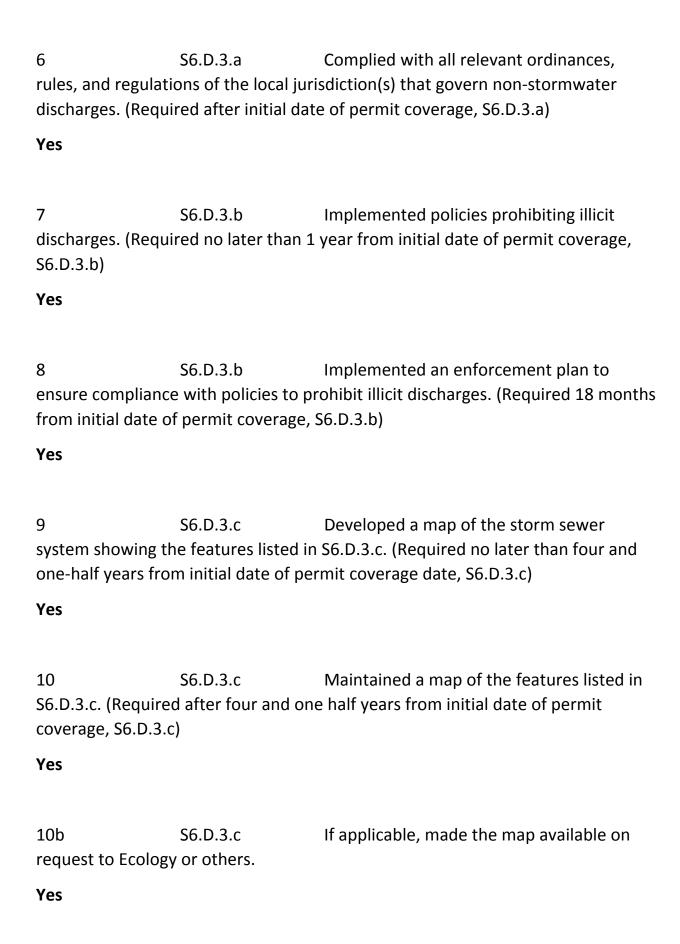
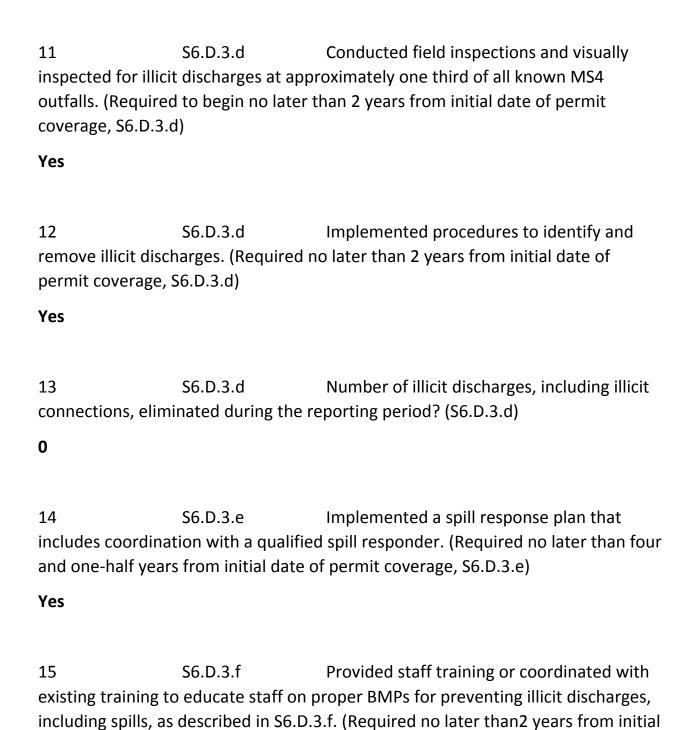
## **2017 SVC Stormwater Report**

# (for calendar year 2016)

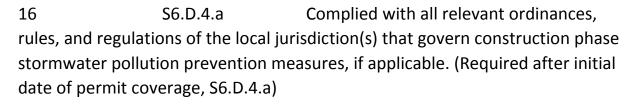
<u>Question Number</u>	<u>Permit Section</u>	Questions
, ,	J	Attach a notification of any jurisdictional rease or decrease in the Secondary age during the reporting period. (Required
Not Applicable		
parking lots, along	sidewalks, and at p	Labeled all storm drain inlets owned or that are located in maintenance yards, in pedestrian access points. (Required no later it coverage, S6.D.1.a)
Yes		
•	•	Re-labeled all storm drain inlets with labels easily readable within 90 days. (Required ermit coverage, S6.D.1.a)
Yes		
stormwater discha	rges on receiving w nwater runoff. (Req	(Public ports, colleges, and universities only) o tenants and residents about the impact of vaters and steps that can be taken to reduce uired no later than 3 years from initial date
Yes		
5 available on websi	S6.D.2 te. (Required no lat	Made the annual report and SWMP Plan ter than May 31, annually, S6.D.2)
Voc		





Yes

date of permit coverage)



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

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)

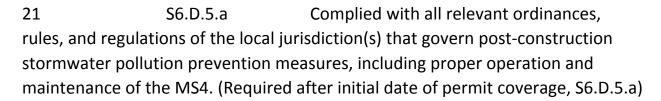
## **Not Applicable**

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

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



Yes

S6.D.5.b Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Secondary Permittee's MS4. (Required after initial date of permit coverage, S6.D.5.b)

#### **Not Applicable**

S6.D.6.a Implemented an Operation and Maintenance program. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a)

Yes

S6.D.6.a.i Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a.i)

Yes

S6.D.6.a.i Conducted spot checks of potentially damaged permanent stormwater treatment and flow control BMPs/facilities after major storms. (Required to begin no later than 3 years from initial date of permit coverage, S6.D.6.a.i)

Yes

S6.D.6.a.vi Developed and implemented a Stormwater Pollution Prevention Plan (SWPPP) for material storage facilities, heavy equipment maintenance or storage yards not covered by another NPDES permit that authorizes stormwater discharges associated with the activity. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a.vi)

Yes

S6.D.6.b Have NPDES permit coverage for Stormwater Discharges Associated with Industrial Activities for all applicable industrial facilities operated by the Secondary Permittee, or another NPDES permit that regulates surface water discharges associated with the activity. (Required after initial date of permit coverage, S6.D.6.b)

#### **Not Applicable**

28 S6.D.6.d Implemented a program designed to train staff to carry out the Operations and Maintenance plan as described in S6.D.6.d. (Required to begin no later than 3 years from initial date of permit coverage)

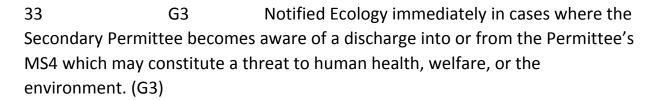
Yes

29 S7 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7)

No

32 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**



#### **Not Applicable**

G3.A Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A)

### **Not Applicable**

35 S4.F.3.d If applicable, attach a summary of the status of implementation of any actions taken pursuant to S4.F, and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)

## **Not Applicable**

36 S8.B Attach a list of the results of information collected and analyzed by the MS4 during the reporting period, including monitoring data (if any) or monitoring-related studies and how to contact the MS4 for additional information. In addition, summarize the results of information collected by another entity and indicate how more complete information can be obtained. (S8.B).

#### **Not Applicable**