2007

I. Permittee Information

Permittee Name DuPont	**Permittee Coverage Number** WAR04-5005
Contact Name Peter Zahn	**Phone Number** 253-912-5380
Mailing Address 303 Barksdale Avenue	
City DuPont	**State** WA **Zip + 4** 98327
Email Adddress PZahn@ci.dupont.wa.us	

II. Regulated Small MS4 Location

	Entity Type: Check the box that applies		
Jurisdiction DuPont	**County**	**City/Town**	**Other**
		X	
Major Receiving Water(s) Puget Sound			

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):**
None	

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	James Martin	Title	Mayor	Date	3-25-08
Name		Title		Date	
Name		Title		Date	
Name		Title		Date	
Name		Title		Date	

V. Submittal-- Submit by March 31

If using this Excel version of the annual report form, email one electronic copy, including all identified attachments, to ***PH2_WAnnRpt@ecy.wa.gov*** AND submit two printed, signed copies of the entire annual report PLUS attachments to:

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

Status Report Covering Calendar Yr: 2007 **Jurisdiction Name:** DuPont

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			DuPont Stormwater Management Plan.doc
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?	N		No annexations.	
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		Due 1/1/2009	
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		Due 1/1/2009	
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		Information regarding preventing stormwater pollution is currently available at the City's website.	DuPont Stormwater Management Plan.doc, p. 4

	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)	N		Due 2/15/2009	
6b.	Please mark a **Y** next to audiences targeted in Y/N/NA box:				
i	General Public	N			
ii	Home-based business	N			
iii	Elected officials	Y		Presentation at Council Meeting 10/23/2007	
iv	Developers	N			
v	Contractors	N			
vi	Permittee Employees	Y		Staff Workshop on NPDES 10/3/2007	
vii	Residents	N			
viii	Businesses	N			
ix	Policy makers	N			
x	Engineers	N			
xi	Property managers	N			
xii	Homeowners	N			
xiii	Mobile businesses	N			
xiv	Industries	N			
xv	Landscapers	N			
xvi	Planning Staff	Y		Staff Workshop on NPDES 10/3/2007	
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)	Y			
7b.	Number of activities implemented:		2	One public meeting was held with the City Council on 10/23/2007 and the City has posted educational material at its website.	
8.	Measured the understanding and adoption of the targeted behaviors among targeted audiences? (*Required* by February 15, 2009, S5.C.1.b)	N		Due 2/15/2009	

	Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	N		The City Council and staff are reviewing the draft of the Stormwater Management Plan. A public workshop is anticipated in 2008.	
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)	N		The City Council and staff are reviewing the draft of the Stormwater Management Plan. A public workshop is anticipated in 2008.	
11.	Made the most current version of the SWMP available to the public? (S5.C.2.b)	N		A version will be available in March 2008.	
12.	Posted the SWMP on your website? (S5.C.2.b)	N		Anticiapte posting in March 2008.	
12b.	NOTE website address in *Attachment* field:				http://www.ci.dupont.wa.us/public-works/storm-water/index.html
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)	N		Due 8/19/2011	
14.	Developed and currently maintain a map of your MS4? (*Required* by February 15, 2011, S5.C.3.a)	Y		The City has a basemap. It shows drainage areas, stormwater pipes, catch basins and infiltration facilities.	
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's basemap is updated with new development within approximately 6 months of acceptance.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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		Map currently shows all stormwater pipes, catch basins and water quality and infiltration facilities (including overflows).	
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/A		The City does not have any outfalls to waters of the State. All stormwater is infiltrated.	
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		All stormwater in the City is infiltrated.	
18.	Map has been made available upon request? (S5.C.3.a.iv)	Y		The basemap is available at City Hall	
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)	N		Due 8/15/2009	
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? (*Required* by August 19, 2011, S5.C.3.c)	N		Due 8/19/2011	

	Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (*Required* by August 19, 2011, S5.C.3.c.i)	N		Due 8/19/2011	
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? (*Required* by August 19, 2011, S5.C.3.c.ii)	N		Due 8/19/2011	
23.	Prioritized receiving waters for visual inspection? (*Required* by February 15, 2010, S5.C.3.c.ii)	N		Due 2/15/2010	
24.	Conducted field assessments for three high priority water bodies? (*Required* by February 15, 2011, S5.C.3.c.ii)	N		Due 2/15/2011	
25.	Conducted field assessments on at least one high priority water body? (*Required* annually **after** February 15, 2011, S5.C.3.c.ii)	N		Due 2/15/2011	

	Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (*Required* by August 19, 2011, S5.C.3.c.iii)	N		Due 8/19/2011	
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? (*Required* by August 19, 2011, S5.C.3.c.iv)	N		Due 8/19/2011	
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? (*Required* by August 19, 2011, S5.C.3.c.v.)	N		Due 8/19/2011	
29.	Informed 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)	N		Due 8/19/2011	
30.	Distributed appropriate information to target audiences identified pursuant to S5.C.1? (*Required* by August 19, 2011, S5.C.3.d.i)	N		Due 8/19/2011	

	Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
31.	Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? (*Required* by February 15, 2009, S5.C.3.d.ii)	N		Due 2/15/2009	
31b.	Number of calls received:		0		
31c.	Number of follow-up actions taken:		0		
32	Tracked the number and type of spills? (*Required* by August 19, 2011, S5.C.3.e)	N		Due 8/19/2011	
32b.	Number of spills:		0		
33	Tracked the number of illicit discharges identified? (*Required* by August 19, 2011, S5.C.3.e)	N		Due 8/19/2011	
33b.	Number of illicit discharges identified:		0		
34	Tracked the number inspections made for illicit connections? (*Required* by August 19, 2011, S5.C.3.e)	N		Due 8/19/2011	
34b.	Number of inspections:		0		
35	Received feedback from [IDDE] public education efforts? (*Required* by August 19, 2011, S5.C.3.e)	N		Due 8/19/2011	
36	**Attached** report on [IDDE] public education efforts? (*Required* by August 19, 2011, S5.C.3.d, S5.C.3.e)	N		Due 8/19/2011	
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? (*Required* by August 15, 2009, S5.C.3.f.i)	N		Due 8/15/2009	
37b.	Number of trainings provided:		0		
37c.	Number of staff trained:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
38	Provided follow-up training as needed to address changes in procedures, techniques or requirements? (*Required* by August 15, 2009, S5.C.3.f.i)	N		Due 8/15/2009	
38b.	Number of trainings provided:		0		
38c.	Number of staff trained:		0		
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? (*Required* by February 15, 2010, S5.C.3.f.ii.)	N		Due 2/15/2010	
39b.	Number of trainings provided:		0		
39c.	Number of staff trained:		0		
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? (*Required* by August 15, 2009, S5.C.4)	N		Due 8/15/2009	

	Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? *(Required* by August 15, 2009, S5.C.4)	N		All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
42	Applied stormwater runoff program to private and public development, including roads? *(Required* by August 15, 2009, S5.C.4)	N		Due 8/15/2009	
43	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 August 15, 2009, S5.C.4)	N		Development of all sites 1 acre or larger are required to obtain an NPDES construction permit. All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
44	Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (*Required* by August 15, 2009, S5.C.4.a)	N		The City's current ordinance controls water quantity and quality from construction sites. The ordinance will be reviewed and revised as necessary. All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
45	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4?	N		The City's Development ordinance will be reviewed to determine whether existing thresholds need to be revised. All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	

	Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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 I Municipal Stormwater Permit) for new development, redevelopment, and construction sites? (*Required* by August 15, 2009, S5.C.4.a.i)	N		The City's ordinance will be reviewed to include all applicable 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		The City's ordinance will be reviewed to include all applicable 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)	N		The City's ordinance will be reviewed to include all applicable requirements.	
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 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? *(Required* by August 15, 2009, S5.C.4.a.ii)	N		The City's ordinance currently meets the minimum requirements of the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin" for stormwater quality and quantity control	
49b.	Cite documentation to meet this requirement in *Attachment* 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's ordinance will be reviewed to include all applicable requirements. Due 8/15/2009.	

	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 encourages LID practices.	
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)	N		Due 8/15/2009	
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)	N		The City's ordinance currently requires site plan review. All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	

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? (*Required* by August 15, 2009, S5.C.4.b)	N		All site that disturb a land area 1 acre or greater are currently subject to a permitting process. All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
55	Reviewed **Stormwater Site Plans** for new development and redevelopment projects? (*Required* by August 15, 2009, S5.C.4.b.i)	N		All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
55b.	Number of site plans reviewed during the reporting period:		20		
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**? (*Required* by August 15, 2009, S5.C.4.b.ii)	N		Due 8/15/2009	
56b.	Number of [qualifying] sites inspected [prior to clearing and construction] during the reporting period:		0		
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? (*Required* by August 15, 2009, S5.C.4.b.iii)	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:		20		
58	Enforced as necessary based on the inspection at new development and redevelopment projects? (*Required* by August 15, 2009, S5.C.4.b.iii)	N		All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
58b.	Number of enforcement actions taken during the reporting period:		20		
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? (*Required* by August 15, 2009, S5.C.4.b.iv and v)	N		All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
59b.	Number of [qualifying] sites known during the reporting period:		20		
59c.	Number of [qualifying] sites inspected during the reporting period:		20		
60	Verified a maintenance plan is completed and responsibility for maintenance is assigned [for qualifying projects]? (*Required* by August 15, 2009, S5.C.4.b.iv)	N		Currently completed as part of Minimum Requirement #11of the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
61	Enforced [regulations] as necessary based on the inspection? (*Required* by August 15, 2009, S5.C.4.b.iv)	N		Due 8/15/2009. All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
61b.	Number of enforcement actions taken during the reporting period:		0		

	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)	N		Due 8/15/2009	
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		Due 8/15/2009	
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)	N		Currently completed as part of Minimum Requirement #11of the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
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		The City's ordinance will be reviewed to include all applicable requirements. Due 8/15/2009.	
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		All development proposed are currently reviewed for complaince with the Department of Ecology's 1992 "Stormwater Management Manual for the Puget Sound Basin."	
66b.	Number of sites inspected during the reporting period:		20		
66c.	Number of structural BMPs inspected during the reporting period:		20		
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**? (*Required* by August 15, 2009, S5.C.4.c.ii)	N		Due 8/15/2009	
68	Performed timely maintenance as per S5.C.4.c.ii? (*Required* by August 15, 2009, S5.C.4.c.ii)	N		Due 8/15/2009	
68b.	**Attached** documentation of any maintenance delays. (*Required* by August 15, 2009, S5.C.4.c.ii)	N		Due 8/15/2009	
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? (*Required* by August 15, 2009, S5.C.4.c.iii)	Y			
70	If using reduced inspection frequency, **Attached** documentation as per S5.C.4.c.iii? (*Required* by August 15, 2009, S5.C.4.c.iii)	N/A			

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? (*Required* by August 15, 2009, S5.C.4.c.iv)	N		Due 8/15/2009	
71b.	Number of facilities inspected during the reporting period:		0		
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? (*Required* by August 15, 2009, S5.C.4.d)	Y			
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)	N		Due 8/15/2009	

	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? (*Required* by August 15, 2009, S5.C.4.f)	N		Due 8/15/2009	
74b.	Number of trainings provided:		0		
74c.	Number of staff trained:		0		
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? (*Required* by February 15, 2010, S5.C.5)	N		Due 2/15/2010	
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**? (*Required* by February 15, 2010, S5.C.5.a)	N		Due 2/15/2010	
77	Performed timely maintenance as per S5.C.5.a.ii? *(Required* by February 15, 2010, S5.C.5.a.ii)	N		Due 2/15/2010	
77b.	**Attached** documentation of any maintenance delays. *(Required* by February 15, 2010, S5.C.5.a.ii)	N			

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)? (*Required* by February 15, 2010, S5.C.4.c.iii)	Y			
78b.	Number of known facilities:		17		
78c.	Number of facilities inspected during the reporting period:		17		
79	If using reduced inspection frequency, **Attached** documentation as per S5.C.5.a.ii? *(Required* by February 15, 2010, S5.C.5.b)	N		Due 2/15/2010	
80	Conducted spot checks of stormwater facilities after major storms? *(Required* by February 15, 2010, S5.C.5.c)	Y			
80b.	Number of known facilities:		0		
80c.	Number of facilities inspected during the reporting period:		0		
81	Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (*Required* by February 15, 2010, S5.C.5.d)	N		Catch basins currently inspected on a complaint basis. Catch basins have historically been cleaned on a rotating 3-year cycle.	
81b.	Number of known catch basins:		2039		
81c.	Number of inspections:		0		
81d.	Number of catch basins cleaned:		0		

	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? *(Required* by February 15, 2010, S5.C.5.f)	N		Due 2/15/2010	
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? *(Required* by February 15, 2010, S5.C.5.g)	N		Due 2/15/2010	
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? (Required by February 15, 2010, S5.C.5.h.)	N		Due 2/15/2010	
84b.	Number of trainings provided:		0		
84c.	Number of staff trained:		0		

	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)	N		Due 2/15/2010	
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 heath or the environment? (G20 and S4.F)	N		No water quality violations were discovered in 2007.	

	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)])	N		No water quality violations were discovered in 2007.	
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)	N		Unnecessary	
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)	N		Unnecessary	

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 imformation to report.	
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?	NA	Not due yet
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	NA	Public outreach is expected to begin in 2008.
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	NA	Not due yet
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	NA	Not due yet
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	NA	Not due yet
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	NA	Not due yet

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					N/A
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?			
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)			
2b.	**Attach** the proposed questions and monitoring plans for SWMP effectiveness monitoring.			
3.	Monitoring plan developed for each question? (S8.C.1.b.iii)			
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)			
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.			