

ERRATA for Western Washington Phase II City and County Permittees – Annual Report Form

The following questions in the Western Washington Phase II Annual Report Form (Appendix 3) are not correct and should include the changes shown below. These changes bring the form into line with permit requirements. Please follow instructions in the guidance or the Excel file Instructions tab to answer these questions in your annual report.

Section VI Status Report:

1. Question 5 typo: “SWAP” should be “SWMP.”
2. Question 14: Added question 14b to Excel file for consistency with the permit requirements in S5.C.3.a.ii. For printed copy annual reports, note in the *Comments* field whether your jurisdiction initiated a program to develop and maintain a map of all connections to the MS4 approved after the effective date of the permit.
3. Question 18: correct reference to the permit section is S5.C.3.a.iv.
4. Questions 40-43: The deadline to begin implementation is August 15, 2009.
5. Question 56: The correct title of Appendix 7 is “Determining Construction Site Sediment Damage Potential.”
6. Question 77: The correct reference to the permit section is S5.C.5.a.ii.
7. Questions 82-85: The deadline for implementation is February 15, 2010.
8. Question 90: Added question 90b to Excel file for consistency with the permit requirements. For printed copy annual reports, note in *Comments* section of question 90 if you attached a summary of the status of implementation of actions taken pursuant to S4.F.2.d.

Section VII Information Collection, BMP Evaluation, and Monitoring:

1. Sections A, B, and C shall be completed in each annual report, as noted in S8.B.2 of the permit.
2. Section D, Question 2: The reference to the permit section should be S8.C.1.b.ii and iii or S8.C.2.a.ii.