

## MS4 Annual Report Phase I City County

Number	Permit Section	Question
1	S9.D.6.	<p>Attach a map of any annexations, incorporations or jurisdictional 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.</p> <p><b>Q1_WAR044503_Seattle MS4 Maps _1_03272026092327</b></p>
2	S9.D.1, S5.A.1	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S9.D.1, S5.A.1)</p> <p><b>Q2_Seattle 2026 SWMP Plan_2_03272026092327</b></p>
3	S5.A.2.	<p>No later than March 31, 2027, implemented an ongoing program to gather, track, and maintain information per S5.A.2, including costs or estimated costs of developing and implementing the SWMP?</p> <p><b>Yes</b></p>
4	S9.D4	<p>If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.D4).</p> <p><b>Not Applicable</b></p>
5	S5.C.2.a	<p>Maintained electronic mapping data for the features listed in S5.C.2.a?</p> <p><b>Yes</b></p>
6	S5.C.2.a.i.	<p>Attach file that lists the known outfall locations, size, and materials no later than March 31, 2026 in accordance with S5.C.2.a.i. The data shall be in one of the following formats: a. ESRI file geodatabase template (feature class in a .gdb):  <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip</a> •            Shapefile template:  <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip</a> •            ArcGIS Online template (sharing template a or b via ArcGIS Online). • Excel template:  <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx</a></p> <p><b>Q6_WAR044503_MS4 Outfalls_6_03272026085005</b></p>
7	S5.C.2.b.ii	<p>No later than December 31, 2026, mapped tree canopy, using available, existing data, to support stormwater management on Permittee-owned or operated properties. (S5.C.2.b.ii)</p> <p><b>No</b></p>
12	S5.C.3.b.i	<p>Implemented coordination mechanisms clarifying roles and responsibilities for control of pollutants between physically interconnected MS4s per S5.C.3.b.i?</p> <p><b>Yes</b></p>
13	S5.C.3.b.ii	<p>Coordinated stormwater management activities for shared waterbodies among Permittees and Secondary Permittees, as necessary to avoid conflicting plans, policies and regulations? (S5.C.3.b.ii)</p> <p><b>Yes</b></p>

Number	Permi e i n	Ques i n
14 o	S5.C.4.a o	Describe in C mments field pp rtunities created f r the public, including verburdened c mmunities, t participate in the decisi n making pr cesses inv lving the devel pment, implementati n and updates f the SWMP and SMAP (SMAP applies t C unties). (S5.C.4.a).  <b>ea le Publi Utili ies ( PU) pr vides inf rma i n n he s rmwa er managemen pr gram plan n i s publi websi e (h p://www.sea le.g v/u ili ies/d umen s/plans/drainage-and-sewer-plans/s rmwa er-mgmt-plan) and pr vides an email (swmp@sea le.g v) ha he publi an use ask ques i ns and ge more inf rma i n ab u he s rmwa er managemen pr gram plan. PU als fa ili a es he ra egi Business Plan Cus mer Review Panel, pr viding an n-g ing pp r uni y f r i izens par i ipa e in planning and devel pmen f p li ies and pr grams.</b>
14a o	S5.C.4.a.i o	Annually d cument specific public inv lvement and participati n pp rtunities pr vided t verburdened c mmunities, including highly impacted c mmunities (e.g., federally rec gnized tribes). (S5.C.4.a.i)  <b>The f ll wing publi inv lvement and par i ipa i n pp r uni ies were pr vided verburdened mmuni ies during 2025: - u h Park Wa er Quali y Fa ili y engagemen pr ess - Tree s ewardship al ng L ngfell w Creek - Highp in y u h in ern engagemen - Tree plan ing and are worksh p in Rainier Bea h and u h ea le C llege (Wes ea le ampus) - Mul h giveaway a u h ea le C llege (Wes ea le ampus) - Duwamish b a rips f r elemen ary s h ls in s u h ea le - Envir nmen al jus i e f rum f r Duwamish Valley Y u h C rps - rm drain s en iling even s in Ge rge wn and Lake Ci y</b>
15 o	S5.C.4.b o	P sted the updated SWMP Plan and latest annual rep rt n y ur website n later than May 31? (S5.C.4.b)  <b>Yes</b>
15a o	S5.C.4.b o	List website address in C mments field.  <b>h ps://www.sea le.g v/u ili ies/ab u /plans/drainage-and-sewer/s rmwa er-managemen -plan</b>
16 o	S5.C.5.b.iii o	Submitted draft enf rceable requirements, technical standards and manual t meet site and subdivisi n-scale requirements f S5.C.5.a t Ec l gy n later than July 1, 2025. (S5.C.5.b.iii)  <b>Yes</b>
18 o	S5.C.5.b.i	Number f adjustments granted t the minimum requirements in Appendix 1? (S5.C.5.b.i, and Secti n 5 f Appendix 1)  <b>0</b>
19 o	S5.C.5.b.i	Number f excepti ns granted t the minimum requirements in Appendix 1? (S5.C.5.b.i, and Secti n 6 f Appendix 1)  <b>0</b>
20 o	S5.C.5.b.vi.(a)	Reviewed St rmwater Site Plans per S5.C.5.b.vi.(a).  <b>Yes</b>
20a o	S5.C.5.b.vi(a)	Number f st rmwater site plans reviewed during the rep rting peri d? S5.C.5.b.vi(a)  <b>1682</b>
21 o	S5.C.5.b.vi.(b) o	Inspected, pri r t clearing and c nstructi n, permitted devel pment sites per S5.C.5.b.vi.(b)? o

Number	Permi e i n	Ques i n
		<b>Yes</b>
22 p	S5.C.5.b.vi.(c)	Ins ected ermitted develo ment sites during construction to verify ro er installation p and maintenance of required erosion and sediment controls er S5.C.5.b.vi.(c)?
		<b>Yes</b>
23 p	S5.C.5.b.vi.(d) p	Ins ected stormwater treatment and flow control BMPs/facilities and catch basins in new residential develo ments twice er 12-month eriod, with no less than four months between ins ections, er S5.C.5.b.vi.(d)?
		<b>Yes</b>
24 p	S5.C.5.b.vi.(e) p	Ins ected ermitted develo ment sites u on com letion of construction and rior to final a roval or occu ancy to ensure ro er installation of stormwater facilities er S5.C.5.b.vi.(e)?
		<b>Yes</b>
25 p	S5.C.5.b.vi.(e) p	Verified that a maintenance lan is com leted and res onsibility for maintenance is assigned for stormwater treatment and flow control BMPs/facilities rior to final a roval and occu ancy being granted? (S5.C.5.b.vi.(e))
		<b>Yes</b>
26 p	S5.C.5.b.vi.(e) p	Number of enforcement actions taken during the re orting eriod? (Based on all construction and ost-construction hase ins ections at new develo ment and redevelop ment rojects.) (S5.C.5.b.vi.(b)- (e))
		<b>813</b>
27 p	S5.C.5.b.vi.(f)	Achieved at least 80% of required construction-related ins ections? (S5.C.5.b.vi.(f))
		<b>Yes</b>
28 p	S5.C.5.b.vii p	Made online links to Ecology's Construction Stormwater General Permit Notice of Intent, the Industrial Stormwater General Permit Notice of Intent, and the registration requirements for Underground Injection Control (UIC) wells available to re resentatives of ro osed new develo ment and redevelop ment? (S5.C.5.b.vii)
		<b>Yes</b>
29 p	S5.C.5.b.viii p	All staff whose rimary job duties are im lementing the rogram to control stormwater runoff from new develo ment, redevelop ment, and construction sites are trained to conduct these activities? (S5.C.5.b.viii)
		<b>Yes</b>
30 p	S5.C.6.a	Continued to convene an interdiscli nary team to inform and assist in the develo ment, rogress, and influence of the stormwater lanning rogram? (S5.C.6.a)
		<b>Yes</b>
36 p	S5.C.6.c.i p	Continue to design and im lement local develo ment-related codes, rules, standards, or other enforceable documents to minimize im ervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.6.c.i. (Required annually)
		<b>Yes</b>
37 p	S5.C.6.c.i.(a) p	From the assessment described in S5.C.6.c.i.(a), did you identify any administrative or regulatory barriers to im lementation of LID Princi les or LID BMPs? (Required annually)
		<b>No p</b>

Number	Permi e i n	Ques i n
39 O	S.5.C.6.d0	Counties ly: Described in your SWMP how the watershed-scale stormwater plans (developed in the 2013-2019 Permit) are being used to inform S5.C.7 project prioritization and selection? (S.5.C.6.d.i)  <b>No Appli able</b>
42 O	S5.C.7.c O	Attach a list of planned, individual projects scheduled for implementation during this permit term for the purpose of meeting S5.C.7.d, with the information and formatting specified in Appendix 12? (S5.C.7.c)  <b>Q42_ MED Pr je Lis _2025_ECY_42_03272026085641</b>
44 O	S5.C.8.b O	Updated inventory to identify commercial and industrial properties which have the potential to generate pollutants to the Permittee's MS4 per S5.C.8.b? (Required once every five years.)  <b>Yes</b>
44a	S5.C.8.a	Number of total sites identified for inventory?  <b>1817</b>
45 O	S5.C.8.a-d	Attach a summary of actions taken to implement the source control program per S5.C.8.a.-d.  <b>Q45_2025 ur e C n r l ummar_45_03272026085736</b>
46 O	S5.C.8.b., c. O	Attach a list of inspections per S5.C.8.b, organized by the business groups, noting the number of times each business was inspected, and if enforcement actions were taken, per S5.C.8.c.i.-v.  <b>Q46_2025 Business Inspe i ns_46_03272026085736 O</b>
47 O	S5.C.8.e.	Implemented an ongoing source control training program per S5.C.8.e?  <b>Yes</b>
48 O	S5.C.9.b O	Continued to implement the regulatory mechanisms to effectively prohibit illicit discharges into the MS4 per S5.C.9.b.  <b>Yes</b>
50 O	S5.C.9.c.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.9.c.i?  <b>Yes</b>
50a	S5.C.9.c.i O	Cite field screening methodology used in the Comments field.  <b>PU IDDE QAPP: The general appr a h field s reening is begin a an a essible l a i n a r near he dis harge p in f a drainage basin, su h as an u fall, key main enan e h le, di h, r her s ru ure. Field s reening is perf rmed a mul iple key l a i ns in mos drainage basins ins ead f relying n eleva ed n en ra i ns bef und nly a he d wns ream dis harge p in . The size f he drainage basin is used de ermine he number f l a i ns s reened. Key ups ream main enan e h les represen ing maj r bran hes f he nveyan e sys em are s reened in larger basins in rder de rease he size f he area s reened by an individual sample. The purp se f his appr a h is help de e dis harges ha may be dilu ed and, heref re, masked by gr undwa er in rusi n r blended fl ws. ee Appendix B f he O WMP f r addi i nal de ails.</b>

Number	Permi e i n	Ques i n
51 d	S5.C.9.c.i(a)	<p>Provide the percentage of MS4 screenings in reporting year per S5.C.9.c.i(a). (Require to screen 12% each year.)</p> <p><b>13</b></p>
51a d	S5.C.9.c.i(a) d	<p>Cite field screening techniques used to determine percent of MS4 screenings.</p> <p><b>Drainage basins are selected and screened systematically until a sample, starting from near the up fall and working upstream, with a focus on a maximum of a few basins at any one time. Basins are sampled a major piped junctions until a thorough coverage of the basin is screened, and until it is determined that all dry weather flow has been sampled has been sampled. Any rigger values are investigated to determine potential sources, and all discovered illicit discharges or non-point sources are resolved. Upon completion of the dry weather season, all basins sampled are selected and geographically mapped the total MS4 drainage area in the City. The area sampled is determined as a percentage of the total area of the MS4 coverage. See Appendix B of the WMP for additional details.</b></p>
52 d	S5.C.9.c.ii d	<p>Describe how you publicize a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field (S5.C.9.c.ii).</p> <p><b>Public reporting of spills and other illicit discharges and thorough means: (1) The water quality complaint hotline phone number is advertised through distributed media (magazines and fliers) at community events and during inspections conducted by PU or C n r l s aff. Additionally, it is featured prominently in a variety of places in the City of Seattle website and the PU website. We have found that the public likes to utilize digital pins, so PU has also provided an online reporting form as well as the Find It, Fix It app. Complaints submitted through these means generate a population report that's directed to PU or C n r l Team, which includes the Pollution Response Program. The webpage lists the phone number (206-684-7587) and a link to the online form: <a href="https://www.seattle.gov/utilities/pollution-response-environment/sea-le-lean-ity/report-pollution">https://www.seattle.gov/utilities/pollution-response-environment/sea-le-lean-ity/report-pollution</a> (2) Frimmedia emergency response (e.g., population of the drainage system raw water body, surface flooding in a street, hemispherical spills, or a leak in public property), the public is asked to call PU's Operations Response Center at 206-386-1800. The ORC is staffed 24/7 and is able to dispatch Pollution Responders, field crews, and other City Departments as needed.</b></p>
53 d	S5.C.9.c.iii	<p>Implement an ongoing illicit discharge training program for all municipal field staff per S5.C.9.c.iii?</p> <p><b>Yes</b></p>
54 d	S5.C.9.	<p>Implement an ongoing program to address illicit discharges, including spills, and illicit connections into the MS4 per S5.C.9. ?</p> <p><b>Yes</b></p>
55 d	S5.C.9.e	<p>Implement an ongoing illicit discharge training program for all staff responsible for the procedures and program, per S5.C.9.e?</p> <p><b>Yes</b></p>
56 d	S5.C.9.f d	<p>Participate in a regional emergency response program, or implement procedures to investigate and respond to spills and improper disposal? (S5.C.9.f)</p> <p><b>Yes</b></p>
57 d	S5.C.9.g d	<p>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 describe in S5.C.9.g. The submittal must include all of the applicable information and must follow the format describe in Appendix 14.</p> <p><b>Imported from WQWebIDDE d</b></p>

Number	Permi e i n d	Ques i n
58 d	S5.C.10.a d	Implemente maintenance stan ar s that are as protective, or more protective, of facility function than those specifie in the Stormwater Management Manual for Western d Washington, or a Phase I program approve by Ecology? (S5.C.10.a)  <b>Yes</b>
60 d	S5.C.10.a d	Applie a maintenance stan ar for a facility or facilities which o not have maintenance stan ar s specifie ? If so, note in the Comments fiel what kin s of facilities are covere by this alternative stan ar . (S5.C.10.a)  <b>Yes</b>  Comment: The City owns/operates some proprietary BMP technologies, such as Filterra an BayFilter units. For these, the City follows the manufacturer's recommen e maintenance stan ar s.
61 d	S5.C.10.a.ii d	Verifie that maintenance was performe , per the sche ule in S5.C.10.a.ii, when an d inspection i entifie an excee ance of the maintenance stan ar .  <b>Yes</b>
61a d	S5.C.10.a.ii d	Attach ocumentation of maintenance time frame excee ances that were beyon the Permittee's control.  <b>No Appli able</b>
63 d	S5.C.10.b.ii d	Implemente an ongoing inspection program for stormwater facilities regulate by the Permittee per S5.C.10.b.ii.  <b>Yes</b>
63a d	S5.C.10.b.iii d	Are you using a re uce inspection frequency? (S5.C.10.b.iii)  <b>Yes</b>
63b d	S5.C.10.b.iii d	If using a re uce inspection frequency on stormwater facilities regulate by the Permittee for the first time uring this permit cycle, attach ocumentation per S5.C.10.b.iii.  <b>No Appli able</b>  Comment: Re uce inspection frequency exists, but was not use for the first time uring this permit cycle.
64 d	S5.C.10.b.iv d	Achieve at least 80% of inspections require ? (S5.C.10.b.iv)  <b>Yes</b>
65 d	S5.C.10.c.i d	Number of known stormwater treatment an flow control BMPs/facilities owne or operate by the Permittee? (S5.C.10.c.i)  <b>1518</b>
65a d	S5.C.10.c.i d	Number of these BMPs/facilities inspecte uring the reporting perio ?? (S5.C.10.c.i)  <b>1504</b>
65b d	S5.C.10.c.i d	Number of these BMPs/facilities for which maintenance was performe uring the d reporting perio ?? (S5.C.10.c.i )  <b>1287</b>

Number	Permi e i n	Ques i n
66	S5.C.10.c.ii	If using reduced inspection frequency for municipally owned or operated stormwater treatment and flow control BMPs/facilities for the first time during this permit cycle, attach documentation per S5.C.10.c.ii.  <b>No Applicable</b>
67 r	S5.C.10.c.iii r	Conducted spot checks and inspections of potentially damaged stormwater treatment and flow control BMPs/facilities after major storm events? (S5.C.10.c.iii)  <b>No Applicable</b>  Comment: Various City departments implement a Spot Check Program in accordance with S5.C.10.c.iii, however it was not triggered in 2025 (our rain gauges did not record a 24h /10-y storm event).
68 r	S5.C.10.c.iv r	Achieved at least 95% of required inspections per S5.C.10.c.iv?  <b>Yes</b>
69 r	(S5.C.10.d.i r	Inspected catch basins owned or operated by the Permittee every year or used an alternative approach? (S5.C.10.d.i)  <b>Yes</b>
69a r	(S5.C.10.d.i r	Number of known catch basins and inlets?  <b>24256</b>
69b r	(S5.C.10.d.i r	Number of catch basins and inlets inspected during the reporting period?  <b>23503</b>
69c r	(S5.C.10.d.i r	Number of catch basins and inlets cleaned during the reporting period?  <b>5815</b>
70 r	(S5.C.10.d.i r	Attach documentation of alternative catch basin inspection approach, if used. (S5.C.10.d.i.)  <b>No Applicable</b>
71 r	S5.C.10.d.ii r	Disposed of decant water in accordance with the requirements in Appendix 6 – Street Waste Disposal. (S5.C.10.d.ii)  <b>Yes</b>
72 r	S5.C.10.e r	Implemented practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and load or maintenance activities under the functional control of the Permittee per S5.C.10.e.  <b>Yes</b>
78 r	S5.C.10.g r	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 authorizes stormwater discharges associated with the activity per S5.C.10.g?  <b>Yes</b>
79 r	S5.C.10.h r	Implemented an ongoing training program for employees of the Permittee whose primary construction, operations or maintenance job functions may impact stormwater

Number	Permi e i n	Ques i n
		quality per S5.C.1 .h? <b>Yes</b>
8 0	S5.C.11	Did you choose to adopt one or more elements of a regional program? (S5.C.11) <b>Yes</b>
8 a 0	S5.C.11 0	If yes, list the elements, and the regional program.  <b>During 2025, ea le Publi Utili ies par i ipa ed in he regi nal rmwa er Ou rea h f r Regi nal Muni ipali ies (TORM) ali i n and Puge und ar s Here llab ra ive. As an a ive member f b h, we: • C n ribu ed he digi al adver ising ampaign f r Puge und ar s Here mon h. • Par i ipa ed n he s eering mmi ees f r b h TORM and Puge und ar s Here. • Par i ipa ed in he Regi nal Ad p -A-Drain Gr up, whi h in ludes MS4 Permi ees in he Puge und area wh implemen he Ad p -A-Drain Pr gram in heir jurisd i n. Mon hly mee ings are a l share s ra egies devel ped r in devel pmen , a i ns aken, less ns learned, and llab ra i n pp r uni ies, in an eff r supp r nsis en Pr gram messaging a r ss he regi n. ee 2025 E&amp;O General Awareness Rep r (Annual Rep r Ques i n 81) f r more de ails.</b>
81 0	S5.C.11.a.i	Attach description of public education and outreach general awareness efforts conducted, including your priority audiences and subject areas, per S5.C.11.a.i.  <b>Q81_General Awareness Rep r _2_81_03272026092513</b>
82 0	S5.C.11.a.ii(b)	Developed a behavior change campaign that is tailored to the community, in accordance with S5.C.11.a.ii(b)? (Required no later than July 1, 2 25)  <b>Yes</b>
82a 0	S5.C.11.a.ii(b)	Attach the strategy and schedule developed in accordance with S5.C.11.a.ii.(b).  <b>Q82a_Behavi r Change Campaign _82a_03272026092513</b>
83 0	S.5.C.11.a.ii.(c)	Began implementing strategy outlined in S.5.C.11.a.ii.(b). (Required by September 1, 2 25 – S.5.C.11.a.ii.(c))  <b>Yes</b>
85 0	S5.C.11.a.iii	Provided, partnered, or promoted stewardship opportunities to encourage resident or business participation in activities such as those described in S5.C.11.a.iii?  <b>Yes</b>
85a 0	S5.C.11.a.iii	Attach a list of stewardship opportunities.  <b>Q85a_ewardship Opp r uni ies_85a_03272026090743</b>
86 0	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2? (S7.A)  <b>No Appli able</b>
86a 0	S7.A	List any requirements that were not met.  <b>No Appli able</b>
87 0	S7.A 0	For TMDL listed in Appendix 2, attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) 0

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		<b>No Appli able</b>
88 p	S8.A p	Submitted ayment for cost-sharing for Stormwater Action Monitoring (SAM) status and p trends monitoring no later than December 1, 2024 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a)
		<b>Yes</b>
90 p	S8.B.2 p	Submitted ayment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2024 (S8.B.1); and no later than August 15 of each p subsequent year? (S8.B.2.a or S8.B.2.c)
		<b>Yes</b>
92 p	S.8.B.2.c p	If conducting a study er S.8.B.2.c, submitted a detailed effectiveness study roosal to o Ecology no later than February 2, 2025? (S8.B.2.c.ii(a))
		<b>No Appli able</b>
93 p	S8.B.2.c.ii.(b)	If conducting a study er S.8.B.2.c, submitted a QAPP to Ecology within 120 days of p Ecology's a roval of the detailed effectiveness study roosal? (S8.B.2.c.ii.(b))
		<b>No Appli able</b>
94 p	S8.B.2.c.ii.(c)	If conducting a study er S.8.B.2.c, began full im lementation of the effectiveness in accordance with the schedule in the a roved QAPP, and submitted required re orts? p (S8.B.2.c.ii.(c))
		<b>No Appli able</b>
95 p	S8.C.1 p	City of Tacoma: Submitted data and final re ort on stormwater discharge monitoring p conducted ursuant to S8.B Effectiveness Studies O tion b. in the Phase I Municipi al Stormwater Permit August 1, 2019 – July 31, 2024? (S8.C.1- Due June 30, 2025)
		<b>No Appli able</b>
96 p	S8.C.2.c p	If conducting stormwater discharge monitoring in accordance with S8.C.2, submitted a p QAPP to Ecology no later than February 1, 2025? (S8.C.2.c and A endix 9)
		<b>No Appli able</b>
97 p	S8.C.2.d. p	If conducting stormwater discharge monitoring in accordance with S8.C.2, attach a data and analysis re ort er S8.C.2.d. and A endix 9. (Due annually beginning March 31, 2026.)
		<b>No Appli able</b>
98 p	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare or the environment? (G3)
		<b>Yes</b>
99 p	G3.A p	Took a roriate action to correct or minimize the threat to human health, welfare, and/or the environment er G3.A?
		<b>Yes</b>
100 p	S4.F.1 p	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)
		<b>Yes p</b>

Number	Permi e i n	Ques i n
101	S4.F.3.a	If reques ed, submi ed an Adap ive Managemen Response repor in accordance wi h S4.F.3.a?  <b>No Appli able</b>
102 t	S4.F.3.d t	A ach a summary of he s a us of implemen a ion of any ac ions aken pursuan o S4.F.3 and he s a us of any moni ring, assessmen , or evalua ion effor s conduc ed during he repor ing period? (S4.F.3.d)  <b>Q102_LDW Adap ive Mgmt Annual _102_03272026091819</b>
103 t	G20 t	No ified Ecology of he failure o comply wi h he permi erms and condi ions wi hin 30 days of becoming aware of he non-compliance? (G20)  <b>Yes</b>
104 t	G20 t	Number of non-compliance no ifica ions (G20) provided in repor ing year? Lis permi t condi ions described in non-compliance no ifica ion(s) in Commen s field.  <b>1</b>  Commen : On April 4, 2025, he Ci y of Sea le submi ed a G20 No ifica ion o Ecology t for non-compliance wi h Special Condi ion S5.C.10.a.ii.b of he 2024 Permi , for failing o conduc main enance on a se of ca ch basins wi hin 6 mon hs of an inspec ion which iden ified an exceedance of he main enance s andard (i.e., he need o clean he ca ch basin). The Ci y re urned o compliance on July 31, 2025.

**Ata hmen s: t**

## View Files Attached to Submission

	ocDescr	DocName	DocExt	DocID	SubID	AppName t
<a href="#">View t</a>	Submitted Copy of Record for Seattle Public Utilities	Copy of Record SeattlePublicUtilities Sunday March 29 2026	.pdf	1785675	2033479	wqwebportal
<a href="#">View t</a>	Submitted Cover Letter for Seattle Public Utilities	Cover Letter SeattlePublicUtilities Sunday March 29 2026	.pdf	1785676	2033479	wqwebportal
<a href="#">View t</a>	WAR044503_1_03272026084908 t	Q1_WAR044503_Seattle MS4 Maps_1_03272026084908	.pdf	1785326	2033479	wqwebportal
<a href="#">View</a>	WAR044503_1_03272026092327	Q1_WAR044503_Seattle MS4 Maps_1_03272026092327	.pdf	1785384	2033479	wqwebportal
<a href="#">View</a>	WAR044503_102_03272026090943	Q102_Appendix A Sample Data_20_102_03272026090943	.pdf	1785354	2033479	wqwebportal
<a href="#">View</a>	WAR044503_102_03272026091819 t	Q102_LDW Adaptive Mgmt Annual_102_03272026091819	.pdf	1785374	2033479	wqwebportal
	WAR044503_2_03272026084910	Q2_Seattle 2026 SWMP Plan_2_03272026084910	.pdf	1785327	2033479	wqwebportal
<a href="#">V</a>	WAR044503_2_03272026092327	Q2_Seattle 2026 SWMP Plan_2_03272026092327	.pdf	1785385	2033479	wqwebportal
<a href="#">View t</a>	WAR044503_42_03272026085641 t	Q42_SMED Project List_2025_ECY_42_03272026085641 t	.xlsx	1785331	2033479	wqwebportal
<a href="#">View t</a>	WAR044503_45_03272026085736 t	Q45_2025 Source Control Summar_45_03272026085736 t	.pdf	1785332	2033479	wqwebportal
<a href="#">View</a>	WAR044503_46_03272026085736 t	Q46_2025 Business Inspections_46_03272026085736	.pdf	1785333	2033479	wqwebportal
<a href="#">View t</a>	WAR044503_6_03272026085005	Q6_WAR044503_MS4 Outfalls_6_03272026085005	.xlsx	1785328	2033479	wqwebportal
<a href="#">View t</a>	WAR044503_81_03272026090721 t	Q81_General Awareness Report_2_81_03272026090721 t	.pdf	1785348	2033479	wqwebportal
<a href="#">View t</a>	WAR044503_81_03272026092513 t	Q81_General Awareness Report_2_81_03272026092513	.pdf	1785389	2033479	wqwebportal
<a href="#">View</a>	WAR044503_82a_03272026090721	Q82a_Behavior Change Campaign_82a_03272026090721	.pdf	1 85349	20334 9	wqwebportal
<a href="#">View t</a>	WAR044503_82a_03272026092513 t	Q82a_Behavior Change Campaign_82a_03272026092513	.pdf	1 85390	20334 9	wqwebportal
<a href="#">View</a>	WAR044503_85a_03272026090743 t	Q85a_Stewardship Opportunities_85a_03272026090743	.pdf	1 85350	20334 9	wqwebportal
<a href="#">View</a>	ImportedIDDEsWAR044503-2025-ImportedIDDEs_03272026092403	WAR044503-2025-ImportedIDDEs_03272026092403	.xml	1785388	2033479	wqwebportal

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