

# Washington Department of Ecology

## Electronic Submission Cover Letter



**WQWebSubmittal - Submittal Submission Id: 1627250 - 3/21/2019 5:04:10 PM**

Company Name	Signer Name	System Name
Edmonds Community College	Stephanie V Teachman	WQWebPortal

### Attachments:

Document Name Or Description	Document Name
Submitted Copy of Record for Edmonds Community College	Copy of Record EdmondsCommunityCollege Thursday March 21 2019
WAR045715_1_03212019012646	Property Boundry Change_1_03212019012646

### Attestation Agreed to at Signing:

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

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

For Ecology Use Only



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# Water Quality Program

## Permit Submittal Electronic Certification

**Permittee:** Edmonds Community College

**Permit Number:** WAR045715

**Site Address:** 20000 68TH AVE W  
LYNNWOOD, WA 98036

**Submittal Name:** MS4 Annual Report Secondary

**Version:** 1

**Due Date:** 3/31/2019

### 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)	Property Boundry Change_1_0321201901 2646
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 4 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 after 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 3 years from initial date of permit coverage, S6.D.1.b)	Yes
5	S6.D.2	Made the annual report and SWMP Plan available on website. (Required no later than May 31, annually, S6.D.2)	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 prohibiting illicit discharges. (Required no later than 1 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. (Required 18 months from initial date of permit coverage, S6.D.3.b)	Yes
9	S6.D.3.c	Developed a map of the storm sewer system showing the features listed in S6.D.3.c. (Required no later than four and one-half years from initial date of permit coverage date, S6.D.3.c)	Yes

10	S6.D.3.c	Maintained a map of the features listed in S6.D.3.c. (Required after four and one half years from initial date of permit coverage, S6.D.3.c)	Yes
10b	S6.D.3.c	If applicable, made the map available on request to Ecology or others.	Not Applicable
11	S6.D.3.d	Conducted field inspections and visually inspected for illicit discharges at approximately one third of all known MS4 outfalls. (Required to begin no later than 2 years from initial date of permit coverage, S6.D.3.d)	Yes
12	S6.D.3.d	Implemented procedures to identify and remove illicit discharges. (Required no later than 2 years from initial date of permit coverage, S6.D.3.d)	Yes
13	S6.D.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period? (S6.D.3.d)	0
14	S6.D.3.e	Implemented a spill response plan that includes coordination with a qualified spill responder. (Required no later than four and one-half years from initial date of permit coverage, S6.D.3.e)	Yes
15	S6.D.3.f	Provided staff training or coordinated with existing training to educate staff on proper BMPs for preventing illicit discharges, including spills, as described in S6.D.3.f. (Required no later than 2 years from initial date of permit coverage)	Yes
16	S6.D.4.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures, if applicable. (Required after initial date of permit coverage, S6.D.4.a)	Yes
17	S6.D.4.b	Ensured that all applicable construction projects under the functional control of the Secondary Permittee obtained NPDES permit coverage. (Required after initial date of permit coverage, S6.D.4.b)	Yes
18	S6.D.4.c	Coordinated with the local jurisdiction on projects owned or operated by other entities that discharge into the Secondary Permittee's MS4 as per S5.D.4.c. (Required after initial date of permit coverage)	Yes
19	S6.D.4.d	Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work. (Required after initial date of permit coverage, S6.D.4.d)	Yes
20	S6.D.4.e	Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activities and/or the construction period. (Required after initial date of permit coverage, S6.D.4.e)	Yes

21	S6.D.5.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention measures, including proper operation and maintenance of the MS4. (Required after initial date of permit coverage, S6.D.5.a)	Yes
22	S6.D.5.b	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.6.a	Implemented an Operation and Maintenance program. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a)	Yes
24	S6.D.6.a.i	Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a.i)	Yes
25	S6.D.6.a.i	Conducted spot checks of potentially damaged permanent stormwater treatment and flow control BMPs/facilities after major storms. (Required to begin no later than 3 years from initial date of permit coverage, S6.D.6.a.i)	Yes
26	S6.D.6.a.vi	Developed and implemented a Stormwater Pollution Prevention Plan (SWPPP) for material storage facilities, heavy equipment maintenance or storage yards not covered by another NPDES permit that authorizes stormwater discharges associated with the activity. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a.vi)	Yes
27	S6.D.6.b	Have NPDES permit coverage for Stormwater Discharges Associated with Industrial Activities for all applicable industrial facilities operated by the Secondary Permittee, or another NPDES permit that regulates surface water discharges associated with the activity. (Required after initial date of permit coverage, S6.D.6.b)	Not Applicable
28	S6.D.6.d	Implemented a program designed to train staff to carry out the Operations and Maintenance plan as described in S6.D.6.d. (Required to begin no later than 3 years from initial date of permit coverage)	Yes
29	S7	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7)	No
32	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)	Not Applicable
33	G3	Notified Ecology immediately in cases where the Secondary 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)	Not Applicable

34	G3.A	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)	Not Applicable
35	S4.F.3.d	If applicable, attach 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
36	S8.B	Attach a list of the results of information collected and analyzed by the MS4 during the reporting period, including monitoring data (if any) or monitoring-related studies and how to contact the MS4 for additional information. In addition, summarize the results of information collected by another entity and indicate how more complete information can be obtained. (S8.B).	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.*

Stephanie Teachman

3/21/2019 5:04:09 PM

Signature

Date

## Property Account Summary

10/17/2017

Parcel Number	27042000101100	Property Address	6620 196TH ST SW , LYNNWOOD, WA 98036-5924
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### General Information

Property Description	Section 20 Township 27 Range 04 Quarter NE - W 120FT E1/2 NW1/4 NW1/4 NE1/4 SD SEC 30 EXC S 382.25FT THOF & EXC N 38FT FOR CO RD AKA PAR B CITY OF LYN SP 77-S-19 REC UND AFN 7804140163
Property Category	Land and Improvements
Status	Active, Host Other Property, Locally Assessed
Tax Code Area	00452

### Property Characteristics

Use Code	711 Cultural Activities (Inc. Libraries)
Unit of Measure	Acre(s)
Size (gross)	0.65

### Related Properties

0003517 is Located On this property

### Parties

Role	Percent	Name	Address
Taxpayer	100	EDMONDS COMMUNITY COLLEGE	20000 68TH AVE W, LYNNWOOD, WA 98037
Owner	100	EDMONDS COMMUNITY COLLEGE	20000 68TH AVE W, LYNNWOOD, WA 98036-5912 United States

### Property Values

Value Type	Tax Year 2017	Tax Year 2016	Tax Year 2015	Tax Year 2014	Tax Year 2013
Taxable Value Regular		\$454,640	\$762,000	\$762,000	\$726,000
Exemption Amount Regular	\$880,000	\$345,360			
Market Total	\$880,000	\$800,000	\$762,000	\$762,000	\$726,000
Assessed Value	\$880,000	\$800,000	\$762,000	\$762,000	\$726,000
Market Land	\$560,900	\$413,600	\$397,700	\$397,700	\$332,300
Market Improvement	\$319,100	\$386,400	\$364,300	\$364,300	\$393,700
Personal Property					

### Active Exemptions

Government Property

**Events**

Effective Date	Entry Date-Time	Type	Remarks
08/22/2016	08/22/2016 08:51:00	Tax Bill Recalculation	Entity Tax Exemption for 2016 performed by strgmm
07/29/2016	07/29/2016 10:00:17	Excise Processed	Temporary Excise: T043363 Finalized to: E070921
07/27/2016	08/01/2016 09:11:00	Owner Terminated	Property Transfer Filing No.: E070921 07/27/2016 by sasset
07/27/2016	08/01/2016 09:11:00	Owner Added	Property Transfer Filing No.: E070921 07/27/2016 by sasset
07/27/2016	07/29/2016 10:00:00	Excise Processed	Property Transfer Filing No.: T043363, submitted by eREET 07/27/2016 by ASCEREET

**Tax Balance**

Installments Payable/Paid for Tax Year(Enter 4-digit Year, then Click-Here): 2017

**Distribution of Current Taxes**

District	Rate	Amount	Voted Amount	Non-Voted Amount
TOTAL				

**Pending Property Values**

Pending Tax Year	Market Land Value	Market Improvement Value	Market Total Value	Current Use Land Value	Current Use Improvement	Current Use Total Value
2018	\$598,000.00	\$578,400.00	\$1,176,400.00	\$0.00	\$0.00	\$0.00

**Levy Rate History**

Tax Year	Total Levy Rate
2016	10.555855
2015	11.227158
2014	11.294786

**Real Property Structures**

Description	Type	Year Built	More Information
EDM. COM. COLLEG (100% EXEMPT)	Commercial	1980	<a href="#">View Detailed Structure Information</a>

**Receipts**

Date	Receipt No.	Amount Applied	Amount Due
10/17/2016 00:00:00	8953848	\$579.29	\$579.29
05/04/2016 00:00:00	8872642	\$4,224.85	\$8,449.71
11/03/2015 00:00:00	8586197	\$4,280.07	\$4,280.07
04/27/2015 00:00:00	8225037	\$4,280.06	\$8,560.13
11/03/2014 00:00:00	8040298	\$4,305.83	\$4,305.83
05/05/2014 00:00:00	7779286	\$4,305.83	\$8,611.66
10/28/2013 00:00:00	7378506	\$4,298.88	\$4,298.88
05/06/2013 10:51:00	7240182	\$4,298.87	\$8,597.75
10/22/2012 00:00:00	6791570	\$4,038.70	\$4,038.70
04/30/2012 00:00:00	6673945	\$4,038.69	\$8,077.39

**Sales History**

Transfer Date	Receipt Date	Recording Number	Sale Amount	Excise Number	Deed Type	Transfer Type	Grantor(Seller)	Grantee(Buyer)	Other Parcels
07/27/2016	07/29/2016		\$1,650,000.00	E070921	W	S	LYNNWOOD ELKS LODGE	EDMONDS COMMUNITY COLLEGE	No

### Property Maps

Neighborhood Code	Township	Range	Section	Quarter	Parcel Map
5508000	27	04	20	NE	<a href="#">View parcel maps for this Township/Range/Section</a>







## Snohomish County Online Property Information



- Legend**
- Street Names
  - Cities
  - Unincorporated County
  - Incorporated City
  - Tax Parcels
  - Rural Miles
  - Township/Range Grid
  - Section Grid
  - Airports
  - 2012 Aerial Photo

### Disclaimer:

All maps, data, and information set forth herein ("Data"), are for illustrative purposes only and are not to be considered an official citation to, or representation of, the Snohomish County Code. Amendments and updates to the Data, together with other applicable County Code provisions, may apply which are not depicted herein. Snohomish County makes no representation or warranty concerning the content, accuracy, currency, completeness or quality of the Data contained herein and expressly disclaims any warranty of merchantability or fitness for any particular purpose. All persons accessing or otherwise using this Data assume all responsibility for use thereof and agree to hold Snohomish County harmless from and against any damages, loss, claim or liability arising out of any error, defect or omission contained within said Data. Washington State Law, Ch. 42.56 RCW, prohibits state and local agencies from providing access to lists of individuals intended for use for commercial purposes and, thus, no commercial use may be made of any Data comprising lists of individuals contained herein.

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