

PLEASE indicate reporting year and your jurisdiction in Line 1, above.

PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.

NOTE: For clarification on how to answer questions, place cursor over cells with red flags.

NOTE: Please answer all questions.

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 | | The Stormwater Management Program (SWMP) is available for public review on the City website and through public review request. | Attachment 1 - Stormwater Management Program (SWMP) |
| 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? | NA | | No annexations, incorporations or boundary changes resulting in an increase or decrease in the City's geographic area of permit coverage occurred in this reporting period. | |
| 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) | Y | | This annual report serves as our primary assessment tool to measure our status in regards to our SWMP. We anticipate continual development of means to gage and report on those attributes outlined in our SWMP and these will be made available for review within the Annual Report and where appropriate within SWMP. | |
| 4. | Began tracking costs or estimated costs of the development and implementation of the SWMP? (<i>Required</i> no later than January 1, 2009, S5.A.3.a) | Y | | We are tracking staff time, supply purchases, and related expenditures by program component as outlined in the permit. | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
|----------|--|------------|---|--|---|
| 5. | SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee? (<i>Required to begin</i> by February 15, 2009, S5.C.1) | Y | | Currently implemented. See attached SWMP. | |
| 6. | Distributed appropriate information to target audiences identified in the area served by the MS4? (<i>Required to begin</i> by February 15, 2009, S5.C.1.a) | Y | | Information is being provided through a variety of media in order to reach out to all targeted audiences. Focused outreach has been implemented. | |
| 7. | Tracked the types of public education and outreach activities implemented. (<i>Required to begin</i> by February 15, 2009, S5.C.1.c) | Y | | | |
| 7b. | Number of activities implemented: | | 2 | The City hosted one Bonney Lake Days event where numerous public education and outreach material was on display and available to the public and a stormwater pollution prevention art contest. | |
| 8. | Measured the understanding and adoption of the targeted behaviors among at least one targeted audience in at least one subject area. (<i>Required to begin</i> by February 15, 2009, S5.C.1.b) | Y | | Target audiences currently measured | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, <u>if applicable</u> |
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| 9. | Provided opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP? <i>(Required by February 15, 2008, S5.C.2.a)</i> | Y | | The City maintains a website with links to the SWMP on the Stormwater Page within the Public Works Department webpage. We also encourage the public to participate in the development, implementation, and update of the Bonney Lake Stormwater Management Program and have provided an appropriate staff contact for this requirement. | |
| 10. | Developed and implemented a process for public involvement and consideration of public comments on the SWMP? <i>(Required by February 15, 2008, S5.C.2.a)</i> | Y | | A process for public involvement and consideration of public comments on the SWMP is implemented with the posting of the SWMP on the City website. Public feedback is encouraged and a City of Bonney Lake SWMP staff member and email address is posted to receive public comments for consideration and documentation. | |
| 11. | Made the most current version of the SWMP available to the public. (S5.C.2.b) | Y | | | |
| 12. | Posted the SWMP and latest annual report on your website. (S5.C.2.b) | Y | | The SWMP is a working document and each year the changes made will be posted on the website and made available for comments. | |
| 12b. | NOTE website address in <i>Attachment</i> field: | | | | http://www.citybonneylake.org/section_government/departments/public_works/stormwater.shtml |
| 13. | Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? <i>(Required August 19, 2011, S5.C.3)</i> | Y | | Currently implemented. See attached IDDE Program. | Attachment 2 - Illicit Discharge Detection & Elimination (IDDE) Program |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, <u>if applicable</u> |
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| 14. | Developed and currently maintain a map of your MS4? (<i>Required</i> by February 16, 2011, S5.C.3.a) | Y | | Currently implemented. See attached IDDE Program. | |
| 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 | | A program has been implemented to develop a map of all connections to the City MS4. | |
| 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? (<i>Required</i> by February 16, 2011, S5.C.3.a.i) | Y | | Currently implemented. See attached IDDE Program. | |
| 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? (<i>Required</i> by February 16, 2011, S5.C.3.a.i) | Y | | Currently implemented. See attached IDDE Program. | |
| 17. | Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? (<i>Required</i> by February 16, 2011, S5.C.3.a.iii) | Y | | Currently implemented. See attached IDDE Program. | |
| 18. | Map has been made available upon request? (S5.C.3.a.iv) | Y | | | |
| 19. | Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illicit discharges into the Permittee's MS4? (<i>Required</i> by August 15, 2009, S5.C.3.b) | Y | | Regulatory actions have been developed and implemented through City of Bonney Lake ordinance 1330 | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
|----------|--|------------|---|---|---|
| 20. | Developed and implemented an ongoing program to detect and address non-stormwater illicit discharges, including spills, and illicit connections into the Permittee's MS4? <i>(Required by August 19, 2011, S5.C.3.c)</i> | Y | | Currently implemented. See attached IDDE Program. | |
| 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 illicit discharges, including spills? <i>(Required by August 19, 2011, S5.C.3.c.i)</i> | Y | | Currently implemented. See attached IDDE Program. | |
| 22. | Implemented field assessment activities, including visual inspection of priority outfalls identified during dry weather, and for the purposes of verifying outfall locations, identifying previously unknown outfalls, and detecting illicit discharges. <i>(Required by August 19, 2011, S5.C.3.c.ii)</i> | Y | | Currently implemented. See attached IDDE Program. | |
| 23. | Prioritized receiving waters for visual inspection? <i>(Required by February 16, 2010, S5.C.3.c.ii)</i> | Y | | | |
| 24. | Conducted field assessments for three high priority water bodies? <i>(Required by February 16, 2011, S5.C.3.c.ii)</i> | Y | | | |

| Question | Y/N/NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
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| 25. | Conducted field assessments on at least one high priority water body? (<i>Required</i> annually after February 16, 2011, S5.C.3.c.ii) | Y | | |
| 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? (<i>Required</i> by August 19, 2011, S5.C.3.c.iii) | Y | Currently implemented. See attached IDDE Program. | |
| 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? (<i>Required</i> by August 19, 2011, S5.C.3.c.iv) | Y | Currently implemented. See attached IDDE Program. | |
| 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? (<i>Required</i> by August 19, 2011, S5.C.3.c.v.) | Y | Currently implemented. See attached IDDE Program. | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
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| 29. | Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (<i>Required</i> by August 19, 2011, S5.C.3.d) | Y | | The City's stormwater pollution prevention education materials which employees, businesses, and the general public have been provided include information on the hazards associated with illegal discharges and improper disposal of waste. | |
| 30. | Distributed appropriate information to target audiences identified pursuant to S5.C.1? (<i>Required</i> by August 19, 2011, S5.C.3.d.i) | Y | | | |
| 31. | Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? (<i>Required</i> by February 15, 2009, S5.C.3.d.ii) | Y | | Spill Hotline is publicized in numerous locations on the City website and in City public education and outreach materials. | |
| 31b. | Number of hotline calls received: | | 6 | | |
| 31c. | Number of follow-up actions taken in response to calls: | | 6 | | |
| 32 | Maintained a hotline or other reporting number for public reporting of illicit discharges, including spills? (<i>Required</i> by February 15, 2009, S5.C.3.d.ii) | Y | | | |
| 32b. | NOTE hotline number in <i>Comments</i> field | y | | 253-447-4320 or Bonney Lake 311 during business hours or 253-841-5538 after hours and weekends | |
| 33 | Tracked the number of illicit discharges, including spills, identified? (<i>Required</i> by August 19, 2011, S5.C.3.e) | Y | | | |
| 33b. | Number of illicit discharges identified: | | 6 | | |
| 34 | Tracked the number of inspections made for illicit connections? (<i>Required</i> by August 19, 2011, S5.C.3.e) | Y | | | |
| 34b. | Number of inspections: | | 6 | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
|----------|--|------------|----|--|---|
| 35 | Received feedback from IDDE public education efforts? (<i>Required</i> by August 19, 2011, S5.C.3.e) | N | | No feedback was received. | |
| 36 | Attached report on IDDE public education efforts? (<i>Required</i> by August 19, 2011, S5.C.3.d, S5.C.3.e) | NA | | No report required. | |
| 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? (<i>Required</i> by August 15, 2009, S5.C.3.f.i) | Y | | | |
| 37b. | Number of trainings provided: | | 1 | | |
| 37c. | Number of staff trained: | | 37 | | |
| 38 | Provided follow-up training as needed to address changes in procedures, techniques or requirements? (<i>Required</i> by August 15, 2009, S5.C.3.f.i) | N | | No changes occurred in procedures, techniques, or requirements in the initial identification, investigation, termination, cleanup, and reporting of illicit discharges, improper disposal, and illicit connections training. | |
| 38b. | Number of trainings provided: | | 0 | | |
| 38c. | Number of staff trained: | | 0 | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
|----------|--|------------|----|---|---|
| 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? <i>(Required by February 16, 2010, S5.C.3.f.ii.)</i> | Y | | | |
| 39b. | Number of trainings provided: | | 1 | | |
| 39c. | Number of staff trained: | | 37 | | |
| 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? <i>(Required by February 16, 2010, S5.C.4)</i> | Y | | Implemented program utilizing Stormwater Manual requirements and design standards and the City's Civil Permitting review and inspection process. Enforcement mechanism is located in the existing BLMC 15.13 Stormwater Management. | |
| 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? <i>(Required by February 16, 2010, S5.C.4)</i> | Y | | | |
| 42 | Applied stormwater runoff program to private and public development, including roads? <i>(Required by February 16, 2010, S5.C.4)</i> | Y | | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, <u>if applicable</u> |
|----------|--|------------|---|--|--|
| 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? (<i>Required</i> by February 16, 2010, S5.C.4) | Y | | | |
| 44 | Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (<i>Required</i> by February 16, 2010, S5.C.4.a) | Y | | The currently adopted Pierce County Stormwater Management & Site Development Manual (an Ecology approved equivalence) is implemented to meet this requirement. | |
| 45 | Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4? (S5.A.4) | Y | | The current Pierce County Stormwater Management & Site Development Manual is utilized for all development sites, even those disturbing less than 1 acre. | |
| 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? (<i>Required</i> by February 16, 2010, S5.C.4.a.i) | Y | | | |
| 47 | The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? (<i>Required</i> by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1) | Y | | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
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| 48 | Were exceptions or variances to the minimum requirements in Appendix 1 granted? (Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1) | N | | | |
| 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 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 February 16, 2010, S5.C.4.a.ii) | Y | | | |
| 49b. | Cite documentation to meet this requirement in Attachment field: | Y | | | Current Pierce County Stormwater Management & Site Development Manual |
| 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 February 16, 2010, S5.C.4.a.iii) | Y | | | |

| 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? (<i>Required</i> by February 16, 2010, S5.C.4.a.iv) | Y | | |
| 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 <i>required</i> by February 16, 2010, S5.C.4.a.v) | NA | The City did not make this option available | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
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| 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? (<i>Required</i> by February 16, 2010, S5.C.4.b) | Y | | | |
| 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? (<i>Required</i> by February 16, 2010, S5.C.4.b) | Y | | | |
| 55 | Reviewed Stormwater Site Plans for new development and redevelopment projects? (<i>Required</i> by February 16, 2010, S5.C.4.b.i) | Y | | | |
| 55b. | Number of site plans reviewed during the reporting period: | | 11 | | |
| 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 ? (<i>Required</i> by February 16, 2010, S5.C.4.b.ii) | Y | | | |
| 56b. | Number of qualifying sites inspected prior to clearing and construction during the reporting period: | | 9 | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, <u>if applicable</u> |
|----------|--|------------|----|--------------------------|--|
| 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? (<i>Required</i> by February 16, 2010, S5.C.4.b.iii) | Y | | | |
| 57b. | Number of sites inspected during the construction phase for the reporting period: | | 12 | | |
| 58 | Enforced as necessary based on the inspection at new development and redevelopment projects? (<i>Required</i> by February 16, 2010, S5.C.4.b.iii) | Y | | | |
| 58b. | Number of enforcement actions taken during the reporting period: | | 9 | | |
| 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? (<i>Required</i> by February 16, 2010, S5.C.4.b.iv and v) | Y | | | |
| 59b. | Number of qualifying sites known during the reporting period: | | 8 | | |
| 59c. | Number of qualifying sites inspected during the reporting period: | | 8 | | |
| 60 | Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects? (<i>Required</i> by February 16, 2010, S5.C.4.b.iv) | Y | | | |

| Question | | Y/N/NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
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| 61 | Enforced regulations as necessary based on the inspection? (<i>Required</i> by February 16, 2010, S5.C.4.b.iv) | Y | | | |
| 61b. | Number of enforcement actions taken during the reporting period: | | 9 | | |
| 62 | Developed and implemented an enforcement strategy to respond to issues of non-compliance with the regulations for qualifying projects? (<i>Required</i> by February 16, 2010, S5.C.4.b.vi) | Y | | | |
| 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 | | The City of Bonney Lake did not allow construction sites to apply the "Erosivity Waiver" in Appendix 1, Minimum Requirement #2. | |
| 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? (<i>Required</i> by February 16, 2010, S5.C.4.c) | Y | | | |
| 65 | Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures? (<i>Required</i> by February 16, 2010, S5.C.4.c.i) | Y | | | |
| 66 | Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? (<i>Required</i> by February 16, 2010, S5.C.4.c) | Y | | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
|----------|---|------------|----|--------------------------|---|
| 66b. | Number of sites inspected during the reporting period: | | 11 | | |
| 66c. | Number of structural BMPs inspected during the reporting period: | | 10 | | |
| 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 the 2005 Stormwater Management Manual for Western Washington ? (<i>Required</i> by February 16, 2010, S5.C.4.c.ii) | Y | | | |
| 68 | Performed timely maintenance as per S5.C.4.c.ii? (<i>Required</i> by February 16, 2010, S5.C.4.c.ii) | Y | | | |
| 68b. | Attached documentation of any maintenance delays. (<i>Required</i> by February 16, 2010, S5.C.4.c.ii) | NA | | | |
| 69 | Established program to annually inspect 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? (<i>Required</i> by February 16, 2010, S5.C.4.c.iii) | Y | | | |
| 70 | If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (<i>Required</i> by February 16, 2010, S5.C.4.c.iii) | NA | | | |

| Question | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
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| 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? (<i>Required</i> by February 16, 2010, S5.C.4.c.iv) | Y | | |
| 71b. | Number of facilities inspected during the reporting period: | 3 | | |
| 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? (<i>Required</i> by February 16, 2010, 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) | Y | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, <u>if applicable</u> |
|----------|--|------------|---|--------------------------|--|
| 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? (<i>Required</i> by February 16, 2010, S5.C.4.f) | Y | | | |
| 74b. | Number of trainings provided: | | 1 | | |
| 74c. | Number of staff trained: | | 6 | | |
| 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? (<i>Required</i> by February 16, 2010, S5.C.5) | Y | | | |
| 76 | Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 <i>Stormwater Management Manual for Western Washington</i> ? (<i>Required</i> by February 16, 2010, S5.C.5.a) | Y | | | |
| 77 | Performed timely maintenance as per S5.C.5.a.ii? (<i>Required</i> by February 16, 2010, S5.C.5.a.ii) | Y | | | |
| 77b. | Attached documentation of any maintenance delays. (<i>Required</i> by February 16, 2010, S5.C.5.a.ii) | NA | | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, <u>if applicable</u> |
|----------|--|------------|------|---|--|
| 78 | Established a program to annually inspect and maintained all stormwater treatment and flow control facilities (other than catch basins)? <i>(Required by February 16, 2010, S5.C.5.c.iii)</i> | Y | | | |
| 78b. | Number of known facilities: | | 121 | | |
| 78c. | Number of facilities inspected during the reporting period: | | 121 | | |
| 79 | If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? <i>(Required by February 16, 2010, S5.C.5.b)</i> | NA | | | |
| 80 | Conducted spot checks of stormwater facilities after major storms? <i>(Required by February 16, 2010, S5.C.5.c)</i> | N | | No major storms occurred during the reporting period. | |
| 80b. | Number of known facilities: | | 121 | | |
| 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? <i>(Required to begin by February 16, 2010, S5.C.5.d)</i> | Y | | | |
| 81b. | Number of known catch basins: | | 2364 | | |
| 81c. | Number of inspections: | | 1554 | | |
| 81d. | Number of catch basins cleaned: | | 319 | | |

| 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? <i>(Required by February 16, 2010, S5.C.5.f)</i> | Y | | | |
| 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? <i>(Required by February 16, 2010, S5.C.5.g)</i> | Y | | | |
| 84 | 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? <i>(Required by February 16, 2010, S5.C.5.h.)</i> | Y | | | |
| 84b. | Number of trainings provided: | | 1 | | |
| 84c. | Number of staff trained: | | 37 | | |

| Question | Y/N/NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
|----------|--------|---|--------------------------|--|
| 85 | Y | | | |
| 86 | N | | | |
| 87 | NA | | | |
| 88 | NA | | | |
| 89 | NA | | | |
| 90 | Y | | | |
| 90b. | NA | | | |

| Question | | Y/N/ NA | # | Comments (50 word limit) | Name of Attachment & Page #, if applicable |
|----------|--|------------|---|-------------------------------------|---|
| 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) | NA | | | |
| 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 imminent threat to human health or the environment? (G3) | NA | | | |
| 93 | Attached a summary of identified barriers to the use of low impact development (LID) and measures to address the barriers (Required to be submitted by March 31, 2011, S9.E.4.a) | Y | | Submitted to Ecology March 31, 2011 | |
| 94 | Attached a report describing LID practices currently available and that can be reasonably implemented, potential or planned non-structural actions and LID techniques to prevent stormwater impacts, goals and metrics to identify, promote, measure LID; and schedules to require and implement non-structureal and LID techniques on a broader scale (Required to be submitted by March 31, 2011, S9.E.4.b) | Y | | Submitted to Ecology March 31, 2011 | |