

I. Permittee Information

Permittee Name

City of Renton

Permittee Coverage Number

WAR04-5539

Contact Name

Steve Lee

Phone Number

425-430-7205

Mailing Address

1055 S. Grady Way

City

Renton

State

WA

Zip + 4

98057

Email Address

slee@ci.renton.wa.us

II. Regulated Small MS4 Location

Jurisdiction

Entity Type: Check the box that applies

County

City/Town

Other

Major Receiving Water(s)

III. Relying on another Governmental Entity

If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. *Attach a copy of your agreement with the other entity to provide additional detail.*

Name of Entity:

Permit Obligation(s):

IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees. Please print and sign this page of the reporting form and mail it (with an original signature) to Ecology at the address noted below. An electronic signature will not suffice.

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 gathered and evaluated 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 willful violations.

Name <u>Ronald H. Strata</u>	Title <u>Utility Engineering Supervisor</u>	Date <u>3/27/08</u>
Name <u>Gregg Zimmerman</u>	Title <u>Public Works Director</u>	Date <u>3/29/08</u>
Name _____	Title _____	Date _____
Name _____	Title _____	Date _____
Name _____	Title _____	Date _____

PLEASE label any information in attachments with corresponding question numbers.

NOTE: Items that have future compliance dates must still be answered to indicate status.

NOTE: Some [bracketed language] is included to provide clarification or to address errors.

PLEASE indicate reporting year and your jurisdiction in Line 1, above.

PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.

PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
1. Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y		The City's SWMP update is a work in progress and will be revised as the year progresses	See Attachment A.
2. Attached a copy 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, and implications for the SWMP as per S9.E.3?	Y		Small areas were annexed in 2007.	See Attachment B.
3. Implemented an ongoing program for gathering, tracking, maintaining, and using information to evaluate SWMP development, implementation and permit compliance and to set priorities? (S5.A.3)	N		Will be in place prior to permit timeline deadline.	
4. Began tracking costs or estimated costs of the development and implementation of the SWMP? (Required no later than January 1, 2009. S5.A.3.a)	N		Will be in place prior to permit timeline deadline.	
5. SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee? (S5.C.1)	Y		City currently has a program that provides information to residents at the Development Services counter, visits businesses, and informs elected officials of Permit requirements.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
6. Distributed appropriate information to target audiences identified in the area served by the MS4? (Required by February 15, 2009, S5.C.1.a)	Y		Surface Water information is sometimes distributed within the Water Utilities billing statements. Information will be provided to the target area by the required date.	
6b. Please mark a Y next to audiences targeted in Y/N/NA box:				
i. General Public	Y		Provided classroom teachings on hazardous waste disposal to targeted children	
ii. Home-based business	N			
iii. Elected officials	Y		Information on NPDES presented within Utilities Committee, who are elected officials comprised of a mix of residents and business owners within the City.	
iv. Developers	Y		Information available in our Development Services Division - 6th floor library.	
v. Contractors	Y		When needed contractors are lead to the 6th Floor for additional information on erosion control.	
vi. Permittee Employees	Y			
vii. Residents	Y			
viii. Businesses	Y			
ix. Policy makers	Y			
x. Engineers	Y		Available in our Development Services Division - 6th floor library.	
xi. Property managers	Y			
xii. Homeowners	Y			
xiii. Mobile businesses	N			
xiv. Industries	Y		Information provided to business owners about hazardous waste.	
xv. Landscapers	Y		Parks Department provides information on pesticide management.	
xvi. Planning Staff	Y			
7. Tracked the types of public education and outreach activities implemented? (Required by February 15, 2009, S5.C.1.b and S5.A.3.b)	N		Tracking of education and outreach program will be started prior to Permit time line requirement.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
7b. Number of activities implemented:		1	Salmon watchers activities associated with downstream receiving water observances in the Cedar River.	
8. Measured the understanding and adoption of the targeted behaviors among targeted audiences? (Required by February 15, 2009, S5.C.1.b)	N			
9. Provided opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP? (Required by February 15, 2008, S5.C.2.a)	Y		Provided Utilities Council and full Council during a public meeting a briefing of NPDES implementation.	
10. Developed and implemented a process for public involvement and consideration of public comments on the SWMP? (Required by February 15, 2008, S5.C.2.a)	Y		Provided Utilities Council and full Council during a public meeting a briefing of NPDES implementation.	
11. Made the most current version of the SWMP available to the public? (S5.C.2.b)	Y		Will be posted on website.	
12. Posted the SWMP on your website? (S5.C.2.b)	Y			
12b. NOTE website address in Attachment field:				www.rentonwa.gov
13. Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? (Required August 19, 2011, S5.C.3)	Y		The City currently has a maintenance department with personnel who observe and detect illicit discharges within the City's storm system.	
14. Developed and currently maintain a map of your MS4? (Required by February 15, 2011, S5.C.3.a)	Y		Ongoing mapping.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
14b. [Initiated a program to develop and maintain a map of all connections to the MS4 authorized or allowed by the Permittee after the Permit effective date? (S5.C.3.a.ii)]	Y		The City has a current mapping book that continues to be updated to include all new, existing, and revised connections within the MS4. A new system will be initiated shortly to expand on the existing MS4 stormwater map.	See attached "City of Renton Storm System Inventory Book".
15. Map shows the location of all known municipal separate storm sewer outfalls, receiving waters and structural stormwater BMPs owned, operated, or maintained by the Permittee? (Required by February 15, 2011, S5.C.3.a.i)	Y			
16. Map shows all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems and includes tributary conveyances, associated drainage areas and land use? (Required by February 15, 2011, S5.C.3.a.i)	N		Areas within the City still need mapping completed.	
17. Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? (Required by February 15, 2011, S5.C.3.a.iii)	Y		Areas within the City have mapped areas indicating infiltration facilities.	
18. Map has been made available upon request? (S5.C.3.a.iv)	Y		The City's existing storm inventory map is available upon request.	
19. Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illegal discharges, and/or dumping into the Permittee's MS4? (Required by August 15, 2009, S5.C.3.b)	Y		City currently has codes prohibiting illegal discharges into our MS4 that will be reviewed and updated to comply with the Permit.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
20. Developed and implemented an ongoing program to detect and address non-stormwater discharges, spills, illicit connections and illegal dumping into the Permittee's MS4? <i>(Required by August 19, 2011, S5.C.3.c)</i>	Y		Program is currently in operation with Operations and Maintenance staff on-hand to address spills, illicit connections, and illegal dumping.	
21. Developed procedures for locating priority areas likely to have illicit discharges, including at a minimum: evaluating land uses and associated business/industrial activities present; areas where complaints have been registered in the past; and areas with storage of large quantities of materials that could result in spills? <i>(Required by August 19, 2011, S5.C.3.c.i)</i>	Y		The City has a program identifying businesses that may contribute to potential spills within the Solid Waste Division, and as part of the City's aquifer protection program.	
22. Implemented field assessment activities, including visual inspection of priority outfalls identified during dry weather, and for the purposes of verifying outfall locations, identified previously unknown outfalls, and detected illicit discharges? <i>(Required by August 19, 2011, S5.C.3.c.ii)</i>	N		Will be completed within permit deadline.	
23. Prioritized receiving waters for visual inspection? <i>(Required by February 15, 2010, S5.C.3.c.ii)</i>	N		Will be completed within permit deadline.	
24. Conducted field assessments for three high priority water bodies? <i>(Required by February 15, 2011, S5.C.3.c.ii)</i>	N		Will be completed within permit deadline.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
25. Conducted field assessments on at least one high priority water body? (<i>Required</i> annually after February 15, 2011, S5.C.3.c.ii)	N		Will be completed within permit deadline.	
26. Developed and implemented procedures for characterizing the nature of, and potential public or environmental threat posed by, any illicit discharges found by or reported to the Permittee? (<i>Required</i> by August 19, 2011, S5.C.3.c.iii)	N		Will be completed within permit deadline.	
27. Developed and implemented procedures for tracing the source of an illicit discharge; including visual inspections, and when necessary, opening manholes, using mobile cameras, collecting and analyzing water samples, and/or other detailed inspection procedures? (<i>Required</i> by August 19, 2011, S5.C.3.c.iv)	N		Some procedures are in place as part of the City Maintenance program a review of existing procedures will be done to update them to meet permit requirements by permit deadline.	
28. Developed and implemented procedures for removing the source of the discharge, including notification of appropriate authorities; notification of the property owner; technical assistance for eliminating the discharge; follow-up inspections; and escalating enforcement and legal actions if the discharge is not eliminated? (<i>Required</i> by August 19, 2011, S5.C.3.c.v)	N		Will be completed within permit deadline.	
29. Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (<i>Required</i> by August 19, 2011, S5.C.3.d)	Y		Currently partially in place, but will be more firmly implemented with the 'general' public. Targeted businesses are currently provided information on illegal discharges and improper disposal of wastes.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
30. Distributed appropriate information to target audiences identified pursuant to S5.C.1? <i>(Required by August 19, 2011, S5.C.3.d.i)</i>	Y			
31. Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? <i>(Required by February 15, 2009, S5.C.3.d.ii)</i>	Y			
31b. Number of calls received:		30	City visited all site problems called into the Hotline.	
31c. Number of follow-up actions taken:		10	Cleared debris issues for most of them.	
32. Tracked the number and type of spills? <i>(Required by August 19, 2011, S5.C.3.c)</i>	Y		Yes. City tracked each call and type.	
32b. Number of spills:		0		
33. Tracked the number of illicit discharges identified? <i>(Required by August 19, 2011, S5.C.3.c)</i>	Y			
33b. Number of illicit discharges identified:		1	The only illicit discharge was the pool discharge onto their land that resulted in downstream inlet collecting the runoff.	
34. Tracked the number inspections made for illicit connections? <i>(Required by August 19, 2011, S5.C.3.e)</i>	Y			
34b. Number of inspections:		1		
35. Received feedback from [IDDE] public education efforts? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N			
36. Attached report on [IDDE] public education efforts? <i>(Required by August 19, 2011, S5.C.3.d, S5.C.3.e)</i>	N			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
37 Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges, improper disposal and illicit connections are trained to conduct these activities? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	Y		Various field staff possess varying degrees of IDDE training. Some personnel are better trained in illicit discharge connections detections, and some are better at cleanup knowledge.	
37b. Number of trainings provided:		0	Training is done informally from managers to field crews. No formal training sessions are readily available in the puget sound region besides 'longer' courses taught by the universities.	
37c. Number of staff trained:		16	Varying degrees of trained staff.	
38 Provided follow-up training as needed to address changes in procedures, techniques or requirements? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	Y		Procedural changes are told to staff.	
38b. Number of trainings provided:		1	Training for illicit discharge courses are very limited, but staff plans on attending courses when they become available.	
38c. Number of staff trained:		10	including supervisors and managers.	
39 Developed and implemented an ongoing training program on the identification of an illicit discharge/connection, and on the proper procedures for reporting and responding to the illicit discharge/connection for all municipal field staff, which, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system? <i>(Required by February 15, 2010, S5.C.3.f.ii.)</i>	N		To be developed by Permit deadline.	
39b. Number of trainings provided:		0		
39c. Number of staff trained:		0		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
40 Developed, implemented and enforced a program to reduce pollutants in stormwater runoff to a regulated small MS4 from new development, redevelopment and construction site activities? (<i>Required by August 15, 2009, S5.C.4</i>)	NA			
41 Applied stormwater runoff program to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (<i>Required by August 15, 2009, S5.C.4</i>)	Y			
42 Applied stormwater runoff program to private and public development, including roads? (<i>Required by August 15, 2009, S5.C.4</i>)	Y			
43 Applied the Technical Thresholds in Appendix i to all sites 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (<i>Required by August 15, 2009, S5.C.4</i>)	N		City is currently revising stormwater manual to reflect future minimum stormwater requirements to meet permit requirements.	
44 Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (<i>Required by August 15, 2009, S5.C.4.a</i>)	Y		City is currently revising stormwater manual to reflect future minimum stormwater requirements to meet permit requirements.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
45 Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4?	Y		City is currently revising stormwater manual to reflect future minimum stormwater requirements.	
46 The ordinance or other enforceable mechanism includes the minimum requirements, technical thresholds, and definitions in Appendix 1 (or an equivalent approved by Ecology under the NPDES Phase 1 Municipal Stormwater Permit) for new development, redevelopment, and construction sites? (Required by August 15, 2009, S5.C.4.a.i)	N		City is currently revising the stormwater manual to reflect future minimum stormwater requirements.	
47 The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? (Required by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	N		City is currently revising stormwater manual to reflect future minimum stormwater requirements	
48 Were exceptions or variances to the minimum requirements in Appendix 1 granted? (Required by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	NA			
48b. If so, how many were granted?		0		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
49 The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to implement the minimum requirements in Appendix I (or equivalent approved by Ecology under the Phase I Permit) will protect water quality, reduce the discharge of pollutants to the maximum extent practicable and satisfy the State requirement under Chapter 90.48 RCW to apply all known, available and reasonable methods of prevention, control and treatment (AKART) prior to discharge? (Required by August 15, 2009, S5.C.4.a.ii)	N		The City is currently revising the stormwater manual to reflect future minimum stormwater requirements. This manual will be written in as a required code document to be followed within the City. The manual will include acceptable BMPs in certain areas of the City.	
49b. Cite documentation to meet this requirement in <i>Attachment</i> field:				
50 The ordinance or other enforceable mechanism provides the legal authority, through the approval process for new development, to inspect private stormwater facilities that discharge to the Permittee's MS4? (Required by August 15, 2009, S5.C.4.a.iii)	N		The City is currently revising the stormwater manual to reflect future minimum stormwater requirements. This manual will be written in as an ordinance to be followed within the City. New developments (to be written into the manual) will be required to allow City personnel access to private facilities, which also will be done through an Ordinance.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
51 The ordinance or other enforceable mechanism allows non-structural preventive actions and source reduction approaches such as Low Impact Development (LID) Techniques to minimize the creation of impervious surfaces and minimize the disturbance of native soils and vegetation? (Required by August 15, 2009, S5.C.4.a.iv)	N		The City is currently revising the stormwater manual to reflect future minimum stormwater requirements. This manual will be written in as a required code document to be followed within the City. The manual will include a low LID techniques to minimize creation of impervious surfaces	
52 If the ordinance or regulatory mechanism allows construction sites to apply the Erosivity Waiver in Appendix 1, Minimum Requirement #2, does it include appropriate, escalating enforcement sanctions for construction sites that provide notice to the Permittee of their intention to apply the waiver but do not meet the requirements (including timeframe restrictions, limits on activities that result in non-stormwater discharges, and implementation of appropriate BMPs to prevent violations of water quality standards) to qualify for the waiver? (If waiver is allowed, the qualification is required by August 15, 2009, S5.C.4.a.v)	Y		This waiver will be reviewed under the new Stormwater Manual presently being developed. No waivers were submitted in 2007.	
53 Developed and implemented a permitting process to address runoff from new development, redevelopment and construction site activities with plan review, inspection, and enforcement capability? (Required by August 15, 2009, S5.C.4.b)	Y		Development Services currently review, approve, inspect and enforce through the grading permit and through inspections during construction.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
54 Applied permitting process to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? <i>(Required by August 15, 2009, S5.C.4.b)</i>	Y		Currently, the City has a review process with SEPA permitting required for all projects greater than 5 lots. The 1 acre or greater minimum criteria will be applied within the City's new stormwater manual and be revised within our Codes prior to the permitting deadline.	
55 Reviewed Stormwater Site Plans for new development and redevelopment projects? <i>(Required by August 15, 2009, S5.C.4.b.i)</i>	Y			
55b. Number of site plans reviewed during the reporting period:		148		
56 Inspected, prior to clearing and construction, all known development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Potential? <i>(Required by August 15, 2009, S5.C.4.b.ii)</i>	Y		SEPA process reviews this item as part of review process.	
56b. Number of [qualifying] sites inspected [prior to clearing and construction] during the reporting period:		64	This is done with geotech reports specifying soil conditions.	
57 Inspected construction-phase stormwater controls at all known permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls? <i>(Required by August 15, 2009, S5.C.4.b.iii)</i>	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
57b. Number of sites inspected during [the construction phase for] the reporting period:		103		
58. Enforced as necessary based on the inspection at new development and redevelopment projects? <i>(Required by August 15, 2009, S5.C.4.b.iii)</i>	Y			
58b. Number of enforcement actions taken during the reporting period:		5		
59. Inspected [qualifying] permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater controls such as stormwater facilities and structural BMPs? <i>(Required by August 15, 2009, S5.C.4.b.iv and v)</i>	Y			
59b. Number of [qualifying] sites known during the reporting period:		21		
59c. Number of [qualifying] sites inspected during the reporting period:		21		
60. Verified a maintenance plan is completed and responsibility for maintenance is assigned [for qualifying projects]? <i>(Required by August 15, 2009, S5.C.4.b.iv)</i>	Y		Plats and commercial construction require maintenance agreement and HOAs with ownership responsibilities written into the CCRs.	
61. Enforced [regulations] as necessary based on the inspection? <i>(Required by August 15, 2009, S5.C.4.b.iv)</i>	Y			
61b. Number of enforcement actions taken during the reporting period:		3		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
62. Developed and implemented an enforcement strategy to respond to issues of non-compliance [with the regulations for qualifying projects]? (Required by August 15, 2009, S5.C.4.b.vi)	Y		This is done through the code compliance process.	
63. Did the Permittee choose to allow construction sites to apply the Erosivity Waiver in Appendix 1, Minimum Requirement #2? (S5.C.4.b.vii)	N		No applications were submitted in 2007.	
63b. If yes, how many waivers were allowed ?		0		
64. Developed and implemented a long-term operation and maintenance (O&M) program for post-construction stormwater facilities and BMPs? (Required by August 15, 2009, S5.C.4.c)	Y		A program is currently in place, but will be reviewed and improved as necessary.	
65. Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures? (Required by August 15, 2009, S5.C.4.c.i)	N		Will be done prior to permit deadline.	
66. Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? (Required by August 15, 2009, S5.C.4.c)	N		Will be done prior to permit deadline.	
66b. Number of sites inspected during the reporting period:		0		
66c. Number of structural BMPs inspected during the reporting period:		0		
66d. Number of enforcement actions taken during the reporting period:		0		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
67 Established maintenance standards that are as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington? <i>(Required by August 15, 2009, S5.C.4.c.ii)</i>	N		Will be done prior to permit deadline.	
68 Performed timely maintenance as per S5.C.4.c.ii? <i>(Required by August 15, 2009, S5.C.4.c.ii)</i>	Y		Will be done prior to permit deadline.	
68b. Attached documentation of any maintenance delays. <i>(Required by August 15, 2009, S5.C.4.c.ii)</i>	N		Will be done prior to permit deadline.	
69 Annually inspected all stormwater treatment and flow control facilities (other than catch basins) permitted by the Permittee according to S5.C.4.b. unless there are maintenance records to justify a different frequency? <i>(Required by August 15, 2009, S5.C.4.c.iii)</i>	N		Will be done prior to permit deadline	
70 If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? <i>(Required by August 15, 2009, S5.C.4.c.iii)</i>	NA			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
71 Inspected all new stormwater treatment and flow control facilities owned or operated, including catch basins, for new residential developments that are a part of a larger common plan of development or sale, every 6 months during the period of heaviest house construction (i.e., 1 to 2 years following subdivision approval) to identify maintenance needs and enforce compliance with maintenance standards as needed? (<i>Required</i> by August 15, 2009, S5.C.4.c.iv)	N		Some sites are inspected, some sites are not fully inspected. When deficiencies are observed, they are noted to the developer to 'fix'.	
71b. Number of facilities inspected during the reporting period:		64		
72 Implemented a procedure for keeping records of inspections and enforcement actions by staff, including inspection reports, warning letters, notices of violations, other enforcement records, maintenance inspections and maintenance activities? (<i>Required</i> by August 15, 2009, S5.C.4.d)	N		Will be done prior to permit deadline	
73 Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment? (S5.C.4.e)	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
74 All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement were trained to conduct these activities? <i>(Required by August 15, 2009, S5.C.4.f)</i>	Y		Existing training will be reviewed and additional training provided if necessary by permit deadline.	
74b. Number of trainings provided:		2	Approximately two training sessions are planned for each employee who oversee and work on these activities.	
74c. Number of staff trained:		16		
75 Developed and implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? <i>(Required by February 15, 2010, S5.C.5)</i>	N		Will be done prior to permit deadline.	
76 Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington ? <i>(Required by February 15, 2010, S5.C.5.a)</i>	N		Will be done prior to permit deadline.	
77 Performed timely maintenance as per S5.C.5.a.ii? <i>(Required by February 15, 2010, S5.C.5.a.ii)</i>	Y		Maintenance emergencies were responded to as needed and planned activities were also completed	
77b. Attached documentation of any maintenance delays. <i>(Required by February 15, 2010, S5.C.5.a.ii)</i>	NA		Will be done prior to permit deadline.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
78. Annually inspected and maintained all stormwater treatment and flow control facilities (other than catch basins)? <i>(Required by February 15, 2010, S5.C.4.c.iii)</i>	N		Will be done prior to permit deadline.	
78b. Number of known facilities:		120		
78c. Number of facilities inspected during the reporting period:		20		
79. If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? <i>(Required by February 15, 2010, S5.C.5.b)</i>	NA			
80. Conducted spot checks of stormwater facilities after major storms? <i>(Required by February 15, 2010, S5.C.5.c)</i>	Y			
80b. Number of known facilities:		40-		
80c. Number of facilities inspected during the reporting period:		40-		
81. Inspected municipally owned or operated catch basins at least once before the end of the Permit term? <i>(Required by February 15, 2010, S5.C.5.d)</i>	N		Will be done prior to permit deadline.	
81b. Number of known catch basins:		10294		
81c. Number of inspections:		1920		
81d. Number of catch basins cleaned:		640		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
82. Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? (<i>Required</i> by February 15, 2010, S5.C.5.f)	N		Will be implemented prior to required permit timeline.	
83. Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? (<i>Required</i> by February 15, 2010, S5.C.5.g)	N		Will be implemented prior to required permit timeline.	
84. Initiated or implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (<i>Required</i> by February 15, 2010, S5.C.5.b.)	N		Will be implemented prior to required permit timeline.	
84b. Number of trainings provided:		1		
84c. Number of staff trained:		4	4 Maintenance personnel attended training components that had this task.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
85 Initiated or 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 the Industrial Stormwater General Permit? (Required by February 15, 2010. S5.C.5.i)	NA		City will develop a SWPPP for the City airport, maintenance building, and Parks maintenance building prior to permit deadline requirement.	
86 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	N			
87 Complied with the specific requirements identified in Appendix 2? (S7.A)	NA			
88 Attached status report of TMDL implementation? (S7.A)	NA			
89 Where monitoring was required in Appendix 2, did you conduct the monitoring according to a Quality Assurance Project Plan? (S7.A)	NA			
90 Took appropriate action to correct or minimize the threat to human health or the environment or otherwise stop or correct the condition of any instances of non-compliance with any of the terms and conditions of this Permit, including discharges from the Permittee's MS4 which may cause a threat to human health or the environment? (G20 and S4.F)	NA			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
90b. [Attached a summary of the status of implementation of any actions taken pursuant to S4.F and any information from an assessment and evaluation procedures collected during the reporting period. (S4.F.2.d)]	NA			
91. Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20 and S4.F)	Y		No known notifications needed this year or any known non-compliance items.	
92. Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an eminent threat to human health or the environment? (G20 and S4.F)	Y		No known notifications needed this year or any known non-compliance items.	

Attachment/
EXHIBIT 'B'

Aster Park (1.73 acre)

Marshall (0.72 acre)

Leitch (1.48 acre)

Hudson (1.36 acre)

Anthone' (0.45 acre)

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part A for all annual reports.

NOTE: Please note in Row 1 of the table if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

A. Information Collection

Briefly describe any stormwater monitoring, studies, or type of information collected and analyzed during the reporting period. (S8.B.1)

Who/how to contact for additional information?

1.	No stormwater monitoring was conducted during this permit period.	
2.		
3.		
4.		
5.		
6.		

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Select "NA" if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2., and S9)

Question	Y/N/NA	Comments (50 word limit)
1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City currently has a solid waste and water program that targets businesses and school kids to minimize pollutants draining into the MS4. In addition, the City has an informal car wash kit program that is provided to the community when car washes are planned within areas that drain to the City system.
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	A hotline is available to residents and businesses when discharges occur. The City inspects, contains if needed, analyze, trace, and prevent future occurrences as part of it's normal IDDE procedures.
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part C for all annual reports.

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

	Old BMP	Old Objective	New BMP	New Objective	Justification for Change
1					
2					
3					
4					
5					
6					
7					

VII. Information Collection, BMP Evaluation, and Monitoring

D. Preparation for future, long-term monitoring

Complete section D for the fourth annual report only.

Question	Y/N/NA	Comments (50 word limit)	Name of Attachment? Page Number?
1. Identified outfalls or conveyances for long-term stormwater monitoring?	NA	Not required within past permit period.	
1b. Attach site maps and descriptions. (S8.C.2.a)			
2. Identified at least two questions for SWMP effectiveness monitoring and developed monitoring plans? (S8.C.2.b)	NA	Not required within past permit period.	
2b. Attach the proposed questions and monitoring plans for SWMP effectiveness monitoring.			
3. Monitoring plan developed for each question? (S8.C.1.b.iii)	NA	Not required within past permit period.	
3b. Attach a copy of the monitoring plan.			
4. Identified sites in preparation for future, long-term monitoring? (S8.C.1.a., and S8.C.2.b)	NA	Not required within past permit period.	
4b. Attach a summary of the status of site identification for long-term stormwater monitoring; proposed questions for SWMP effectiveness monitoring; and status of developing the SWMP effectiveness monitoring plans.			