
The City of SeaTac

2025 Stormwater Management Program (SWMP) Plan



City of SeaTac
Public Works Department
4800 South 188th Street
SeaTac WA 98188-8605

Prepared in compliance with the 2024-2029 Phase II Municipal Stormwater National Pollutant Discharge Elimination System and State Discharge General Permit for discharges from Small Municipal Separate Storm Sewer Systems, Permit #WAR045541

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1.0 INTRODUCTION

In 2007, the City of SeaTac began operating under a Western Washington Phase II Municipal Stormwater National Pollutant Discharge Elimination System Permit (Permit). The city implements the Permit in compliance with the Federal Water Pollution Control Act (the Clean Water Act), Title 33 United States Code, Section 1251; and the State of Washington Water Pollution Control Law, Chapter 90.48 Revised Code of Washington.

The current five-year Permit is effective from August 1, 2024 to July 31, 2029. It authorizes discharges from the city's municipal separate storm sewer system (MS4) to surface waters and to groundwaters.

This document constitutes SeaTac's 2025 Permit-required Stormwater Management Program Plan (SWMP Plan). The 2025 SWMP Plan summarizes programs and activities, including an on-going system for gathering, tracking, maintaining, evaluating, and using information to adaptively manage city-implemented stormwater management activities. It also provides a means to inform the public of planned Permit activities. The 2025 SWMP Plan organizational structure includes program components and related Permit sections as listed below:

- Coordination Efforts (S5.A.5)
- Stormwater Planning (S5.C.1)
- Public Education and Outreach (S5.C.2)
- Public Involvement and Participation (S5.C.3)
- MS4 Mapping and Documentation (S5.C.4)
- Illicit Discharge Detection and Elimination (S5.C.5)
- Controlling Runoff from Development, Redevelopment and Construction Projects (S5.C.6)
- Stormwater Management for Existing Development (S5.C.7)
- Source Control for Existing Development (S5.C.8)
- Operations and Maintenance (S5.C.9)
- Monitoring and Assessment (S8)
- Reporting and Recordkeeping (S9)

2.0 PERMIT COORDINATION EFFORTS (S5.A.5)

2.1 Coordination Among Permittees

To help clarify roles and responsibilities for the control of pollutants between physically interconnected and permitted MS4s, SeaTac implements Permit coordination efforts with adjacent entities as necessary. Also, to avoid conflict related to plans, policies and regulations, the city coordinates management activities for shared water bodies and or watersheds. As a matter of course, the city interacts with the following regional groups and stormwater management forums:

- Regional Permit Coordinators (Phase I and Phase II jurisdictions)
- Stormwater Outreach for Regional Municipalities (STORM)
- Regional Operations and Maintenance Program (ROADMAP)
- Des Moines Creek Basin Committee (City of Des Moines, Port of Seattle)
- Miller/Walker Creeks Stewardship Program (King County, City of Burien, City of Normandy Park, Port of Seattle)
- WRIA 9 (Water Resource Inventory Area) Stakeholder Watershed Planning (17 different participating jurisdictions)
- The Regional Road Maintenance ESA Forum

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- Monthly Adopt-a-Drain meetings (Phase I and Phase II jurisdictions)

2.2 Coordination Among City Departments

Internally, implementation of SeaTac's 2025 SWMP Plan is coordinated through a City Policy (CW-034) that defines departmental responsibilities and actions. Coordination elements include program development, reporting, notification, documentation, recordkeeping, data tracking, and employee training.

2.3 Surface Water Management Comprehensive Plan Update

In 2025, the SeaTac will finalize the update to the city's Surface Water Management Comprehensive Plan (SWMCP). The new SWMCP is closely aligned with the 2025 SWMP Plan, and as a result, opportunities for public comment will occur this year.

The SWMCP assesses current practices and priorities, updates the capital improvement plan, reviews responsibilities/additional NPDES permit requirements, and addresses various emerging matters (growth and redevelopment, aging infrastructure, and changing storm patterns and system resilience). Importantly, the development of the SWMCP closely directly informs the parallel Surface Water Management Utility Rate Study.

3.0 STORMWATER PLANNING (S5.C.1)

In 2025, SeaTac will continue implementing Permit Stormwater Planning efforts that establish policies, strategies and water quality management tools for long-term protection of receiving waters as necessary. Stormwater Planning includes the following four elements:

3.1 Interdisciplinary Team

Stormwater Planning Interdisciplinary Team members represent Public Works, Engineering Review, Capital Improvement Program, Planning, Maintenance & Operations, Asset Management, and Information Technology. The team informs and assists in the development of the Permit-required Stormwater Planning program. During the current year, the I-Team will coordinate as-needed to address both the SMAP and the development of the city's update to the SWMCP and SWM Rate Study.

3.2 Long-range Plan Updates

SeaTac reviews water quality and watershed protection policies, strategies, codes and other measures to identify stormwater management needs. This work also informs whether locally initiated or state-mandated long-range land use plan updates are called for (those designed to accommodate growth or transportation for protecting/improving receiving water health). Per Permit section S5.C.1.b.i, the city tracks long-range planning coordination efforts implemented through the current Permit term.

3.3 Low Impact Development

Low Impact Development (LID) Principles and LID Best Management Practices (BMPs) are encouraged as a preferred and commonly used approach to site development. Annual assessments help identify administrative or regulatory barriers. Changes may be implemented when local development-related codes, rules, standards or other enforceable documents support their need. Accordingly, the city continues to require implementation of LID Principles and LID BMPs as identified and needed.

3.4 Stormwater Management Action Plan (SMAP)

SeaTac developed a Stormwater Management Action Plan (SMAP) in 2023 during the previous Permit term; Miller Creek was the high priority catchment area selected. SMAP assessment and prioritization functions to:

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- Conserve, protect or restore receiving waters through stormwater and land management strategies that act as water quality management tools.
 - Reduce pollutant loading.
 - Address hydrologic impacts from existing development and help plan for expected future buildout conditions.

The multi-step SMAP effort will include a watershed inventory, identification of existing water quality conditions for each receiving water catchment area in the city, and assessment and prioritization of identified receiving waters. The plan identifies tasks necessary to meet implementation stormwater management actions, including the following:

- New stormwater retrofits or best management practices.
- Possible land management and development strategies.
- Targeted, enhanced or customized stormwater management actions.
- Possible changes to long-range plans.

Before March 31, 2027, the city will complete and submit a SMAP for at least one new priority catchment in the city.

4.0 PUBLIC EDUCATION AND OUTREACH (S5.C.2)

The City's Public Education and Outreach program serves a diverse SeaTac community. With that in mind, our Public Education program strategically delivers effective messaging to residents, property owners, businesses, and visitors to build general awareness, effect behavior change, and create stewardship opportunities.

4.1 Regional Program Elements

The city utilizes various regional resources and stormwater public education partnerships, including but not limited to:

Stormwater Outreach for Regional Municipalities (STORM)

- Incorporation of practical municipal stormwater information obtained from regular STORM meetings, symposiums, networking, programs, and resources.
- Co-branding Puget Sound Starts Here (PSSH) materials where possible.

Washington Stormwater Center (WSC)

- Utilization of WSC municipal stormwater management and training resources to improve public education and outreach communications, framing of messages, designing of ideas for targeted audiences, engagement of overburdened communities, and creation of appropriate outreach materials.

King County Local Hazardous Waste Program (KCLHWP)

- Partnering with KCLHWP to assist with business inspections at problematic sites. This program helps to protect public health and the environment by reducing hazardous material exposure at home and at work. Additionally, SeaTac promotes the KCLHWP Voucher Incentive Program that reimburses eligible businesses for costs associated with disposal of sediment or contaminants accumulated within private flow control, conveyance or water quality facilities.

Regional Meetings

- Participating in regional groups (see Section 2.1) to collaborate on Permit-related public education opportunities.

4.2 Building General Awareness

The City of SeaTac implements a comprehensive multi-media Stormwater General Awareness Program that utilizes social media messaging via the [City of SeaTac Blog](#) the [City of SeaTac Facebook Page](#), and the city's Instagram Account. Table 1 identifies the various Permit-required General Awareness program elements, target audiences, and outreach approaches used by SeaTac throughout 2025 (including the city's new Community Engagement Toolkit).

Table 1. Permit-required public education and outreach general awareness program elements

| Approach | Target Audience | Description | Subject Area |
|--|---|--|--|
| City Website, Blog and Facebook Page | General Public (including school-age children); and businesses (home-based or mobile) | Permit information, Stormwater Design/BMP Manual, Spill Hotline, Source Control for businesses, volunteer opportunities (curb marker, lake monitoring), stormwater/surface water issues and events, residential & charity car washing, rain barrels, pet waste management, GIS maps and private water quality facility inspection information. | General impacts of stormwater on surface waters (including impervious) |
| City Web Page | Engineers, contractors, developers, land use planners | Various types of information including, LID infeasibility study, LID criteria, GIS maps, technical guidance/focus sheet. | Low impact development (LID) principles and LID BMPs |
| Public Displays and Printed Materials at City Hall | General Public and businesses (home-based or mobile), engineers, contractors, developers, land use planners | Various types of information including spill hotline, volunteer opportunities (curb marker, lake monitoring), residential car washing, rain barrels, pet waste management, LID infeasibility study, criteria, maps, technical guidance and focus sheet. | General impacts of stormwater on surface waters (including impervious); Low impact development (LID) principles and LID BMPs |
| Get your Green On | General Public (including school-age children) | Municipal stormwater management educational, natural yard care and green-clean literature distribution at scheduled events. | General impacts of stormwater on surface waters (including impervious) |
| Recycling Events (Spring and Fall) | General Public (including school-age children) | Municipal stormwater management educational, natural yard care and green-clean literature at the two annual events. | General impacts of stormwater on surface waters (including impervious) |
| Miller and Walker Creeks Stewardship Web Page | General Public | Cooperative effort involving the cities of Burien, Normandy Park, and SeaTac, the Port of Seattle, the Washington State Department of Transportation, and King County. | General impacts of stormwater on surface waters (including impervious); volunteer opportunities. |
| Salmon Tank and Display at SeaTac Community Center | General Public (including school-age children) | A salmon rearing aquarium installation designed to educate the public regarding the salmon lifecycle (from eggs to fry) and the connection to surface water resources (poster display and 3D city street model with stormwater BMPs). Salmon release is scheduled April 27, 2024. | General impacts of stormwater on surface waters (including impervious) |
| City Recycling Webpage | General Public | Garbage, recycling and food & yard waste management (including household hazardous waste issues and composting) | General impacts of stormwater on surface waters |
| Pet Waste Signage in City Parks | General Public | Signage encouraging citizens utilizing City parks to pick up after their pets. | General impacts of stormwater on surface waters |

4.3 Affecting Behavior Change

The city collaborates to implement StormFest, an annual program that aids in reducing and/or eliminating behaviors and practices that cause or contribute to adverse stormwater impacts. The program's target audience is school-age children. (Highline School District student population is 60% free and reduced lunch, and 30% English language learners). StormFest functions through an Interlocal Agreement between SeaTac and other regional program partners (including King County, City of Des Moines, and City of Normandy Park). Additionally, StormFest members have also included Highline School District, the Environmental Science Center, and Cascadia Consulting Group.

StormFest is an in-person event held at Des Moines Beach Park. The three-day event brings together over 1,000 6th grade students from Highline School District middle schools. City staff have completed training on social marketing strategies. Change assessment surveys are used to measure overall student stormwater knowledge. Students are given pre-surveys and post-surveys to evaluate the presence of sustained behavior changes. Evaluations are used to modify campaign strategies and/or program curriculum. This year, the city will develop a strategy to implement the existing Stormfest Behavior Change. campaign more effectively no later than September 1, 2025.

4.4 Stewardship Opportunities

The city uses a variety of activities and events to raise stormwater quality awareness and to encourage community engagement and adoption of environmentally friendly behaviors. Table 2 describes stewardship outreach efforts that are offered or promoted by the city throughout 2025.

Table 2. Permit-required public education and outreach stewardship program elements

| Activity or Event | Description | Subject Area |
|-------------------------------------|---|--|
| Drain Markers | Volunteers install plastic curb markers adjacent to stormwater catch basins with the message "Puget Sound Starts Here" to remind people of the connection between stormwater pollution, local streams, and Puget Sound. | General impacts of stormwater on surface waters |
| Lake Water Quality Monitoring | Volunteers are encouraged to assist the King County Department of Natural Resources monitor the water quality of Angle Lake. This work helps to identify potential environmental problems and/or illegal discharges. | General impacts of stormwater on surface waters |
| Adopt-a-Drain Program | Individuals, community organizations and businesses adopt storm drains in their neighborhood. Their efforts are tracked in an online account. | Encourages and enforces a commitment to stormwater pollution prevention. |
| Miller and Walker Creek Stewardship | Volunteer opportunities include planting of native trees and shrubs; pulling out invasive non-native plants; and cleaning up litter. | General impacts of stormwater on surface waters |
| Parks Clean Up Volunteer | Individuals or groups can organize park cleanup events at designated parks. | General impacts of stormwater on surface waters |
| Solid Waste/Recycling Volunteer | <i>Get your Green On</i> events hosted by the City educates the public regarding recycling and sustainable practices, Natural Yard Care, household hazardous waste, water conservation (rain barrels), and composting. The events, when scheduled, also utilize volunteers to set out native plantings. | General impacts of stormwater on surface waters |

5.0 PUBLIC INVOLVEMENT AND PARTICIPATION (S5.C.3)

The city provides ongoing public involvement, participation, and decision-making opportunities involving the development and implementation of the municipal stormwater program. Into mid-2025, the city will continue to engage the public as the Surface Water Management Comprehensive Plan (SWMCP) and Utility Rate Study are completed. Public involvement and participation outreach efforts will provide multiple opportunities for the public to engage through surveys and public meetings. Communication will take place through the Public Works Stormwater Management web page, and via specialized media, including the City of SeaTac Blog and the City of SeaTac Facebook Page. Posting of routine state and local public notices when required for certain construction and planning efforts will also be accomplished.

SeaTac continues to identify and implement more effective ways to engage the overburdened community. These efforts will be accomplished through the execution of the city's Community Engagement Toolkit, which guides planning, strategizing, implementing, and documenting community engagement activities.

Community Engagement also strives to eliminate or reduce limited English proficiency as a barrier to accessing city government programs or activities. Overburdened community groups identified for public involvement distribution include:

- Parents of Highline students (via Peach Jar).
- Seniors: senior lunches (at the community center) & bingo nights (hosted in senior communities).
- Teen program.
- Residents in multifamily or low-income housing (focus groups at Windsor Heights, Bow Lake, and The Reserve).
- Having community partners distribute translated surveys to specific language speakers.
- People who need services (at Community Resource Center twice a month).

The city's SWMP Plan is open for citizen comment year-round. It is available on the [SeaTac Stormwater Management Program Webpage](#)

6.0 MS4 MAPPING AND DOCUMENTATION (S5.C.4)

The city implements a comprehensive program to map and document the municipal separate storm sewer system (MS4). Ongoing mapping involves procedures to identify, analyze and process Geographic Information Systems (GIS) data. Maintained feature mapping data includes stormwater conveyance infrastructure, outfalls, discharge points, receiving waters, treatment and flow control facilities, tributary conveyances, drainage areas, land use, connections and other components.

IT, GIS, Public Works Operations, and Asset Management work together to generate MS4 feature data. These efforts help the city meet Permit-required stormwater management program goals. Municipal work that benefits from mapping information includes future planning, economic development, engineering review, public education, spill response, private water quality facility and source control inspections, construction, operations and maintenance. Through an external web-based application portal, SeaTac also provides map-based information resources for residents, visitors, engineers, planners, designers and emergency responders.

The City of SeaTac continues to support existing MS4 mapping through:

- Improving stormwater data as needed within the Geographic Information System (GIS) to enhance user experience, ensure current and future regulatory requirements, and to serve as a system of record.
- Implementation of a Computerized Maintenance Management System (CMMS) designed to provide and track work orders and service requests.
- Performing CCTV video inspections to document MS4 asset conditions as needed.
- Integrating various asset management software programs to assist in stormwater resource allocation, prioritization, funding strategies and maintenance schedules.

In 2025, the city will continue implementation of all ongoing Permit-required mapping and documentation. In addition, new mapping requirements will be completed per prescribed intervals throughout the five-year Permit cycle.

To fully meet Permit requirements, the city will respond to all mapping requests in compliance with national security laws and directives. SeaTac makes these GIS geospatial data easily available to the

public via the internet on the [SeaTac Maps and GIS](#) webpage, with viewable and downloadable MS4 mapping formats.

7.0 ILLICIT DISCHARGE DETECTION AND ELIMINATION (S5.C.5)

The city carries out a comprehensive Illicit Discharge Detection and Elimination (IDDE) program for preventing, detecting, characterizing, tracing, and eliminating stormwater pollution. Permit-required minimum performance measures for the IDDE program involve:

- Methods for initiating investigations.
- Procedures for recordkeeping, reporting and correcting or removing illicit connections, spills and other illicit discharges.
- Processes for informing public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste.
- Public education and code enforcement mechanisms that effectively prohibit non-stormwater discharges into the MS4 to the maximum extent allowable.
- Training programs for all municipal field staff who are responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges (including spills and illicit connections).

7.1 IDDE Procedures

The written *2025 City of SeaTac IDDE Program Plan (IDDE Plan)* provides a procedural framework for:

- Characterizing the nature of, and potential public or environmental threats, posed by illicit discharges found or reported to the city.
- Tracing the source of an illicit discharge, including visual inspections.
- Eliminating the discharge.
- Establishing compliance timelines.
- Providing Employee training.
- Completing Recordkeeping.

7.1.1 Field Screening

In meeting Permit requirements, SeaTac has developed a comprehensive Field Screening methodology to detect and identify non-stormwater discharges and illicit connections into the MS4. The methodology is detailed in the *2025 SeaTac IDDE Plan*.

Field screening is performed in tandem with ongoing program assessment, inspection, and cleaning of the MS4 (see Section 11.0). The objective of the city's IDDE Field Screening Program is to routinely inspect, evaluate and investigate the MS4 to identify and eliminate potential sources of stormwater pollution during annual catch basin inspections. Staff are trained to identify unusual conditions encountered during these Field Screening exercises. Documented observations may then trigger follow up action as needed (e.g., notification, characterization, isolation, source tracing, and compliance). Follow up actions also consider local stormwater system characteristics to help us identify and react to water quality concerns. Per SeaTac Field Screening methodology, MS4 catch basins are inspected annually and noted for the presence of pollution. Subsequently, all upstream lengths of MS4 conveyance (pipe segments and ditches) associated with each of these inspected catch basins are added up. As a result, the percentage field screened per year is calculated as: the total inspected feet of MS4 (catch basins plus upstream lengths), divided by the total feet of known MS4 in the city.

In accordance with Permit requirements, SeaTac field screens a minimum of 12% of the MS4 on average each year.

7.1.2 Spill Response

Accidental spills of contaminants that occur in SeaTac have the potential to cause stormwater pollution and threaten public health, public safety, or the environment. Therefore, the city has implemented multi-faceted spill response measures that concentrate on the following key elements: prevention, stopping the source, coordination of resources, safe containment and clean up, proper disposal of contaminated materials, and practical employee training.

The written 2025 City of SeaTac Spill Response Plan (SRP) meets the requirements of Permit Section S5.C.5.e that requires the city to put into practice an ongoing program designed to address spills into the city's municipal separate stormwater system (MS4). Effective execution of *SRP* procedural elements include: Roles and Responsibilities, Notifications, Response Actions, Incident Documentation and Recordkeeping, Incident Closure, Loss Recovery, Maintenance and Equipment Supplies, Plan Evaluation and Review, and Employee Training.

7.2 IDDE Incident Response

All IDDE incident responses in SeaTac will:

- Ensure the safety of all responding city personnel.
- Provide adequate equipment and trained personnel to effectively manage incident response.
- Promote unified and shared participation among all affected entities, local and state emergency services, and the responsible party.
- Utilize skilled contractor assistance and resources for field support where warranted.
- Implement the most environmentally-sound and economically feasible mitigation measures to protect people, property and the environment as appropriate.

The type and scope of the response action will generally depend on:

- Nature and amount of substance(s) discharged.
- Recognized public safety or health hazards.
- Qualifications of responding personnel.
- Level of risk posed to the MS4, water quality, and downstream habitat resources.

IDDE incident reports are assigned to designated and properly trained staff who complete, as needed, a competent response to all incidents, including any that pose potential to adversely affect stormwater quality (public or private). Investigations or incident responses are initially triaged based upon the relative urgency of each reported concern. All subsequent actions will be limited to staff abilities and levels of training according to the program described in the SRP.

Pursuant to Permit compliance timelines, the responsible IDDE investigator/spill responder will prioritize and implement actions that are designed to reduce threats to the MS4 and receiving water quality, including immediate containment if necessary. The following provides some of the basic informational components gathered during the initial stages of an illicit stormwater discharge investigation:

- Standard facts regarding the IDDE incident (i.e. priority, complainant, location, nature of discharge).
- Identification of the subject property: city-owned or private (information obtained through GIS: property tax records, address, parcel number and property owner of record).
- Recorded Stormwater Code (SMC 12.12) compliance history for the property.

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- Current GIS data (on-site private stormwater mapping, on-site MS4 infrastructure and drainage images).

7.3 Regulatory Mechanisms

Ordinances, SeaTac Municipal Code (SMC) and other enforceable documents enable the city to implement the IDDE program through three regulatory mechanisms:

- SMC 12.12: Surface and Stormwater-Illicit Discharge Detection and Elimination
- SMC 12.10: Surface and Stormwater Management
- SMC 1.15: Code Enforcement

7.4 Employee Training

All affected city employees receive in-house Permit-required IDDE training as needed. Affected staff include those who are responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges. Follow-up training is provided as needed to address changes in procedures, techniques, requirements, or staffing, which may include annual refreshers, review of case studies and informal training in the form of staff meetings.

7.5 IDDE Recordkeeping

IDDE compliance investigations involve rapid assessment of threats to public health, public safety or the environment. Effective SeaTac IDDE investigations begin with procedures that involve the collection and recording of relevant and accurate incident information. Accordingly, IDDE incident recordkeeping utilizes CityWorks®, a web-based work management system that prepares comprehensive internal Service Requests that contain the following standard information: date of incident, location, reporting source, pollutant, cause, corrective actions, photos, various forms of written communication and progress summary notes. Additionally, an improved web-based portal workflow within Cityworks provides comprehensive IDDE reporting, compliance assurance, and documentation.

Pursuant to Special Condition S9.A, the city provides a yearly summary of IDDE incidents with the permit-required Annual Report (Section 13.0).

8.0 CONTROLLING RUNOFF FROM DEVELOPMENT AND CONSTRUCTION (S5.C.6)

SeaTac's Public Works Development and Construction Runoff Control program promotes public health, safety, and welfare by establishing a comprehensive approach to surface and storm water problems. This program reduces flooding, erosion and sedimentation, prevents/mitigates habitat loss, enhances groundwater recharge, and prevents water quality degradation. Drainage review is required for any proposed project (except those proposing only maintenance) that is subject to a City of SeaTac development permit or approval. Specific program elements include permitting, basin and sub-basin planning, land use regulation, facility construction approval, and post construction inspections.

The City of SeaTac implements and enforces this Permit-required program to reduce pollutants in stormwater runoff from new development, redevelopment, and construction sites. The minimum performance measures of this Permit-required program are:

- Utilizing ordinances or other enforceable mechanisms to address runoff from new development, redevelopment, and construction site projects.
- Using requirements, limitations and criteria approved by Ecology.

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- Implementing a permitting process with site plan review, inspection and enforcement capability to meet the standards.
 - Making available, as applicable, the link to the electronic Construction Stormwater General Permit Notice of Intent (NOI) form for construction activity and a link to the electronic Industrial Stormwater General Permit NOI form for industrial activity representatives of proposed new development and redevelopment, and a link to the online registration requirements for Underground Injection Control (UIC) wells.
 - Enforcing local ordinances to control runoff from sites covered by stormwater permits issued by Ecology.
 - Ensuring proper training for all development and construction staff involved with this program.

8.1 Regulatory Standards and Enforceable Mechanisms

In compliance with current Permit requirements, a combination of codes and adopted standards enable the City to control runoff from new development, redevelopment, and construction sites. In 2022, SeaTac updated the necessary standards and enforceable mechanisms through the adoption of the 2021 King County Surface Water Design Manual (KCSWDM). This effort achieves equivalency with Ecology's Stormwater Management Manual for Western Washington. Additionally, SeaTac employs the following applicable local regulations, rules, and standards:

- SMC 12.10: SeaTac Surface and Stormwater Management Code, including adoption of the most current KCSWDM.
- The City of SeaTac Addendum to the KCSWDM.
- SMC 1.15: Code Enforcement
- SMC 15.700: Critical Areas
- King County Road Design and Construction Standards

The Ecology-approved KCSWDM specifies limitations and criteria used to implement the minimum requirements in [Appendix 1](#) of the Permit to protect water quality and to reduce the discharge of pollutants to the Maximum Extent Practicable (MEP). It also satisfies the State requirement under Chapter 90.48 RCW to apply All Known, Available and Reasonable Methods of Prevention, Control and Treatment (AKART) prior to discharge.

KCSWDM limitations and criteria include:

- Site planning requirements
- Best Management Practice (BMP) selection criteria
- BMP design criteria
- BMP infeasibility criteria
- LID competing needs criteria
- BMP limitations

8.2 Process for Permitting, Site Plan Review, Inspection and Enforcement

SeaTac administers and reviews site engineering plans and development permits to address clearing, grading, paving, stormwater management system, roadway, and right-of-way activities. Furthermore, internal procedures provide for: project approval processing, inspection authority, inspection processes, inspection criteria, pre-acceptance review, re-inspection, and enforcement.

The City's process for all stormwater-related construction involves:

- Review of all stormwater site plans for proposed development activities.
- Inspection, prior to clearing and construction, of all permitted development sites that have a high potential for sediment transport as determined through plan review.
- Inspection of all permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls.
- Management of maintenance activities to inspect all stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments every six months, until 90% of the lots are constructed (or when construction has stopped and the site is fully stabilized), to identify maintenance needs and enforce compliance with maintenance standards as needed.
- Inspection of all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. Verification that a maintenance plan is completed and responsibility for maintenance is assigned for stormwater treatment and flow control BMPs/facilities.
- Compliance with Permit requirements to achieve at least 80% of required inspections.

The Runoff Control program also includes recordkeeping and documentation that uses LAMA[®] (a new GIS-based integrated local government software solution) to create, store, and process all permitting information. LAMA[®] documents formal permit applications, inspection records, administrative entries, attachments, alerts, project holds and enforcement. The software is tightly linked with the City's GIS system to provide real time status regarding inspections and enforcement.

8.3 Employee Training

The city ensures proper formal training for all staff whose primary job duties involve Permit-required activities associated with the Development and Construction Runoff Control Program. When necessary, follow-up training occurs in the form of review during routine staff meetings to address changes in procedures, techniques or staffing. The City documents and maintains all required training records.

9.0 STORMWATER MANAGEMENT FOR EXISTING DEVELOPMENT (S5.C.7)

The city will implement a new program to control or reduce stormwater discharges to waters of the State from areas of existing development (SMED). The program will focus on strategic stormwater investments over longer planning timeframes.

Under the Permit requirements, the city will identify a list of planned individual SMED projects scheduled for funding or implementation for the purpose of meeting the assigned equivalent acreage for SeaTac. The SMED project list may come from those 24th Avenue South short-term stormwater retrofits identified in the 2023 Stormwater Management Action Planning (SMAP) report. More analysis regarding SMED feasibility for these SMAP projects will occur this year during the update of the city's SWMCP.

10.0 SOURCE CONTROL PROGRAM FOR EXISTING DEVELOPMENT (S5.C.8)

In 2025, the City will continue to implement a Permit-required Source Control Program to prevent and reduce contamination discharging into the MS4 from stormwater pollution-generating sites and businesses in SeaTac. Elements of the Source Control Program include:

- Updating the Source Control inventory (publicly and privately owned institutional, commercial, and industrial sites which have the potential to generate pollutants to the MS4).
- Performing annual inspections on a minimum of 20% of the inventory sites.
- Establishing effective BMPs to control pollution discharging into the MS4.
- Implementing a progressive enforcement program that requires sites to comply within a reasonable period.
- Providing ongoing staff training for those responsible for implementing the source control program.

To help continue successful implementation of the Source Control program, stormwater personnel participate in the Business Inspection Group (BIG), a collaborative group of municipal stormwater permittees hosted by the Washington Stormwater Center. BIG periodically convenes to share resources and guidance on best practices, enforcement strategies, public education, and inspection tracking and management.

11.0 OPERATIONS AND MAINTENANCE (S5.C.9)

To prevent or reduce stormwater impacts, SeaTac implements a Permit-required program to regulate, inspect and document private and public stormwater maintenance activities. Implementation of standards under this program are as protective, or more protective, of facility function than those specified in Ecology's Stormwater Management Manual for Western Washington. To meet these requirements, SeaTac uses the latest version of the King County Surface Water Design Manual (KCSWDM), and other enforceable mechanisms.

Condition assessments and inspections of private and public stormwater facilities and systems involve measuring sediment levels, evaluating vegetation growth, inspecting for structural damage, and noting defects and problems. Proper system maintenance is necessary to protect downstream natural resources from flooding and water quality impacts. Private and public facilities and components inspected include, but are not limited to: detention ponds, infiltration facilities, detention tanks/vaults, flow control structures and catch basins.

11.2 Maintenance of Private Stormwater Facilities

Established KCSWDM standards, city ordinances, and other enforceable mechanisms identify requirements and responsibilities for the operation and maintenance of private stormwater systems. SeaTac Public Works has established a program for long-term O&M inspection and enforcement of privately-owned stormwater treatment and flow control BMPs/facilities that discharge to the MS4. The following local regulations apply:

- SMC 12.10: SeaTac Surface and Stormwater Management Code
- SMC 1.15: Code Enforcement

The Private Maintenance Inspection program includes annual inspections of all Permit-regulated facilities. In the first half of each year, property owners are notified via letter of planned facility

inspections. Scheduled inspections are conducted throughout the spring and summer. After inspections, comprehensive written findings are issued to property owners to indicate compliance, or to direct the need for corrective action as required. Work orders documenting each private maintenance inspection are tracked within Cityworks® (see Section 11.4).

11.3 Maintenance of Public Stormwater Facilities

Public stormwater infrastructure owned or operated by SeaTac includes the system (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) designed or used for collecting or conveying stormwater. Publicly owned assets are inspected to identify structural concerns, sediment levels, or other functional defects. All inspection data are recorded in Cityworks®. Permit-required maintenance timelines for public stormwater conveyances include:

- Annual inspection of all stormwater treatment and flow control BMPs/facilities (including but not limited to detention facilities, permanent treatment BMPs/facilities; and bioretention, and permeable pavements).
- Inspection of all catch basins and inlets every year. This program utilizes location data and remote GIS capabilities allowing real-time inspection progress and concerns as they are found in the field.

11.3.2 Street Waste Disposal

The city manages the collection and disposal of routine stormwater-related wastes (both liquids and solids) that are generated from city-owned property. These wastes are properly disposed in compliance with Permit requirements, and in accordance with [Appendix 6 - Street Waste Disposal](#) guidelines.

- A limited amount of decant stormwater liquids are discharged into Valley View Sewer District sanitary sewer at an approved and permitted SeaTac Maintenance facility trash rack location.
- Uncontaminated solids are transported to the King County Renton Decant Station. This regional disposal facility is available for use by public agencies (including SeaTac) to manage and treat uncontaminated MS4 solids.
- PRS Group Washington in Tacoma serves as a disposal option when the King County facility is not available, or when known or suspect contamination is encountered.
- Maintenance and disposal operations are contracted out occasionally on an as-needed basis.

11.3.3 Spot Checks

SeaTac tracks local precipitation by monitoring and recording [King County Watershed and Ecological Assessment Program](#) hydrological data. Public Works staff log these data from two spatially representative rain gauge sites located in SeaTac and calculate their running totals (24-hr/10-year recurrence) to determine if major storm events have resulted. The two rain gauges continually monitored in SeaTac are:

- Lake Reba (#42u), north of SeaTac International Airport
- Des Moines Creek, (#11u), south of SeaTac International Airport

If a storm event exceeds the 24-hr/10-year recurrence interval, in-person spot checks of all SeaTac-owned stormwater treatment and flow control BMPs/facilities take place immediately afterward. If the spot checks indicate a need for implementation of corrective actions, those actions are completed in accordance with 2021 King County Surface Water Design Manual [Maintenance Requirements](#).

11.4 Records Maintenance and Management

Public Works utilizes Cityworks® for private and public stormwater system records maintenance and management. Cityworks® is a GIS-centric enterprise asset management system that manages, tracks and analyzes stormwater infrastructure assets.

Cityworks® offers a custom database of work orders, service requests, and inspection records generated for Permit-required activities. Using an ArcGIS geodatabase, Cityworks® delivers spatial work activity and mobile field operation applications that generate Permit-compliant service requests and work orders. Comprehensive tracking of records includes inspections, investigations, maintenance and enforcement.

SeaTac continues to modify Cityworks® processes and functionality to improve levels of service and to better meet Permit requirements. Public Works is currently using an IT-developed web-based portal workflow within Cityworks that produces comprehensive recordkeeping, documentation and reporting for public and private inspection reporting and compliance.

11.5 Municipal Practices

SeaTac implements stormwater pollution prevention practices that address municipal activities and operations associated with all lands owned or maintained by the city. Affected public lands include streets, parking lots, buildings, parks, open space, road right-of-ways, maintenance yards, and stormwater treatment and flow control BMPs/facilities.

A Stormwater BMP Policy (PW-020) is in effect that provides coordination of city-wide efforts to reduce polluted stormwater runoff into and out of municipal drainage systems, facilities and properties to the maximum extent practicable. The policy ensures that practices and procedures are fully implemented, and that they comply with the applicable NPDES Permit requirements.

Per the BMP Policy, all affected city operations and activities (including outside contracted work) must adhere to a combination of guidance documents and materials referenced below that describe specific stormwater pollution best management practices which have been adopted for all lands owned or maintained by the City of SeaTac. Affected staff include those that work in Public Works, and Parks, Community Programs & Services.

- *2021 King County Stormwater Design Manual (KC SWDM)*, adopted per SeaTac Municipal Code (SMC) 12.10 and the NPDES Permit. This document provides minimum inspection and maintenance requirements for all publicly owned stormwater treatment and flow control BMPs/facilities and components.
- *2021 King County Stormwater Pollution Prevention Manual (SPPM)*. This document provides best management practices (BMPs) for managing stormwater; it lists detailed information and description of actions to prevent/eliminate stormwater, surface water, and groundwater contamination. Municipal-related stormwater pollution prevention practices and procedures covered in the *SPPM* involve activities such as storage of pesticides and fertilizers, pressure washing, stationary fueling operations, vehicle and equipment repair and maintenance, and snow response operations.
- *Regional Road Maintenance ESA Program Guidelines*. This document addresses site-specific BMPs: roadway maintenance operations, utility maintenance, maintenance of stormwater facilities, and other right-of-way (ROW) structure work. Maintenance activities covered under ESA Guidelines include, but are not limited to street sweeping, maintaining and cleaning enclosed drainage systems, and mowing bio-swales and cleaning water quality vaults. (The city is

a WSDOT-led Regional Road Maintenance Program Forum Member that periodically participates in workshops and training geared toward the use of Best Management Practices to achieve positive environmental outcomes, including the protection of habitat and water quality).

11.6 Stormwater Pollution Prevention Plan (SWPPP)

The city implements a written Stormwater Pollution Prevention Plan (SWPPP) for the Public Works Maintenance facility. This site functions as a heavy equipment maintenance and material storage yard subject to Permit requirements. The SWPPP is updated as necessary to fully meet permit requirements per S5.C.9.f. The SWPPP includes the following information:

- A detailed description of the operational and structural BMPs in use.
- A BMP implementation schedule.
- Annual inspections of the facility (including visual observations of discharges, to evaluate the effectiveness of the BMPs).
- An inventory of the materials and equipment stored on-site.
- Activities conducted at the facility which may be exposed to precipitation or runoff and could result in stormwater pollution.
- A site map showing the facility's stormwater drainage, discharge points, and areas of potential pollutant exposure.
- A plan for preventing and responding to facility spill incidents.

11.7 Stormwater BMP Employee Training

The city implements an ongoing stormwater BMP training program for all SeaTac employees that conduct municipal-related job functions that may impact stormwater quality (construction, operations, or maintenance). Training addresses the importance of protecting water quality, operation and maintenance standards, inspection procedures, relevant SWPPPs, selection of appropriate BMPs, ways to perform job activities to prevent or minimize impacts to water quality, and procedures for reporting water quality concerns. Follow-up training is provided as needed to address changes in procedures, techniques, requirements, or staffing, which may include annual refreshers and informal training in the form of staff meetings. The city documents and maintains municipal-related training records, including dates, activities, course descriptions, and names and positions of staff in attendance.

12.0 MONITORING AND ASSESSMENT (S8)

The Department of Ecology-facilitated [Stormwater Action Monitoring](#) (SAM) forum helps municipal stormwater permittees understand and develop water quality monitoring strategies required under Western Washington municipal stormwater permits. SAM provides structure, transparency, and accountability for permittees and stakeholders. The group also aims to improve stormwater management, reduce pollution, improve water quality, and reduce flooding.

The City of SeaTac meets Permit monitoring and assessment requirements by paying into an Ecology-managed collective fund that finances the following programs:

- Regional small streams and marine nearshore areas status and trends monitoring.
- Stormwater effectiveness and source identification studies.

13.0 REPORTING AND RECORDKEEPING REQUIREMENTS (S9)

13.1 Annual Report

No later than March 31 of each year, the City of SeaTac submits an electronic Annual Report to Ecology's Water Quality Permitting Portal (WQWebPortal). The Annual Report covers activities performed during the previous calendar year. Each Annual Report includes the following:

- A copy of SeaTac's current *SWMP Plan*.
- As provided by Ecology, the Annual Report form documents SWMP Plan implementation status during the reporting period.
- Attachments including summaries, descriptions, reports, and other information as required, or as applicable.
- Certification and signature pursuant to G19.D, and notification of any changes to authorization pursuant to G19.C.

The City makes the most current Annual Report and SWMP Plan available on the [SeaTac Stormwater Management Program Webpage](#)

13.2 Recordkeeping Requirements

The City of SeaTac keeps all records related to the Permit and the SWMP for at least five years. All records related to the Permit and the SWMP are made available to the public at reasonable times during business hours. The city will provide a copy of the most recent Annual Report upon request to any individual or entity (a reasonable cost is charged for making photocopies of records). The city may require an advanced notice of intent for review of Permit-related records.

2024, Question 19a

Question: List the regional program elements which were adopted for the Education and Outreach program. (S5.C.2).

The City utilizes various regional resources and public education partnerships, including but not limited to:

Stormwater Outreach for Regional Municipalities (STORM)

- Incorporation of practical municipal stormwater information obtained from regular STORM meetings, symposiums, networking, programs, and resources.
- Co-branding *Puget Sound Starts Here* (PSSH) on printed materials; and linking PSSH events, materials, and tools from the City's stormwater management web page.

Washington Stormwater Center (WSC)

- Utilization of WSC municipal stormwater management and training resources to improve public education and outreach communications, framing of messages, designing of ideas for targeted audiences, engagement of overburdened communities, and creation of appropriate outreach materials (i.e., Business Source Control and & Inspection Program regional group).

King County Local Hazardous Waste Program (KCLHWP)

- Partnering with KCLHWP to assist with business inspections at problematic sites. This program helps to protect public health and the environment by reducing hazardous material exposure at home and at work. Additionally, SeaTac promotes the KCLHWP Voucher Incentive Program that reimburses eligible businesses for costs associated with disposal of sediment or contaminants accumulated within private flow control, conveyance or water quality facilities.

Regional Meetings

- Participating in regional groups to collaborate on Permit-related public education opportunities.

Adopt-a-Drain

- This program brings together approximately 20 jurisdictions in Western Washington to promote stewardship of local storm drains and provide education on stormwater pollution. The program is nationally recognized and facilitated by Hamline University which provides cohesive messaging, branded resources, and program support. The regional partners meet monthly to collaborate. In 2024, the group successfully launched a regional Spanish-language outreach campaign and attended multiple local and regional events to promote the program.

City of SeaTac, Permit #WAR045541

2024, Question 20

Question: Describe the general awareness efforts conducted, including target audiences and subject areas, (§5.C.2.a.i).

The City of SeaTac implements a comprehensive multi-media Stormwater General Awareness Program that utilizes social media messaging via the City of SeaTac Blog and the City of SeaTac Facebook Page. The table below identifies the various Permit-required General Awareness program elements, target audiences, and outreach approaches used by SeaTac.

| Approach | Target Audience | Description | Subject Area |
|--|---|---|--|
| City Website, Blog and Facebook Page | General Public (including school-age children); and businesses (home-based or mobile) | Permit information, Stormwater Design/BMP Manual, Spill Hotline, volunteer opportunities (curb marker, lake monitoring), stormwater/surface water issues and events, residential & charity car washing, rain barrels, pet waste management, GIS maps and private water quality facility inspection information. | General impacts of stormwater on surface waters (including impervious) |
| City Web Page | Engineers, contractors, developers, land use planners | Various types of information including LID infeasibility study, LID criteria, GIS maps, technical guidance and focus sheet. | Low impact development (LID) principles and LID BMPs |
| Public Displays and Printed Materials at City Hall | General Public and businesses (home-based or mobile), engineers, contractors, developers, land use planners | Various types of information including spill hotline, volunteer opportunities (curb marker, lake monitoring), residential car washing, rain barrels, pet waste management, LID infeasibility study, criteria, maps, technical guidance and focus sheet. | General impacts of stormwater on surface waters (including impervious); Low impact development (LID) principles and LID BMPs |
| Get your Green On | General Public (including school-age children) | Municipal stormwater management educational, natural yard care and green-clean literature distribution at the annual event. City subsidized rain barrels for purchase. | General impacts of stormwater on surface waters (including impervious) |
| Recycling Events (Spring and Fall) | General Public (including school-age children) | Municipal stormwater management educational, natural yard care and green-clean literature at the two annual events. | General impacts of stormwater on surface waters (including impervious) |
| Miller and Walker Creeks Stewardship Web Page | General Public | Cooperative effort involving the cities of Burien, Normandy Park, and SeaTac, the Port of Seattle, the Washington State Department of Transportation, and King County. | General impacts of stormwater on surface waters (including impervious); volunteer opportunities. |
| Salmon Tank and Display at SeaTac Community Center | General Public (including school-age children) | A prototype salmon aquarium installation designed to educate the public regarding the salmon lifecycle (from eggs to fry) and the connection to surface water resources (scale model tank topper and poster display). Salmon release in Spring. | General impacts of stormwater on surface waters (including impervious) |
| City Recycling Webpage | General Public | Garbage, recycling and food & yard waste management (including household hazardous waste issues and composting) | General impacts of stormwater on surface waters |
| Pet Waste Signage in City Parks | General Public | Signage encouraging citizens utilizing City parks to pick up after their pets. | General impacts of stormwater on surface waters |

2024, Question 24a

Question: Attach a list of stewardship opportunities promoted to provide and advertise stewardship opportunities and/or partner with existing organizations to encourage residents to participate in activities or events planned and organized within the community, such as: stream teams, storm drain marking, volunteer monitoring, riparian planting, and educational activities. (S5.C.2.a.iii)

The Public Education and Outreach Program required by the Western Washington Phase II Municipal Stormwater Permit (Permit) uses a variety of media and volunteer events to raise stormwater quality awareness through stewardship opportunities. This program encourages community engagement and also promotes adoption of environmentally friendly behaviors.

The Permit-required stewardship outreach efforts implemented by the City throughout 2023 included:

| Activity or Event | Description | Subject Area |
|-------------------------------------|--|--|
| Drain Markers | Volunteers install plastic curb markers adjacent to stormwater catch basins with the message "Puget Sound Starts Here" to remind people of the connection between stormwater pollution, local streams, and Puget Sound. | General impacts of stormwater on surface waters |
| Lake Water Quality Monitoring | Volunteers are encouraged to assist the King County Department of Natural Resources monitor the water quality of Angle Lake. This work helps to identify potential environmental problems and/or illegal discharges. | General impacts of stormwater on surface waters |
| Adopt-a-Drain Program | Individuals, community organizations and businesses can participate to adopt a storm drain in their neighborhood. Their efforts are tracked in an online account. | Encourages and enforces a commitment to stormwater pollution prevention. |
| Miller and Walker Creek Stewardship | Volunteer opportunities include planting of native trees and shrubs; pulling out invasive non-native plants; and cleaning up litter. | General impacts of stormwater on surface waters |
| Parks Clean Up Volunteer | Individuals or groups can organize park cleanup events at designated parks. | General impacts of stormwater on surface waters |
| Solid Waste/Recycling Volunteer | The annual <i>Get your Green On</i> event hosted by the City educates the public regarding recycling and sustainable practices, Natural Yard Care, household hazardous waste, water conservation (rain barrels), and composting. The event also utilizes volunteers to set out native plantings. | General impacts of stormwater on surface waters |

2024, Question 25

Question: Describe the opportunities created for the public, including overburdened communities, to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's Stormwater Management Program Plan (SWMP) and Stormwater Management Action Planning (SMAP). (S5.C.3.a).

Within SWMP Plan and SMAP frameworks, the city provided ongoing public involvement, participation, and decision-making opportunities in 2024. As SeaTac to identified and implemented more effective ways to engage the overburdened community, our efforts included applying a Language Access Plan which outlines efforts SeaTac makes to eliminate or reduce limited English proficiency as a barrier to accessing City government programs or activities. The Plan is patterned after the United States Department of Justice (U.S. DOJ) Language Access Plan.

Throughout the year, the public was encouraged to comment on the SWMP Plan. The following highlights specific 2024 public involvement and participation opportunities:

- Postings of important and timely messages and meeting invitations on the Public Works Stormwater Management web page, and through specialized media, including the City of SeaTac Blog and the City of SeaTac Facebook Page.
- Posting of the 2025 SWMP Plan by March 31.
- Representation at Surface Water Comprehensive Plan community planning meeting in 2024.
- Posting of state/local public notices relating to permitting and planning objectives.

2024, Question 25a

Question: Describe specific public involvement and participation opportunities provided to overburdened communities and specifically, highly impacted communities. (S5.C.3.a.i)

In 2024, permit-required public involvement and participation efforts began utilizing the City's new Community Engagement Toolkit, which guides work for the planning, strategizing, implementing, and documenting various communications activities. The program strives to eliminate or reduce limited English proficiency as a barrier to accessing city government programs or activities, and identifies the following overburdened community groups for eventual stormwater management public involvement outreach:

- Specific community partners that will assist in distribution of translated surveys to various non-English language speakers.
- Residents in multifamily/low-income housing.
- People in need of social services (bi-monthly at the Community Resource Center).
- Parents of Highline School District students.
- Seniors and teens.

In 2024, our outreach efforts provided multiple opportunities for focused groups to engage in the development and implementation of the municipal stormwater program through public meetings, specialized media, and individual projects. Efforts provided to overburdened communities, and specifically, highly impacted communities, included:

- On August 7, 14, and 21, community planning meetings were held at various locations across the City to provide opportunities for public comment on the Envision SeaTac 2044 Comprehensive Plan. Meeting outreach was accomplished presented in the City's top five official languages (English, Amharic, Somali, Spanish, and Vietnamese). Stormwater staff tabled at these meetings and shared information on current and future Municipal permit programs, and general stormwater education resources. The meetings were announced through yard signs, mass mailings to all SeaTac residents, an online blog, and social media posts. In-person information was facilitated as needed by translators. The community meetings were made more accessible by providing Spanish, Somali, and Amharic translators onsite, light refreshments, and kids crafts for families.
- Working with the cities of Seattle, Tacoma, Burien and multiple community groups, Spanish-language Adopt a Drain messaging campaign was trans created and translated into a locally and culturally relevant stewardship campaign. Consultants, Bridge Latino and Latino Northwest, helped create TV, radio ads, and messaging for earned media and print media. The TV ad ran on Telemundo from mid-September -mid-October. The radio ad and an informational interview with a local community leader aired from September 15 to October 15. Spanish-language messaging posters were distributed throughout SeaTac. The campaign was promoted on social media including YouTube, Facebook, and influencer collaborations with Se Hable Media. The campaign was also shared at multiple Spanish language events including SeaTac's Dia de Los Muertos celebration on October 26 and the Community Resource Fair on November 7.

2024, Question 32a

Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. Describe actions in Comments field. (S5.C.5.b)

SeaTac municipal employees are informed through training provided pursuant to permit requirements described in S5.C.5.f. Affected staff receive training as either a First Responder at Awareness Level (identification and reporting/notification); or First Responder at Operations Level (identification, reporting/notification, investigation, termination and cleanup).

Businesses that undergo IDDE investigations and/or Source Control inspections receive information regarding hazards associated with illicit discharges and improper disposal of waste as warranted (e.g., King County BMP and hazardous waste). The general public and interested businesses receive information through a variety of multimedia formats including: the City's website, periodic posts on SeaTac Facebook or Blog, postings at City Hall permit counter, and printed materials used for public education and outreach efforts.

2024, Question 35a

Question: Cite field screening methodology (S5.C.5.d.i).

In meeting S5.C.5 Permit requirements, SeaTac has developed a comprehensive Field Screening methodology to detect and identify non-stormwater discharges and illicit connections into the MS4. The methodology is described in the *SeaTac IDDE Program Plan*.

Field screening is performed in tandem with ongoing program assessment, inspection, and cleaning of the MS4. The objective of the city's IDDE Field Screening Program is to routinely inspect, evaluate and investigate the MS4 to identify and eliminate potential sources of stormwater pollution during annual catch basin inspections. Staff are trained to identify unusual conditions encountered during these Field Screening exercises. Documented observations may then trigger follow up action as needed: notification, characterization, isolation, source tracing, and compliance. Follow up actions also consider local stormwater system characteristics to help us identify and react to water quality concerns. In accordance with Permit requirements, SeaTac field screens a minimum of 12% of the MS4 on average each year.

2024, Question 36a

Question: Cite field screening techniques used to determine percent of MS4 screened (S5.C.5)

Per SeaTac Field Screening methodology, MS4 catch basins are inspected annually and noted for the presence of pollution. Subsequently, all upstream lengths of MS4 conveyance (pipe segments and ditches) associated with each of these inspected catch basins are added up. As a result, percent field screened per year is calculated as: the total inspected feet of MS4 (catch basins plus upstream lengths), divided by the total feet of known MS4 in the city.

2024, Question 56
Question: 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 SS.C.7.b, with the information and formatting specified in Appendix 12. Attach an updated list annually.

Project Type: Opportunistic - Stormwater Facility Retrofit

| Project Name | Project Type | Transportation-related Project Type | Status | Latitude/Longitude | Receiving Waterbody Name | Cost Estimate | Basin Area | LID Equivalent Area | Runoff Treatment (RT) Equivalent Area | Flow Control (FC) Equivalent Area | Non-structural or Regional Collaboration Project Area | Tribal Benefits | Overburdened Communities | Total Equivalent Acres | Opportunistic non-structural projects in addition to 25% (acreage, and project type) | Completed stormwater facility retrofit acreage in excess to be applied for next permit term | Stormwater facility retrofits planning and projections | Comments |
|--|--|--|--------------|-------------------------------|--------------------------|---------------|------------|---------------------|---------------------------------------|-----------------------------------|---|-----------------|--------------------------|------------------------|--|---|--|----------|
| 16th Ave S Storm Improvement Project (SWMCIP-13) | Opportunistic - Stormwater Facility Retrofit - New runoff treatment facility | Project treats stormwater runoff from road surfaces (S 188th Street and 16th Ave S). | Fully funded | 47.431194, 122.314833 (WGS84) | Des Moines Creek | 2,280,806 | 5.74 | N/A | 5.74 | N/A | N/A | N/A | N/A | 5.74 | 16th Ave S impervious surface removal (4,630 SF removed) | N/A | N/A | N/A |

Attach a summary of actions taken to implement the source control program (S5.C.8.a-d).

In January 2024, the City chose to prioritize businesses with trash compactors and a portion of restaurant businesses for 2024 Source Control inspections. Staff received a list of businesses with trash compactors from our waste hauler, Recology. The list was cross referenced with our source control inventory, and we identified six (6) eligible sites with trash compactors. City staff also added a portion of the restaurants in the inventory to the inspection list. Two (2) sites were added to the inspection list in accordance with S5.C.8.b.ii and S5.C.8.c.iii. All businesses on the 2024 inspection list were sent a letter notifying them of their inspection in 2024.

Staff conducted a total of 31 site inspections, or 22% of our total inventory. During the course of the inspection period, multiple businesses on the original inspection list closed. Of the inspected sites, two (2) were found to be in compliance at the time of the initial inspection. Four (4) businesses fell under enforcement action and came into compliance by the end of 2024. An additional eleven (11) businesses are in the process of coming into compliance. Eight (8) businesses received multiple site inspections counting towards the total number of site inspections.

City of SeaTac, Permit #WAR045541

2024, Question 59

Question: Attach a list of inspections, per S5.C.8.d, organized by the business category, noting the number of times each business was inspected and if enforcement actions were taken.

| Business Name | Business Category | NAICS Primary | Number of Inspections | Enforcement Actions Taken |
|---|--|----------------------|------------------------------|----------------------------------|
| SAFEWAY STORE #1493 | 44-45 Retail Trade | 445110 | 4 | Yes |
| Hilton Seattle Airport & Conference Center PSAV #1537 | 53 Real Estate Rental and Leasing | 532490 | 1 | Yes |
| Double Tree PSAV #1536 | 53 Real Estate Rental and Leasing | 532490 | 1 | Yes |
| SEATTLE AIRPORT MARRIOTT | 72 Accommodation and Food Services | 721110 | 1 | Yes |
| LOBO AUTO REPAIRS | 81 Other Services (except Public Administration) | 811111 | 2 | Yes |
| Buckley's Hauling | 48-49 Transportation and Warehousing | 484121 | 3 | Yes |
| AKAL TRUCK & TRAILER REPAIR | 81 Other Services (except Public Administration) | 811111 | 1 | Yes |
| SHARP'S FRESH ROASTING | 72 Accommodation and Food Services | 722511 | 3 | Yes |
| TACO BELL #35311 | 72 Accommodation and Food Services | 722511 | 2 | Yes |
| BOB'S BURGER | 72 Accommodation and Food Services | 722511 | 1 | Yes |
| DENNY'S RESTAURANT #7865/AWASHINGTON LLC | 72 Accommodation and Food Services | 722511 | 2 | Yes |
| STAR COFFEE AND RESTAURANT | 72 Accommodation and Food Services | 722511 | 1 | Yes |
| MANGO THAI CUISINE & BAR | 72 Accommodation and Food Services | 722511 | 1 | No |
| NORTHWEST FOOD MANAGEMENT GROUP INC DBA JACK IN THE BOX | 72 Accommodation and Food Services | 722513 | 3 | Yes |
| AUNT BECKYS DELI | 72 Accommodation and Food Services | 722513 | 1 | Yes |
| TERIYAKI WOK | 72 Accommodation and Food Services | 722513 | 3 | Yes |
| L&L HAWAIIAN BARBECUE | 72 Accommodation and Food Services | 722513 | 1 | No |

Total: 31