

## 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><b>Compiled 2024 Annexations_1_03052025112108</b></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><b>2025 SWMP Plan_2_03262025105002</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>Continued to coordinate among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p><b>Yes</b></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><b>Not Applicable</b></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><b>No</b></p> <p>Comment: As a new permittee, the City of Ridgefield plans to convene an interdisciplinary team to inform and assist in the development, progress, and influence of the stormwater planning program by August 1, 2025.</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><b>No</b></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><b>Yes</b></p>
13a	S5.C.1.c.i(a)	<p>If yes, describe the barrier(s) and the measures taken to address them. (S5.C.1.c.i(a))</p> <p><b>The current engineering standards encourage the use of LID Principles or LID BMPs, but do not mandate them. Additionally, the soils within the City of Ridgefield's jurisdiction have very low capacity for infiltration.</b></p>
19	S5.C.2	<p>Did you choose to adopt one or more elements of a regional program? (S5.C.2)</p>

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		<b>Yes</b>
19a	S5.C.2	<p>If yes, list the elements, and the regional program.</p> <p><b>Stormwater Partners of Southwest Washington Program Elements: Redesign and installation of watershed and facility signs; Clean Water Dogs/Please Scoop pollution prevention signage; Annual Students for Clean Water Video Contest; Online and physical stormwater facility maintenance materials; 2024 Closing the Dumpster Lid behavior change campaign; General Awareness Outreach for college, university, and trade students, including outreach tabling with the Watershed Alliance.</b></p>
20	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>City of Ridgefield Stormwater _20_03262025073614</b></p>
24	S5.C.2.a.iii	<p>Provided, partnered, or promoted stewardship opportunities to encourage resident participation in activities such as those described in S5.C.2.a.iii.</p> <p><b>Yes</b></p>
24a	S5.C.2.a.iii	<p>Attach a list of stewardship opportunities provided.</p> <p><b>City of Ridgefield Stormwater _24a_03262025073615</b></p>
25	S5.C.3.a	<p>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.</p> <p><b>The public can participate and provide feedback by reviewing the posted SWMP on the website and by contacting the City Stormwater Program Staff.</b></p>
25a	S5.C.3.a.i	<p>Describe specific public involvement and participation opportunities provided to overburdened communities and specifically, highly impacted communities. (S5.C.3.a.i)</p> <p><b>N/A. New Permittees shall begin development and implementation of this permit section, no later than August 1, 2025.</b></p>
26	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>
26a	S5.C.3.	<p>List the website address in Comments field.</p> <p><b><a href="https://ridgefieldwa.us/235/Stormwater-Management">https://ridgefieldwa.us/235/Stormwater-Management</a></b></p>
27	S5.C.4.	<p>Maintained an electronic map of the MS4 including the requirements listed in S5.C.4.?</p> <p><b>No</b></p> <p>Comment: The City is currently developing a comprehensive, ongoing stormwater GIS map that aligns with the minimum performance standards outlined in S5.C.4.</p>
32	S5.C.5.b	<p>Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.5.b)</p> <p><b>No</b></p> <p>Comment: Implementation deadline: August 1, 2026</p>

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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.  <b>Yes</b>
35	S5.C.5.d.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.  <b>No</b>  Comment: Implementation deadline: August 1, 2028
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.)  <b>0</b>
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)  <b>N/A. Implementation deadline: August 1, 2028</b>
38	S5.C.5.d.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.  <b>No</b>  Comment: Implementation deadline: March 31, 2026
39	S5.C.5.e	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.  <b>Yes</b>
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.  <b>No</b>  Comment: Implementation deadline: March 31, 2026
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.  <b>2024 IDDE Records_41_03192025094639</b>
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.  <b>Yes</b>
44		Does the ordinance or other enforceable mechanism follow a Phase I program approved by Ecology (S5.C.6.b.i)?  <b>No</b>
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)  <b>Not Applicable</b>

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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) <b>Not Applicable</b>
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) <b>Yes</b>
47a	S5.C.6.c.i	Number of site plans reviewed during the reporting period. <b>32</b>
48	S5.C.6.c.ii	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii? <b>Yes</b>
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. <b>Yes</b>
49a	S5.C.6.c.iii	Number of construction sites inspected per S5.C.6.c.iii. <b>285</b>  Comment: Includes erosion and sediment control inspections for Capital, Commercial, Demolition, Duplex, Multifamily, Accessory Structures, Additions, Residential Engineering, Retaining Wall, Private Road, SFR, and Tenant Improvement Projects.
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? <b>No</b>  Comment: Implementation deadline: June 30, 2027
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.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) <b>3</b>
53	S5.C.6.c.vi	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi) <b>No</b>

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54	S5.C.6.d	<p>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)</p> <p><b>Yes</b></p>
55	S5.C.6.e	<p>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)</p> <p><b>Yes</b></p>
56	S5.C.7.b	<p>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,)</p> <p><b>Q56 Exemption_56_03262025154354</b></p> <p>Comment: New permittees are exempt from the SMED requirement for 2024-2029 Permit cycle.</p>
57	S5.C.8.b	<p>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)</p> <p><b>Not Applicable</b></p> <p>Comment: Implementation deadline: August 1, 2027</p>
58	S5.C.8.a-d	<p>Attach a summary of actions taken to implement the source control program, per S5.C.8.a-d.</p> <p><b>Not Applicable</b></p> <p>Comment: Implementation deadline: August 1, 2026</p>
59	S5.C.8.d	<p>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.</p> <p><b>Q59 Exemption_59_03262025154535</b></p> <p>Comment: Implementation deadline: January 1, 2028</p>
60	S5.C.8.e	<p>Implemented an ongoing source control training program per S5.C.8.e?</p> <p><b>No</b></p> <p>Comment: Implementation deadline: December 31, 2027</p>
61	S5.C.9.a	<p>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?</p> <p><b>Yes</b></p> <p>Comment: City of Ridgefield has adopted the 2019 SWMMWW as amended per the City's Engineering Standards.</p>
63	S5.C.9.a	<p>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)</p>

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		<b>Yes</b>
63a	S5.C.9.a.ii	If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.9.a)  <b>Manufacture maintenance specifications are being used for Hydrodynamic Separators and specialized bioretention facilities.</b>
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.  <b>Not Applicable</b>  Comment: Implementation deadline: August 1, 2027
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)?  <b>No</b>  Comment: Implementation deadline: June 30, 2027
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)  <b>No</b>  Comment: Implementation deadline: June 30, 2027
66a	S5.C.9.b.i(b)	Are you using a reduced stormwater treatment and flow control BMPs/facilities inspection frequency?  <b>No</b>
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).  <b>Not Applicable</b>
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)  <b>No</b>  Comment: Implementation deadline: June 30, 2027
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)  <b>No</b>  Comment: Inspections are conducted but not recorded per the requirements of S5.C.9.c.i. Implementation deadline: June 30, 2027
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.  <b>Not Applicable</b>
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.  <b>Yes</b>

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71	S5.C.9.c.iii	<p>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)</p> <p><b>Yes</b></p>
71a	S5.C.9.c.iii	<p>Number of known catch basins and inlets?</p> <p><b>1181</b></p>
71b	S5.C.9.c.iii	<p>Number of catch basins and inlets inspected during the reporting period?</p> <p><b>1181</b></p>
71c	S5.C.9.c.iii	<p>Number of catch basins and inlets cleaned during the reporting period?</p> <p><b>262</b></p>
72	S5.C.9.c.iii	<p>Attach documentation of alternative catch basin inspection approach for those owned or operated by the Permittee, if used, per S5.C.9.c.iii.</p> <p><b>Not Applicable</b></p>
73	S5.C.9.d	<p>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)</p> <p><b>Yes</b></p>
79	S5.C.9.f	<p>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)</p> <p><b>No</b></p> <p>Comment: Implementation deadline: June 30, 2027</p>
80	S5.C.9.g	<p>Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.9.g)</p> <p><b>No</b></p> <p>Comment: Implementation deadline: June 30, 2027</p>
81	S7.A	<p>Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)</p> <p><b>Not Applicable</b></p>
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><b>Not Applicable</b></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><b>Not Applicable</b></p>

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84	S8.A.2.a, S8.A.2.b	Notified Ecology by December 1, 2024 which option you selected: S8.A.2.a, or S8.A.2.b. <b>No</b>
85	S8.B.1, S5.B.2.a or S8.B.2.c	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)? <b>Not Applicable</b>
86	S8.B.2.a, or S8.B.2.b.	Notified Ecology by December 1, 2024 which option you selected: S8.B.2.a, or S8.B.2.b. <b>Not Applicable</b>
87	S8.C.1.b and Appendix 9	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) <b>Not Applicable</b>
89	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>
90	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. <b>Yes</b>
91	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>Not Applicable</b>
92	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. <b>Not Applicable</b>
93	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>
94	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>
95	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>	WAR313959_41_03192025094639	2024 IDDE Records_41_03192025094639	.pdf	1648707	1970343	wqwebportal
<a href="#">View</a>	WAR313959_2_03262025105002	2025 SWMP Plan_2_03262025105002	.pdf	1650561	1970343	wqwebportal
<a href="#">View</a>	WAR313959_20_03262025073614	City of Ridgefield Stormwater_20_03262025073614	.pdf	1650418	1970343	wqwebportal
<a href="#">View</a>	WAR313959_24a_03262025073615	City of Ridgefield Stormwater_24a_03262025073615	.pdf	1650419	1970343	wqwebportal
<a href="#">View</a>	WAR313959_1_03052025112108	Compiled 2024 Annexations_1_03052025112108	.pdf	1641489	1970343	wqwebportal
<a href="#">View</a>	Submitted Copy of Record for City of Ridgefield	Copy of Record CityofRidgefield Wednesday March 26 2025	.pdf	1650860	1970343	wqwebportal
<a href="#">View</a>	Submitted Cover Letter for City of Ridgefield	Cover Letter CityofRidgefield Wednesday March 26 2025	.pdf	1650861	1970343	wqwebportal
<a href="#">View</a>	WAR313959_56_03262025154354	Q56 Exemption_56_03262025154354	.docx	1650853	1970343	wqwebportal
<a href="#">View</a>	WAR313959_59_03262025154535	Q59 Exemption_59_03262025154535	.docx	1650854	1970343	wqwebportal

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