Ordinance #	Item #	Code Amended (SMC #)	_	Ordinance Language or Description of Change	NPDES Permit Requirement Language Addressed/Reason for Change	1 11 A SE C /1 tl	Evaluation Minimum Requirement: (Met, Exceeded, Not Met)	Explanation	Recommendation	Explanation/Resolution
					1	16-1021				
16-1021		Title 11 Streets, Sidewalks, and Public Thoroughfares								
		Chapter 11.05]							
	1	11.05.040 Standard Specifications for Road and Bridge Construction		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	2	11.05.050 Road Construction Rules		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	3	11.05.100 City Road Standards	6	LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 11.10]							
	5	11.10.080 Right-of-Way Use Permits		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	6	11.10.250 Backfilling		LID language incorporated	Make language consistent with new LID language. The intent of the	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Title 12 Public Utilities								
		Chapter 12.10								
	7	12.10.010 King County Surface Water Design Manaual by Reference		Permittees who choose to use the requirements, limitations, and criteria above in the Stormwater Management Manual for Western Washington, or a program approved by Ecology under the 2013 Phase I Permit,	Permittees who choose to use the requirements, limitations, and criteria above in the <i>Stormwater Management Manual for Western Washington</i> , or a program approved by Ecology under the 2013 Phase I Permit, may cite this choice as their sole documentation to meet this requirement.		Met	Appendix 10 of the Phase I permit states that the King County Surface Water Design Manual (KCSWDM) is an equivalent document to the SWMMWW. This satisfies, among other things, the "competing needs" requirement for LID.	No change	

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	8	12.10.015 Definitions (New Section)		LID definitions incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Defines/explains BMPs that are implemented elsewhere.	Include definitions or a reference regarding infeasibility and "competing needs" per the KCSWDM.	To address this issue city staff has agreed to cite the source of feasibility criteria on LID infeasibility maps proposed to be created for the City.
	9	12.10.075 Site Planning and Design (New Section)		Site planning and design shall include LID	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.a.ii	Met	Direct permit requirement	No change	
	10	12.10.100 Procedures and Conditions Related to Construction Timing and Final Approval	5	Existing LID BMPs protected	Protect Low Impact BMPs is in Appendix 1 (Minimum Technical Requirements) of the Phase II permit.	Item #13 in Appendix 1	Met	Direct permit requirement	No change	
	11	12.10.110 Bonds and Liability Insurance Required		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	12	12.10.120 Stormwater Facilities Restoration and Site Stabilization Bond		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	13	12.10.130 Defect and Maintenance Bond		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	14	12.10.160 Maintenance of Retention/Detention Facilities		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	15	12.10.220 Surface Water Management Program		LID language incorporated	Make language consistent with new LID language. The intent of the revisions shall be to make LID the preferred and commonly used approach to development.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Addendum to Surface Water Design Manual (Revised								
	16	Supplemental Documents Section		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	\$5.C.4.f	Met	SWMMWW not mentioned even though BMPs in Appendix C contain pages excerpted from it.	Include SWMMWW as a reference document.	

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Ordinance #	Item#	Code Amended (SMC #)	_	Ordinance Language or Description of Change	NPDES Permit Requirement Language Addressed/Reason for Change	Permit Section # (i.e. S5.C.4.f)	Evaluation Minimum Requirement: (Met, Exceeded, Not Met)	Explanation	Recommendation	Explanation/Resolution
	17	Appendix A - Hydrologic Analysis of Des Moines Creek Regional Detention Facility		Included as reference	Reason for inclusion not clear	???	N/A	No clear driver to include this element to satisfy Permit or related LID requirement.	Discuss purpose with staff.	This is an item carried over from previous permit. This is not LID related and could be stricken from this matrix.
	18	<u>Appendix B</u> - Soil Amendment Requirements	78	LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	N/A	Soil amendment requirements are mentioned in the KCSWDM and in the LID Technical Guidance Document, which raises the question of whether a SeaTac-specific Appendix dedicated to soil amendments is needed. However, this Addendum and Appendix is now cited by many other code changes in Ordinances 1021 and 1022, so any changes to this document section would have ripple effects.	Discuss with staff about the need for SeaTac-specific soil amendment requirements, especially as it may relate to aspects of infeasibility.	The Soil Amendment requirement is not LID and is carried over from the previous permit. It is needed to maintain equivalency with the Ecology Manual.
	19	Appendix C - Design and Maintenance Criteria for BMPs/Facilties not included in KCSWDM		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	The following BMPs were added from the SWMMWW and are now cited in many other code changes in Ordinances 1021 and 1022: BMP T5.17 - Vegetated Roofs, BMP T7.40 Compost Amended Vegetated Filter Strips (CAVFS), BMP T8.40 Media	Discuss with staff the need for non-KCSWDM BMPs and/or the possibility of including BMPs by reference instead of copying pages from the SWMMWW.	This appendix includes LID BMP designs and maintenance standards not included or required by the King County Manual, but made available as additional LID BMPs.
	20	Appendix D - Flow Control and Water Quality Application Maps		Included as reference	Reason for inclusion not clear	???	N/A	Perhaps related to feasibility/infeasibility.	Discuss purpose with staff, especially as it may relate to infeasibility.	This is an item carried over from previous permit. This is not LID related and could be stricken from this matrix.
		Addendum to Road Standards (New Document)						•		
	21	Addendum to 2007 King County Road Standards		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	22	Addendum to 2016 WSDOT Standards Specifications for Road, Bridge, and Municipal Construction	70	LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	/ 4	Appendix A: City Road and Stormwater Standard Details	_	LID language incorporated	The intent of the revisions shall be to make LID the preferred and	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	24	Appendix B: WSDOT General Special Provisions (GSPs) for Permeable Pavement		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	

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						16-1022				
16-1022		Title 13 Buildings and								
		Chapter 13.190 Clearing and Grading Code								
	25	13.190.020 Definitions		LID definitions incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Defines/explains BMPs that are implemented elsewhere.	Include definitions or a reference regarding infeasibility and "competing needs" as described in the KCSWDM.	To address this issue city staff has agreed to cite the source of feasibility criteria on LID infeasibility maps proposed to be created for the City.
	26	13.190.100 Operating Conditions and Standards of Performance	7	Appendix C of the Surface Water Design Manual (SWDM) referenced (soil amendments)	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	27	13.190.110 Land Restoration			The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	28	<u>13.190.150</u> Clearing Standards		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Title 14 Subdivisions								
		Chapter 14.16 Definitions								
	29	14.16.028 Building Footprint		Tree dripline language modified	Reason for change not clear	???	Exceeds	No clear driver to include this element to satisfy Permit or related LID requirement.	Review/discuss with staff to identify LID need. Amend/revise as necessary.	Staff has identified that an amendment is needed: When critical root zone language was removed from this section, code language was not restored correctly. (Existing language unintentionally limits building foot prints.)
	30	14.16.030 Buffer Strip		Vegetated BMPs language added	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	31	14.16.040 Common Open Space		Open Space defintion modified	Reason for change not clear	???	Met	No clear driver to include this element to satisfy Permit or related LID requirement.	Review/discuss with staff to identify LID need. Amend/revise as necessary.	This is LID related as this section broadens the definition of open space, allowing for more oportunities to preserve native vegetation.

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	32	14.16.143 Low Impact Development (LID) Best Management Practices (BMP)		LID definitions incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Defines/explains BMPs that are implemented elsewhere.	No change	
	33	14.16.156 Open Space		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	34	14.16.232 Vegetated LID BMPS		LID definitions incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	\$5.C.4.f	Met	Defines/explains BMPs that are implemented elsewhere.	No change	
		Chapter 14.17 General Standards and Procedures								
	35	14.17.020 General Provisions		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	\$5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	36	Chapter 14.18 Short 14.18.070 Final Short Plat Format and Content Requirements	16	Minor wording change related to stormwater facility	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 14.19 Short Subdivision - Mandatory			journer enumbed code sections.			1	1	
	37	14.19.010 Private Road Width and Construction Standards		Wording changes apparently unrelated to LID	Reason for change not clear	???	Met	No clear driver to include this element to satisfy Permit or related LID requirement.	Review/discuss with staff to identify LID need. Amend/revise as necessary.	LID related because it establishes conditions where impervious surface can be reduced.
	38	14.19.060 Private Roads - Screening from Adjacent Property		Landscape buffer language added apparently unrelated to LID	Reason for change not clear	???	Met	No clear driver to include this element to satisfy Permit or related LID requirement.	Review/discuss with staff to identify LID need. Amend/revise as necessary.	LID related because it allows for native vegetations as screening when previously this was not allowed.
	39	14.19.070 Storm Drainage Improvements		Minor wording change related to stormwater facility	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	\$5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 14.20 Long								

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	40	14.20.055 Criteria for Review of Long Subdivisions		Minor wording change related to stormwater facility	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 14.21 Long								
	41	14.21.010 Mandatory Improvements Chapter 14.23 Binding Site		incorporated plus other apparently unrelated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Plans - Mandatory	<u> </u>							
	42	14.23.010 Mandatory Improvements		incorporated plus minor	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 14.27 Dedication	1		-	•				
	43	and Improvement of Streets 14.27.030 Private Streets		LID language	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	44	14.27.050 Street Trees		Street tree size reduced	Reason for change not clear	???	Met	No clear driver to include this element to satisfy Permit or related LID requirement.	Review/discuss with staff to identify LID or other need. Amend/revise as necessary.	This item is LID related because it allows for greater flexibility in the planting of street trees and an improved survival rate.
		Title 15 Zoning Code					•		•	
		Chapter 15.100 Authority,	1							
	45	15.100.020 Requiremennt of Code Conformity		LID language incorporated into site plan review	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	46	15.105 Definitions		LID definitions incorporated	The intent of the revisions shall be to make LID the preferred and	S5.C.4.f	Met	New/revised definitions required to implement LID BMPs.		To address this issue city staff has agreed to cite the source of feasibility criteria on LID infeasibility maps proposed to be created for the City.
		Chapter 15.300 City Center Overlay District								

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	47	15.300.110 Vehicular Circulation Requirements		Road standard language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	48	15.300.310 Minimum Open Space Area Required		LID language incorporated regarding permeable pavement and vegetated roof design	development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	49	15.300.450 Surface Parking		LID language incorporated regarding permeable pavement	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	50	<u>15.300.610</u> Street Level Design		Minor wording change related to landscaping and vegetated design.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.305 South 154th								
	51	15.305.250 The Layout and Width of Streetfront Pedestrian Zone		LID Language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.445 Landscaping and Tree Retention								
	52	15.445.010 Authority and Application		Minor wording change related to landscaping and vegetated design.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.		Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	53	15.445.140 Irrigation Requirements		Minor wording change related to watering.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	54	15.445.150 Maintenance Requirements		LID Language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.455 Parking and]		, 0	ı	ı	1	1	

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	55	15.445.450 Off-Street Construction Standards		Minor wording change	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	56	15.455.500 Surface Parking Standards		related to permeable pavement and	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	IMet	Implementation of LID BMPs and consistency with other code changes.	No change	
	57	15.455.610 Parking Structure Design		pavement and	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	58	15.455.700 Single-Family Parking		IMinor wording change	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.500 Small Lot Single-Famly Design								
	59	15.500.100 Small Lot Single- Family Standards		Minor wording change	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	IMet	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.505 Townhouse and Duplex Development								
	60	15.505.240 Vehicular Access, Circulation and Auto Courts	94	Minor wording change related to permeable pavement.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	61	15.505.320 Character and Massing		Minor wording change related to vegetated roofs.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	62	15.505.420 Location and Layout of Open Space and Private Amenity Space			The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	IMet	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.510 Multi-Family Housing Design Standards								

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	63	15.510.140 Location of Parking		Minor wording change about parallel parking apparently unrelated to LID	Reason for change not clear	???	Met	No clear driver to include this element to satisfy Permit or related LID requirement.	Review/discuss with staff to identify LID or other need. Amend/revise as necessary.	This is LID related because this change no longer mandates a 65 ft travel width so it allows for reduced impervious surface (and also places less of a burden on developers).
	64	15.510.220 Character and Massing		Minor wording change related to vegetated roofs.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	65	<u>15.510.320</u> Traffic Calming		related to landscaping	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	66	15.510.420 Design of Surface Parking Lots		pavement.	development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	67	15.510.510 Minimum Area Required		Minor wording change	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	68	15.510.540 Courtyards and Plazas		•	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	69	<u>15.510.600</u> Landscaping		Minor wording change related to permeable pavement.	development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	70	15.510.900 Concept Illustrations		Minor wording change related to vegetated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.515 Special Design Standards for the ABC, CB-C, UH-UCR and								

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	71	15.515.100 Standards Common to the ABC, CB-C, UH-UCR and O/CM Zones		Minor wording change related to vegetated LID BMPs.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.530 High Capacity Transit Facilities								
	72	15.530.330 Pedestrian Circulation through Parking Lots	-	LID Language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Chapter 15.700 Critical Areas								
	73	15.700.040 Complete Exemption		Minor wording change related to stormwater facilities	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	74	15.700.180 Building Setbacks		Minor wording change related to vegetated LID BMPs.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	75	15.700.190 Erosion Hazard Areas - Development Standards and Permitted Alterations		Erosion monitoring language removed. Not apparently related to LID.	Reason for change not clear	???	Met	No clear driver to include this element to satisfy Permit or related LID requirement.	Review/discuss to identify LID or other need.	This is LID related, because pervious pavement and bioretention are infeasible in erosion hazardous areas.
	76	15.700.290 Wetlands - Permitted Alterations and Allowed Uses			The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Title 18 Shoreline								
		Part II Definitions			T	•	T	_	1	
	77	18.200 Definitions		LID definitions incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	New/revised definitions required to implement LID BMPs.	Include definitions or a reference regarding infeasibility and "competing needs" as described in the KCSWDM.	
		Part III General Regulations	1		-	•	•	•	•	
	78	18.305 Environmental Impacts		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	

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Ordinance #	Item#	Code Amended (SMC #)	_	Ordinance Language or Description of Change	NPDES Permit Requirement Language Addressed/Reason for Change	Permit Section # (i.e. S5.C.4.f)	Evaluation Minimum Requirement: (Met, Exceeded, Not Met)	Explanation	Recommendation	Explanation/Resolution
	79	18.320 Water Quality, Storm Water, and Nonpoint Pollution			The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Part IV Shoreline Envrionmental Regulations								
	80	18.400 Shoreline Dimensional Standards Summary Table		modified code sections added.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	81	18.405 High Intensity			The intent of the revisions shall be to make LID the preferred and	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	82	18.410 Medium Intensity			The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	83	18.415 Shoreline Residential		SWDM references added	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	84	18.420 Urban Conservancy	45	SWDM references added	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	85	18.430 Flexible Shoreline Setback Regulations	45	LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
[Part V Shoreline Provisions								
	86	18.515 Boating Facilities		related to vegetated LID	development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	87	<u>18.540</u> Parking		LID language incorporated	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	

Ordinance #	Item#	Code Amended (SMC #)	_	Ordinance Language or Description of Change	NPDES Permit Requirement Language Addressed/Reason for Change	Permit Section # (i.e. S5.C.4.f)	Evaluation Minimum Requirement: (Met, Exceeded, Not Met)	Explanation	Recommendation	Explanation/Resolution
	88	18.545 Recreational Development		Minor wording change related to vegetated LID BMPs.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	89	18.550 Residential Development		Minor wording change related to use of LID BMPs where feasible.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	90	18.560 Transportation Facilities		Minor wording change related to pervious surfaces.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
	91	18.565 Utilities (Primary)		Minor wording changes related to shared trenches.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	
		Part VI Shoreline Modification Provisions								
	92	18.620 Soil Bioengineering		Minor wording change related to native vegetation.	The intent of the revisions shall be to make LID the preferred and commonly used approach to development. Plus consistency with other changed code sections.	S5.C.4.f	Met	Implementation of LID BMPs and consistency with other code changes.	No change	