I. Permittee Information

Permittee Name City of Bonney Lake	**Permittee Coverage Number** WAR04-5002
Contact Name John Woodcock	**Phone Number** 253-862-8602
Mailing Address PO Box 7380	
City Bonney Lake	**State** WA **Zip + 4** 98391-0944
Email Adddress jwoodcock@ci.bonney-lake.wa.us	

II. Regulated Small MS4 Location

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

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):**
Stream Team	Public Involvement

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 John Woodcock Title City Engineer Date 3-31-09

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

VI. Status Report Covering Calendar Yr: 2008 Jurisdiction Name: City of Bonney Lake

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	Y			
2.	Attached a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's	Y		ANNEXATIONS IN 2008; PEAKING STORAGE TANK WITH ORDINANCE 1268 ON 1/15/08	ATTACHMENT 1
3.	Implemented an ongoing program for gathering, tracking, maintaining, and using information to evaluate SWMP development, implementation	N			
4.	Began tracking costs or estimated costs of the development and implementation of the SWMP? (*Required* no later than January 1, 2009,	N			
5.	SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other	Y		THE CITY HAS OBTAINED THE SERVICES OF STREAM TEAM TO ASSIST IN THE EDUCATION OF THE INTERESTED PARTIES.	ATTACHMENT 2, COBL RESOLUTION 1788 - INTERLOCAL AGREEMENT WITH PIERCE COUNTY
6.	Distributed appropriate information to target audiences identified in the area served by the MS4? (*Required* by February 15, 2009,	Y			
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			
iv	Developers	Y			
v	Contractors	Y			
vi	Permittee Employees	Y			
vii	Residents	N			
viii	Businesses	N			
ix	Policy makers	Y			
x	Engineers	Y			
xi	Property managers	N			

xii	Homeowners	N			
xiii	Mobile businesses	N			
xiv	Industries	N/A			
xv	Landscapers	N			
xvi	Planning Staff	Y			
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)	N			
7b.	Number of activities implemented:		0		
8.	Measured the understanding and adoption of the targeted behaviors among targeted audiences? (*Required* by February 15, 2009, S5.C.1.b)	N			
9.	Provided opportunities for the public to participate in the decision making processes involving the development, implementation and	Y			
10.	Developed and implemented a process for public involvement and consideration of public comments on the SWMP? (*Required* by	Y			
11.	Made the most current version of the SWMP available to the public? (S5.C.2.b)	Y			

12.	Posted the SWMP on your website? (S5.C.2.b)	Y			
12b.	NOTE website address in *Attachment* field:				www.ci.bonney-lake.wa.us
13.	Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? (*Required*	N			
14.	Developed and currently maintain a map of your MS4? (*Required* by February 15, 2011, S5.C.3.a)	N			
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	N		THE CITY HAS THE INTENTION TO IMPLEMENT THE MAPPING PROGRAM IN THE 2009 REPORTING YEAR PENDING FUNDING.	
15.	Map shows the location of all known municipal separate storm sewer outfalls, receiving waters and structural stormwater BMPs owned,	N			
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	N			
17.	Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? (*Required* by	N			
18.	Map has been made available upon request? (S5.C.3.a.iv)	N			
19.	Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illegal discharges, and/or dumping into the	N			
20.	Developed and implemented an ongoing program to detect and address non-stormwater discharges, spills, illicit connections and illegal dumping into	N			

21.	Developed procedures for locating priority areas likely to have illicit discharges, including at a minimum: evaluating land uses and associated	N			
22.	Implemented field assessment activities, including visual inspection of priority outfalls identified during dry weather, and for the	N			
23.	Prioritized receiving waters for visual inspection? (*Required* by February 15, 2010, S5.C.3.c.ii)	N			
24.	Conducted field assessments for three high priority water bodies? (*Required* by February 15, 2011, S5.C.3.c.ii)	N			
25.	Conducted field assessments on at least one high priority water body? (*Required* annually **after** February 15, 2011, S5.C.3.c.ii)	N			
26.	Developed and implemented procedures for characterizing the nature of, and potential public or environmental threat posed by, any illicit	N			
27.	Developed and implemented procedures for tracing the source of an illicit discharge; including visual inspections, and when necessary,	N			
28.	Developed and implemented procedures for removing the source of the discharge, including notification of appropriate authorities;	N			
29.	Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste?	N			
30.	Distributed appropriate information to target audiences identified pursuant to S5.C.1? (*Required* by August 19, 2011, S5.C.3.d.i)	N			
31.	Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? (*Required* by February 15,	N			

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			
32b.	Number of spills:				
33	Tracked the number of illicit discharges identified? (*Required* by August 19, 2011, S5.C.3.e)	N			
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			
34b.	Number of inspections:		0		
35	Received feedback from [IDDE] public education efforts? (*Required* by August 19, 2011, S5.C.3.e)	N			
36	**Attached** report on [IDDE] public education efforts? (*Required* by August 19, 2011, S5.C.3.d, S5.C.3.e)	N			
37	Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges,	N			

37b.	Number of trainings provided:		0		
37c.	Number of staff trained:		0		
38	Provided follow-up training as needed to address changes in procedures, techniques or requirements? (*Required* by August 15, 2009,	N			
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	N			
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,	N			
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	N			
42	Applied stormwater runoff program to private and public development, including roads? (*Required* by August 15, 2009, S5.C.4)	N			

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	N			
44	Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and	N			
45	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4?	Y			
46	The ordinance or other enforceable mechanism includes the minimum requirements, technical thresholds, and definitions in Appendix 1 (or an	N			
47	The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? (*Required* by	N			
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	NA			
48b.	If so, how many were granted?		0		
49	The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to	N			
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	N			
51	The ordinance or other enforceable mechanism allows non-structural preventive actions and source reduction approaches such as Low Impact	N			

52	If the ordinance or regulatory mechanism allows construction sites to apply the **Erosivity Waiver** in Appendix 1, Minimum Requirement #2, does	N			
53	Developed and implemented a permitting process to address runoff from new development, redevelopment and construction site activities	N			
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	N			
55	Reviewed **Stormwater Site Plans** for new development and redevelopment projects? (*Required* by August 15, 2009, S5.C.4.b.i)	N			
55b.	Number of site plans reviewed during the reporting period:		0		
56	Inspected, prior to clearing and construction, all known development sites that have a high potential for sediment transport as determined	N			
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	N			
57b.	Number of sites inspected during [the construction phase for] the reporting period:		0		
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			
58b.	Number of enforcement actions taken during the reporting period:		0		

59	Inspected [qualifying] permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper	N			
59b.	Number of [qualifying] sites known during the reporting period:		0		
59c.	Number of [qualifying] sites inspected during the reporting period:		0		
60	Verified a maintenance plan is completed and responsibility for maintenance is assigned [for qualifying projects]? (*Required* by August 15,	N			
61	Enforced [regulations] as necessary based on the inspection? (*Required* by August 15, 2009, S5.C.4.b.iv)	N			
61b.	Number of enforcement actions taken during the reporting period:		0		
62	Developed and implemented an enforcement strategy to respond to issues of non-compliance [with the regulations for qualifying projects]?	N			
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			
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	N			
65	Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection	N			

66	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? (*Required* by	N			
66b.	Number of sites inspected during the reporting period:		0		
66c.	Number of structural BMPs inspected during the reporting period:		0		
66d.	Number of enforcement actions taken during the reporting period:		0		
67	Established maintenance standards that are as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of	N			
68	Performed timely maintenance as per S5.C.4.c.ii? *(Required* by August 15, 2009, S5.C.4.c.ii)	N			
68b.	**Attached** documentation of any maintenance delays. *(Required* by August 15, 2009, S5.C.4.c.ii)	N			
69	Annually inspected all stormwater treatment and flow control facilities (other than catch basins) permitted by the Permittee according to S5.C.4.b.	N			
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			
71	Inspected all new stormwater treatment and flow control facilities owned or operated, including catch basins, for new residential developments				
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,	N			
73	Provided copies of the **Notice of Intent for Construction Activity** and **Notice of Intent for Industrial Activity** to representatives of	Y		THE CITY HAS NO INDUSTRIAL ZONED AREAS.	
74	All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction	N			
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	N			
76	Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005	N			
77	Performed timely maintenance as per S5.C.5.a.ii? *(Required* by February 15, 2010, S5.C.5.a.ii)	N			
77b.	**Attached** documentation of any maintenance delays. *(Required* by February 15, 2010, S5.C.5.a.ii)	N			
78	Annually inspected and maintained all stormwater treatment and flow control facilities (other than catch basins)? (*Required* by February	N			
78b.	Number of known facilities:		101		

78c.	Number of facilities inspected during the reporting period:		0		
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			
80	Conducted spot checks of stormwater facilities after major storms? *(Required* by February 15, 2010, S5.C.5.c)	N			
80b.	Number of known facilities:				
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			
81b.	Number of known catch basins:		1423		
81c.	Number of inspections:		100		
81d.	Number of catch basins cleaned:		100		
82	Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or	N			
83	Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the	N			

84	Initiated or implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of	N			
84b.	Number of trainings provided:		0		
84c.	Number of staff trained:		0		
85	Initiated or implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and	N			
86	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the	N			
87	Complied with the specific requirements identified in Appendix 2? (S7.A)	N			
88	Attached status report of TMDL implementation? (S7.A)	N			
89	Where monitoring was required in Appendix 2, did you conduct the monitoring according to a Quality Assurance Project Plan? (S7.A)	N			
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	N			
90b.	[Attached a summary of the status of implementation of any actions taken pursuant to S4.F and any information from an assessment	N			
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	N			

92	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute	N			

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 information to report	John Woodcock
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	
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	NA	
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	NA	
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	NA	
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	NA	
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	NA	

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					
2					
3					
4					
5					
6					
7					