



## 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>Comment: Q2 - Kitsap 2023 SWMP</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>
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>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</p>

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		Principles or LID BMPs? (Required annually)
		<b>No</b>
20	S5.C.2	Did you choose to adopt one or more elements of a regional program? (S5.C.2)
		<b>Yes</b>
20a	S5.C.2	If yes, list the elements, and the regional program.  <b>Kitsap County leads the regional West Sound Stormwater Outreach Group (WSSOG) of Western Washington Municipal Stormwater permittees in and around the Kitsap Peninsula (formed in 2008) who work collaboratively on water quality education and outreach. This partnership provides residents of Kitsap County with consistent education and outreach, maximizing regional reach and synchronizing messaging while providing smaller jurisdiction permittees with programming opportunities that they may otherwise not have access to. Kitsap County implements all elements of the following WSSOG regional programs: Mutt Mitt Program, Natural Yard Care Program and Spills Happen Campaign (Spills Reporting Hotline - Kitsap1 and SeeClickFix). Kitsap County also connects to broader regional outreach efforts by participating in the Puget Sound Stormwater Outreach for Regional Municipalities (STORM) partnership. Kitsap County represents the WSSOG on the STORM Steering Committee as well as participating in the Communications subcommittee, the Puget Sound Starts Here (PSSH) work group, and Business Inspection Group (BIG) work group, quarterly meetings and the annual Symposium and provides local implementation of the regional PSSH campaign.</b>
21	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.  <b>Q21 - Kitsap 2023 E_O Activiti_21_02142024105906</b>  Comment: See Kitsap 2023 E&O Report, Section 2 General Awareness.
24	S5.C.2	Began implementing strategy outlined in S.5.C.2.a.ii(c) (S5.C.2.a.ii(d) – Required by April 1, 2021)  <b>Yes</b>
25	S5.C.2	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)  <b>Q25 - Kitsap 2023 Natural Yard_25_02142024105907</b>

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26	S5.C.2	Promoted stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.2.a.iii.  <b>Yes</b>
26a	S5.C.2	Attach a list of stewardship opportunities provided.  Comment: See "Kitsap 2023 E&O Report", Section 4 Stewardship Programs
27	S5.C.3.	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)  <b>See "Kitsap 2023 E&amp;O Report", Section 5 Public Involvement and Participation</b>
28	S5.C.3.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b)  <b>Yes</b>
28a	S5.C.3.	List the website address in Comments field.  <b><a href="https://www.kitsapgov.com/pw/Pages/stormwater.aspx">https://www.kitsapgov.com/pw/Pages/stormwater.aspx</a></b>
29	S5.C.4.	Maintained a map of the MS4 including the requirements listed in S5.C.4.a.i-vii?  <b>Yes</b>
30	S5.C.4.	Started mapping outfall size and material in accordance with S5.C.4.b.i? (Required no later than January 1, 2020)  <b>Yes</b>
30a	S5.C.4.	Attach a spreadsheet that lists the known outfalls' size and material(s).  <b>Q30a - Kitsap 2023 Outfall Lis_30a_02132024095148</b>  Comment: Q30a - Kitsap 2023 Outfall List
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>

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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>See "Q33a Kitsap 2023 IDDE Information Sharing Actions" and "Kitsap 2023 E&amp;O Report", Section 6 Illicit Discharge Detection &amp; Elimination</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 Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual, May 2020 Revision</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>57</b>
36a	S5.C.5	Cite field screening techniques used to determine percent of MS4 screened.  <b>Catch basins cleaned and outfalls inspected</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>94</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>See "Kitsap 2023 E&amp;O Report", Section 6 Illicit Discharge Detection &amp; Elimination</b>

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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>1228</b>

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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>No</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.  <b>1102</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>5</b>
53	S5.C.6.	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)  <b>Yes</b>

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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>Yes</b>
58a	S5.C.7.	Note what kinds of facilities are covered by this alternative standard. (S5.C.7.a)  <b>Tree box filters, modular wetland systems, filter cartridges, hydrodynamic separators and "Rain Gardens in a Box" (Grattix). All are maintained on a schedule per the manufacturer's specifications for maintenance.</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.  <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

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		<p>flow control BMPs/facilities regulated by the permittee per (S5.C.7.b.i (a))?</p> <p><b>Yes</b></p>
61	S5.C.7.	<p>Annually inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.7.b.i(b)</p> <p><b>Yes</b></p>
61a	S5.C.7.	<p>If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.b.i (b)</p> <p><b>Not Applicable</b></p>
62	S5.C.7.	<p>Achieved at least 80% of scheduled inspections to verify adequate long-term O&amp;M. (S5.C.7.b.ii)</p> <p><b>Yes</b></p>
63	S5.C.7.	<p>Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)</p> <p><b>Yes</b></p>
63a	S5.C.7.	<p>Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.7.c.i)</p> <p><b>997</b></p>
63b	S5.C.7.	<p>Number of facilities inspected during the reporting period.</p> <p><b>997</b></p>
63c	S5.C.7.	<p>Number of facilities for which maintenance was performed during the reporting period.</p> <p><b>997</b></p>
64	S5.C.7.	<p>If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.7.c.i.</p> <p><b>Not Applicable</b></p>
65	S5.C.7.	<p>Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii.</p> <p><b>Yes</b></p>



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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>
66a	S5.C.7.	Number of known catch basins?  <b>11861</b>
66b	S5.C.7.	Number of catch basins inspected during the reporting period?  <b>7530</b>
66c	S5.C.7.	Number of catch basins cleaned during the reporting period?  <b>7530</b>
67	S5.C.7.	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.7.c.iii.(a)-(c))  <b>Q67 - Kitsap 2023 Catch Basin _67_02132024095252</b>  Comment: Q67 - Kitsap 2023 Catch Basin Inspection and Cleaning
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>

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74a	S5.C.8	Number of total sites identified for the inventory. <b>724</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. Comment: Q77 - Kitsap 2023 Source Control Action Plan Report
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>Q78 - Kitsap 2023 Source Contr_78_02132024095344</b> Comment: Q78 - Kitsap 2023 Source Control Inspections
79	S5.C.8	Implemented an ongoing source control training program per S5.C.8.b.v? <b>No</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 - Kitsap 2023 TMDL Memo_81_02132024095416</b> Comment: Q81 - Kitsap 2023 TMDL Memo
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.)

Number	Permit Section	Question
		<p><b>Yes</b></p> <p>Comment: See Q82 - Kitsap 2021 S8 Opt In Letter</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> <p>Comment: See Q82 - Kitsap 2021 S8 Opt In Letter</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> <p><b>Not Applicable</b></p>
93	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><b>Not Applicable</b></p>

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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>0</b>

**Attachments:**

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	WAR045546_21_02142024105904	Q21 - Kitsap 2023 E_O Activiti_21_02142024105904	.pdf	1496547	1916568	wqwebportal
<a href="#">View</a>	WAR045546_21_02142024105906	Q21 - Kitsap 2023 E_O Activiti_21_02142024105906	.pdf	1496549	1916568	wqwebportal
<a href="#">View</a>	WAR045546_25_02142024105904	Q25 - Kitsap 2023 Natural Yard_25_02142024105904	.pdf	1496548	1916568	wqwebportal
<a href="#">View</a>	WAR045546_25_02142024105907	Q25 - Kitsap 2023 Natural Yard_25_02142024105907	.pdf	1496550	1916568	wqwebportal
<a href="#">View</a>	WAR045546_30a_02132024095148	Q30a - Kitsap 2023 Outfall Lis_30a_02132024095148	.pdf	1495375	1916568	wqwebportal
<a href="#">View</a>	WAR045546_67_02132024095252	Q67 - Kitsap 2023 Catch Basin_67_02132024095252	.pdf	1495377	1916568	wqwebportal
<a href="#">View</a>	WAR045546_77_02132024095325	Q77 - Kitsap 2023 Source Contr_77_02132024095325	.pdf	1495380	1916568	wqwebportal
<a href="#">View</a>	WAR045546_78_02132024095344	Q78 - Kitsap 2023 Source Contr_78_02132024095344	.pdf	1495381	1916568	wqwebportal
<a href="#">View</a>	WAR045546_81_02132024095416	Q81 - Kitsap 2023 TMDL Memo_81_02132024095416	.pdf	1495382	1916568	wqwebportal
<a href="#">View</a>	WAR045546_02132024095531	Q82 - Kitsap 2023 S8 Opt In_02132024095531.pdf	.pdf	1495383	1916568	wqwebportal
<a href="#">View</a>	ImportedIDDEsWAR045546-2023-ImportedIDDEs_02132024095159	WAR045546-2023-ImportedIDDEs_02132024095159	.xml	1495376	1916568	wqwebportal

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