



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Kent School Dist Maint Dept

Permit Number: WAR045713

Site Address: 12033 SE 256TH ST
KENT, WA98031

Submittal Name: MS4 Annual Report Secondary

Version: 1

Due Date: 3/31/2024

Questionnaire

| Number | Permit Section | Question | Answer |
|--------|----------------|---|----------------|
| 1 | S9.E.5 | Attach a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period. (Required annually, S9.E.5) | Not Applicable |
| 2 | S6.D.1.a | Labeled all storm drain inlets owned or operated by the Secondary Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (Required no later than four years from initial date of permit coverage, S6.D.1.a) | Yes |
| 3 | S6.D.1.a | Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (Required no later than four years from initial date of permit coverage, S6.D.1.a) | Yes |
| 4 | S6.D.1.b | (Public ports, colleges, and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (Required no later than three years from initial date of permit coverage, S6.D.1.b) | Not Applicable |
| 5 | S6.D.2 | Made the annual report and SWMP Plan available on website. (Required no later than May 31, annually, S6.D.2.a) | Yes |
| 6 | S6.D.3.a | Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (Required after initial date of permit coverage, S6.D.3.a) | Yes |
| 7 | S6.D.3.b | Implemented policies to prohibit illicit discharges, and identified enforcement mechanisms. (New Secondary Permittees Required no later than one year from initial date of permit coverage, S6.D.3.b) | Yes |
| 8 | S6.D.3.b | Implemented an enforcement plan to ensure compliance with policies to prohibit illicit discharges. (New Secondary Permittees Required no later than 18 months from initial date of permit coverage, S6.D.3.b) | Yes |

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|----|----------|--|-----|
| 20 | S5.D.4.c | Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activity and/or construction period. (Required after initial date of permit coverage, S6.D.4.e) | Yes |
| 21 | S6.D.5 | Complied with all relevant ordinances, rules, and Regulations of the local jurisdiction(s) that govern post-construction Best Management Practice (BMP) establishment and maintenance activities, including proper operation and maintenance of the MS4. (Required after initial date of permit coverage date, S6.D.5.a) | Yes |
| 22 | S6.D.5 | Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Secondary Permittee s MS4. (Required after initial date of permit coverage, S6.D.5.b) | Yes |
| 23 | S6.D.5.a | Implemented an Operation and Maintenance program. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a) | Yes |

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|----|------|--|----------------|
| 32 | S7.A | Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) | Not Applicable |
| 33 | S7.A | Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee s MS4 which may constitute a threat to human health, welfare, or the environment. (G3) | Yes |
| 34 | G20 | Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A) | Yes |
| 35 | G3 | If applicable, attached a summary of the status of implementation of any actions taken pursuant to S4.F, and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d) | Not Applicable |

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

Gordon Cook

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Signature

Date