MS4 Annual Report Phase II Western

Number	Permit Section	Question
1	S9.D.6	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.
		Not Applicable
2	S5.A.2; S9.D.1	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2; S9.D.1)
		2026 City of Battle Ground SWM_2_03312026151302
3	S5.A	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.
		Yes
4	S5.A.5.b	Continued to coordinate among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)
		Yes
4a	S5.A.5.b	Attach a written description of internal coordination mechanisms. (S5.A.5.b) no later than March 31, 2026.
		4A Internal Coordination_4a_03262026140614
5	S9.D.4	If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.D.4)
		Stormwater Partners, which the City participates in, helps to coordinate and implement education and outreach activities through Clark County and the cities of Battle Ground, Camas, Ridgefield, Vancouver and Washougal. This includes general outreach, community based social marketing campaign and stewardship opportunities.
6	S5.C.1.a	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.)
		Yes
12	S5.C.1.c.i	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)
		No
13	S5.C.1.c.i(a)	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)
		Yes
13a	S5.C.1.c.i(a)	If yes, describe the barrier(s) and the measures taken to address them. (S5.C.1.c.i(a))
		Pursuant to the requirements of the Western Washington Phase II Municipal Stormwater Permit, the City of Battle Ground conducted an evaluation of regulatory and administrative barriers to the implementation of Low Impact Development (LID). The City's review identified several systemic barriers that limit consistent application of LID principles during development and redevelopment. These barriers are summarized below, along with measures the City should consider implementing to address the barriers below. Identified Barriers 1. Infiltration is Declared Infeasible Using Overly Conservative or Inconsistent Criteria Stormwater infiltration BMPs are frequently deemed

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		infeasible even when site-specific infiltration rates appear to meet or exceed Ecology's minimum LID design thresholds. In some cases, localized groundwater or soil constraints may be applied broadly across a site, resulting in rejection of infiltration, bioretention, or dispersion BMPs when partial infiltration or amended soil systems could be feasible. This practice appears to result in an increased reliance on end-of-pipe detention and vault systems and reduced implementation of distributed LID BMPs. 2. Clearing, Grading, and Vegetation Removal Eliminate LID Feasibility Before It Is Evaluated It is not clear if the City appropriately evaluates LID feasibility based on pre-disturbance site conditions, nor does it appear to require preservation of native vegetation or undisturbed soils during site planning. As a result, sites may be cleared, compacted, and regraded prior to full development and stormwater review, potentially reducing infiltration capacity and limiting other LID opportunities such as native vegetation retention. This sequencing may result in LID being deemed infeasible due to the altered site conditions rather than existing conditions, which is inconsistent with the intent of the manual. 3. Clearing and Grading Are Allowed Without Integrated Stormwater and LID Review Clearing and grading permits are not consistently tied to full site development plan approval. This may allow land-disturbing activities to occur before LID feasibility, BMP selection, or Minimum Requirements are fully evaluated. This sequencing creates a risk that stormwater requirements are applied after site conditions have been modified, limiting the ability to fully implement LID in accordance with permit expectations. 4. Limited Site Design Standards to Promote LID The City does not have standards to limit effective impervious area or promote site design approaches that preserve pervious surfaces or native vegetation. This encourages layouts that maximize impervious coverage, making distributed LID BMPs more difficult to implement and increasing reliance on centralized stormwater facilities. 5. Limited Standardization and Documentation of LID and Manual Compliance Review The City utilizes third-party consultants to conduct stormwater plan reviews; however, standardized documentation demonstrating compliance with the manual and the LID standards does not appear to be consistently required. While LID checklists may be used, there is variability in how infiltration feasibility is evaluated and documented. This may result in inconsistent application of the Western Washington Stormwater Manual and incomplete documentation that demonstrates that LID was truly infeasible. 6. Limited Oversight of Consultant Stormwater Reviews The City does not currently have a formalized process to periodically review, calibrate, or audit consultant stormwater reviews. This may result in variability in how LID and Minimum Requirements are applied and documented across projects. Without consistent oversight, the City may have limited ability to verify that stormwater requirements are being implemented in accordance with permit expectations. 7. Stormwater Staff Are Not Involved in Pre-Application, Early Design Review or overall design review Stormwater staff are not consistently included in pre-application meetings or early site design review. As a result, key LID decisions related to site layout, clearing, grading, and building placement may occur prior to proper evaluation of stormwater requirements. This may result in stormwater site design review during construction, where site development activities result in ineffective use of LID principles, late-stage redesigns, project delays, reduced LID performance or increased project cost, as well as increased risk for the City Measures to Address Barriers To improve consistency, documentation and alignment with the permit requirements the City should implement the following actions: 1. LID Feasibility and Infiltration Criteria Update engineering standards and review procedures to: • Clarify infeasibility thresholds, which may include developing City specific standards. • Clarify infiltration thresholds. • Require evaluation and consideration of partial infiltration, amended soils, bioretention, and hybrid BMPs where full infiltration is limited. 2. Preservation of Pre-Disturbance Conditions Develop standards and procedures to: • Evaluate LID feasibility based on pre-disturbance site conditions • Encourage preservation of native vegetation and undisturbed soils where feasible. 3. Integrated Clearing and Grading Review • Determine if early grading permits are legally defensible for the City within the context of the stormwater permit requirements. • Modify permitting procedures to ensure that clearing and grading activities do not occur in a manner that limits the ability to

Number	Permit Section	Question
		implement Low Impact Development (LID) in accordance with the Phase II permit. o This may include: Requiring stormwater and LID review based on the full project (common plan of development) prior to issuance of clearing and grading permits; or Where early clearing or grading is requested, requiring sufficient information to: • Evaluate LID feasibility based on pre-disturbance site conditions, and • Identify and protect areas necessary for LID implementation (e.g., native vegetation, infiltration areas, and undisturbed soils) Clearing and grading permits conditions to: • Limit disturbance to defined areas • Preserve soils and vegetation needed for LID • Prevent compaction or alteration of areas identified for infiltration or dispersion • Develop clear procedures, documentation standards, and review processes to require stormwater and LID review and approval prior to issuance of clearing and grading permits. 4. Impervious Area Management • Evaluate adoption of impervious surface management standards, such as maximum effective impervious area or site design thresholds, to promote LID-supportive layouts. 5. LID and Manual Compliance Documentation • Require use of standardized LID and Western Washington Manual compliance checklists for all development reviews, including City projects and consultant-reviewed projects, • Require written documentation supporting LID infeasibility findings, that meet the requirements of the manual. 6. Consultant Oversight • Implement training, calibration, consultant stormwater reviews and periodic audits to ensure consistent application of Ecology's LID and Minimum Requirement standards. 7. Early Stormwater Involvement • Incorporate stormwater staff in pre-application and early design review to support proper evaluation of LID feasibility during the site planning stage. These actions would improve the City's ability to implement LID consistent with the Western Washington Stormwater Management Manual, strengthen documentation of compliance with the Phase II permit, and provide greater predictability for applicants during the development review process.
19	S5.C.2	Did you choose to adopt one or more elements of a regional program? (S5.C.2)
		Yes
19a	S5.C.2	If yes, list the elements, and the regional program.
		Stormwater Partners, a collaboration between Clark County, and the cities of Battle Ground, Camas, Ridgefield, Vancouver and Washougal General Awareness - Stormwater Partners Website and stormwater outreach for college and trade school students Behavior Change - Shut the Lid Behavior Change Campaign Stewardship - Watershed Stewards Program, Students for Clean Water Video Contest
20	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.
		Q20 2025 Stormwater Partners A_20_03272026161936
21	S5.C.2.a.ii(b)	Developed a behavior change campaign that is tailored to the community in accordance with S5.C.2.a.ii(b)? (Required no later than July 1, 2025)
		Yes
21a	S5.C.2.a.ii(b)	Attach the strategy and schedule developed in accordance with S5.C.2.a.ii.(b).
		Point North Pilot Imp Plan - 2_21a_03272026161936
22	S5.C.2.a.ii(c)	Began implementing strategy outlined in S.5.C.2.a.ii(b). (S5.C.2.a.ii(c)) – Required by September 1, 2025)
		Yes
24	S5.C.2.a.iii	Provided, partnered, or promoted stewardship opportunities to encourage resident participation in activities such as those described in S5.C.2.a.iii.
		Yes
24a	S5.C.2.a.iii	Attach a list of stewardship opportunities provided.
		24a 2026 Stewardship Opportuni_24a_03272026073427

Number	Permit Section	Question
25	S5.C.3.a	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. **The City of Battle Ground provides multiple opportunities for the public to participate in decision-making processes related to the development, implementation, and updates of the City's Stormwater Management Program (SWMP) and Stormwater Management Action Plan (SMAP). Public participation opportunities include: Public meetings and City Council process Stormwater policies, program updates, and stormwater-related ordinances are considered through the City's public meeting process. City Council meetings and workshops are open to the public and provide opportunities for residents to comment on stormwater management policies, infrastructure investments, and program priorities. Proposed updates to stormwater codes, policies, and capital improvement projects are reviewed through this public process, allowing community members to provide input prior to adoption. Public access to stormwater program information The City maintains stormwater program information on its website through the City of Battle Ground stormwater program pages. Key documents including the SWMP, NPDES Annual Reports, and other stormwater program information are made available to the public to support transparency and provide opportunities for residents to review program activities and priorities. Regional stormwater education and outreach partnership The City participates in a regional stormwater education partnership with neighboring jurisdictions in southwest Washington. Through this collaboration, the City helps implement coordinated outreach campaigns and community engagement activities addressing stormwater pollution prevention. These programs provide opportunities for residents and businesses to engage with stormwater issues and inform future program priorities. Community stewardship and volunteer opportunities Residents are encouraged to participate in watershed protection through stewardship activities such as riparian restoration, invasive species removal, and community volunteer events coordinated by the City and local partners. These events help build community awareness of stormwater impacts and allow participants to provide feedback and observations that inform future watershed protection efforts. Public reporting and community observations Residents are able to report stormwater pollution concerns, spills, or illicit discharges directly to the City. Community reporting provides valuable information that helps the City identify pollution sources and prioritize stormwater program actions. Educational outreach and workforce engagement The City participates in outreach activities with schools, colleges, and trade programs to increase awareness of stormwater management and water quality protection. These activities provide opportunities for students and community members to learn about stormwater issues and provide feedback on local watershed concerns.**
25a	S5.C.3.a.i	Describe specific public involvement and participation opportunities provided to overburdened communities and specifically, highly impacted communities. (S5.C.3.a.i) **The City strives to ensure stormwater program information and participation opportunities are accessible to all residents, including overburdened communities. Efforts include: • Providing public access to meetings and program documents through the City website and public meeting process. • Providing language assistance and accessibility accommodations for City meetings and materials upon request. • Participating in regional stormwater outreach campaigns designed to reach broad and diverse audiences across Clark County. • Supporting community stewardship events and volunteer activities that provide low-barrier opportunities for residents to participate in watershed protection.**
26	S5.C.3.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b) **Yes**
26a	S5.C.3.	List the website address in Comments field.

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		https://www.cityofbg.org/940/NPDES-Permit
27	S5.C.4.	Maintained an electronic map of the MS4 including the requirements listed in S5.C.4.?
		No
28	S5.C.4.b.i	Attach file that lists all known outfall locations, sizes, and materials no later than March 31, 2026. The data shall be in one of the following formats, per S5.B.3.a.viii: • ESRI file geodatabase template (feature class in a .gdb): https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip • Shapefile template: https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip • ArcGIS Online template (sharing template a or b via ArcGIS Online). • Excel template: https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx
		Ecology_Outlfall_NSDES.gdb_28_03172026161159
32	S5.C.5.b	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.5.b)
		Yes
32a	S5.C.5.b	Describe actions in Comments field. (S5.C.5.b)
		The City of Battle Ground implements multiple education and outreach activities to inform municipal staff, businesses, and the general public about the hazards associated with illicit discharges and improper waste disposal, and to encourage behaviors that prevent stormwater pollution. Municipal Employee Training The City provides training to municipal staff whose work may impact the stormwater system, including public works and field staff. Training topics include identifying illicit discharges, spill response procedures, proper material handling, and reporting procedures. These trainings help ensure City employees can recognize potential pollution sources and respond appropriately to protect local waterways. Business Outreach and Pollution Prevention The City conducts outreach to local businesses regarding stormwater pollution prevention and proper waste management practices. Educational materials and guidance are provided on topics such as proper disposal of wash water, spill prevention, dumpster management, and protection of nearby storm drains. The City also works with regional partners to implement outreach campaigns targeting common commercial stormwater pollution sources. Public Education and Community Outreach The City provides educational materials to residents through its stormwater program website and regional outreach campaigns. These materials inform the public about common illicit discharges such as dumping of chemicals, oils, paints, and yard waste into storm drains, and explain how these activities can harm local streams and rivers. Educational messaging emphasizes that storm drains discharge directly to local waterways without treatment and encourages residents to properly dispose of waste, maintain vehicles to prevent leaks, and report pollution incidents. Public Reporting of Pollution Residents are encouraged to report suspected illicit discharges, spills, or other stormwater pollution concerns to the City. Community reporting provides an important mechanism for identifying and responding to pollution events and helps support the City's illicit discharge detection and elimination program. Regional Stormwater Outreach Coordination The City participates in a regional stormwater education partnership with neighboring jurisdictions in southwest Washington. Through this collaboration, coordinated outreach campaigns are implemented to raise awareness of stormwater pollution prevention and proper disposal practices across the region.
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.
		Yes
35	S5.C.5.d.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.
		Yes

Number	Permit Section	Question
35a	S5.C.5.d.i	Cite field screening methodology in Comments field.
		Illicit Connection and Illicit Discharge Field Screening and Source Tracing Manual
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.)
		12
36a	S5.C.5.d.i(a)	Cite field screening techniques used to determine percent of MS4 screened.
		Outfall inspections
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)
		The information is available at multiple locations on our website: https://www.cityofbg.org/172/Utilities https://www.cityofbg.org/207/Stormwater https://www.cityofbg.org/67/Public-Works https://www.cityofbg.org/FormCenter/Public-Works-9/Public-Works-Request-54
38	S5.C.5.d.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.
		No
39	S5.C.5.e	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.
		Yes
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.
		No
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.
		Imported from WQWebIDDE
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.
		No
44		Does the ordinance or other enforceable mechanism follow a Phase I program approved by Ecology (S5.C.6.b.i)?
		No
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)
		0
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)
		0
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)
		Yes
47a	S5.C.6.c.i	Number of site plans reviewed during the reporting period.
		389
48	S5.C.6.c.ii	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii?
		No

Number	Permit Section	Question
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.
		Yes
49a	S5.C.6.c.iii	Number of construction sites inspected per S5.C.6.c.iii.
		117
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?
		No
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)
		No
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)
		Yes
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)
		13
53	S5.C.6.c.vi	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)
		No
54	S5.C.6.d	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)
		Yes
55	S5.C.6.e	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)
		Yes
56	S5.C.7.b	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,)
		Q56 SMED Ap 12 report_56_03272026134033
57	S5.C.8.b	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)
		No
58	S5.C.8.a-d	Attach a summary of actions taken to implement the source control program, per S5.C.8.a-d.
		Q58 2025 Source Control Inspec_58_03272026134319
59	S5.C.8.d	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.
		Q59 2025 Source Control Inspec_59_03272026134320
60	S5.C.8.e	Implemented an ongoing source control training program per S5.C.8.e?

Number	Permit Section	Question
		No
61	S5.C.9.a	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?
		Yes
63	S5.C.9.a	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)
		Not Applicable
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.
		No
64a	S5.C.9.a.ii	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.
		Q64a Maintenance Needs beyond _64a_03312026131214
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)?
		Yes
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)
		Yes
66a	S5.C.9.b.i(b)	Are you using a reduced stormwater treatment and flow control BMPs/facilities inspection frequency?
		No
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).
		Not Applicable
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)
		Yes
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)
		Yes
68a	S5.C.9.c.i	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.9.c.i)
		132
68b	S5.C.9.c.i	Number of facilities inspected during the reporting period.
		98
68c	S5.C.9.c.i	Number of facilities for which maintenance was performed during the reporting period.
		106
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.
		Not Applicable
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.

Number	Permit Section	Question
		Yes
71	S5.C.9.c.iii	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)
		Yes
71a	S5.C.9.c.iii	Number of known catch basins and inlets?
		3170
71b	S5.C.9.c.iii	Number of catch basins and inlets inspected during the reporting period?
		1619
71c	S5.C.9.c.iii	Number of catch basins and inlets cleaned during the reporting period?
		281
72	S5.C.9.c.iii	Attach documentation of alternative catch basin inspection approach for those owned or operated by the Permittee, if used, per S5.C.9.c.iii.
		Not Applicable
73	S5.C.9.d	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)
		Yes
79	S5.C.9.f	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)
		Yes
80	S5.C.9.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.9.g)
		No
81	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)
		Not Applicable
82	S7.A	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)
		Not Applicable
83	S8.A.1, S8.A.2.a	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.)
		Yes
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)?
		Yes
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)
		Not Applicable
88	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, 2026.)
		Not Applicable
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.

Number	Permit Section	Question
		(G3)
		Yes
90	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.
		Yes
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)
		Yes
92	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.
		Not Applicable
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)
		Q95 2025 G20 Conditions_93_03312026131146
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)
		Yes
95	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.
		19

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	WAR045001_2_03312026151302	2026 City of Battle Ground SWM_2_03312026151302	.pdf	1786571	2027063	wqwebportal
View	WAR045001_24a_03272026073427	24a 2026 Stewardship Opportuni_24a_03272026073427	.pdf	1785263	2027063	wqwebportal
View	WAR045001_4a_03262026140614	4A Internal Coordination_4a_03262026140614	.pdf	1785113	2027063	wqwebportal
View	Submitted Copy of Record for City of Battle Ground	Copy of Record CityofBattleGround Tuesday March 31 2026	.pdf	1786580	2027063	wqwebportal
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