

## Annual Report

Number	Permit Section	Question
1	S5.A.2	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)  <b>Saved Document Name: Lynden Attachment A NPDES Annu_1_03302018021005</b>
2	S9.D.5	Attach a notification 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.5.  <b>Not Applicable</b>
3	S5.A.3	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of developing and implementing the SWMP. (Required to begin no later than August 1, 2015)  <b>Yes</b>
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance? (S5.A.5.b)  <b>Yes</b>
5	S5.C.1.a.i and ii	Attach description of public education and outreach efforts conducted per S5.C.1.a. i-ii. (Required to begin no later than August 1, 2015)  <b>Saved Document Name: Lynden Attachment A NPDES Annu_5_03302018021049</b>
6	S5.C.1.b	Provided stewardship opportunities (or partnered with others) to encourage resident participation. (Required to begin no later than August 1, 2015, S5.C.1.b)  <b>Yes</b>
7	S5.C.1.c	Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than August 1, 2017, S5.C.1.c)  <b>Yes</b>
8	S5.C.2.a	Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (Required to begin no later than August 1, 2014, S5.C.2.a)  <b>See Attachment A: Lynden Annual SWMP Rpt 2017 Final</b>
9	S5.C.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (Required to begin posting no later than May 31, 2015, S5.C.2.b)  <b>Yes</b>
9b	S5.C.2.b	List website address.  <b><a href="http://www.lyndenwa.org/public-works/stormwater/">www.lyndenwa.org/public-works/stormwater/</a></b>
11	S5.C.3.a.v	Mapped all connections to the MS4 authorized or allowed by the Permittee. (Required to begin no later than August 1, 2013, S5.C.3.a.v)  <b>Yes</b>

Number	Permit Section	Question
12	S5.C.3.b	Implemented an ordinance or other regulatory mechanism to effectively prohibit illicit discharges per the requirements in S5.C.3.b.i.-iv. (Required no later than February 2, 2016)  <b>Yes</b>
12b	S5.C.3.b	Cite the reference for ordinance or other regulatory mechanism to meet this requirement.  <b>Ordinance #1499</b>
13	S5.C.3.b.v	Developed and implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the ordinance (S5.C.3.b.v) (Required no later than February 2, 2016)  <b>Yes</b>
14	S5.C.3.c.i	Developed and implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i. (Required no later than February 2, 2018)  <b>Yes</b>
14b	S5.C.3.c.i	Cite the methodology used.  <b>The City of Lynden employed many methods for conducting illicit discharge investigations from coordinating with County and Conservation staff to follow up on hot spot response and identifying potential septic system failures</b>
15	S5.C.3.c.i	Screened on average 12% of MS4 within coverage area each year in accordance with S5.C.3.c.i. (Required to screen 12% no later than December 31, 2017; 12% on average each year thereafter, S5.C.3.c.i)  <b>Yes</b>
16	S5.C.3.c.ii	Publicized a hotline telephone number for public reporting of spills and other illicit discharges. (Required to begin no later than August 1, 2015, S5.C.3.c.ii)  <b>Yes</b>
16b	S5.C.3.c.ii	Number of hotline calls received during the reporting period.  <b>4</b>
16c	S5.C.3.c.ii	Provide the hotline telephone number.  <b>360-354-3446</b>
17	S5.C.#.c.iii	Developed and implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii. (Required to begin no later than February 2, 2016)  <b>Yes</b>
18	S5.C.3.c.iv	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste? (Required to begin no later than February 2, 2017, S5.C.3.c.iv)  <b>Yes</b>
18b	S5.C.3.c.iv	Describe activities.  <b>The City of Lynden works with the Conservation District on many education outreach efforts and conducts inspections of businesses educating them on proper procedures for disposal of wastes.</b>
19	S5.C.3.d.i	Developed and implemented a program to characterize, trace, and eliminate illicit discharges into the MS4 found by or reported to the Permittee. (Required to begin no later than February 2, 2018, S5.C.3.d.i)  <b>Yes</b>

<b>Number</b>	<b>Permit Section</b>	<b>Question</b>
20	S5.C.5.d.iii	Number of illicit discharges, including illicit connections, eliminated during the reporting year. (Required no later than February 2, 2018, S5.C.3.d.iii and iv)  <b>2</b>
21	S5.C.3.d.iv	Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timeline per S5.C.3.d.iv. (Required no later than February 2, 2018)  <b>Saved Document Name: Lynden Attachment A NPDES Annu_21_03302018020554</b>
22	S5.C.3.e	Trained municipal illicit discharge detection staff to conduct illicit discharge detection and elimination activities referenced in S5.C.3.e. (Required no later than February 2, 2016)  <b>Yes</b>
23	S5.C.4	Developed and implemented a program to reduce pollutants in stormwater runoff to the MS4 from new public or private development, redevelopment and construction site activities. (Required no later than December 31, 2017, S5.C.4)  <b>Yes</b>
24	S5.C.4.a	Adopted and implemented an ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites per the requirements of S5.C.4.a. (Required no later than December 31,2017)  <b>Yes</b>
25	S5.C.4.a.i	Number of exceptions granted to the minimum requirements in Appendix 1. (Required no later than December 31, 2017, S5.C.4.a.i and Section 6 of Appendix 1)  <b>0</b>
26	S5.C.4.a.i	Number of variances granted to the minimum requirements in Appendix 1. (Required no later than December 31, 2017, S5.C.4.a.i and Section 6 of Appendix 1)  <b>0</b>
27	S5.C.4.b.i	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.4.a.i. (Required no later than December 31, 2017, S5.C.4.b.i)  <b>Yes</b>
27	S5.C.4.b.i	Number of site plans reviewed during the reporting period.  <b>15</b>
28	S5.C.4.a.i	Inspected, prior to clearing and construction, all permitted development sites 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, or alternatively, inspected all construction sites meeting the minimum thresholds adopted pursuant to S5.C.4.a.i. (Required no later than December 31, 2017, S5.C.4.b.ii)  <b>Yes</b>
28	S5.C.4.b.ii	Number of construction sites inspected per S5.C.4.b.ii.  <b>15</b>
29	S5.C.4.b.iii	Inspected all permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (Required no later than December 31, 2017, S5.C.4.b.iii)  <b>Yes</b>

<b>Number</b>	<b>Permit Section</b>	<b>Question</b>
29b	S5.C.4.b.ii	Number of construction sites inspected per S5.C.4.b.iii. <b>64</b>
30	S5.C.4.b.ii, iii and	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (Required no later than December 31, 2017, S5.C.4.b.ii, iii and v) <b>0</b>
31	S5.C.4.b.iv and v	Inspected all permitted development sites that meet the thresholds in S5.C.4.a.i upon completion of construction and prior to final approval or occupancy to ensure proper installation of stormwater facilities. (Required no later than December 31, 2017, S5.C.4.b.iv and v) <b>Yes</b>
32	S5.C.4.b.iv	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (Required no later than December 31, 2017, S5.C.4.b.iv) <b>Yes</b>
33	S5.C.4.b.ii - iv	Achieved at least 80% of scheduled construction-related inspections. (Required no later than December 31, 2017, S5.C.4.b.ii-iv) <b>Yes</b>
34	S5.C.4.c	Developed and implemented a program to verify adequate long-term operation and maintenance (O&M) of stormwater flow control and treatment BMPs/facilities that are permitted and constructed pursuant to S5.C.4(b). (Required no later than December 31, 2017, S5.C.4.c) <b>Yes</b>
35	S5.C.4.c.i	Adopted and implemented an ordinance or other enforceable mechanism that clearly identifies the party responsible for maintenance, requires inspection and establishes enforcement procedures. (Required no later than December 31, 2017, S5.C.4.c.i) <b>Yes</b>
36	S5.C.4.c.ii	Established maintenance standards as described in S5.C.4.c.ii. (Required no later than December 31, 2017) <b>Yes</b>
37	S5.C.4.c.iii	Annually inspected stormwater treatment and flow control BMPs/facilities per S5.C.4.c.iii.(Required no later than December 31, 2017) <b>Yes</b>
37b	S5.C.4.c.iii	If using reduced inspection frequency for the first time during this permit term, attach documentation as per S5.C.4.c.iii. (Required if applicable no later than December 31, 2017) <b>Not Applicable</b>
38	S5.C.4.c.iv	Inspected new stormwater treatment and flow control BMPs/facilities and catch basins for new developments every 6 months until 90% of the lots are constructed (or until construction has stopped and the site is fully stabilized) to identify maintenance needs and enforce compliance with maintenance standards as needed? (Required no later than December 31, 2017, S5.C4.c.iv) <b>Yes</b>
39	S5.C.4.c.v	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (Required no later than December 31, 2017, S5.C4.c.v) <b>Yes</b>

<b>Number</b>	<b>Permit Section</b>	<b>Question</b>
40	S5.C.4.c.vi	<p>Verified that maintenance was performed per the schedule in S5.C.4.c.vi when an inspection identified an exceedance of the maintenance standard. (Required no later than December 31, 2017)</p> <p><b>Yes</b></p>
40b	S5.C.4.c.vi	<p>Attach documentation of any maintenance delays.(S5.C.4.c.vi)</p> <p><b>Not Applicable</b></p>
41	S5.C.4.d	<p>Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment. (Required no later than August 1, 2013, S5.C.4.d)</p> <p><b>Yes</b></p>
42	S5.C.4.e	<p>Ensured that all staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites are trained to conduct these activities, as per S5.C.4.e. (Required to begin no later than December 31, 2017)</p> <p><b>Yes</b></p>
43	S5.C.4.f.i	<p>Reviewed, revised and made effective the low impact development-related codes, rules, standards and other enforceable documents as per S5.C.4.f.i. (Required no later than December 31, 2017)</p> <p><b>Yes</b></p>
43b	S5.C.4.f.ii	<p>Attach a summary of the LID review and revision process that includes the requirements listed in S5.C.4.f.ii. (Required to be submitted no later than March 31, 2018)</p> <p><b>Saved Document Name: Lynden Attachment D Summary LI_43b_03302018015532</b></p>
44	S5.C.4.g	<p>Where applicable, participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g)</p> <p><b>Not Applicable</b></p>
45	S5.C.5.a	<p>Developed and implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2012 Stormwater Management Manual for Western Washington. (Required no later than December 31, 2017, S5.C.5.a)</p> <p><b>Yes</b></p>
46	S5.C.5.a	<p>Applied a maintenance standard that is not specified in the 2012 Stormwater Management Manual for Western Washington. (Required to report, if applicable, no later than December 31, 2017, S5.C.5.a)</p> <p><b>No</b></p>
47	S5.C.5.a.ii	<p>Performed timely maintenance as per S5.C.5.a.ii. (Required no later than December 31, 2017)</p> <p><b>Yes</b></p>
47b	S5.C.5.a.ii	<p>Attach documentation of any maintenance delays. (Required, if applicable, no later than December 31, 2017, S5.C.5.a.ii)</p> <p><b>Not Applicable</b></p>
50	S5.C.5.c	<p>Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms. (Required no later than December 31, 2017, S5.C.5.c)</p> <p><b>Yes</b></p>

<b>Number</b>	<b>Permit Section</b>	<b>Question</b>
53	S5.C.5.f	Developed and 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. (Required no later than December 31, 2017, S5.C.5.f)  <b>Yes</b>
54	S5.C.5.g	Developed and implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (Required no later than December 31, 2017, S5.C.5.g.)  <b>Yes</b>
55	S5.C.5.h	Developed and 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 as described in S5.C.6.h. (Required no later than December 31, 2017, S5.C.5.h)  <b>Yes</b>
56	S7.A	Complied with the Total Maximum Daily Load (TMDL) specific requirements identified in Appendix 2, if applicable. (S7.A)  <b>Yes</b>
57	S7.A	If applicable, for TMDLs listed in Appendix 2 attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter. (S7.A)  <b>Saved Document Name: Lynden B &amp; C Annual Rpt CIP_57_03302018025108</b>
58	S8.B	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.B.  <b>Not Applicable</b>
59	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare or the environment. (G3)  <b>Not Applicable</b>
60	G3	Number of G3 notifications provided to Ecology.  <b>0</b>
61	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.  <b>Not Applicable</b>
62	S4.F.1	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>
63	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.  <b>Not Applicable</b>
64	S4.F.3.d	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>Saved Document Name: Lynden Attachment A NPDES Annu_64_03302018020945</b>
65	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>

Number	Permit Section	Question
66	G20	Number of non-compliance notifications (G20) provided in reporting year. <b>0</b>
66b	G20	List the permit conditions described in non-compliance notification(s). <b>Not Applicable</b>

**Attachments:**

### View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	Submitted Copy of Record for City of Lynden	Copy of Record CityofLynden Friday March 30 2018	.pdf	670999	1618482	wqwebportal
<a href="#">View</a>	Submitted Cover Letter for City of Lynden	Cover Letter CityofLynden Friday March 30 2018	.pdf	671000	1618482	wqwebportal
<a href="#">View</a>	WAR045719_1_03302018021005	Lynden Attachment A NPDES Annu_1_03302018021005	.pdf	670973	1618482	wqwebportal
<a href="#">View</a>	WAR045719_21_03302018020554	Lynden Attachment A NPDES Annu_21_03302018020554	.pdf	670971	1618482	wqwebportal
<a href="#">View</a>	WAR045719_5_03302018021049	Lynden Attachment A NPDES Annu_5_03302018021049	.pdf	670974	1618482	wqwebportal
<a href="#">View</a>	WAR045719_64_03302018020945	Lynden Attachment A NPDES Annu_64_03302018020945	.pdf	670972	1618482	wqwebportal
<a href="#">View</a>	WAR045719_43b_03302018015532	Lynden Attachment D Summary LI_43b_03302018015532	.pdf	670961	1618482	wqwebportal
<a href="#">View</a>	WAR045719_57_03302018025108	Lynden B & C Annual Rpt CIP_57_03302018025108	.pdf	670996	1618482	wqwebportal

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