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## Annual Report

Number	Permit Section	Question
1	S5.A	<p>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.</p> <p><b>Not Applicable</b></p>
2	S5.A	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)</p> <p><b>Lakewood 2024 Stormwater Manag_2_03222024082909</b></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><b>Yes</b></p>
4	S5.A.5.b	<p>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p><b>Yes</b></p>
5	S5.C.1.	<p>Have you convened an interdisciplinary team to inform and assist in the development, progress, and influence of the comprehensive stormwater planning program? (S5.C.1). August 1, 2020</p> <p><b>Yes</b></p>
14	S5.C.1.b	<p>Did you submit a report as described in S5.C.1.b.i(b)? (Required to submit no later than January 1, 2023)</p> <p><b>No</b></p>
15	S5.C.1.c	<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><b>Yes</b></p>
16	S5.C.1.c	<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><b>No</b></p>
20	S5.C.2	<p>Did you choose to adopt one or more elements of a regional program? (S5.C.2)</p> <p><b>Yes</b></p>
20a	S5.C.2	<p>If yes, list the elements, and the regional program.</p> <p><b>Dumpster Campaign (Regional Program). The campaigns primary goal was to collaboratively develop a Social Marketing behavior change campaign to be implemented regionally by jurisdictional partners across Western Washington. The ultimate outcome of this collaboration is to reduce stormater pollution to surface waters through social marketing methods that motivate commercial businesses within the NPDES geographic area, to keep dumpster lids closed.</b></p>

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		<b>The City of Lakewood, has since 2005, kept dumpster areas as one checklist item of their inspection program, however, with this regional program, our dumpster inspection has become more robust. During our pilot program, in 2021 we had 5 locations that we monitored after the initial inspection and conversation with the site management, owner and/or employee. After the pilot program was completed, we continued monitoring dumpster areas during our regular NPDES Inspections. More recently we have created a spreadsheet and graphs to show how inspections create behavior change when it comes to dumpster lid BMP's.</b>
21	S5.C.2	<p>Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.</p> <p><b>Question 21 NPDES Annual Repor_21_03182024125059</b></p>
24	S5.C.2	<p>Began implementing strategy outlined in S.5.C.2.a.ii(c) (S5.C.2.a.ii(d) – Required by April 1, 2021)</p> <p><b>Yes</b></p>
25	S5.C.2	<p>Attach the report developed in accordance with S5.C.2.a.ii(e), which evaluated the changes in understanding and adoption of targeted behaviors resulting from the implementation of the strategy and any planned or recommended changes to the program in order to be more effective. (Required no later March 31, 2024)</p> <p><b>Q 25 Dumpster Report_25_03182024125059</b></p>
26	S5.C.2	<p>Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii.</p> <p><b>Yes</b></p>
26a	S5.C.2	<p>Attach a list of stewardship opportunities provided.</p> <p><b>Question 26a NPDES Annual Repo_26a_03182024125059</b></p>
27	S5.C.3.	<p>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)</p> <p><b>A notice of the SWMP update was published in the City's newspaper of record and the City's website. The public is invited to comment. No changes to the SMAP.</b></p>
28	S5.C.3.	<p>Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b)</p> <p><b>Yes</b></p>
28a	S5.C.3.	<p>List the website address in Comments field.</p> <p><b><a href="https://cityoflakewood.us/public_works_engineering/engineering-services/">https://cityoflakewood.us/public_works_engineering/engineering-services/</a></b></p>
29	S5.C.4.	<p>Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii?</p> <p><b>Yes</b></p>
30	S5.C.4.	<p>Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020)</p> <p><b>Yes</b></p>



Number	Permit Section	Question
30a	S5.C.4.	Attach a spreadsheet that lists the known outfalls' size and material(s). <b>2023 Annual Rpt 30a of Outfall_30a_03182024125118</b>
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) <b>Yes</b>
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) <b>Yes</b>
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. <b>Annual business inspections are performed. During these inspections, hazards associated with IDDE's and improper disposal of waste is discussed and/or addressed. Follow-up inspections and written documentation included. Public employees trained annually on IDDE/Good Housekeeping practices. Training records kept by Human Resources Dept and in the SWPPP's. General Public is educated on hazards of IDDE through Education &amp; Outreach events to include the 2024 Stormwater Calendar, public speaking events and other outreach events.</b>
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. <b>Yes</b>
35	S5.C.5	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i. <b>Yes</b>
35a	S5.C.5	Cite field screening methodology in Comments field. <b>Hired vendor inspects 50% of our MS4 each year (including structures and pipes). Stormwater Compliance Inspector and O &amp; M Staff also conduct periodic inspections in accordance with Illicit Discharge Detection and Elimination Plan.</b>
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.) <b>50</b>
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened. <b>We have our stormwater system broken down by section and quarter sections. The vendor inspects and cleans, as needed, 50% of the stormwater system each year based on the electronic and/or paper maps we provide them.</b>
37	S5.C.5	Percentage of total MS4 screened from permit effective date through the end of the reporting year. (S5.C.5.d.ii) <b>100</b>
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)

Number	Permit Section	Question
		<b>Spills and hazardous material contact numbers are listed on our Public Works Engineering Department homepage as well as the Engineering Services webpage. <a href="https://cityoflakewood.us//public_works_engineering/">https://cityoflakewood.us//public_works_engineering/</a> We also have My311 for reporting purposes.</b>
39	S5.C.5	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.  <b>Yes</b>
40	S5.C.5	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.  <b>Yes</b>
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.  <b>Yes</b>
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.  <b>Imported from WQWebIDDE</b>
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.  <b>Yes</b>
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)  <b>0</b>
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)  <b>0</b>
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)  <b>Yes</b>
47a	S5.C.6.	Number of site plans reviewed during the reporting period.  <b>0</b>
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?  <b>Yes</b>
48a	S5.C.6.	If no, inspected, prior to clearing and construction, all construction sites meeting the minimum thresholds (S5.C.6.c.ii)?  <b>Yes</b>

Number	Permit Section	Question
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. <b>Yes</b>
49a	S5.C.6.	Number of construction sites inspected per S5.C.6.c.iii. <b>0</b>
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? <b>Yes</b>
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) <b>Yes</b>
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) <b>Yes</b>
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) <b>0</b>
53	S5.C.6.	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi) <b>Yes</b>
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) <b>Yes</b>
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) <b>Yes</b>
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? <b>Yes</b>
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) <b>No</b>



Number	Permit Section	Question
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. <b>Yes</b>
59a	S5.C.7.	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control. <b>Not Applicable</b>
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))? <b>Yes</b>
61	S5.C.7.	Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b) <b>Yes</b>
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) <b>Not Applicable</b>
62	S5.C.7.	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.7.b.ii) <b>Yes</b>
63	S5.C.7.	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i) <b>Yes</b>
63a	S5.C.7.	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i) <b>95</b>
63b	S5.C.7.	Number of facilities inspected during the reporting period. <b>70</b>
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period. <b>1</b>
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. <b>Not Applicable</b>
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. <b>Yes</b>
66	S5.C.7.	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S5.C.7.c.iii)

Number	Permit Section	Question
		<b>Yes</b>
66a	S5.C.7.	Number of known catch basins? <b>7237</b>
66b	S5.C.7.	Number of catch basins inspected during the reporting period? <b>3619</b>
66c	S5.C.7.	Number of catch basins cleaned during the reporting period? <b>2887</b>
67	S5.C.7.	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii. (a)-(c)) <b>Not Applicable</b>
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) <b>Yes</b>
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) <b>Yes</b>
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) <b>Yes</b>
74	S5.C.8	Established an inventory per S5.C.8.b.ii. (Required by August 1, 2022.) <b>Yes</b>
74a	S5.C.8	Number of total sites identified for the inventory. <b>831</b>
75	S5.C.8	Implemented an inspection program S5.C.8.b.iii (Required by January 1, 2023). <b>Yes</b>
76	S5.C.8	Implemented a progressive enforcement policy per S5.C.8.b.iv (Required by January 1, 2023). <b>Yes</b>
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.

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Number	Permit Section	Question
78	S5.C.8	<p>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.</p> <p><b>Question 78 - 2023 SWM-NAIC-PP_78_03182024125202</b></p>
79	S5.C.8	<p>Implemented an ongoing source control training program per S5.C.8.b.v?</p> <p><b>Yes</b></p>
80	S7	<p>Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)</p> <p><b>Not Applicable</b></p>
81	S7	<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><b>Not Applicable</b></p>
82	S8	<p>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.)</p> <p><b>Yes</b></p>
84	S8	<p>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)?</p> <p><b>Yes</b></p>
87	S8	<p>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.)</p> <p><b>Not Applicable</b></p>
88	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><b>Yes</b></p>
89	G3	<p>Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.</p> <p><b>Yes</b></p>
90	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><b>Yes</b></p>
91	Compliance with standards	<p>If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.</p> <p><b>Not Applicable</b></p>
92	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>



Number	Permit Section	Question
		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

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	WAR045012_30a_03182024125118	2023 Annual Rpt 30a of Outfall_30a_03182024125118	.xlsx	1512240	1904134	wqwebportal
<a href="#">View</a>	Submitted Copy of Record for City of Lakewood	Copy of Record CityofLakewood Monday March 25 2024	.pdf	1513888	1904134	wqwebportal
<a href="#">View</a>	Submitted Cover Letter for City of Lakewood	Cover Letter CityofLakewood Monday March 25 2024	.pdf	1513889	1904134	wqwebportal
<a href="#">View</a>	WAR045012_2_03222024082909	Lakewood 2024 Stormwater Manag_2_03222024082909	.pdf	1513499	1904134	wqwebportal
<a href="#">View</a>	WAR045012_25_03182024125059	Q 25 Dumpster Report_25_03182024125059	.docx	1512238	1904134	wqwebportal
<a href="#">View</a>	WAR045012_21_03182024125059	Question 21 NPDES Annual Repor_21_03182024125059	.docx	1512237	1904134	wqwebportal
<a href="#">View</a>	WAR045012_26a_03182024125059	Question 26a NPDES Annual Repo_26a_03182024125059	.docx	1512239	1904134	wqwebportal
<a href="#">View</a>	WAR045012_77_03182024125202	Question 77 NPDES Annual Repor_77_03182024125202	.docx	1512242	1904134	wqwebportal
<a href="#">View</a>	WAR045012_78_03182024125202	Question 78 - 2023 SWM-NAIC-PP_78_03182024125202	.xlsx	1512243	1904134	wqwebportal
<a href="#">View</a>	ImportedIDDEsWAR045012-2023-ImportedIDDEs_03222024082940	WAR045012-2023-ImportedIDDEs_03222024082940	.xml	1513500	1904134	wqwebportal

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