

# **APPENDIX 3 – Annual Report Form for Cities, Towns and Counties Covered under the Western Washington Phase II Municipal Stormwater Permit**

THIS PAGE LEFT INTENTIONALLY BLANK

**Annual Report for Calendar Year \_\_\_\_\_.**

Two printed copies and one electronic copy of this report are due to Ecology by March 31, of the following calendar year. For all annual reports complete sections I through VI. For the third and all following annual reports also complete section VII. Do not leave any questions blank.

**I. Permittee Information**

<i>Permittee Name</i>	<i>Permit Coverage Number</i>	
<i>Contact Name</i>	<i>Phone Number</i>	
<i>Mailing Address</i>		
<i>City</i>	<i>State</i>	<i>Zip + 4</i>
<i>Email Address</i>		

**II. Regulated Small MS4 Location**

<i>Jurisdiction</i>
<i>Entity Type</i> <input type="checkbox"/> <i>County</i> <input type="checkbox"/> <i>City or Town</i> <input type="checkbox"/> <i>Other</i> _____
<i>Major receiving water(s)</i>

**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 the permit obligation(s) they are implementing on your behalf below. ***Attach a copy of your agreement with the other entity.***

--

**IV. Certification**

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees

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 \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**V. Submittal**

Deliver two printed copies and one electronic copy (MS Word format or PDF, by email or on CD ROM) of this report by March 31 to:

Department of Ecology  
Water Quality Program  
Municipal Stormwater Permits  
P.O. Box 47696  
Olympia, WA 98504-7696

**VI. Status Report Covering Calendar Year \_\_\_\_\_.**

Please label any attachments with corresponding question numbers.

Note: Items that have future compliance dates must still be checked to indicate status.

---

1. YES  NO       **Attached** annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9.

*Comments:*

---

2. YES  NO       **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.

*Comments:*

---

3. YES  NO       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)

*Comments:*

---

4. YES  NO       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)

*Comments:*

---

5. YES  NO       SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee. (*Required to begin* by February 15, 2009, S5.C.1)

*Comments:*

---

6. YES  NO       Distributed appropriate information to target audiences identified in the area served by the MS4. (*Required to begin* by February 15, 2009, S5.C.1.a)

*Comments:*

---

7. YES  NO  Tracked the types of public education and outreach activities implemented. (*Required to begin* by February 15, 2009, S5.C.1.b and S5.A.3.b) Number of activities implemented: \_\_\_\_\_

*Comments:*

---

8. YES  NO  Measured the understanding and adoption of the targeted behaviors among at least one targeted audience in at least one subject area. (*Required to begin* by February 15, 2009, S5.C.1.b)

*Comments:*

---

9. YES  NO  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)

*Comments:*

---

10. YES  NO  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)

*Comments:*

---

11. YES  NO  Made the most current version of the SWMP available to the public. (S5.C.2.b)

*Comments:*

---

12. YES  NO  Posted the SWMP on your website. (S5.C.2.b)  
Site address: \_\_\_\_\_

*Comments:*

---

13. YES  NO  Initiated or implemented an ongoing program to detect and remove illicit connections and illicit discharges into the Permittee's MS4. (*Required* August 19, 2011, S5.C.3)

*Comments:*

---

14a. YES  NO  Developed and currently maintain a map of your MS4. (*Required* by February 16, 2011, S5.C.3.a)

*Comments:*

---

**14b.** YES  NO  Initiated a program to develop and maintain a map of all connections to the MS4 authorized or allowed after the permit effective date. *(Required by February 16, 2011, S5.C.3.a)*

*Comments:*

---

**15.** YES  NO  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 16, 2011, S5.C.3.a.i)*

*Comments:*

---

**16.** YES  NO  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 16, 2011, S5.C.3.a.i)*

*Comments:*

---

**17.** YES  NO  Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters. *(Required by February 16, 2011, S5.C.3.a.iii)*

*Comments:*

---

**18.** YES  NO  Map has been made available upon request. *(S5.C.3.a.iv)*

*Comments:*

---

**19.** YES  NO  Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illicit discharges into the Permittee's MS4. *(Required by August 15, 2009, S5.C.3.b)*

*Comments:*

---

**20.** YES  NO  Developed and implemented an ongoing program to detect and address non-stormwater illicit discharges, including spills, and illicit connections into the Permittee's MS4. *(Required by August 19, 2011, S5.C.3.c)*

*Comments*

---

**21.** YES  NO  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 illicit discharges, including spills. *(Required by August 19, 2011, S5.C.3.c.i)*

*Comments:*

- 
22. YES  NO  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. *(Required by August 19, 2011, S5.C.3.c.ii)*

*Comments:*

- 
23. YES  NO  Prioritized receiving waters for visual inspection. *(Required by February 15, 2010, S5.C.3.c.ii)*

*Comments:*

- 
24. YES  NO  Conducted field assessments for three high priority water bodies. *(Required by February 16, 2011, S5.C.3.c.ii)*

*Comments:*

- 
25. YES  NO  Conducted field assessments on at least one high priority water body. *(Required annually after February 16, 2011, S5.C.3.c.ii)*

*Comments:*

- 
26. YES  NO  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. *(Required by August 19, 2011, S5.C.3.c.iii)*

*Comments:*

- 
27. YES  NO  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. *(Required by August 19, 2011, S5.C.3.c.iv)*

*Comments:*

- 
28. YES  NO  Developed and implemented procedures for removing the source of the illicit 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. (Required by August 19, 2011, S5.C.3.c.v.)

Comments:

---

**29.** YES  NO  Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste. (Required by August 19, 2011, S5.C.3.d)

Comments:

---

**30.** YES  NO  Distributed appropriate information to target audiences identified pursuant to S5.C.1. (Required by August 19, 2011, S5.C.3.d.i)

Comments:

---

**31.** YES  NO  Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (Required by February 15, 2009, S5.C.3.d.ii)

Number of calls received \_\_\_\_\_

Number of follow-up actions taken \_\_\_\_\_

Comments:

---

**32.** YES  NO  Maintained a hotline or other local telephone number for public reporting of illicit discharges, including spills. List the phone number under Comments. (Required by February 15, 2009 (S5.C.3.d.ii)

Comments:

---

**33.** YES  NO  Tracked the number of illicit discharges, including spills, identified. (Required by August 19, 2011, S5.C.3.e)

Number of illicit discharges, including spills, identified: \_\_\_\_\_.

Comments:

---

**34.** YES  NO  Tracked the number inspections made for illicit connections. (Required by August 19, 2011, S5.C.3.e)

Number of inspections: \_\_\_\_\_.

Comments:

---

35. YES  NO  Received feedback from IDDE public education efforts. (*Required by August 19, 2011, S5.C.3.e*)

*Comments:*

---

36. YES  NO  **Attached** report on IDDE public education efforts. (*Required by August 19, 2011, S5.C.3.e*)

*Comments:*

---

37. YES  NO  Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges and illicit connections are trained to conduct these activities. (*Required by August 15, 2009, S5.C.3.f.i*)

Number of trainings provided: \_\_\_\_\_

Number of staff trained: \_\_\_\_\_

*Comments:*

---

38. YES  NO  Provided follow-up training as needed to address changes in procedures, techniques or requirements. (*Required by August 15, 2009, S5.C.3.f.i*)

Number of trainings provided: \_\_\_\_\_

Number of staff trained: \_\_\_\_\_

*Comments:*

---

39. YES  NO  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. (*Required by February 15, 2010, S5.C.3.f.ii*)

Number of trainings provided: \_\_\_\_\_

Number of staff trained: \_\_\_\_\_

*Comments:*

---

40. YES  NO  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? (*Required by February 16, 2010, S5.C.4*)

*Comments:*

---

41. YES  NO  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 (*Required by February 16, 2010, S5.C.4*)

*Comments:*

---

42. YES  NO  Applied stormwater runoff program to private and public development, including roads (*Required by February 16, 2010, S5.C.4*)

*Comments:*

---

43. YES  NO  Applied the “Technical Thresholds” in Appendix 1 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. (*Required by February 16, 2010, S5.C.4*)

*Comments:*

---

44. YES  NO  Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities. (*Required by February 16, 2010, S5.C.4.a*)

*Comments:*

---

45. YES  NO  Retained existing local requirements to apply stormwater controls at smaller sites, or at lower thresholds, than required pursuant to S5.C.4. (*Required from the effective date of the permit.*)

*Comments:*

---

46. YES  NO  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 I Municipal Stormwater Permit) for new development, redevelopment, and construction sites. (*Required by February 16, 2010, S5.C.4.a.i*)

*Comments:*

---

47. YES  NO  The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1. (*Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1*)

*Comments:*

---

**48.** YES  NO  Were exceptions or variances to the minimum requirements in Appendix 1 granted? If so, how many were granted? \_\_\_\_\_. (Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)

*Comments:*

---

**49.** YES  NO  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 1 (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.  
Cite documentation to meet this requirement: \_\_\_\_\_  
(Required by February 16, 2010, S5.C.4.a.ii)

*Comments:*

---

**50.** YES  NO  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 February 16, 2010, S5.C.4.a.iii)

*Comments:*

---

**51.** YES  NO  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 February 16, 2010, S5.C.4.a.iv)

*Comments:*

---

**52.** YES  NO  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 February 16, 2010, S5.C.4.a.v)

*Comments:*

- 
- 53.** YES  NO  Developed and implemented a permitting process to address run-off from new development, redevelopment and construction site activities with plan review, inspection and enforcement capability. (*Required* by February 16, 2010, S5.C.4.b)

*Comments:*

- 
- 54.** YES  NO  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. (*Required* by February 16, 2010, S5.C.4.b)

*Comments:*

- 
- 55.** YES  NO  Reviewed *Stormwater Site Plans* for new development and redevelopment projects. (*Required* by February 16, 2010, S5.C.4.b.i)  
Number of site plans reviewed during the reporting period: \_\_\_\_\_.

*Comments:*

- 
- 56.** YES  NO  Inspected, prior to clearing and construction, 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 Damage Potential*. (*Required* by February 16, 2010, S5.C.4.b.ii)  
Number of qualifying sites inspected prior to clearing and construction during the reporting period: \_\_\_\_\_.

*Comments:*

- 
- 57.** YES  NO  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. (*Required* by February 16, 2010, S5.C.4.b.iii)  
Number of qualifying sites inspected during the construction phase for the reporting period: \_\_\_\_\_.

*Comments:*

- 
- 58.** YES  NO  Enforced as necessary based on the inspection at new development and redevelopment projects. (*Required* by February 16, 2010, S5.C.4.b.iii)  
Number of enforcement actions taken during the reporting period: \_\_\_\_\_.

*Comments:*

- 
- 59.** YES  NO  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. (*Required* by February 16, 2010, S5.C.4.b.iv and v)  
Number of sites known during the reporting period: \_\_\_\_\_.  
Number of sites inspected during the reporting period: \_\_\_\_\_.

*Comments:*

- 
- 60.** YES  NO  Verified that a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects. (*Required* by February 16, 2010, S5.C.4.b.iv)

*Comments:*

- 
- 61.** YES  NO  Enforced regulations as necessary based on the inspection. (*Required* by February 16, 2010, S5.C.4.b.iv)  
Number of enforcement actions taken during the reporting period: \_\_\_\_\_.

*Comments:*

- 
- 62.** YES  NO  Developed and implemented an enforcement strategy to respond to issues of non-compliance with the regulations for qualifying projects? (*Required* by February 16, 2010, S5.C.4.b.vi)

*Comments:*

- 
- 63.** YES  NO  Did the Permittee choose to allow construction sites to apply the “Erosivity Waiver” in Appendix 1, Minimum Requirement #2? (S5.C.4.b.vii)  
If yes, how many waivers were allowed ? \_\_\_\_\_.

*Comments:*

- 
- 64.** YES  NO  Developed and implemented a long-term operation and maintenance (O&M) program for post-construction stormwater facilities and BMPs. (*Required* by February 16, 2010, S5.C.4.c)

*Comments:*

---

65. YES  NO  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 February 16, 2010, S5.C.4.c.i)

Comments:

---

66. YES  NO  Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects. (Required by February 16, 2010, S5.C.4.c)  
Number of sites inspected during the reporting period: \_\_\_\_\_.  
Number of structural BMPs inspected during the reporting period: \_\_\_\_\_.  
Number of enforcement actions taken during the reporting period: \_\_\_\_\_.

Comments:

---

67. YES  NO  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*. (Required by February 16, 2010, S5.C.4.c.ii)

Comments:

---

68. YES  NO  Performed timely maintenance as per S5.C.4.c.ii.  
**Attach** documentation of any maintenance delays. (Required by February 16, 2010, S5.C.4.c.ii)

Comments:

---

69. YES  NO  Established a program designed to annually inspect 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. (Required by February 16, 2010, S5.C.4.c.iii)

Comments:

---

70. YES  NO  If using reduced inspection frequency,  
**Attached** documentation as per S5.C.4.c.iii. (Required by February 16, 2010, S5.C.4.c.iii)

*Comments:*

- 
71. YES  NO  Inspected 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. (*Required* by February 16, 2010, S5.C.4.c.iv)  
Number of facilities inspected during the reporting period: \_\_\_\_\_.

*Comments:*

- 
72. YES  NO  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. (*Required* by February 16, 2010, S5.C.4.d)

*Comments:*

- 
73. YES  NO  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. (*Required from the effective date of the permit*, S5.C.4.e)

*Comments:*

- 
74. YES  NO  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. (*Required* by February 16, 2010, S5.C.4.f)  
Number of trainings provided: \_\_\_\_\_  
Number of staff trained: \_\_\_\_\_

*Comments:*

- 
75. YES  NO  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. (*Required* by February 16, 2010, S5.C.5)

*Comments:*

---

76. YES  NO  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*. (Required by February 16, 2010, S5.C.5.a)

*Comments:*

---

77. YES  NO  Performed timely maintenance as per S5.C.5.a.ii. **Attach** documentation of any maintenance delays. (Required by February 15, 2010, S5.C.5.a.ii)

*Comments:*

---

78. YES  NO  Established a program designed to annually inspect and maintain all municipally owned or operated permanent stormwater treatment and flow control facilities (other than catch basins). (Required by February 16, 2010, S5.C.4.b)

Number of known facilities: \_\_\_\_\_

Number of facilities inspected during the reporting period: \_\_\_\_\_

*Comments:*

---

79. YES  NO  If using reduced inspection frequency, **Attached** documentation as per S5.C.5.b. (Required by February 16, 2010, S5.C.5.b)

*Comments:*

---

80. YES  NO  Conducted spot checks of potentially damaged permanent treatment and flow control stormwater facilities after major storms.

Number of known facilities: \_\_\_\_\_

Number of facilities inspected during the reporting period: \_\_\_\_\_.

(Required by February 16, 2010, S5.C.5.c)

*Comments:*

---

81. YES  NO  Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (Required by February 16, 2010, S5.C.5.d)

Number of known catch basins: \_\_\_\_\_.

Number of inspections: \_\_\_\_\_.

Number of catch basins cleaned: \_\_\_\_\_.

*Comments:*

---

82. YES  NO  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? (Required by February 16, 2010, S5.C.5.f)

Comments:

---

83. YES  NO  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? (Required by February 16, 2010, S5.C.5.g)

Comments:

---

84. YES  NO  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? (Required by February 16, 2010, S5.C.5.h.)  
Number of trainings provided: \_\_\_\_\_  
Number of staff trained: \_\_\_\_\_

Comments:

---

85. YES  NO  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 *General NPDES Permit for Stormwater Discharges Associated with Industrial Activities* or another NPDES stormwater permit? (Required by February 16, 2010, S5.C.5.i)

Comments:

---

86. YES  NO  Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee? (S7)

---

87. YES  NO   
NA  Complied with the specific requirements identified in Appendix 2. (S7.A)

Comments:

---

88. YES  NO   
NA  **Attached** status report of TMDL implementation. (S7.A)

Comments:

---

89. YES  NO  Where monitoring was required in Appendix 2, did you conduct  
NA  the monitoring according to a Quality Assurance Project Plan? (S7.A)

*Comments:*

---

90. YES  NO  Took appropriate action to correct or minimize ,  
NA  welfare, discharges from or into the Permittee's MS4 which may  
constitute a threat to human health, welfare, or the environment? (G3)

*Comments:*

---

90a. YES  NO  **Attached** a summary of the status of implementation of any actions taken  
NA  pursuant to S4.F and the status of any monitoring, assessment, or  
evaluation efforts conducted during the reporting period. (S4.F.3.d)

*Comments:*

---

91. YES  NO  Notified Ecology of the failure to comply with the permit terms  
NA  and conditions within 30 days of becoming aware of the non-compliance?  
(G20)

*Comments:*

---

92. YES  NO  Notified Ecology immediately in cases where the Permittee becomes  
NA  aware of a discharge from or into the Permittees MS4 which could  
constitute a threat to human health, welfare, or the environment? (G3)

*Comments:*

---

93. YES  NO  **Attached** a summary of identified barriers to the use of low impact  
development (LID) and measures to address the barriers. (*Required by*  
March 31, 2011, S9.E.4.a.)

*Comments:*

---

94. YES  NO  **Attached** a report completed either individually or in cooperation with  
other Permittees describing current, potential or planned activities to  
implement and promote LID pursuant to requirements in S9.E.4.b.i  
through S9.E.4.b.iv. (*Required by* March 31, 2011, S9.E.4.b.)

*Comments:*

## VII. Information Collection, BMP Evaluation, and Monitoring

Complete sections A for each annual report. Complete sections B and C for the Third and all following annual reports. Complete section D below for the fourth annual report only.

### A. Information Collection

List below either the results of information collected and analyzed during the reporting period, including monitoring data (if any) and who to contact for additional information OR summarize the results of information collected and indicate how more complete information can be obtained. (S8.B.1., and S9)

### 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 fully implementing the entire program of BMPs for a component of the SWMP. (S8.B.2. and S9)

- 
1. YES  NO  Are the BMPs selected and implemented for Public Outreach appropriate  
NA  to minimize pollutants in the MS4 to the MEP?

*Comments:*

- 
2. YES  NO  Are the BMPs selected and implemented for Public Involvement  
NA  appropriate to minimize pollutants in the MS4 to the MEP?

*Comments:*

- 
3. YES  NO  Are the BMPs selected and implemented for Illicit Discharge Detection  
NA  and Elimination appropriate to minimize pollutants in the MS4 to the  
MEP?

*Comments:*

4. YES  NO  Are the BMPs selected and implemented for Construction Stormwater  
 NA  Pollution Prevention appropriate to minimize pollutants in the MS4 to the  
 MEP?

*Comments:*

5. YES  NO  Are the BMPs selected and implemented for Post-Construction Runoff  
 NA  Management appropriate to minimize pollutants in the MS4 to the MEP?

*Comments:*

6. YES  NO  Are the BMPs selected and implemented for Good Housekeeping  
 NA  for Municipal Operations appropriate to minimize pollutants in the MS4 to  
 the MEP?

*Comments:*

**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)

1. Old BMP:	Old Objective:
2. New BMP:	New Objective:
Justification for change:	
1. Old BMP:	Old Objective:
2. New BMP:	New Objective:
Justification for change:	

**D. Preparation for future, long-term monitoring**

Complete section D below for the fourth annual report only.

- 
1. YES  NO  Identified outfalls or conveyances for long-term stormwater monitoring?  
NA  **Attach** report with the status of site identification, site maps and descriptions and documentation of how sites were selected. Permittees in a single Urbanized Area or WRIA may collaborate on a single submission. (S8.C.1.a and S8.C.2.a.i)

*Comments:*

- 
2. YES  NO  Identified at least two questions for SWMP effectiveness monitoring and  
NA  developed monitoring plans? (S8.C.1.b and S8.C.2.a.ii)  
**Attach** a summary of the proposed questions and the status of the monitoring plans, and monitoring plans for SWMP effectiveness monitoring .

*Comments:*