

MS4 Annual Report Phase II Western

Number	Permit Section	Question
1	S9.D.6	<p>Attach a map 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.</p> <p>Not Applicable</p>
2	S5.A.2; S9.D.1	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2; S9.D.1)</p> <p>2_2025 SWMP Final_03282025_2_03312025110911</p>
3	S5.A	<p>Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.</p> <p>Yes</p>
4	S5.A.5.b	<p>Continued to coordinate among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p>Yes</p>
5	S9.D.4	<p>If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.D.4)</p> <p>An Interlocal Agreement (ILA) was established on January 1, 2023, between Clark County Public Health (CCPH) and the City of Washougal to allow CCPH to conduct the initial source control inspections (S5.C.8) required under the City of Washougal MS4 Permit. The City coordinates with Stormwater Partners of SW Washington through an interlocal agreement to provide a continual supply of outreach and educational programs (S5.C.2). Stormwater Partners is an independent coalition of jurisdictions, agencies, and non-profit organizations working together to protect water quality and watersheds throughout SW Washington.</p>
6	S5.C.1.a	<p>Continue to convene an interdisciplinary team to inform and assist in the development, progress, and influence of the stormwater planning program? (S5.C.1.a.)</p> <p>Yes</p>
12	S5.C.1.c.i	<p>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)</p> <p>Yes</p>
13	S5.C.1.c.i(a)	<p>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)</p> <p>No</p>
19	S5.C.2	<p>Did you choose to adopt one or more elements of a regional program? (S5.C.2)</p> <p>Yes</p>

Number	Permit Section	Question
19a	S5.C.2	If yes, list the elements, and the regional program.
		Stormwater Partners of Southwest Washington Program Elements: Watershed and facility sign redesign/installation; Clean Water Dogs/Please Scoop pollution prevention campaign; Students for Clean Water Video Contest; Stormwater facility maintenance materials; and 2024 Closing the Dumpster Lid behavior change
20	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.
		Appendix A_Education & Outreach_20_03272025114036
24	S5.C.2.a.iii	Provided, partnered, or promoted stewardship opportunities to encourage resident participation in activities such as those described in S5.C.2.a.iii.
		Yes
24a	S5.C.2.a.iii	Attach a list of stewardship opportunities provided.
		Appendix A_Education & Outreach_24a_03272025114036
25	S5.C.3.a	Describe in Comments field the opportunities created for the public to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's SWMP and the SMAP.
		The city's stormwater website is updated with the current SWMP, Annual Report, SMAP, and 2024 Stormwater Master Plan documents as well as links to the stormwater system and watershed maps in ArcGIS. During the Stormwater Master Plan development process, which concluded in 2024, the public was notified and encouraged to provide comment/feedback, a SEPA checklist was completed, and a presentation to the City Council was given in 2024.
25a	S5.C.3.a.i	Describe specific public involvement and participation opportunities provided to overburdened communities and specifically, highly impacted communities. (S5.C.3.a.i)
		The 2024-2029 Permit went into effect on July 1, 2024. Between July 1 and December 31, 2024, the city did not make changes or updates to the SWMP or SMAP. During that period, the city provided the same public involvement and participation opportunities related to stormwater to overburdened communities as to communities not identified as overburdened. City Council meetings are held every other week and include an open public comment agenda item. Engagement was also done at City special events throughout the year. Additionally, the 2024 SWMP, SMAP (2023), and Stormwater Master Plan (2024) were available on the city's stormwater web page along with office hours, phone numbers, and an email address for contacting the stormwater division. The City will work to identify a methodology and more closely define the geographic extents of overburdened communities, provide specific opportunities to and within overburdened communities, and document these methods, by December 31, 2026.
26	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
26a	S5.C.3.	List the website address in Comments field.
		https://www.cityofwashougal.us/171/Stormwater
27	S5.C.4.	Maintained an electronic map of the MS4 including the requirements listed in S5.C.4.?
		Yes

Number	Permit Section	Question
32	S5.C.5.b	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.5.b)
		Yes
32a	S5.C.5.b	Describe actions in Comments field. (S5.C.5.b)
		Posted information about illicit discharges and hazardous waste disposal on the city's website; provided spill/illicit discharge hotline and reporting form on website; summarized illicit discharge investigations in Annual Report; continue to mark storm drains with "Drains to Waterway" reminder; illicit discharge reporting pamphlet is available at city offices; and illicit discharge educational materials are handed out at outreach events.
33	S5.C.5.c	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.d.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.
		Yes
35a	S5.C.5.d.i	Cite field screening methodology in Comments field.
		The method used is dry weather outfall screening conducted in accordance with Illicit Connection and Illicit Discharge Field Screening and Source Tracing Manual (2020, WSDOE/Herrera) and Illicit Discharge Detection and Elimination Program Manual (2012, City of Washougal). In addition, staff check for evidence of illicit discharges IDDE during all routine stormwater facility inspections, CCTV pipe inspections, and catch basin cleaning efforts. If evidence such as unexpected color, odor, sheens, or other visual indicator is found, staff document and report it to the Stormwater Program Manager. We are not using these inspections are part of the percentage calculation (Q36) as of 2024.
36	S5.C.5.d.i(a)	Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.)
		0
37	S5.C.5.d.ii	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)
		Spill/illicit discharge hotline and reporting form is on the city's website; magnets with illicit discharge detection and reporting information are handed out at outreach events; educational resources for illicit discharge reporting are displayed at City Hall's main entrance and are provided at all stormwater outreach events.
38	S5.C.5.d.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.
		No
39	S5.C.5.e	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.
		Yes
40	S5.C.5.f	Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program described in S5.C.5.f.

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		Yes
41	S5.C.5.g	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 13.
		Imported from WQWebIDDE
42	S5.C.6.b.i-iii	Continued to implement 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		Does the ordinance or other enforceable mechanism follow a Phase I program approved by Ecology (S5.C.6.b.i)?
		No
45	S5.C.6.b.i. and Section 5 of Appendix 1	Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1)
	1	0
46	S5.C.6.b.i., and Section 6 of Appendix 1	Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1)
	1	0
47	S5.C.6.c.i	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.c.i	Number of site plans reviewed during the reporting period.
		14
48	S5.C.6.c.ii	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii?
		Yes
49	S5.C.6.c.iii	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.c.iii	Number of construction sites inspected per S5.C.6.c.iii.
		269
49b	S5.C.6.c.iv	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments at least twice per 12-month period with no less than 4 months between inspections, per S5.C.6.c.iv?
		No
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)

Number	Permit Section	Question
		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.c.viii	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects, per S5.C.6.c.ii-iv). (S5.C.6.c.viii)
		0
53	S5.C.6.c.vi	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)
		Yes
54	S5.C.6.d	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) available to representatives of proposed new development and redevelopment? (S5.C.6.d)
		Yes
55	S5.C.6.e	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.b	Attach a list of projects that are fully funded, started, completed and/or scheduled for implementation during this permit term for the purpose of meeting S5.C.7.b, with the information and formatting specified in Appendix 12. Attach an updated list annually. (S5.C.7.b,)
		56_SMED_S5.C.7_56_03312025113957
57	S5.C.8.b	Updated inventory to identify institutional, commercial and industrial properties which have the potential to generate pollutants to the Permittee's MS4 per S5.C.8.b? (Required at least once every five years)
		Yes
57a	S5.C.8.b	Number of total sites identified for the inventory.
		57
		Comment: Updated from years prior to only include sites with the potential to discharge to MS4
58	S5.C.8.a-d	Attach a summary of actions taken to implement the source control program, per S5.C.8.a-d.
		58_Summary of Actions_S5.C.8.b_58_03282025082225
59	S5.C.8.d	Attach a list of inspections, per S5.C.8.c.v, organized by the business category, noting the number of times each business was inspected and if enforcement actions were taken, per S5.C.8.d.
		59_2024 PPA data_59_03272025184302

Number	Permit Section	Question
60	S5.C.8.e	Implemented an ongoing source control training program per S5.C.8.e?
		Yes
61	S5.C.9.a	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.9.a?
		Yes
63	S5.C.9.a	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? (S5.C.9.a)
		Not Applicable
64	S5.C.9.a.ii	Verified that maintenance was performed per the schedule in S5.C.9.a.ii when an inspection identified an exceedance of the maintenance standard.
		Not Applicable
65	S.5.C.9.b.i(a)	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 S.5.C.9.b.i(a)?
		Yes
66	S5.C.9.b.i(b)	Inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.9.b.i(b)
		Yes
66a	S5.C.9.b.i(b)	Are you using a reduced stormwater treatment and flow control BMPs/facilities inspection frequency?
		No
66b	S5.C.9.b.i(b)	If using a reduced inspection frequency on stormwater facilities regulated by the Permittee for the first time during this permit cycle, attach documentation per S5.C.9.b.i.(b).
		Not Applicable
67	S5.C.9.b.ii	Achieved at least 80% of required inspections to verify adequate long-term O&M. (S5.C.7.b.ii)
		Yes
68	S5.C.9.c.i	Annually inspected municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.9.c.i)
		Yes
68a	S5.C.9.c.i	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.9.c.i)
		246
68b	S5.C.9.c.i	Number of facilities inspected during the reporting period.
		391

Number	Permit Section	Question
68c	S5.C.9.c.i	Number of facilities for which maintenance was performed during the reporting period.
		130
69	S5.C.9.c.i	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.9.c.i.
		Not Applicable
70	S5.C.9.c.ii	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii.
		Yes
71	S5.C.9.c.iii	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S.5.C.9.c.iii)
		Yes
71a	S5.C.9.c.iii	Number of known catch basins and inlets?
		1687
		Comment: Catch Basins owned or maintained by COW
71b	S5.C.9.c.iii	Number of catch basins and inlets inspected during the reporting period?
		895
71c	S5.C.9.c.iii	Number of catch basins and inlets cleaned during the reporting period?
		833
72	S5.C.9.c.iii	Attach documentation of alternative catch basin inspection approach for those owned or operated by the Permittee, if used, per S5.C.9.c.iii.
		Not Applicable
73	S5.C.9.d	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.9.d)
		Yes
79	S5.C.9.f	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.9.f)
		Yes
80	S5.C.9.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.9.g)
		Yes
81	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)
		Not Applicable

Number	Permit Section	Question
82	S7.A	<p>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)</p> <p>Not Applicable</p>
83	S8.A.1, S8.A.2.a	<p>Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and 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.)</p> <p>Yes</p>
84	S8.A.2.a, S8.A.2.b	<p>Notified Ecology by December 1, 2024 which option you selected: S8.A.2.a, or S8.A.2.b.</p> <p>Yes</p>
85	S8.B.1, S5.B.2.a or S8.B.2.c	<p>Submitted payment 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 subsequent year (S8.B.2.a or S8.B.2.c)?</p> <p>Yes</p>
86	S8.B.2.a, or S8.B.2.b.	<p>Notified Ecology by December 1, 2024 which option you selected: S8.B.2.a, or S8.B.2.b.</p> <p>Yes</p>
87	S8.C.1.b and Appendix 9	<p>If conducting stormwater discharge monitoring in accordance with S8.C.1, submitted a QAPP to Ecology no later than February 1, 2025? (S8.C.1.b and Appendix 9)</p> <p>Not Applicable</p>
89	G3	<p>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)</p> <p>Not Applicable</p>
90	G3	<p>Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.</p> <p>Not Applicable</p>
91	Compliance with standards	<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)</p> <p>Not Applicable</p>
92	Compliance with standards	<p>If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.</p> <p>Not Applicable</p>
93	Compliance with standards	<p>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)</p> <p>Not Applicable</p>
94	G20	<p>Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)</p> <p>Yes</p>

Number	Permit Section	Question
95	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field. 1

Attachments:

View Files Attached to Submission

DocDescr	DocName	DocExt	DocID	SubID	AppName
View WAR045023_2_03312025110911	2_2025_SWMP Final_03282025_2_03312025110911	.pdf	1652328	1962390	wqwebportal
View WAR045023_56_03312025113957	56_SMED_S5.C.7_56_03312025113957	.xlsx	1652368	1962390	wqwebportal
View WAR045023_58_03282025082225	58_Summary of Actions_S5.C.8.b._58_03282025082225	.pdf	1651643	1962390	wqwebportal
View WAR045023_59_03272025184302	59_2024 PPA data_59_03272025184302	.csv	1651567	1962390	wqwebportal
View WAR045023_20_03272025114036	Appendix A_Education & Outreach_20_03272025114036	.pdf	1651168	1962390	wqwebportal
View WAR045023_24a_03272025114036	Appendix A_Education & Outreach_24a_03272025114036	.pdf	1651169	1962390	wqwebportal
View Submitted Copy of Record for City of Wahsougal	Copy of Record CityofWahsougal Monday March 31 2025	.pdf	1652409	1962390	wqwebportal
View Submitted Cover Letter for City of Wahsougal	Cover Letter CityofWahsougal Monday March 31 2025	.pdf	1652410	1962390	wqwebportal
View ImportedIDDEsWAR045023-2024- ImportedIDDEs_03312025113705	WAR045023-2024- ImportedIDDEs_03312025113705	.xml	1652360	1962390	wqwebportal

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