

Washington Department of Ecology

Electronic Submission Cover Letter



WQWebSubmittal - Submittal Submission Id: 1750996 - 3/25/2021 2:27:52 PM

Company Name	Signer Name	System Name
Kitsap County	Andrew B. Nelson	WQWebPortal

Attachments:

Document Name Or Description	Document Name
Submitted Copy of Record for Kitsap County	Copy of Record KitsapCounty Thursday March 25 2021
Q13 - Kitsap 2020 Planning Forecast	Q13 - Kitsap 2020 Planning Forecast
WAR045546_2_03152021121021	Q2 - Kitsap 2021 SWMP_2_03152021121021
WAR045546_21_03152021122449	Q21 - Kitsap 2020 E&O Report_21_03152021122449
WAR045546_26a_03152021122449	Q21 - Kitsap 2020 E&O Report_26a_03152021122449
WAR045546_30a_03152021122647	Q30a - Kitsap 2020 Outfall Lis_30a_03152021122647
WAR045546_4a_03152021121116	Q4a - Kitsap 2020 NPDES Permit_4a_03152021121116
WAR045546_67_03152021123703	Q67 - Kitsap 2020 CB Inspectio_67_03152021123703
WAR045546_7_03152021121235	Q7 - Kitsap 2020 Stormwater Ca_7_03152021121235
WAR045546_81_03152021123823	Q81 - Kitsap 2020 TMDL Respons_81_03152021123823
Q82 - Kitsap 2020 S8 Opt In letter	Q82 - Kitsap 2020 S8 Opt In
WAR045546-2020-ImportedIDDEs_03252021142308	WAR045546-2020-ImportedIDDEs_03252021142308

Attestation Agreed to at Signing:

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

For Ecology Use Only



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Water Quality Program

Permit Submittal Electronic Certification

Permittee: KITSAP COUNTY

Permit Number: WAR045546

Site Address: 614 DIVISION ST BULLARD BLDG MS26
PORT ORCHARD, WA 98366-4699

Submittal Name: MS4 Annual Report Phase II Western

Version: 1

Due Date: 3/31/2021

Questionnaire

Number	Permit Section	Question	Answer
1	S5.A	Attach a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.6.	Not Applicable
2	S5.A	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)	Q2 - Kitsap 2021 SWMP_2_03152021121021
3	S5.A	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.	Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)	Yes
4a	S5.A.5.b	Attach a written description of internal coordination mechanisms. (S5.A.5.b).	Q4a - Kitsap 2020 NPDES Permit_4a_03152021121116
5	S5.C.1.	Have you convened an interdisciplinary team to inform and assist in the development, progress, and influence of the comprehensive stormwater planning program? (S.5.c.1). August 1, 2020	Yes

6	S5.C.1.b.i(a)	List the relevant land use planning efforts that have taken place in your jurisdiction (land use plans that are used to accommodate growth, stormwater management, or transportation). (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Kitsap County Comprehensive Plan*; Stormwater Capital Improvement Program; Public Works Roads Transportation Improvement Plan; and watershed planning activities undertaken by the Department of Community Development and Public Works Stormwater Division. (*Two versions of the Kitsap County Comprehensive Plan were in effect over the 2013-2019 Permit term. The 2012 Plan, which was in effect at the beginning of the Permit term, was wholly supplanted by the 2016 update.)
7	S5.C.1.b.i(a)	List of stormwater capital projects (currently in or slated for future design and construction) that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Q7 - Kitsap 2020 Stormwater Ca_7_03152021121235
8	S5.C.1.b.i(a)	Describe watershed protection measures associated with stormwater management and land use planning actions that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Since 2018, Kitsap has participated as a partner in the WRIA 15 Watershed Restoration and Enhancement Committee (WREC) to develop local watershed planning and project implementation that improves stream flows. This committee began work on developing a watershed restoration and enhancement plan in 2018, to be completed in 2021.
9	S5.C.1.b.i(a)	Were land acquisitions identified (or are planning ahead for) that are useful for stormwater facilities to accommodate growth or to better serve an existing developed area? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Yes

9a	S5.C.1.b.i(a)	If yes, for what purpose?	Some land acquisitions were identified for the construction of regional facilities to accommodate growth or better serve existing development (Examples: Manchester Regional Stormwater Facility, Whispering Firs Regional Stormwater Facility, Clear Creek Floodplain Restoration).
10	S5.C.1.b.i(a)	Identified corrective actions, in addition to the minimum requirements of the Municipal Stormwater Permits, to control or treat municipal stormwater discharges that pollute waters of the State (e.g. Limits to impervious cover added to any zoning districts, regional facility planning, minimization of vegetation loss, etc.)? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Yes
10a	S5.C.1.b.i(a)	If yes, briefly describe and list relevant plan or code sections, if applicable.	The County's Comprehensive Plan includes some policies and goals that set corrective goals beyond the Permit requirements. These are discussed in more depth in subsequent questions. Some examples would be the development and use of regional stormwater facilities where feasible (2016 KC Comprehensive Plan, Land Use Goal 8); or the encouragement of vertical development to provide a stormwater runoff mitigation strategy in densified areas (2016 KC Comprehensive Plan Final Supplemental Environmental Impact Statement; Chapter 3, 3.3.1).
11	S5.C.1.b.i(a)	Updates to goals and policies related to investment in stormwater management facilities/BMPs? (yes/no) (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Yes
11a	S5.C.1.b.i(a)	If yes, briefly describe.	The County's Comprehensive Plan includes several policies and goals related to stormwater management facilities or BMPs; including those

that encourage the development and use of regional stormwater facilities where feasible, encourage LID; establish the provision of adequate public facilities through a financially feasible schedule of capital improvements; and provide public services and capital facilities necessary to support planned urban growth. During the 2013-2019 Permit term, the 2012 Comprehensive Plan was updated in 2016 with minor amendments in 2018.

Kitsap County's "Water as a Resource" Policy, developed in 2009 (Resolution 109-2009), was reaffirmed and updated in 2016 (Resolution 134-2016). This policy sets goals to preserve natural hydrology; conserve groundwater resources; reduce pollutant loading of ground and surface waters; maintain a natural, low-energy flow regime; encourage stormwater management practices that utilize land for multiple purposes; and seek out and refine management tools to integrate the latest technology and innovations.

In addition, Kitsap County's Stormwater Design Manual was updated in 2016, which addresses BMPs for land development activities requiring land use approval from the County (water quality, runoff and erosion control requirements).

12	S5.C.1.b.i(a)	Does the long-range plan identify the location and existing capacity of the stormwater facilities owned or operated by the permittee and show which of those stormwater facilities have unused capacity? (yes/no) (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	No
12a	S5.C.1.b.i(a)	Do these stormwater facility locations impact where housing, or other types of development, are projected to be located or influence the acquisition of land? (if yes, how?)	Yes - Stormwater facility locations may influence the acquisition of land in order to accommodate future projects that serve existing or future development (see Question 9). For example, an existing facility may be upsized to create additional treatment or capacity, necessitating the acquisition of additional land.
12b	S5.C.1.b.i(a)	Does the long-range plan identify a lack of facilities and the potential impacts of existing or new development to those areas and receiving waters?	Yes Comment: Yes - The County's Comprehensive Plan noted a need for new stormwater drainage systems to manage increased stormwater runoff from new development and impervious surfaces; and tracked the consequences of four forecasted development alternatives upon levels of service.
12c	S5.C.1.b.i(a)	Any new proposed locations and capacities of stormwater facilities needed for the timeframe of the plan?	Yes Comment: See list in Question 7.
13	S5.C.1.b.i(a)	Based on the projected population densities and distribution of growth over the planning period, describe how stormwater runoff impacts are forecasted. Does stormwater management information (including water quality) direct where growth is directed? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 and January 1, 2023)	Please see attachment - Q13 - Kitsap 2020 Planning Forecast
15	S5.C.1.c	Continue to design and implement local development-related codes, rules, standards, or other enforceable documents to minimize impervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.1.c.i. (Required annually)	Yes
16	S5.C.1.c	From the assessment described in S5.C.1.c.i (a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs? (Required annually)	No
20	S5.C.2	Did you choose to adopt one or more elements of a regional program? (S5.C.2)	Yes

20a	S5.C.2	If yes, list the elements, and the regional program.	Please see attachment - Q21 - Kitsap 2020 E&O Report
21	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.	Q21 - Kitsap 2020 E&O Report_21_0315202112 2449
22	S5.C.2	Conducted an evaluation of the effectiveness of the ongoing behavior change program and documented recommendations as outlined in S.5.C.2.a.ii(b). (Required no later than July 1, 2020)	Yes
24	S5.C.2	Began implementing strategy outlined in S.5.C.2.a.ii(c) (S5.C.2.a.ii(d) – Required by April 1, 2021)	Yes
26	S5.C.2	Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii.	Yes
26a	S5.C.2	Attach a list of stewardship opportunities provided.	Q21 - Kitsap 2020 E&O Report_26a_031520211 22449
27	S5.C.3.	Describe in Comments field the opportunities created for the public, including overburdened communities, to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's SWMP and the SMAP. (S5.C.3.a)	Please see attachment - Q21 - Kitsap 2020 E&O Report
28	S5.C.3.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b)	Yes
28a	S5.C.3.	List the website address in Comments field.	https://www.kitsapgov.com/pw/Pages/Project-Planning-.aspx
29	S5.C.4.	Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii?	Yes
30	S5.C.4.	Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020)	Yes
30a	S5.C.4.	Attach a spreadsheet that lists the known outfalls' size and material(s).	Q30a - Kitsap 2020 Outfall Lis_30a_031520211226 47
31	S5.C.4.	Completed mapping connections to private storm sewers in accordance with S5.C.4.b.ii? (Required no later than August 1, 2023)	Yes
32	S5.C.4.	Developed an electronic format for map, with fully described mapping standards in accordance with S5.C.4.c? (Required no later than August 1, 2021)	Yes
33	S5.C.5	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste? (S5.C.5.b)	Yes
33a	S5.C.5	Actions taken to inform public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.	The County provides training sessions to its field staff in several departments on how to recognize, respond to

and report spills. Kitsap County employees are encouraged to report spills either through Kitsap County's spill hotline phone number (Kitsap 1), Kitsap County's website (<https://www.kitsapgov.com/dis/Pages/callkitsap1.aspx>), or through SeeClickFix.

Clean Water Kitsap (CWK) provides information online for businesses based on specific practices including storm system maintenance and the use of proper BMPs, carpet cleaning, painting, pressure washing, automotive shops, and food service establishments. KCPW Stormwater Inspectors conduct annual inspection visits to over 600 commercial properties. Part of the inspection is to identify poor housekeeping practices, notify the property owner for corrective action, and provide education on BMPs.

Kitsap County promotes the Spills Happen campaign, meant to encourage citizens to report spills, independently and as part of West Sound Stormwater Outreach Group (WSSOG) outreach efforts. The Kitsap 1 spills hotline number (360-337-5777) is currently posted on the County website (kitsapgov.com), and the Spills Happen branding and graphic is utilized on print materials like magnets, paint sticks and postcards, and vehicle graphics. Paint sticks featuring the spills hotline phone number and a BMP message

			are distributed throughout Kitsap County in order to provide point-of-place messaging. The County provides spills reporting capability for the public through multiple means – Kitsap County’s spill hotline phone number (Kitsap 1), Kitsap County’s website (https://www.kitsapgov.com/dis/Pages/callkitsap1.aspx), or through SeeClickFix.
34	S5.C.5	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.C.5.c.	Yes
35	S5.C.5	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.	Yes
35a	S5.C.5	Cite field screening methodology in Comments field.	Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual, 2013 Herrera
36	S5.C.5	Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.)	67
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened.	Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual, 2013 Herrera
37	S5.C.5	Percentage of total MS4 screened from permit effective date through the end of the reporting year. (S5.C.5.d.i.)	82

38	S5.C.5	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.C.5.d.ii)	<p>Kitsap County promotes the "Spills Happen" campaign, meant to encourage citizens to report spills, independently and as part of the West Sound Stormwater Outreach Group (WSSOG)'s outreach efforts. The Kitsap 1 spills hotline number (360-337-5777) is posted on the County website (kitsapgov.com); and the Spills Happen branding and graphic is utilized on print materials like magnets, paint sticks and postcards, and vehicle graphics. Paint sticks featuring the spills hotline phone number and a BMP message are distributed throughout Kitsap County and partnering jurisdictions to provide point-of-place messaging.</p> <p>Kitsap County provides spills reporting capability for the public through multiple channels – Kitsap County's spill hotline phone number (Kitsap 1 - 360.337.5777); Kitsap County's website (https://www.kitsapgov.com/dis/Pages/callkitsap1.aspx); or via the SeeClickFix app.</p>
39	S5.C.5	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.	Yes
40	S5.C.5	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.	Yes
41	S5.C.5	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.5.f.	Yes
42	S5.C.5	Attach a report with data describing the actions taken to characterize, trace, and eliminate each illicit discharge reported to, or investigated by, the Permittee as described in S5.C.5.g. The submittal must include all of the applicable information and must follow the instructions, timelines, and format described in Appendix 12.	WAR045546-2020-ImportedIDDEs_03252021142308

43	S5.C.6.	Implemented an ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii.	Yes
44	S5.C.6.	Revised ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii. (Required no later than June 30, 2022)	Not Applicable
45	S5.C.6.	Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1)	0
46	S5.C.6.	Number of exceptions/variances granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1)	0
47	S5.C.6.	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.6.b.i. (S5.C.6.c.i)	Yes
47a	S5.C.6.	Number of site plans reviewed during the reporting period.	1255
48	S5.C.6.	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii, that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 – Determining Construction Site Sediment Damage Potential?	Yes
48a	S5.C.6.	If no, inspected, prior to clearing and construction, all construction sites meeting the minimum thresholds (S5.C.6.c.ii)?	No
49	S5.C.6.	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.6.c.iii.	Yes
49a	S5.C.6.	Number of construction sites inspected per S5.C.6.c.iii.	1304
49b	S5.C.6.	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every 6 months per S5.C.6.c.iv?	Yes
50	S5.C.6.	Inspected all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.6.c.v)	Yes
51	S5.C.6.	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects prior to final approval and occupancy being granted. (S5.C.6.c.v)	Yes
52	S5.C.6.	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.6.c.ii-iv) (S5.C.7.c.viii)	6
53	S5.C.6.	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)	Yes

54	S5.C.6.	Made Ecology's Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity available to representatives of proposed new development and redevelopment? (S5.C.6.d)	Yes
55	S5.C.6.	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities? (S5.C.6.e)	Yes
56	S5.C.7.	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western Washington or a Phase I program approved by Ecology per S5.C.7.a.?	Yes
57	S5.C.7.	Updated maintenance standards specified in Stormwater Management Manual for Western Washington per S5.C.7.a? (Required no later than June 30, 2022)	Yes
58	S5.C.7.	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.7.a)	Yes
58a	S5.C.7.	Note what kinds of facilities are covered by this alternative standard. (S5.C.7.a)	Tree box filters, modular wetland systems, filter cartridges, hydrodynamic separators. All are maintained on a schedule per the manufacturer's specifications for maintenance.
59	S5.C.7.	Verified that maintenance was performed per the schedule in S5.C.7.a.ii when an inspection identified an exceedance of the maintenance standard.	Yes
59a	S5.C.7.	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.	Not Applicable
60	S5.C.7.	Implemented an ordinance or other enforceable mechanisms to verify long-term operation and maintenance of stormwater treatment and flow control BMPs/facilities regulated by the permittee per (S5.C.7.b.i (a))?	Yes
61	S5.C.7.	Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b)	Yes
61a	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.b.i (b)	Not Applicable
62	S5.C.7.	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.7.b.ii)	Yes

63	S5.C.7.	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)	Yes
63a	S5.C.7.	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)	895
63b	S5.C.7.	Number of facilities inspected during the reporting period.	895
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period.	895
64	S5.C.7.	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.c.i.	Not Applicable
65	S5.C.7.	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii.	Yes
66	S5.C.7.	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S.5.C.7.c.iii)	Yes
66a	S5.C.7.	Number of known catch basins?	11527
66b	S5.C.7.	Number of catch basins inspected during the reporting period?	8301
66c	S5.C.7.	Number of catch basins cleaned during the reporting period?	8301
67	S5.C.7.	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii.(a)-(c))	Q67 - Kitsap 2020 CB Inspectio_67_03152021 123703
68	S5.C.7.	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.7.d)	Yes
69	S5.C.7.	Documented practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.7.d – Required by December 31, 2022)	Not Applicable
70	S5.C.7.	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.7.e)	Yes
71	S5.C.7.	Implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.7.f)	Yes
72	S5.C.7.	Updated, if needed, SWPPPs according to S5.C.7.f no later than December 31, 2022.	Yes

73	S5.C.8	Adopted ordinance(s), or other enforceable documents, requiring the application of source control BMPs for pollutant generating sources associated with existing land uses and activities per S.5.C.8.b.i. (Required by August 1, 2022)	Not Applicable
74	S5.C.8	Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.)	Not Applicable
75	S5.C.8	Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023).	Not Applicable
76	S5.C.8	Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023).	Not Applicable
77	S5.C.8	Attach a summary of actions taken to implement the source control program per S5.C.8.b.iii and S5.C.8.b.iv.	Not Applicable
78	S5.C.8	Attach a list of inspections, per S5.C.8.b.iii, organized by the business category, noting the amount of times each business was inspected, and if enforcement actions were taken.	Not Applicable
79	S5.C.8	Implemented an ongoing source control training program per S5.C.8.b.v?	Not Applicable
80	S7	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)	Yes
81	S7	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A)	Q81 - Kitsap 2020 TMDL Respons_81_03152021 123823
82	S8	Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2019 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a.)	Yes Comment: Please see attachment Q82 - Kitsap 2020 S8 Opt In letter
84	S8	Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2019 (S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)?	Yes Comment: Please see attachment Q82 - Kitsap 2020 S8 Opt In letter
86	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, submitted a QAPP to Ecology no later than February 1, 2020? (S8.C.1.b and Appendix 9)	Not Applicable
87	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, attach a data and analysis report per S8.C.1. and Appendix 9. (Due annually beginning March 31, 2021.)	Not Applicable
88	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3)	Yes
89	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Yes
90	Compliance with standards	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1)	Yes

91	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.	Not Applicable
92	Compliance with standards	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)	Not Applicable
93	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)	Not Applicable
94	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.	Not Applicable

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Andrew Nelson

3/25/2021 2:27:51 PM

Signature

Date