

2017 SVC Stormwater Report
(for calendar year 2016)

Question Number Permit Section Questions

1 S9.E.5 Attach a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period. (Required annually, S9.E.5)

Not Applicable

2 S6.D.1.a Labeled all storm drain inlets owned or operated by the Secondary Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (Required no later than 4 years from initial date of permit coverage, S6.D.1.a)

Yes

3 S6.D.1.a Re labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (Required after four years from initial date of permit coverage, S6.D.1.a)

Yes

4 S6.D.1.b (Public ports, colleges, and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (Required no later than 3 years from initial date of permit coverage, S6.D.1.b)

Yes

5 S6.D.2 Made the annual report and SWMP Plan available on website. (Required no later than May 31, annually, S6.D.2)

Yes

6 S6.D.3.a Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non stormwater discharges. (Required after initial date of permit coverage, S6.D.3.a)

Yes

7 S6.D.3.b

11

S6.D.3.d

Conducted field inspections and visually

16 S6.D.4.a Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures, if applicable. (Required after initial date of permit coverage, S6.D.4.a)

Yes

17 S6.D.4.b Ensured that all applicable construction projects under the functional control of the Secondary Permittee obtained NPDES permit coverage. (Required after initial date of permit coverage, S6.D.4.b)

Yes

18 S6.D.4.c Coordinated with the local jurisdiction on projects owned or operated by other entities that discharge into the Secondary Permittee's MS4 as per S5.D.4.c. (Required after initial date of permit coverage)

Not Applicable

19 S6.D.4.d Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work. (Required after initial date of permit coverage, S6.D.4.d)

Yes

20 S6.D.4.e Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activities and/or the construction period. (Required after initial date of permit coverage, S6.D.4.e)

Yes

21 S6.D.5.a Complied with all relevant ordinances,
rules, and regulations of the i.001Tc(the)Tj/94/Tcal.56220TD0Tc0927Tj/TT41Tf.22750TD-0001T

26 S6.D.6.a.vi Developed and implemented a Stormwater Pollution Prevention Plan

33 G3 Notified Ecology immediately in cases where the Secondary Permittee becomes aware of a discharge into or from the Permittee's MS4 which may constitute a threat to human health, welfare, or the environment. (G3)

Not