Project Name	Project Type	Status	Cost Est.	Basin Area (ac)	LID Equiv. Area	LID Point Factor	RT Equiv. Area	RT Point Factor	FC Equiv. Area	FC Point Factor	Other Project Area- Ac or mi	Other Point Factor	Total SSC Program Points	Lat / Long (X,Y)	Receiving waterbody name	
Natural Drainage System Partnering Program (NDS) – see specific projects below	2	Various	80.2M (total program – see specific projects below)	41.3 EIA (total project – see specific projects)	NA	NA	NR	NR	NR	NR	NA	NA	NA	Various	Longfellow Creek, Pipers Creek, Thornton Creek	Construct bioretention in MS Creeks along about 4 miles of Control District grant. Effective Impervious Area (EI/ metric used for project develo
Longfellow NDS	2	Construction	16.0M	6.0 EIA	NA	NA	NR	NR	NR	NR	NA	NA	NR	47.531889, -122.363256	Longfellow Creek	This project is constructing bi a total of 6 acres of effective partnership with Seattle's De pedestrian mobility and safet Control District grant. Construction is expected to b
Holden NDS	2	Planning	2.9M	1.6 EIA	NA	NA	NR	NR	NR	NR	NA	NA	NR	47.533665, -122.355140	Longfellow Creek	The project is located in an ov This project will construct bio EIA at one site. This project w and the community. This project anticipates reach This project was not eligible f as of 12/31/2022 (when mini
Broadview/12 th Ave NW NDS	2	Design	4.0M	4.0 EIA	NA	NA	NR	NR	NR	NR	NA	NA	NR	47.722363, -122.359658	Pipers Creek	This project will construct bio of 4 acres of EIA. This project anticipates reach
Pipers Creek NDS	2	Planning	15.0M	5.0 EIA	NA	NA	NR	NR	NR	NR	NA	NA	NR	Various, NR	Pipers Creek	This project will construct bic total of 5 acres of EIA. This project is just starting to This project was not eligible f as of 12/31/2022 (when mini

Comments
S4 basins that drain to Pipers, Thornton, and Longfellow of right-of-way. \$6.85M (9%) from King County Flood
EIA) treated is being reported at this time as it is the elopment.
bioretention in the ROW at three project sites to manage e impervious area (EIA). This project is being built in epartment of Transportation (SDOT) to also include ety improvements. \$3.95M from King County Flood
be complete by the end of 2024. overburdened community.
ioretention in the ROW to manage a total of 1.6 acres of will also provide traffic calming in priority areas for SDOT
ching the Notice to Proceed milestone in Q4 2024.
for SSC Program Points due to "Planning" project status nimum SSC points were to be achieved per S5.C7.d).
ioretention in the ROW along 3 blocks to manage a total
thing the Notice to Proceed milestone in Q3 2024.
ioretention in the ROW along 5-6 blocks to manage a
o work through the Options Analysis step.
for SSC Program Points due to "Planning" project status nimum SSC points were to be achieved per S5.C7.d).

Project Name	Project Type	Status	Cost Est.	Basin Area (ac)	LID Equiv. Area	LID Point Factor	RT Equiv. Area	RT Point Factor	FC Equiv. Area	FC Point Factor	Other Project Area- Ac or mi	Other Point Factor	Total SSC Program Points	Lat / Long (X,Y)	Receiving waterbody name	
South Thornton NDS	2	Construction	20.7M	13.3 EIA	NA	NA	NR	NR	NR	NR	NA	NA	NR	47.706330, -122.304362	Thornton Creek	This project will construct bio total of 13.3 acres of EIA. Fun District grant and 12M in Stat Ioans from Ecology, including
North Thornton NDS	2	Planning	19.8M	8.5 EIA	NA	NA	TBD	NR	NR	NR	NA	NA	NR	Various, NR	Thornton Creek	This project will construct bio acres of EIA. This project anticipates reach A portion of this project will b This project was not eligible f as of 12/31/2022 (when mini
30 th Ave NE Sidewalk and NDS	2	Completed/ Maintenance	1.3M	1.9 EIA	NA	NA	NR	NR	NR	NR	NA	NA	NR	47.722889, -122.296425	Thornton Creek	This project constructed bioro also build sidewalks along the project manages 1.9 acres of
12 th Ave NE Sidewalk and NDS	2	Completed/ Maintenance	0.5M	1.0 EIA	NA	NA	NR	NR	NR	NR	NA	NA	NR	47.713439, -122.315273	Thornton Creek	This project constructed biorals biological sidewalks along the project manages 1.0 acres of
Green Infrastructure in Urban Villages Program (UVP) – see specific projects below	2	Planning	\$25M	46 acres	NR	NR	NR	NR	NR	NR	NR	NR	NA	Various, TBD	Various (Citywide program for urban villages and urban centers)	Capital program focused on u high growth urban neighborh and multiple community ben

Comments

bioretention in the ROW at 4 project sites to manage a unding includes \$2.9M from King County Flood Control tate Revolving Fund and Emerging Contaminant Fund ng \$5.3M as a Forgivable Principal Ioan.

bioretention in the ROW at 2 project sites to manage 8.5

- ching the Notice to Proceed timeline in Q2 2026.
- Il be located in an overburdened community.
- e for SSC Program Points due to "Planning" project status inimum SSC points were to be achieved per S5.C7.d).

oretention along 3 long blocks in partnership with SDOT to the same blocks. Construction was completed in 2019. This of EIA.

oretention along 1 long block in partnership with SDOT to the same block. Construction was completed in 2020. This of EIA.

n upgrading drainage and wastewater infrastructure in orhoods, using GSI. Emphasis on development partnerships enefits. Includes projects in creek basins.

Project Name	Project Type	Status	Cost Est.	Basin Area (ac)	LID Equiv. Area	LID Point Factor	RT Equiv. Area	RT Point Factor	FC Equiv. Area	FC Point Factor	Other Project Area- Ac or mi	Other Point Factor	Total SSC Program Points	Lat / Long (X,Y)	Receiving waterbody name	
UVP: 17 th Ave NW Stormwater Improvements	2	Design	\$14M	20 acres EIA	NR	NR	NR	NR	NR	NR	NR	NR	NR	47.692445, -122.378979	Puget Sound	Capital project will reduce stra infrastructure improvements capacity and decrease flow vo Project is beginning design in
UVP: Chief Sealth Trail GSI	2	Design	\$3.8M	7.8 acres EIA	NR	NR	NR	NR	NR	NR	NR	NR	NR	47.531506, -122.283422	Lake Washington	Capital project to build regior residential catchment. Water Project began design Q3 of 20
UVP: Lake City Floodplain Park	9	Design	\$2.65M (SPU) \$7M (all partners	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	47.719522, -122.303422	Thornton Creek	Joint acquisition and develop with Mid Sound Fisheries Enh quality treatment, and public Project began design Q4 of 20
UVP: Roxhill Wetland Flow Reroute	2	Planning	\$6M	18 acres EIA	NR	NR	NR	NR	NR	NR	NR	NR	NR	47.519472, -122.367911	Roxhill Wetland, Longfellow Creek	Partnership with community I Longfellow Creek. SPU's porti wetland and provide water qu wetland. This project was not eligible for as of 12/31/2022 (when minin
Longfellow Starts Here	2	Planning	NR	NR	NA	NA	NR	NR	NR	NR	NR	NR	NR	Various, NR	Longfellow Creek	This project will construct Gre basin as part of the larger goa treatment to the stormwater A portion of this project will b This project was not eligible fr as of 12/31/2022 (when minin

Comments

street flooding and sewer backup risks. Green and gray ots on a neighborhood greenway street to improve volume – includes bioretention and UICs.

in Q1 2024.

ional bioretention facility managing runoff from an uphill ter quality treatment, with benefits to Lake Washington.

2023.

opment partnership with Seattle Parks, design partnership nhancement. Floodplain reconnection, hyporheic water lic open space on the north branch of Thornton Creek.

2023.

ty NGOs to restore a historic wetland at headwaters of ortion of the project is rerouting MS4 flows into the r quality treatment to the MS4 flow prior to discharging to

e for SSC Program Points due to "Planning" project status inimum SSC points were to be achieved per S5.C7.d).

Green Stormwater Infrastructure (GSI) in the Longfellow goal to reduce CSOs to Longfellow Creek and provide er discharges to Longfellow creek.

be located in an overburdened community.

e for SSC Program Points due to "Planning" project status inimum SSC points were to be achieved per S5.C7.d).

Project Name	Project Type	Status	Cost Est.	Basin Area (ac)	LID Equiv. Area	LID Point Factor	RT Equiv. Area	RT Point Factor	FC Equiv. Area	FC Point Factor	Other Project Area- Ac or mi	Other Point Factor	Total SSC Program Points	Lat / Long (X,Y)	Receiving waterbody name	
Longfellow Creek Floodplain Reconnection	9	Planning	\$10M	TBD	NR	NR	NR	NR	NR	NR	NR	NR	NR	Various, TBD	Longfellow Creek	Project is evaluating 5 floodpla Way SW. Project anticipates in benefits. \$1M in funding from This project was not eligible fo as of 12/31/2022 (when minin
Street Sweeping for Water Quality 2023	11	Completed/ Maintenance	\$1.4M	NA	NA	NA	NA	NA	NA	NA	679 curbed lane- miles	NU	3,555 (not included in SSC points per S5.C.7.d)	City-wide	Lake Washington, Lake Union, Ship Canal/Salmon Bay, Puget Sound, Duwamish Waterway, Longfellow Creek, Pipers Creek, Thornton Creek	High efficiency sweeping of ar miles to pick up 2,880 wet ton and attached pollutants. Swep 14,646 scheduled curb-miles in (range of 5 to 76 times/year). \$227k for program manageme quality portion of the program SSC points noted in this row an minimum SSC points were req For each route, SSC points were 0.25 x (curb-miles x (# events
Street Sweeping for Water Quality 2022	11	Completed/ Maintenance	1.5M	NA	NA	NA	NA	NA	NA	NA	629 curb miles	NU	2,290*	City-wide	Lake Washington, Lake Union, Ship Canal/Salmon Bay, Puget Sound, Duwamish Waterway, Longfellow Creek, Pipers Creek, Thornton Creek	High efficiency sweeping of art miles to pick up 1,950 wet ton pollutants. Swept 43 individua average frequency of 24 times points were calculated using: (*Note: In late 2023, the City id points gained from implement the earlier Annual Report table Multiplier listed in the 2019 Pe documented in this table now achieved through the street sw calculated using the corrected Program Points by December 3 A portion of this project is part Duwamish Waterway (LDW) So
Street Sweeping for Water Quality 2021	11	Completed/ Maintenance	1.7M	NA	NA	NA	NA	NA	NA	NA	657 curb miles	NU	2,826*	City-wide	Lake Washington, Lake Union, Ship Canal/Salmon Bay, Puget Sound, Duwamish Waterway, Longfellow Creek, Pipers Creek, Thornton Creek	High efficiency sweeping of ar miles to pick up 2,790 wet ton pollutants. Swept 46 separate average frequency of 25 times points were calculated using: (A portion of this project is par Duwamish Waterway (LDW) S A portion of this project is loca

City of Seattle NPDES Phase I Municipal Stormwater Permit – 2023 Annual Report

Comments

plain reconnection sites between SW Genesee and Sylvan s improved habitat, flow control and water quality om King County.

for SSC Program Points due to "Planning" project status nimum SSC points were to be achieved per S5.C7.d).

arterial roadways in MS4. In 2023, swept 14,790 broomons containing approximately 187 dry tons TSS equivalent vept 46 individual curbed, scheduled routes for a total of is in the MS4 at an average frequency of 37 times/year r). Total costs include \$1.9M for sweeping operations and ment of which approximately 64% supports the water am.

are provided for interest only because, per S5.C.7.d, the equired to be achieved by 12/31/2022.

vere calculated using: the 2019 Permit's formula: ts – 1)).

arterial roadways in MS4. In 2022, swept 9,960 broomons containing 164 dry tons TSS equivalent and attached ual routes for a total of 9,544 curb-miles in the MS4 at an nes/year (range of 1 to 45 times/year). For each route, g: 0.25(curb-miles x (# events – 1)).

v identified an unintentional error in the calculation of SSC enting the street sweeping program. Points reported in ables should have been multiplied by 0.25 (the SSC Point Permit's Appendix 12). The Total SSC Program Points ow reflect the correct SSC point value that the City is sweeping program each year. Total SSC Program points ed equation still exceeded the minimum required SSC er 31, 2022 (per S5.C.7.d).

art of the implementation of the Ecology-approved Lower) Source Control Adaptive Management Plan

ocated in an overburdened community.

arterial roadways in MS4. In 2021, swept 12,100 broom ons containing 183 dry tons TSS equivalent and attached te routes with a total of 657 curb miles in the MS4 at an nes/year (range of 1 to 54 times/year). For each route, g: 0.25(curb miles x (# events – 1)).

art of the implementation of the Ecology-approved Lower) Source Control Adaptive Management Plan

ocated in an overburdened community.

Project Name	Project Type	Status	Cost Est.	Basin Area (ac)	LID Equiv. Area	LID Point Factor	RT Equiv. Area	RT Point Factor	FC Equiv. Area	FC Point Factor	Other Project Area- Ac or mi	Other Point Factor	Total SSC Program Points	Lat / Long (X,Y)	Receiving waterbody name	
Street Sweeping for Water Quality 2020	11	Completed/ Maintenance	1.5M	NA	NA	NA	NA	NA	NA	NA	658 curb miles	NU	2,395*	City-wide	Lake Washington, Lake Union, Ship Canal/Salmon Bay, Puget Sound, Duwamish Waterway, Longfellow Creek, Pipers Creek, Thornton Creek	High efficiency sweeping of a pick up 2,200 wet tons contai pollutants. Swept 42 separate average frequency of 28 time points were calculated using: A portion of this project is par Duwamish Waterway (LDW) S A portion of this project is loc
Street Sweeping for Water Quality 2019	11	Completed/ Maintenance	1.6M	NA	NA	NA	NA	NA	NA	NA	625 curb miles	NU	3,430*	City-wide	Lake Washington, Lake Union, Ship Canal/Salmon Bay, Puget Sound, Duwamish Waterway, Longfellow Creek, Pipers Creek, Thornton Creek	High efficiency sweeping of an with a total of 625 curb miles to 54 times/year with an aver were calculated using: 0.25(cu A portion of this project is pan Duwamish Waterway (LDW) S A portion of this project is loc
South Park Water Quality Project	2	Planning	53M	230	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	47.535 / -122.325	Duwamish Waterway	Runoff treatment of an indus This project is part of the imp Waterway (LDW) Source Con The project is located in an ov This project was not eligible f as of 12/31/2022 (when mini

NA – not applicable, NU – not utilized, NR – not reported at this time

Project Status is reported as either Planning (<60% Design), Design (>60% Design), Construction, or Completed/Maintenance

Comments

f arterial roadways in MS4. Swept 10,020 broom miles to taining 153 dry tons TSS equivalent and attached ate routes with a total of 658 curb miles in the MS4 at an mes/year (range of 1 to 45 times/year). For each route, ng: 0.25(curb miles x (# events – 1)).

part of the implementation of the Ecology-approved Lower /) Source Control Adaptive Management Plan

located in an overburdened community.

f arterial roadways in MS4. There are 40 separate routes les in the MS4. Routes are swept at a frequency between 2 verage frequency of 28 times/year. For each route, points G(curb miles x (# events - 1)).

part of the implementation of the Ecology-approved Lower /) Source Control Adaptive Management Plan

located in an overburdened community.

ustrial/commercial/high density residential basin

nplementation of the Ecology-approved Lower Duwamish ontrol Adaptive Management Plan

overburdened community.

e for SSC Program Points due to "Planning" project status inimum SSC points were to be achieved per S5.C7.d).