

**APPENDIX 6 – Annual Report Form for Secondary Permittees**

**Note: This draft annual report form has not yet been completed.**

**This Annual Report covers the \_\_\_\_\_ calendar year.**  
*Two printed copies and one electronic copy of this report are due to Ecology by March 31.*

**I. Contact Person**

<i>Contact Name</i>	<i>Phone Number</i>	
<i>Jurisdiction</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>
<i>Major receiving water(s):</i>

**III. Stormwater Management Program Implementation Status**

*Include the section below for report(s) for the prior year(s) in each annual report.*

**a. First annual report**

*PRELIMINARY DRAFT NOT COMPLETE*

**b. Second annual report**

*PRELIMINARY DRAFT NOT COMPLETE*

**c. Third annual report**

*PRELIMINARY DRAFT NOT COMPLETE*

**d. Fourth annual report**

*PRELIMINARY DRAFT NOT COMPLETE*

**e. Fifth annual report**

*PRELIMINARY DRAFT NOT COMPLETE*

**f. Sixth annual report**

*PRELIMINARY DRAFT NOT COMPLETE*

**IV. Expenditures for the Reporting Period**

Provide a reasonable estimate of your expenditures for the reporting period, with a breakdown for each component of the SWMP.

1. Public Education and Outreach, \$ \_\_\_\_\_
2. Public Involvement, \$ \_\_\_\_\_
3. Illicit Discharge Detection and Elimination, \$ \_\_\_\_\_
4. Construction Stormwater Pollution Prevention, \$ \_\_\_\_\_
5. Post-Construction Runoff Management, \$ \_\_\_\_\_
6. Good Housekeeping for Municipal Operations, \$ \_\_\_\_\_

**IV. Information Collection**

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

**V. Program Assessment**

**a. Evaluation of your SWMP**

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 "N/A" if you are not yet implementing BMPs for a component of the SWMP.

YES <input type="checkbox"/>	NO <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP? Comments:
YES <input type="checkbox"/>	NO <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP? Comments:
YES <input type="checkbox"/>	NO <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP? Comments:
YES <input type="checkbox"/>	NO <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?

			Comments:
YES <input type="checkbox"/>	NO <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP? Comments:
YES <input type="checkbox"/>	NO <input type="checkbox"/>	N/A <input type="checkbox"/>	Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP? Comments:

**b. Changes in BMPs or Measurable Goals**

If any of the BMPs or Measurable Goals is being changed, list the old BMP and measurable goal, the new BMP and measurable goal, and a justification for the change below.	
Old BMP:	Old Goal:
New BMP:	New Goal:
Justification for change:	
Old BMP:	Old Goal:
New BMP:	New Goal:
Justification for change:	

**VI. 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 they are implementing on your behalf below. <i>Attach a copy of your agreement with the other entity.</i>

**VII. Certification**

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