

## APPENDIX 3 - Annual Report Questions for Cities, Towns, and Counties

Permittees are required to submit the following information in an online annual report form, or an alternative format provided by Ecology if requested, pursuant to Special Condition S9.A.

### Stormwater Planning

5. Have you convened an interdisciplinary team to inform and assist in the development, progress, and influence of the stormwater planning program? (S5.C.1.a. – Required by August 1, 2020)

### Coordination with long-range plan updates

6. List the relevant land use planning efforts that have taken place in your jurisdiction (land use plans that are used to accommodate growth, stormwater management, or transportation). (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & January 1, 2023)
7. List of stormwater capital projects (currently in or slated for future design and construction) that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & Jan 1, 2023)
8. Describe of watershed protection measures associated with stormwater management and land use planning actions that resulted from this planning. (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & January 1, 2023)
9. Were land acquisitions identified (or are planning ahead for) that are useful for stormwater facilities to: accommodate growth or to better serve an existing developed area? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & January 1, 2023)
  - 9a.If yes, for what purpose?
10. Identified corrective actions, in addition to the minimum requirements of the Municipal Stormwater Permits to control or treat municipal stormwater discharges that pollute waters of the State (e.g. Limits to impervious cover added to any zoning districts, regional facility planning, minimization of vegetation loss, etc.)? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & January 1, 2023)

- 10a. If yes, briefly describe and list relevant plan or code sections, if applicable.
11. Updates to goals and policies related to investment in stormwater management facilities/BMPs? (yes/no) (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & January 1, 2023)
- 11a. If yes, briefly describe.
12. Does the long-range plan identify the location and existing capacity of the stormwater facilities owned or operated by the Permittee and show which of those stormwater facilities have unused capacity? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & January 1, 2023)
- 12a. Do these stormwater facility locations impact where housing, or other types of development, are projected to be located or influence the acquisition of land? (If yes, how?)
- 12b. Does the long-range plan identify a lack of facilities and the potential impacts of existing or new development to those areas and receiving waters?
- 12c. Any new proposed locations and capacities of stormwater facilities needed for the timeframe of the plan?
13. Based on the projected population densities and distribution of growth over the planning period, describe how stormwater runoff impacts are forecasted. Does stormwater management information (including water quality) direct where growth is directed? (S5.C.1.b.i(a) and (b) – Required by March 31, 2021 & January 1, 2023)
14. Did you submit a report as described in S5.C.1.b.i(b)? (Required no later than January 1, 2023)

#### Low impact development code-related requirements

15. 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)
16. 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)
- 16a. If yes, describe the barrier(s) and the measures taken to address them. (S5.C.1.c.i(a))

#### Stormwater Management Action Planning

17. Developed a watershed inventory as outlined in S5.C.1.d.i? (Submitted by March 31, 2022)
- 17a. **Attach** watershed inventory as described in S5.C.1.d.i.
18. Developed a receiving water prioritization method and process as described in S5.C.1.d.ii(a)-(c)? (Required by June 30, 2022.)
- 18a. **Attach** receiving water priority ranking process as described in S5.C.1.d.ii(a)-(c).
19. Developed a Stormwater Management Action Plan (SMAP) for at least one high priority area? (S5.C.1.d.iii – Required by March 31, 2023)

19a. **Attach** SMAP(s).