

NPDES Phase II Municipal Stormwater Permit for Western Washington  
Calendar Year 2007 Requirements  
Questions from Annual Report (2/07-12/07)

Section III.

1. Attached copy of any agreements with other governmental entities upon whom you are relying to satisfy any permit obligations.

Section VI

Q1. **Attached** annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?

Q2. **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?

Q14b. Initiated a program to develop and maintain a map of all new connections to the MS4 authorized or allowed by the Permittee after the effective date of the Permit?

Q45. Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4?

Q73. 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)

Q87. Complied with the specific requirements of [applicable] TMDL requirements? (S7.A).

Q88. [If applicable,] attached status report of TMDL implementation? (S7.A).

Q89. [If applicable,] where monitoring was required in Appendix 2, conducted the monitoring according to a Quality Assurance Project Plan? (S7.A)

Q.90/91/92. . [If applicable,] notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an imminent threat to human health or the environment? (G20 and S4.F) if applicable

Section VIIA.

1. Description of stormwater monitoring, studies, or types of information collected and analyzed during the reporting period.