, which is directly related to manufacturing, processing or raw materials storage areas at an industrial plant, or associated with clearing, grading and/or excavation, and is required to have an NPDES permit in accordance with 40 CFR 122.26.

**Stormwater Management Program (SWMP)** means a set of actions and activities designed to reduce the discharge of pollutants from the MS4 to the MEP and to protect water quality, and comprising the components listed in S5 (for cities, towns, and counties) or S6 (for Secondary Permittees) of this Permit and any additional actions necessary to meet the requirements of applicable TMDLs pursuant to S7 Compliance with TMDL Requirements, and S8 Monitoring and Assessment.

**Stormwater treatment and flow control BMPs/facilities** means detention facilities, treatment BMPs/facilities, bioretention, vegetated roofs, and permeable pavements that help meet Appendix 1 Minimum Requirements 6 (treatment), 7 (flow control), or both.

**SWMMWW or Stormwater Management Manual for Western Washington** means *Stormwater Management Manual for Western Washington* (as amended in 2014).

**SWMP** means Stormwater Management Program.

**SWPPP** means Stormwater Pollution Prevention Plan.

**TMDL** means total maximum daily load.

**Total maximum daily load (TMDL)** means a water cleanup plan. A TMDL is a calculation of the maximum amount of a pollutant that a water body can receive and still meet water quality standards, and an allocation of that amount to the pollutant's sources. A TMDL is the sum of the allowable loads of a single pollutant from all contributing point and nonpoint sources. The calculation must include a margin of safety to ensure that the water body can be used for the purposes the state has designated. The calculation must also account for seasonable variation in water quality. Water quality standards are set by states, territories, and tribes. They identify the uses for each water body, for example, drinking water supply, contact recreation (swimming), and aquatic life support (fishing), and the scientific criteria to support that use. The Clean Water Act, Section 303, establishes the water quality standards and TMDL programs.

**Tributary conveyance** means pipes, ditches, catch basins, and inlets owned or operated by the Permittee and designed or used for collecting and conveying stormwater.

**UGA** means Urban Growth Area.

**Urban Growth Area (UGA)** means those areas designated by a county pursuant to RCW 36.70A.110.

**Urbanized area** is a federally designated land area comprising one or more places and the adjacent densely settled surrounding area that together have a residential population of at least 50,000 and an overall population density of at least 1,000 people per square mile. Urbanized areas are designated by the U.S. Census Bureau based on the most recent decennial census.

**Vehicle maintenance or storage facility** means an uncovered area where any vehicles are regularly washed or maintained, or where at least 10 vehicles are stored.

**Water Quality Standards** means Surface Water Quality Standards, Chapter 173-201A WAC, Ground Water Quality Standards, Chapter 173-200 WAC, and Sediment Management Standards, Chapter 173-204 WAC.

**Waters of the state** include those waters as defined as "waters of the United States" in 40 CFR Subpart 122.2 within the geographic boundaries of Washington State and "waters of the state" as defined in Chapter 90.48 RCW, which includes lakes, rivers, ponds, streams, inland waters, underground waters, salt waters, and all other surface waters and water courses within the jurisdiction of the state of Washington.

**Waters of the United States** refers to the definition in 40 CFR

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▪ **City of Bellevue 2017 Compliance Report**

The 2017 compliance report is due to the Department of Ecology by March 31<sup>st</sup> of each year and will be included in the final SWMP that will post to the City website upon submission to DOE.

## 2017 ANNUAL REPORT

Number	Permit Section	Question
1	S5.A.2	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)  Saved Document Name: Final 2018 SWMP_1_02082018012635
2	S9.D.5	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.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 implementing the SWMP.
4	S5.A.5.b	Yes Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)
5	S5.C.1.a.i and ii	Yes Attach description of public education and outreach efforts conducted per S5.C.1.a.i and ii.  Saved Document Name: Q5 Combined One Page Descripti_5_02082018013043

Number	Permit Section	Question
6	S5.C.1.b	Created stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.1.b.  Yes
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. (S5.C.2.a)  Draft SWMP posted to website for comments and public meeting held at Environmental Services Commission monthly meeting for comments.
9	S5.C.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.2.b)  Yes  List the website address.
9b	S5.C.2.b	<a href="https://utilities.bellevuewa.gov/utilities-projects-plans-standards/utilities-plans-and-reports/n-p-d-e-s-stormwater-management-program/">https://utilities.bellevuewa.gov/utilities-projects-plans-standards/utilities-plans-and-reports/n-p-d-e-s-stormwater-management-program/</a>
10	S5.C.3.a.i - vi	Maintained a map of the MS4 including the requirements listed in S5.C.3.a.i.-vi.  Yes
11	S5.C.3.b.v	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.C.3.b. (S5.C.3.b.v)  Yes
12	S5.C.3.b.vi	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.C.3.b.vi. (Required no later than February 2, 2018)  Yes  Cite the Prohibited Discharges code reference
12b		COB Utilities Code 24.06.125 - Prohibited Discharges and Conditional Discharges

Number	Permit Section	Question
13	S5.C.3.c.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i. Yes Cite methodology
13b	S5.C.3.c.i	Illicit Connection and Discharge Field Screening and Source Tracking Guidance Manual (2013 edition)
14	S5.C.3.c.i	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2017 (except no later than June 30, 2018 for the City of Aberdeen) and 12% on average each year thereafter. (S5.C.3) 33
15	S5.C.3.c.ii	List the hotline telephone number for public reporting of spills and other illicit discharges. (S5.C.3.c.ii) (425) 452-7840
15b	S5.C.3.c.ii	Number of hotline calls received. 205
16	S5.C.3.c.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii. Yes
17	S5.C.3.c.iv	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.3.c.iv) Yes Describe the information sharing actions. (S5.C.3.c.iv)
17b	S5.C.3.c.iv	Annual public employee IDDE awareness training. IDDE response training for Stormwater staff. Businesses are made aware through PDI Inspections and through a targeted outreach ECOSS program. General public is through Education and outreach efforts described in Q5 attachment.

Number	Permit Section	Question
18	S5.C.3.d	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.3.d.  Yes
19	S5.C.3.d.iv	Number of illicit discharges, including illicit connections, eliminated during the reporting year. (S5.C.3.d.iv)  81
20	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  Saved Document Name: UTIL - IDDE Work Order Report _20_02232018083630
21	S5.C.3.e	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.3.e.  Yes
22	S5.C.4.a	Implemented an ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites per the requirements of S5.C.4.a.  Yes
23b	S5.C.4.a.i-iii	Cite code reference for revised ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites.  Within the Land Use (BCC Title 20), Clear and Grade (BCC 23.76) and Stormwater codes (BCC 24.06).
24	S5.C.4.a.i	Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)  0
25	S5.C.4.a.i	Number of variances granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)  0

Number	Permit Section	Question
26	S5.C.4.b.i	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.i)  Yes
26b	S5.C.4.b.i	Number of site plans reviewed during the reporting period.  701
27	S5.C.4.b.ii	Inspected, prior to clearing and construction, permitted development sites 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, or alternatively, inspected all construction sites meeting the minimum thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.ii)  Yes
27b	S5.C.4.b.ii	Number of construction sites inspected per S5.C.4.b.ii.  499
28	S5.C.4.b.iii	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (S5.C.4.b.iii)  Yes
28b	S5.C.4.b.iii	Number of construction sites inspected per S5.C.4.b.iii.  668
29	S5.C.4.b.ii, iii and	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.4.b.ii, iii and v)  88
30	S5.C.4.b.iv	Inspected all permitted development sites that meet the thresholds in S5.C.4.a.i upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.4.b.iv)  Yes

Number	Permit Section	Question
31	S5.C.4.b.ii-iv	Achieved at least 80% of scheduled construction-related inspections. (S5.C.4.b.ii-iv) Yes
32	S5.C.4.b.iv	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (S5.C.4.b.iv) Yes
33	S5.C.4.c	Implemented provisions to verify adequate long-term operation and maintenance (O&M) of stormwater treatment and flow control BMPs/facilities that are permitted and constructed pursuant to S5.C.4. a and b. (S5.C.4.c) Yes
35	S5.C.4.c.iii	Annually inspected stormwater treatment and flow control BMPs/facilities per S5.C.4.c.iii. Yes
35b	S5.C.4.c.iii	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.4.c.iii Not Applicable
36	S5.C.4.c.iv	Inspected new residential stormwater treatment and flow control BMPs/facilities and catch basins every 6 months per S5.C.4.c.iv to identify maintenance needs and enforce compliance with maintenance standards. Yes
37	S5.C.4.c.v	Comment: Visual inspections only. Conducted via Clear and Grade permit process. Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C4.c.v) Yes
38	S4.C.4.c.vi	Verified that maintenance was performed per the schedule in S5.C.4.c.vi when an inspection identified an exceedance of the maintenance standard. Yes



Number	Permit Section	Question
38b	S5.C.4.c.vi	Attach documentation of any maintenance delays. (S5.C.4.c.vi) Not Applicable
39	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. (S5.C.4.d) Yes
40	S5.C.4.e	All staff responsible for 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.4.e) Yes
42	S5.C.4.g	Participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g) Not Applicable
43	S5.C.5.a	Updated and implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the Stormwater Management Manual for Western Washington (as amended 2014). (Required no later than December 31, 2016, except no later than June 30, 2017 for Permittees in Lewis and Cowlitz counties, and no later than June 30, 2018 for the City of Aberdeen, S5.C.5.a). Yes
44	S5.C.5.a	Applied a maintenance standard that is not specified in the Stormwater Management Manual for Western Washington. No
45	S5.C.5.a.ii	Performed timely maintenance per S5.C.5.a.ii. Yes
46	S5.C.5.b	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.5.b) Yes

Number	Permit Section	Question
46b	S5.C.5.b	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.5.b) 1177
46c	S5.C.5.b	Number of facilities inspected during the reporting period. (S5.C.5.b) 1177
46d	S5.C.5.b	Number of facilities for which maintenance was performed during the reporting period. (S5.C.5.b) 145
47	S5.C.5.b	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.5.b. Not Applicable
48	S5.C.5.c	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.5.c. Yes
49	S5.C.5.d	Inspected all municipally owned or operated catch basins and inlets as per S5.C.5.d, or used an alternative approach. (Required once no later than August 1, 2017 and every two years thereafter, except once no later than June 30, 2018 and every two years thereafter for the City of Aberdeen) Yes
49b	S5.C.5.d	Number of known catch basins. 23426
49c	S5.C.5.d	Number of catch basins inspected during the reporting period. 7696
49d	S5.C.5.d	Number of catch basins cleaned during the reporting period. 3090
50	S5.C.5.d.i-ii	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.5.d.i or ii) Not Applicable

Number	Permit Section	Question
51	S5.C.5.f	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.5.f)
		Yes
52	S5.C.5.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.5.g.)
		Yes
53	S5.C.5.h	Implemented a Stormwater Pollution Prevention Plan 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.5.h)
		Yes
54	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)
		Not Applicable
55	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)
		Not Applicable
56	S8.A	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A.
		Not Applicable
57	S8.B.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for status and trends monitoring. (S8.B.1)
		Yes
58	S8.C.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for effectiveness studies. (S8.C.1) (Required to begin no later than August 15, 2014)

Number	Permit Section	Question
		Yes
59	S8.D.1	Contributed to the RSMP for source identification and diagnostic monitoring information repository in accordance with S8.D.1. (Required to begin no later than August 15, 2014)
		Yes
60	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
61	G3	Number of G3 notifications provided to Ecology. 88
		Yes
62	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.
		Yes
63	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)
		Yes
64	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.
		Not Applicable
65	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
66	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)
		Yes

Number	Permit Section	Question
67	G20	Number of non-compliance notifications (G20) provided in reporting year. 1
67b	G20	List the permit conditions described in non-compliance notification(s). Timely maintenance of municipal catch basins in early 2017.

Attachments:

## Files Attached to Submission

DocDescr	DocName	DocExt	DocID	SubID	AppName
Submitted Copy of Record for City of Bellevue	Copy of Record CityofBellevue Monday March 12 2018	.pdf	666389	1613419	wqwebportal
Submitted Cover Letter for City of Bellevue	Cover Letter CityofBellevue Monday March 12 2018	.pdf	666390	1613419	wqwebportal
WAR045504_1_02082018012635	Final 2018 SWMP_1_02082018012635	.pdf	647324	1613419	wqwebportal
WAR045504_5_02082018013043	Q5 Combined One Page Descripti_5_02082018013043	.pdf	647325	1613419	wqwebportal
WAR045504_20_02232018083630	UTIL - IDDE Work Order Report _20_02232018083630	.pdf	652090	1613419	wqwebportal

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