

Narrative Program Assessment

1. No changes to authorization pursuant to G19.C.
2. No actions taken pursuant to S4.F.
3. Assessment of appropriateness of program design:
 - 3.1 Public Involvement and Participation
Pierce County has established requirements for public participation, and they are appropriate. We used the Storm Water Management Board, which is a public board with open public meetings, to review and comment on the SWMP. Planning for CIP projects is started in the basin plans, which have public hearings, and special public hearings are held during and after design. Budgets are subject to public hearings.
 - 3.2 Controlling Runoff from New Development, Redevelopment, and Construction Sites
Not applicable—Outside of current reporting period
 - 3.3 Structural Stormwater Controls
Listing of projects and goals attached, and explained in the SWMP. Meets the requirements of the permit.
 - 3.4 Source Control Program for Existing Development
Not applicable—Outside of current reporting period
 - 3.5 Illicit Connections and Illicit Discharges Detection and Elimination
Ordinance has been in place since 1996, a publicly listed hotline has been available for years, and 2 basins have been selected for outfall screening. Will notify Ecology of illicit connections that present a severe threat to human health or the environment.
 - 3.6 Operation and Maintenance Program
Road Maintenance has been utilizing the Road Maintenance Manual established by the Road Maintenance Forum, and approved by NOAA Fisheries and US Fish and Wildlife. Rest of requirements outside of current reporting period.
 - 3.7 Education and Outreach Program
Pierce County has a long term, effective education program in place that is adaptive to upcoming issues. We have done surveys to try and elucidate effectiveness of presentations and programs, and will be working to do more of this as required by the permit.
4. Structural Stormwater Control Program
Attached to this document.
5. Summary of TMDL requirements
We have been working in cooperation with the Pierce Conservation District as they performed monitoring on South Prairie Creek. We have analyzed the data, and the TMDL for the creek should be abolished (report attached). Other actions for

elucidating sources of fecals to Tributary 1 are not scheduled to occur in this reporting period.

6. Stormwater Monitoring Studies

Not applicable—outside of current permit term

7. Operations and Maintenance Records, if applicable

7.1 Not applicable this reporting period, have not been analyzed

7.2 Outside of this reporting period—Not applicable

8. Annexations

Copies of maps of annexations attached. No incorporations occurred. The loss in revenue to the SWM utility is \$15,465.90 per year, and will not have a marked effect on the program.