

# City of Woodinville

2015 MS4 Annual Report  
for the Phase II NPDES Municipal Stormwater Permit  
and State Waste Discharge Permit  
No. WAR045545

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Submitted March 30, 2016



# Washington Department of Ecology Submission Cover Letter

**WQWebSubmittal - Submittal Submission Id: 1527299 - 3/30/2016  
3:33:25 PM**

**Report Received Dated:**

3/30/2016 3:33:26 PM

Company Name	Signer Name	System Name
City of Woodinville	Thomas E. Hansen	WQWebPortal

**Attachments:**

Document Name of Description	Document File Name
WAR045545_20_03282016040424	IDDE Characterization Summary _20_03282016040424
WAR045545_55_03282016040450	TMDL Summary 2015_Final_55_03282016040450
Submitted Copy of Record for City of Woodinville	Copy of Record CityofWoodinville Wednesday March 30 2016
WAR045545_5_03282016055706	Outreach Summary 2015_5_03282016055706
WAR045545_1_03282016040524	WOODINVILLE_SWMP_2016 - FINAL_1_03282016040524

**Attestation Agreed to at Signing:**

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

**For Ecology Use Only ---  
Dev**



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# Water Quality Program

## Permit Submittal Electronic Certification

**Permittee:** WOODINVILLE CITY

**Permit Number:** WAR045545

**Site Address:** 17301 133RD AVE NE  
Woodinville, WA 98072

**Submittal Name:** MS4 Annual Report Phase II Western

**Version:** 1

**Due Date:** 3/31/2016

### Questionnaire

Number	Permit Section	Question	Answer
1	S5.A.2	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)	WOODINVILLE_SWMP_2016 - FINAL_1_03282016040524
2	S9.D.5	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.5.	Not Applicable
3	S5.A.3	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	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)	Yes
5	S5.C.1.a.i and ii	Attach description of public education and outreach efforts conducted per S5.C.1.a.i and ii.	Outreach Summary 2015_5_03282016055706
6	S5.C.1.b	Created stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.1.b.	Yes
7	S5.C.1.b	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 February 2, 2016, S5.C.1.b)	No
7b	S5.C.1.b	Attach description of how this requirement was met.	
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. (S5.C.2.a)	The public may view the SWMP on the City's web site and may comment on it at any time.
9	S5.C.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.2.b)	No

9b	S5.C.2.b	List the website address.	<a href="http://www.ci.woodinville.wa.us/Live/StormWater.asp">http://www.ci.woodinville.wa.us/Live/StormWater.asp</a>
10	S5.C.3.a.i - vi	Maintained a map of the MS4 including the requirements listed in S5.C.3.a.i.-vi.	Yes
11	S5.C.3.b.v	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.C.3.b. (S5.C.3.b.v)	Yes
12	S5.C.3.b.vi	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.C.3.b.vi. (Required no later than February 2, 2018)	Not Applicable
12b		Cite the Prohibited Discharges code reference	
13	S5.C.3.c.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i.	Yes
13b	S5.C.3.c.i	Cite methodology	The City uses dry-weather outfall screening.
14	S5.C.3.c.i	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2017 (except no later than June 30, 2018 for the City of Aberdeen) and 12% on average each year thereafter. (S5.C.3)	1
15	S5.C.3.c.ii	List the hotline telephone number for public reporting of spills and other illicit discharges. (S5.C.3.c.ii)	425-489-2700
15b	S5.C.3.c.ii	Number of hotline calls received.	0
16	S5.C.3.c.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii.	Yes
17	S5.C.3.c.iv	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.3.c.iv)	Yes
17b	S5.C.3.c.iv	Describe the information sharing actions. (S5.C.3.c.iv)	The City holds an annual training for public employees on spill response. The City offers car wash kits to fundraising groups. The City's Stormwater Quality web page describes the effects of dumping and illicit discharges on surface water quality.
18	S5.C.3.d	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.3.d.	Yes
19	S5.C.3.d.iv	Number of illicit discharges, including illicit connections, eliminated during the reporting year. (S5.C.3.d.iv)	6

20	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	IDDE Characterization Summary _20_03282016040424
21	S5.C.3.e	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.3.e.	Yes
22	S5.C.4.a	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.	Yes
24	S5.C.4.a.i	Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)	0
25	S5.C.4.a.i	Number of variances granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)	0
26	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. (S5.C.4.b.i)	Yes
26b	S5.C.4.b.i	Number of site plans reviewed during the reporting period.	14
27	S5.C.4.b.ii	Inspected, prior to clearing and construction, 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. (S5.C.4.b.ii)	Yes
27b	S5.C.4.b.ii	Number of construction sites inspected per S5.C.4.b.ii.	0
28	S5.C.4.b.iii	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (S5.C.4.b.iii)	Yes
28b	S5.C.4.b.iii	Number of construction sites inspected per S5.C.4.b.iii.	14
29	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). (S5.C.4.b.ii, iii and v)	5
30	S5.C.4.b.iv	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 permanent stormwater facilities. (S5.C.4.b.iv)	Yes
31	S5.C.4.b.ii-iv	Achieved at least 80% of scheduled construction-related inspections. (S5.C.4.b.ii-iv)	Yes
32	S5.C.4.b.iv	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (S5.C.4.b.iv)	Yes

33	S5.C.4.c	Implemented provisions to verify adequate long-term operation and maintenance (O&M) of stormwater treatment and flow control BMPs/facilities that are permitted and constructed pursuant to S5.C.4. a and b. (S5.C.4.c)	Yes
35	S5.C.4.c.iii	Annually inspected stormwater treatment and flow control BMPs/facilities per S5.C.4.c.iii.	Yes
35b	S5.C.4.c.iii	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.4.c.iii	Not Applicable
36	S5.C.4.c.iv	Inspected new residential stormwater treatment and flow control BMPs/facilities and catch basins every 6 months per S5.C.4.c.iv to identify maintenance needs and enforce compliance with maintenance standards.	Yes
37	S5.C.4.c.v	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.4.c.v)	Yes
38	S4.C.4.c.vi	Verified that maintenance was performed per the schedule in S5.C.4.c.vi when an inspection identified an exceedance of the maintenance standard.	Not Applicable
38b	S5.C.4.c.vi	Attach documentation of any maintenance delays. (S5.C.4.c.vi)	Not Applicable
39	S5.C.4.d	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. (S5.C.4.d)	Yes
40	S5.C.4.e	All staff responsible for 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.4.e)	Yes
42	S5.C.4.g	Participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g)	Yes
43	S5.C.5.a	Implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington.	Yes
44	S5.C.5.a	Applied a maintenance standard that is not specified in the Stormwater Management Manual for Western Washington.	No
44b	S5.C.5.a	Please note what kinds of facilities are covered by this alternative maintenance standard. (S5.C.5.a)	
45	S5.C.5.a.ii	Performed timely maintenance per S5.C.5.a.ii.	Yes
46	S5.C.5.b	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.5.b)	Yes
46b	S5.C.5.b	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.5.b)	75

46c	S5.C.5.b	Number of facilities inspected during the reporting period. (S5.C.5.b)	75
46d	S5.C.5.b	Number of facilities for which maintenance was performed during the reporting period. (S5.C.5.b)	75
47	S5.C.5.b	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.5.b.	Not Applicable
48	S5.C.5.c	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.5.c.	Yes
49	S5.C.5.d	Inspected all municipally owned or operated catch basins and inlets as per S5.C.5.d, or used an alternative approach. (Required once no later than August 1, 2017 and every two years thereafter, except once no later than June 30, 2018 and every two years thereafter for the City of Aberdeen)	Not Applicable
49b	S5.C.5.d	Number of known catch basins.	3050
49c	S5.C.5.d	Number of catch basins inspected during the reporting period.	850
49d	S5.C.5.d	Number of catch basins cleaned during the reporting period.	776
50	S5.C.5.d.i-ii	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.5.d.i or ii)	Not Applicable
51	S5.C.5.f	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.5.f)	Yes
52	S5.C.5.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.5.g.)	Yes
53	S5.C.5.h	Implemented a Stormwater Pollution Prevention Plan 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.5.h)	Yes
54	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)	Yes
55	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)	TMDL Summary 2015_Final_55_032820 16040450
56	S8.A	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A.	Not Applicable
57	S8.B.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for status and trends monitoring. (S8.B.1)	Yes

57B	S8.B.2	If choosing to conduct individual status and trends monitoring, attach an annual stormwater monitoring report in accordance with S8.B.2. (Required to submit reports beginning March 31, 2016)	
58	S8.C.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for effectiveness studies. (S8.C.1) (Required to begin no later than August 15, 2014)	Yes
58b	S8.C.2	If choosing to conduct discharge monitoring, attach an annual stormwater monitoring report in accordance with S8.C.2 and Appendix 9. (Required to submit reports beginning March 31, 2016)	
59	S8.D.1	Contributed to the RSMP for source identification and diagnostic monitoring information repository in accordance with S8.D.1. (Required to begin no later than August 15, 2014)	Yes
60	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)	Not Applicable
61	G3	Number of G3 notifications provided to Ecology.	0
62	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Yes
63	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)	Not Applicable
64	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.	Not Applicable
65	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)	Not Applicable
66	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)	No
67	G20	Number of non-compliance notifications (G20) provided in reporting year.	0
67b	G20	List the permit conditions described in non-compliance notification(s).	Although no notification was made, the City was late in complying with S5.C.2.b.

*I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Thomas Hansen

3/30/2016 3:33:24 PM

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Signature

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Date



# Memorandum



700 Washington Street  
Suite 401  
Vancouver, WA 98660  
Phone (360) 737-9613  
Fax (360) 737-9651

**To:** Tom Hansen  
**From:** Trista Kobluskie  
**Prepared By:** Trista Kobluskie  
**Copies:**  
**Date:** March 28, 2016  
**Subject:** 2015 Outreach Summary  
**Project No.:** 32350P

This memorandum has been developed in response to the City of Woodinville's National Pollutant Discharge Elimination System (NPDES) Phase II Western Washington Municipal Stormwater Permit annual report for the reporting year 2015. To demonstrate compliance with permit condition S5.C.1.a, the City must provide a summary of certain public education and outreach efforts in 2015.

We have prepared this summary based on the City's responses to our data requests for the 2015 Annual Report and the 2016 Stormwater Management Program (SWMP) Plan.

In 2015, the City:

- Made car wash kits available to fundraising groups.
- Showed videos on local television stations focused on general stormwater issues that specifically target residential car washing.
- Distributed a brochure addressing stormwater basics at the City information counter.
- Offered Salmon Education Kits for check-out by local schools.
- Conducted volunteer planting as part of the Sammamish ReLeaf project.
- Offered support to groups in installing *Puget Sound Starts Here* plaques at catch basins.
- Provided a Stormwater Quality webpage that discusses the City's water resources, provides information on the impacts of stormwater runoff, allows reporting of illegal dumping and drainage problems, accepts requests for volunteer storm drain stenciling, and provides links to stormwater quality documents. See <http://www.ci.woodinville.wa.us/Live/StormWater.asp>.
- Promoted the planting of trees along the Sammamish River and elsewhere in the City through the Arbor Day Celebration 2015.



# Memorandum



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**To:** Rick Roberts, Tom Hansen  
**From:** Trista Kobluskie  
**Prepared By:** Trista Kobluskie  
**Copies:**  
**Date:** March 25, 2016  
**Subject:** IDDE Characterization Summary 2015  
**Project No.:** 32350P

This memorandum has been developed in response to City of Woodinville's National Pollutant Discharge Elimination System (NPDES) Phase II Western Washington Municipal Stormwater Permit annual report for the reporting year 2015. To demonstrate compliance with permit condition S5.C.3, the City must provide a summary of actions taken to characterize, trace, and eliminate illicit discharges found by or reported to Woodinville.

We have prepared this summary based on Illicit Discharge Observation Forms and correspondence related to Department of Ecology's Environmental Report Tracking System (ERTS) provided to us by the City on 3/16/2015 and based on personal communications on 3/22/2016.

In 2015, the City responded to eight reports or discoveries of spills and potential illicit discharges, as described in Table 1.

In all eight cases, the City responded on the same day the report or discovery was received by investigating or by determining through the referral itself that no further action was needed.

Two reports/discoveries were not illicit discharges. Six illicit discharges were eliminated. No suspected illicit connections were reported or discovered in 2015.

Table 1: Summary of Illicit Discharge Reports, Discoveries and Follow-up Actions			
Report Date	Incident Date	Summary	Days to Initiate Investigation
3/19/2015	3/19/2015	<p>Owner: Vintera Development.</p> <p>Complaint: Turbid water in ditch to Sammamish River from too high of volume pumped from project.</p> <p>Follow-up Narrative: Illicit Discharge Observation Form filled out by City of Woodinville employee Chris Gohl. Weather conditions are dry. Spill color is tan with no odor. Spill length is from address to Sammamish River. Actions taken: traced source then let Tom Hansen know. Ryan Miller called contractor to have them reduce volume. Then he was going to walk affected area to see if further actions were needed. City will hold Vinterra responsible for any cleanup.</p> <p>Illicit discharge eliminated.</p>	0
3/25/2015	3/25/2015	<p>Owner: Unknown.</p> <p>Complaint: Fuel spill from a vehicle traveling west on Little Bear Creek Parkway and north on 131st Ave NE to SR 522.</p> <p>Follow-up Narrative: Report prepared by Brian Meyer of City of Woodinville. Approximately 2 gallons of petroleum was found to have spilled for approximately 1/2 mile on wet roadways. Socks and wicks placed in catch basins along route. Absorbent powder placed where fuel could be collected. Notified Washington Emergency Management and National Response Center. State Spill No. 15-1039, National Spill No. 1111691. Later removed socks and wicks and observed downstream outfalls for presence of fuel.</p> <p>Illicit discharge eliminated.</p>	0

Table 1: Summary of Illicit Discharge Reports, Discoveries and Follow-up Actions			
Report Date	Incident Date	Summary	Days to Initiate Investigation
4/30/2015	4/29/2015	<p>Owner: Ste. Michelle Winery.</p> <p>Complaint: JB Sod Farms reported to Gary Reinke of King Co. Water &amp; Land Resources. Ecology ERTS reported dated 4/29/15. JB Sod Farms noticed red fluid flowing into their ditch and smelling of alcohol.</p> <p>Follow-up Narrative: Woodinville received complaint on 4/30/15. King County officials contacted winery staff and showed them the colored flow in the ditch. The water in the ditch became clear later in the day. Chris Gohl of Woodinville followed-up with Tim Nelson at the winery. Cause was erosion at the water filtration system causing some wine being washed out of a mobile bottling truck to enter the storm system at their by-pass location. Winery stopped production and brought a vac truck to clean filter system. They permanently plugged the by-pass and are redesigning the filter system.</p> <p>Illicit discharge eliminated.</p>	0
7/14/2015	7/14/2015	<p>Owner: Saltaire.</p> <p>Complaint: Cloudy water in pond near foremost pond 144th Ave.</p> <p>Follow-up Narrative: Slurry from cutting of marble countertops spilled from 19300 144th to foremost pond. Woodinville's Chris Gohl followed water up to its source and spoke to the manager of Saltaire. Provided information about routing dirty water away from storm drain. Woodinville's Tom Hansen also spoke to the building owner. The City worked with the owner to eliminate the basin. A follow-up inspection shows that the site has been permanently plugged.</p> <p>Illicit discharge eliminated.</p>	0

Table 1: Summary of Illicit Discharge Reports, Discoveries and Follow-up Actions			
Report Date	Incident Date	Summary	Days to Initiate Investigation
7/27/2015	7/27/2015	<p>Owner: Unknown.</p> <p>Complaint: Received a call that a petroleum product was on the roadway.</p> <p>Follow-up Narrative: Report prepared by Brian Meyer of City of Woodinville. Spill of approximately 1/4 gallon. No water body affected. Spill length 8' x 3' of light brown clear liquid. Spread 1/2 bag of sphagnum absorbent on spill area and broomed in to absorb and prevent further migration of fluid. Reported will sweep up absorbent later. State Spill No. 15-2935, National Spill No. 1124005.</p> <p>Illicit discharge eliminated.</p>	0
12/1/2015	12/1/2015	<p>Owner: White Stallion Commercial Development.</p> <p>Complaint: Initial reporting party Steve Brown of Woodinville Water District reports sewage seeping up through the ground around the street at the White Stallion Commercial Property at approximately 15215 NE Old Woodinville Duvall Rd.</p> <p>Follow-up Narrative: City of Woodinville's maintenance crews were the original reporting party. Crews detected sewage smell and reported it to Woodinville Water District, who reported to DOE. DOE then re-referred to Woodinville. Woodinville crews reported that sewage did not reach the roadway or any part of the MS4. Since Woodinville Water District followed up and they were the responsible party, Woodinville did not follow up further. Tom Hansen reported by e-mail to Ecology on 12/2/2015 that the sewer line break was repaired on 12/1/15 by Plats Plus.</p> <p>Sewage did not reach MS4; no illicit discharge discovered.</p>	0

Table 1: Summary of Illicit Discharge Reports, Discoveries and Follow-up Actions			
Report Date	Incident Date	Summary	Days to Initiate Investigation
12/18/2015	12/18/2015	<p>Owner: Unknown.</p> <p>Complaint: Initial reporting party Isaiah Langi of King Co South WWTP reports an overflow of reclaimed water from a North Creek force main into a ditch. Contractors working on pipeline, a leaking flange began spilling reclaimed water at 2 gallons/min for 3.5 hours into the ditch. A vac truck got the water out of the ditch and put it back in the manhole.</p> <p>Follow-up Narrative: The contractor reported the incident to DOE, who referred it to Woodinville. Per the report, water was leaking for 3.5 hours, starting at 9:00 AM, so would have ended at 12:30 PM, when the contractor fixed the leak and pumped the water back into the system. The ERTS report from the contractor to DOE was reported at 2:13 PM, so no need for follow-up. The discharge was self-reported by the contractor to DOE and fixed by the contractor.</p> <p>Illicit discharge eliminated.</p>	0
9/8/2015	9/8/2015	<p>Owner: City of Woodinville.</p> <p>Complaint: Dry-weather field screening at outfall IO 1000 showed a trickle flow, although no other visual indicators of an illicit discharge. Staff decided to sample flowing water.</p> <p>Follow-up Narrative: Lab report showed no excessive results for fecal coliform, metals, or oils and grease. No further follow-up indicated.</p> <p>Illicit discharge not indicated.</p>	0



# Memorandum



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**To:** Rick Roberts, Tom Hansen  
**From:** Trista Kobluskie  
**Prepared By:** Trista Kobluskie  
**Copies:**  
**Date:** March 23, 2016  
**Subject:** TMDL Compliance Summary 2015  
**Project No.:** 32350P

This memorandum has been developed in response to City of Woodinville's National Pollutant Discharge Elimination System (NPDES) Phase II Western Washington Municipal Stormwater Permit annual report for the reporting year 2015. To demonstrate compliance with permit condition S7.A, the City must summarize its actions taken to comply with specific Total Maximum Daily Load (TMDL) requirements identified in Appendix 2 of the permit.

We have prepared this summary based on the TMDL Actions Summary 2014 memorandum dated 3/30/2015 and on e-mail communications with the City on 3/15/2016.

Appendix 2 lists a TMDL for the Little Bear Creek watershed addressing fecal coliform bacteria. The City of Woodinville is required to:

1. Complete field screening of Little Bear Creek to identify potential illicit discharges or connections by December 21, 2014.
2. Confirm that pet waste collection stations are installed and maintained in all public lands/parks adjacent to Little Bear Creek.

Item 1 was completed by the deadline in 2014 and reported to Ecology in Woodinville's 2014 NPDES Annual Report.

For item 2, the City confirms that pet waste stations at Rotary Park on Little Bear Creek are installed and continue to be maintained as of 3/15/2016. An undeveloped park without authorized access does not have a pet waste collection station.