



## MS4 Annual Report Phase II Western

Number	Permit Section	Question
1	S9.D.6	<p>Attach a map of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.6.</p> <p><b>Not Applicable</b></p>
2	S5.A.2; S9.D.1	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2; S9.D.1)</p> <p><b>Q2 - Kitsap 2026 SWMP Plan (1)_2_03242026114507</b></p>
3	S5.A	<p>Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.</p> <p><b>Yes</b></p>
4	S5.A.5.b	<p>Continued to coordinate among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p><b>Yes</b></p>
4a	S5.A.5.b	<p>Attach a written description of internal coordination mechanisms. (S5.A.5.b) no later than March 31, 2026.</p> <p><b>Q4a - Kitsap NPDES Permit Poli_4a_02172026134745</b></p>
5	S9.D.4	<p>If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.D.4)</p> <p><b>See "Q5 - Kitsap 2025 External Coordination Memo"</b></p>
6	S5.C.1.a	<p>Continue to convene an interdisciplinary team to inform and assist in the development, progress, and influence of the stormwater planning program? (S5.C.1.a.)</p> <p><b>Yes</b></p>
12	S5.C.1.c.i	<p>Continue to design and implement local development-related codes, rules, standards, or other enforceable documents to minimize impervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.1.c.i. (Required annually)</p> <p><b>Yes</b></p>
13	S5.C.1.c.i(a)	<p>From the assessment described in S5.C.1.c.i(a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs? (Required annually)</p> <p><b>No</b></p>
19	S5.C.2	<p>Did you choose to adopt one or more elements of a regional program? (S5.C.2)</p> <p><b>Yes</b></p>
19a	S5.C.2	<p>If yes, list the elements, and the regional program.</p>

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		<b>See "Q2 - Kitsap 2026 SWMP Plan, Section 3.2 Partnerships"</b>
20	S5.C.2	Attach a description of general awareness efforts conducted, including your target audiences and subject areas, per S5.C.2.a.i.  <b>Q20 - Kitsap 2025 General Awar_20_02232026082449</b>
21	S5.C.2.a.ii(b)	Developed a behavior change campaign that is tailored to the community in accordance with S5.C.2.a.ii(b)? (Required no later than July 1, 2025)  <b>Yes</b>
21a	S5.C.2.a.ii(b)	Attach the strategy and schedule developed in accordance with S5.C.2.a.ii.(b).  <b>Q21a - Attachment WSSOG Dumpst_21a_03242026115020</b> Comment: Please also see "Attachment - WSSOG Dumpster Outreach Plan"
22	S5.C.2.a.ii(c)	Began implementing strategy outlined in S.5.C.2.a.ii(b). (S5.C.2.a.ii(c)) – Required by September 1, 2025)  <b>Yes</b>
24	S5.C.2.a.iii	Provided, partnered, or promoted stewardship opportunities to encourage resident participation in activities such as those described in S5.C.2.a.iii.  <b>Yes</b>
24a	S5.C.2.a.iii	Attach a list of stewardship opportunities provided.  <b>Q24a - Kitsap 2025 Stewardship_24a_02172026135413</b>
25	S5.C.3.a	Describe in Comments field the opportunities created for the public to participate in the decision-making processes involving the development, implementation, and updates of the Permittee's SWMP and the SMAP.  <b>See "Q2 - Kitsap 2026 SWMP Plan," Section 4 Public Involvement and Participation</b>
25a	S5.C.3.a.i	Describe specific public involvement and participation opportunities provided to overburdened communities and specifically, highly impacted communities. (S5.C.3.a.i)  <b>See "Q25a - Kitsap 2025 Overburdened Communities Engagement Memo"</b>
26	S5.C.3.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.3.b)  <b>Yes</b>
26a	S5.C.3.	List the website address in Comments field.  <b><a href="https://kcowa.us/stormwater">https://kcowa.us/stormwater</a></b>
27	S5.C.4.	Maintained an electronic map of the MS4 including the requirements listed in S5.C.4.?  <b>Yes</b>
28	S5.C.4.b.i	Attach file that lists all known outfall locations, sizes, and materials no later than March 31, 2026. The data shall be in one of the following formats, per S5.B.3.a.viii: • ESRI file geodatabase template (feature class in a .gdb): <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip</a> • Shapefile template:

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		<p><a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip</a> • ArcGIS Online template (sharing template a or b via ArcGIS Online). • Excel template: <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx</a></p> <p><b>Q28 - Kitsap 2025 Outfall List_28_02272026104457</b></p>
32	S5.C.5.b	<p>Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.5.b)</p> <p><b>Yes</b></p>
32a	S5.C.5.b	<p>Describe actions in Comments field. (S5.C.5.b)</p> <p><b>See "Q32a Kitsap 2025 IDDE Information Sharing Actions"</b></p>
33	S5.C.5.c	<p>Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.C.5.c.</p> <p><b>Yes</b></p>
35	S5.C.5.d.i	<p>Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.5.d.i.</p> <p><b>Yes</b></p>
35a	S5.C.5.d.i	<p>Cite field screening methodology in Comments field.</p> <p><b>Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual May 2020 Revision, Herrera and Aspect Consulting</b></p>
36	S5.C.5.d.i(a)	<p>Percentage of MS4 coverage area screened in the reporting year per S5.C.5.d.i. (Required to screen 12% on average each year.)</p> <p><b>60</b></p>
36a	S5.C.5.d.i(a)	<p>Cite field screening techniques used to determine percent of MS4 screened.</p> <p><b>Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual May 2020 Revision, Herrera and Aspect Consulting</b></p>
37	S5.C.5.d.ii	<p>Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.C.5.d.ii)</p> <p><b>Kitsap County provides a call center hotline, Kitsap1, that citizens and municipal staff can call during business hours to report a suspected illicit discharge. Kitsap is unique in that it also serves as a regional reporting phone number for the cities of Bremerton, Port Orchard, Bainbridge Island and Poulsbo. The purpose of Kitsap1 is to provide a common number for use by agency staff and the public to increase awareness and use, including acting as the call center for Kitsap County government serving all departments. An after-hours message directs the caller to leave a message for response the following business day or call 911 if the issue is an emergency or sewer line issue. The Kitsap1 hotline is publicized through Kitsap County's website, social media, on storm drain markers, vehicle graphics, and other marketing materials (rack cards, flyers, and educational materials), as well as promoted at all outreach events as part of our general awareness efforts.</b></p>
38	S5.C.5.d.iii	<p>Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.5.d.iii.</p> <p><b>Yes</b></p>
39	S5.C.5.e	<p>Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.5.e.</p>

<b>Number</b>	<b>Permit Section</b>	<b>Question</b>
		<b>Yes</b>
40	S5.C.5.f	Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program described in S5.C.5.f. <b>Yes</b>
41	S5.C.5.g	Attach a report with data describing the actions taken to characterize, trace, and eliminate each illicit discharge reported to, or investigated by, the Permittee as described in S5.C.5.g. The submittal must include all of the applicable information and must follow the instructions, timelines, and format described in Appendix 13. <b>Imported from WQWebIDDE</b>
42	S5.C.6.b.i-iii	Continued to implement an ordinance or other enforceable mechanism to effectively address runoff from new development, redevelopment, and construction sites per the requirements of S5.C.6.b.i-iii. <b>Yes</b>
44		Does the ordinance or other enforceable mechanism follow a Phase I program approved by Ecology (S5.C.6.b.i)? <b>No</b>
45	S5.C.6.b.i. and Section 5 of Appendix 1	Number of adjustments granted to the minimum requirements in Appendix 1. (S5.C.6.b.i. and Section 5 of Appendix 1) <b>Not Applicable</b>
46	S5.C.6.b.i., and Section 6 of Appendix 1	Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.6.b.i., and Section 6 of Appendix 1) <b>Not Applicable</b>
47	S5.C.6.c.i	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.6.b.i. (S5.C.6.c.i) <b>Yes</b>
47a	S5.C.6.c.i	Number of site plans reviewed during the reporting period. <b>788</b>
48	S5.C.6.c.ii	Inspected, prior to clearing and construction, permitted development sites per S5.C.6.c.ii? <b>Yes</b>
49	S5.C.6.c.iii	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.6.c.iii. <b>Yes</b>
49a	S5.C.6.c.iii	Number of construction sites inspected per S5.C.6.c.iii. <b>1048</b>
49b	S5.C.6.c.iv	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments at least twice per 12-month period with no less than 4 months between inspections, per S5.C.6.c.iv?

Number	Permit Section	Question
		<b>Yes</b>
50	S5.C.6.	Inspected all permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.6.c.v)
		<b>Yes</b>
51	S5.C.6.	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects prior to final approval and occupancy being granted. (S5.C.6.c.v)
		<b>Yes</b>
52	S5.C.6.c.viii	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects, per S5.C.6.c.ii-iv). (S5.C.6.c.viii)
		<b>15</b>
53	S5.C.6.c.vi	Achieved at least 80% of scheduled construction-related inspections. (S5.C.6.c.vi)
		<b>Yes</b>
54	S5.C.6.d	Made online links to Ecology's Construction Stormwater General Permit Notice of Intent, the Industrial Stormwater General Permit Notice of Intent, and the registration requirements for Underground Injection Control (UIC) available to representatives of proposed new development and redevelopment? (S5.C.6.d)
		<b>Yes</b>
55	S5.C.6.e	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities. (S5.C.6.e)
		<b>Yes</b>
56	S5.C.7.b	Attach a list of projects that are fully funded, started, completed and/or scheduled for implementation during this permit term for the purpose of meeting S5.C.7.b, with the information and formatting specified in Appendix 12. Attach an updated list annually. (S5.C.7.b,)
		<b>Q56 - Kitsap 2025 SMED Project_56_02232026113420</b>
57	S5.C.8.b	Updated inventory to identify institutional, commercial and industrial properties which have the potential to generate pollutants to the Permittee's MS4 per S5.C.8.b? (Required at least once every five years)
		<b>Yes</b>
57a	S5.C.8.b	Number of total sites identified for the inventory.
		<b>687</b>
58	S5.C.8.a-d	Attach a summary of actions taken to implement the source control program, per S5.C.8.a-d.
		<b>Q58 - Kitsap 2025 Source Contr_58_02172026140355</b>
59	S5.C.8.d	Attach a list of inspections, per S5.C.8.c.v, organized by the business category, noting the number of times each business was inspected and if enforcement actions were taken, per S5.C.8.d.

Number	Permit Section	Question
<b>Q59 - Kitsap 2025 Source Contr_59_02172026140356</b>		
60	S5.C.8.e	Implemented an ongoing source control training program per S5.C.8.e? <b>Yes</b>
61	S5.C.9.a	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western Washington or a Phase I program approved by Ecology per S5.C.9.a? <b>Yes</b>
63	S5.C.9.a	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? (S5.C.9.a) <b>Yes</b>
63a	S5.C.9.a.ii	If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.9.a) <b>Tree box filters, modular wetland systems, filter cartridges, hydrodynamic separators and "Rain Gardens in a Box" (Grattix). All are maintained on a schedule per the manufacturer's specifications for maintenance.</b>
64	S5.C.9.a.ii	Verified that maintenance was performed per the schedule in S5.C.9.a.ii when an inspection identified an exceedance of the maintenance standard. <b>Not Applicable</b>
65	S.5.C.9.b.i(a)	Implemented an ordinance or other enforceable mechanisms to verify long-term operation and maintenance of stormwater treatment and flow control BMPs/facilities regulated by the permittee per S.5.C.9.b.i(a)? <b>Yes</b>
66	S5.C.9.b.i(b)	Inspected stormwater treatment and flow control BMPs/facilities regulated by the Permittee per S5.C.9.b.i(b) <b>Yes</b>
66a	S5.C.9.b.i(b)	Are you using a reduced stormwater treatment and flow control BMPs/facilities inspection frequency? <b>No</b>
66b	S5.C.9.b.i(b)	If using a reduced inspection frequency on stormwater facilities regulated by the Permittee for the first time during this permit cycle, attach documentation per S5.C.9.b.i.(b). <b>Not Applicable</b>
67	S5.C.9.b.ii	Achieved at least 80% of required inspections to verify adequate long-term O&M. (S5.C.7.b.ii) <b>Yes</b>
68	S5.C.9.c.i	Annually inspected municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.9.c.i) <b>Yes</b>

Number	Permit Section	Question
68a	S5.C.9.c.i	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.9.c.i) <b>1007</b>
68b	S5.C.9.c.i	Number of facilities inspected during the reporting period. <b>1007</b>
68c	S5.C.9.c.i	Number of facilities for which maintenance was performed during the reporting period. <b>1007</b>
69	S5.C.9.c.i	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.9.c.i. <b>Not Applicable</b>
70	S5.C.9.c.ii	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.7.c.ii. <b>Yes</b>
71	S5.C.9.c.iii	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? Cleaned as needed? (S.5.C.9.c.iii) <b>Yes</b>
71a	S5.C.9.c.iii	Number of known catch basins and inlets? <b>12208</b>
71b	S5.C.9.c.iii	Number of catch basins and inlets inspected during the reporting period? <b>8061</b>
71c	S5.C.9.c.iii	Number of catch basins and inlets cleaned during the reporting period? <b>8061</b>
72	S5.C.9.c.iii	Attach documentation of alternative catch basin inspection approach for those owned or operated by the Permittee, if used, per S5.C.9.c.iii. <b>Not Applicable</b>
73	S5.C.9.d	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.9.d) <b>Yes</b>
79	S5.C.9.f	Implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.9.f) <b>Yes</b>
80	S5.C.9.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality.

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		(S5.C.9.g) <b>Yes</b>
81	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) <b>Yes</b>
81a	S7.A	List any requirements that were not met. <b>Not Applicable</b>
82	S7.A	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) <b>Q82 - Kitsap 2025 TMDL Memo_82_02172026140652</b>
83	S8.A.1, S8.A.2.a	Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2024 (S8.A.1); and no later than August 15 of each subsequent year? (S8.A.2.a.) <b>Yes</b> Comment: "See Q83 - Kitsap 2024-2029 S8 Opt In Letter"
85	S8.B.1, S5.B.2.a or S8.B.2.c	Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2024 (S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)? <b>Yes</b> Comment: "See Q83 - Kitsap 2024-2029 S8 Opt In Letter"
87	S8.C.1.b and Appendix 9	If conducting stormwater discharge monitoring in accordance with S8.C.1, submitted a QAPP to Ecology no later than February 1, 2025? (S8.C.1.b and Appendix 9) <b>Not Applicable</b>
88	S8	If conducting stormwater discharge monitoring in accordance with S8.C.1, attach a data and analysis report per S8.C.1. and Appendix 9. (Due annually beginning March 31, 2026.) <b>Not Applicable</b>
89	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3) <b>Not Applicable</b>
90	G3	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. <b>Not Applicable</b>
91	Compliance with standards	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1) <b>Yes</b>

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92	Compliance with standards	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.  <b>Not Applicable</b>
93	Compliance with standards	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)  <b>Not Applicable</b>
94	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)  <b>Not Applicable</b>
95	G20	Number of non-compliance notifications (G20) provided in reporting year. List permit conditions described in non-compliance notification(s) in Comments field.  <b>Not Applicable</b>

**Attachments:**

### View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	Submitted Copy of Record for Kitsap County	Copy of Record KitsapCounty Tuesday March 24 2026	.pdf	1784209	2026456	wqwebportal
<a href="#">View</a>	Submitted Cover Letter for Kitsap County	Cover Letter KitsapCounty Tuesday March 24 2026	.pdf	1784210	2026456	wqwebportal
<a href="#">View</a>	WAR045546_2_03242026114507	Q2 - Kitsap 2026 SWMP Plan (1)_2_03242026114507	.pdf	1784206	2026456	wqwebportal
<a href="#">View</a>	WAR045546_20_02172026134911	Q20 - Kitsap 2025 General Awar_20_02172026134911	.pdf	1772823	2026456	wqwebportal
<a href="#">View</a>	WAR045546_20_02232026082449	Q20 - Kitsap 2025 General Awar_20_02232026082449	.pdf	1773687	2026456	wqwebportal
<a href="#">View</a>	WAR045546_21a_03242026115020	Q21a - Attachment WSSOG Dumpst_21a_03242026115020	.pdf	1784208	2026456	wqwebportal
<a href="#">View</a>	WAR045546_21a_02172026 - Q21a - WSSOG Dumpster Outreach Plan	Q21a - Attachment WSSOG Dumpster Outreach Plan	.pdf	1772850	2026456	wqwebportal
<a href="#">View</a>	WAR045546_21a_02172026134947	Q21a - Kitsap 2025 Behavior Ch_21a_02172026134947	.pdf	1772824	2026456	wqwebportal
<a href="#">View</a>	WAR045546_24a_02172026135413	Q24a - Kitsap 2025 Stewardship_24a_02172026135413	.pdf	1772825	2026456	wqwebportal
<a href="#">View</a>	WAR045546_25a_02172026 - Q25a - Kitsap 2025 Overburdened Communities Engagement Memo	Q25a - Kitsap 2025 Overburdened Communities Engage	.pdf	1772851	2026456	wqwebportal
<a href="#">View</a>	WAR045546_28_02272026104457	Q28 - Kitsap 2025 Outfall List_28_02272026104457	.pdf	1774777	2026456	wqwebportal
<a href="#">View</a>	WAR045546_32_02172026 - Q32 - Kitsap 2025 IDDE Information Sharing Actions	Q32 - Kitsap 2025 IDDE Information Sharing Actions	.pdf	1772852	2026456	wqwebportal
<a href="#">View</a>	WAR045546_4a_02172026134745	Q4a - Kitsap NPDES Permit Poli_4a_02172026134745	.pdf	1772822	2026456	wqwebportal
<a href="#">View</a>	WAR045546_5_02172026 - Q5 - Kitsap 2025 External Coordination Memo	Q5 - Kitsap 2025 External Coordination Memo	.pdf	1772849	2026456	wqwebportal
<a href="#">View</a>	WAR045546_56_02232026113420	Q56 - Kitsap 2025 SMED Project_56_02232026113420	.pdf	1773755	2026456	wqwebportal
<a href="#">View</a>	WAR045546_58_02172026140355	Q58 - Kitsap 2025 Source Contr_58_02172026140355	.pdf	1772837	2026456	wqwebportal
<a href="#">View</a>	WAR045546_59_02172026140356	Q59 - Kitsap 2025 Source Contr_59_02172026140356	.pdf	1772838	2026456	wqwebportal
<a href="#">View</a>	WAR045546_82_02172026140652	Q82 - Kitsap 2025 TMDL Memo_82_02172026140652	.pdf	1772841	2026456	wqwebportal
<a href="#">View</a>	WAR045546_83_02172026 - Q83 - Kitsap 2024-2029 S8 Opt In Letter	Q83 - Kitsap 2024-2029 S8 Opt In Letter	.pdf	1772853	2026456	wqwebportal
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