



## 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>2023 COBI Stormwater Managemen_2_03072023072732</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? (S.5.c.1). August 1, 2020</p> <p><b>Yes</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> <p>Comment: Of note is that no prescriptive stormwater BMPs exist to for new impervious surfaces in the shoreline environment to satisfactorily treat 6PPD-quinone to meet the Endangered Species Act (ESA) consultation with National Marine Fisheries (NMFS) and US Fish &amp; Wildlife (USFW).</p>
19	S5.C.1.d	<p>Developed a Stormwater Management Action Plan (SMAP) for at least one high priority area? (S.5.C.1.d.iii – Required by March 31, 2023)</p> <p><b>Yes</b></p>
19a	S5.C.1.d	<p>Attach SMAP(s)</p> <p><b>COBI_SMAP 2023_19a_03212023095722</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>

Number	Permit Section	Question
20a	S5.C.2	<p>If yes, list the elements, and the regional program.</p> <p><b>The City has adopted all the elements through a regional program and ILA contract with West Sound Stormwater Outreach Group (WSSOG).</b></p>
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>WSSOG &amp; STORM Activities Repor_21_03032023054023</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>Q26a_2022 Stewardship Opportun_26a_03062023135040</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>The City creates opportunities for the public by soliciting input on the SWMP Plan through Water Resources Listerv and the City's website. Opportunities also exist through City government meetings and online community forums such as: City Council, Committee, Ward, and Citizen Advisory Committee Meetings; City of Bainbridge Island Facebook Page, Bainbridge Island Nextdoor Page, and City of Bainbridge Island SeeClickFix. The City has engaged stakeholder groups in SMAP work and is creating a webpage on the City's website to inform the public and to engage them in the SMAP process.</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://www.bainbridgewa.gov/stormwater">https://www.bainbridgewa.gov/stormwater</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>
30a	S5.C.4.	<p>Attach a spreadsheet that lists the known outfalls' size and material(s).</p> <p><b>Outfalls_Discharge Points_2022_30a_03032023054140</b></p>
31	S5.C.4.	<p>Completed mapping connections to private storm sewers in accordance with S5.C.4.b.ii? (Required no later than August 1, 2023)</p> <p><b>Not Applicable</b></p>

Number	Permit Section	Question
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>The City informs staff, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste through policies, codes, procedures, training programs, and education and outreach activities (for a complete list of those activities see SWMP Plan section S5.C.2).</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>Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessments, Center for Watershed Protection, October 2004 &amp; Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual, Herrera Environmental Consultants, 2013.</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>33</b>
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened.  <b>MS4 catch basin, inlet, and flow control and treatment facility inspections, operations and maintenance, and IDDE investigations.</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.i.)  <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)  <b>City website, City Hall displays and front counter</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.

Number	Permit Section	Question
		<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>
44	S5.C.6.	Revised 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. (Required no later than June 30, 2022)
		<b>Yes</b>
44a	S5.C.6.	Cite code reference in Comments field.
		<b>BIMC 15.20 – Surface Water and Stormwater Management</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>535</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>No</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>
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.

Number	Permit Section	Question
		<b>525</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>1</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>
57	S5.C.7.	Updated maintenance standards specified in Stormwater Management Manual for Western Washington per S5.C.7.a? (Required no later than June 30, 2022) <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>
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.

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		<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>189</b>
63b	S5.C.7.	Number of facilities inspected during the reporting period. <b>189</b>
63c	S5.C.7.	Number of facilities for which maintenance was performed during the reporting period. <b>91</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? (S.5.C.7.c.iii) <b>Yes</b>

Number	Permit Section	Question
66a	S5.C.7.	Number of known catch basins? <b>1835</b>
66b	S5.C.7.	Number of catch basins inspected during the reporting period? <b>590</b>
66c	S5.C.7.	Number of catch basins cleaned during the reporting period? <b>171</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>
69	S5.C.7.	Documented 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 – Required by December 31, 2022) <b>Yes</b>
69a	S5.C.7.	Cite documentation in Comments. <b>2022 O&amp;M Manual for NPDES</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>
72	S5.C.7.	Updated, if needed, SWPPPs according to S5.C.7.f no later than December 31, 2022. <b>Yes</b>
73	S5.C.8	Adopted ordinance(s), or other enforceable documents, requiring the application of source control BMPs for pollutant generating sources associated with existing land uses and activities per S.5.C.8.b.i. (Required by August 1, 2022) <b>Yes</b>
73a	S5.C.8	Cite ordinance. (Required by August 1, 2022) <b>BIMC 05.04 – Business Licenses = Helps business inventory and enforcement BIMC 8.16 – Litter Control = Operational BMPs BIMC 8.24 – Single-Use</b>

Number	Permit Section	Question
		<b>Foodware and Waste Reduction &amp; Disposable Food Service Ware and Waste Reduction = Operational BMPs (not effective until 1/1/23) BIMC 12.40 – Watercraft and Floating Homes = Operational BMPs BIMC 13.12 – Sewers = Structural and Operational BMPs BIMC 13.28 – Solid Waste Management = Operational and Structural BMPs BIMC 15.16 – Flood Damage Prevention = Operational and Structural BMPs BIMC 15.20 – Surface Water and Stormwater Management = Operational and Structural BMPs BIMC 15.21 – Stormwater Facilities Maintenance Program = Operational and Structural BMPs BIMC 15.22 – Illicit Discharge Detection and Elimination = Operational and Structural BMPs BIMC 16.20 – Critical Areas = Operational and Structural BMPs BIMC 16.30 – Pest Management and Pesticide Use = Operational and Structural BMPs</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>352</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. <b>Q77_Summary of Source Control _77_03062023135454</b>
78	S5.C.8	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. <b>Source Control Site Inventory _78_03062023135454</b>
79	S5.C.8	Implemented an ongoing source control training program per S5.C.8.b.v? <b>Yes</b>
80	S7	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) <b>Yes</b>
81	S7	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) <b>Q81_2022 TMDL Actions for S7.A_81_03032023063244</b>
82	S8	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.) <b>Yes</b>
84	S8	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)?

Number	Permit Section	Question
		<b>Yes</b>
87	S8	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.) <b>Not Applicable</b>
88	G3	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) <b>Yes</b>
89	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. <b>Yes</b>
90	Compliance with standards	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</b>
91	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. <b>Not Applicable</b>
92	Compliance with standards	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) <b>Not Applicable</b>
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) <b>Not Applicable</b>
94	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field. <b>Not Applicable</b>

**Attachments:**

## View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	WAR045503_2_03072023072732	2023 COBI Stormwater Managemen_2_03072023072732	.pdf	1358098	1852983	wqwebportal
<a href="#">View</a>	WAR045503_19a_03062023134914	COBI_SMAP 2023_19a_03062023134914	.pdf	1357918	1852983	wqwebportal
<a href="#">View</a>	WAR045503_19a_03212023095722	COBI_SMAP 2023_19a_03212023095722	.pdf	1364744	1852983	wqwebportal
<a href="#">View</a>	Submitted Copy of Record for City of Bainbridge Island	Copy of Record CityofBainbridgelsland Thursday March 23 2023	.pdf	1365648	1852983	wqwebportal
<a href="#">View</a>	Submitted Cover Letter for City of Bainbridge Island	Cover Letter CityofBainbridgelsland Thursday March 23 2023	.pdf	1365649	1852983	wqwebportal
<a href="#">View</a>	WAR045503_30a_03032023054140	Outfalls_Discharge Points_2022_30a_03032023054140	.xlsx	1356850	1852983	wqwebportal

<a href="#">View</a>	WAR045503_26a_03062023135040	Q26a_2022 Stewardship Opportun_26a_03062023135040	.docx	1357920	1852983	wqwebportal
<a href="#">View</a>	WAR045503_77_03062023135454	Q77_Summary of Source Control _77_03062023135454	.docx	1357924	1852983	wqwebportal
<a href="#">View</a>	WAR045503_81_03032023063244	Q81_2022 TMDL Actions for S7.A_81_03032023063244	.docx	1356858	1852983	wqwebportal
<a href="#">View</a>	WAR045503_78_03062023135454	Source Control Site Inventory _78_03062023135454	.xlsx	1357925	1852983	wqwebportal
<a href="#">View</a>	ImportedIDDEsWAR045503-2022-ImportedIDDEs_03062023135114	WAR045503-2022-ImportedIDDEs_03062023135114	.xml	1357921	1852983	wqwebportal
<a href="#">View</a>	WAR045503_21_03032023054023	WSSOG & STORM Activities Repor_21_03032023054023	.pdf	1356849	1852983	wqwebportal

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