

**Snohomish County NPDES Municipal Stormwater Permit
Annual Report for 2007
Supplemental and Attached Information**

A) Annual update of Stormwater Management Program

The initial SWMP for this permit cycle is attached, therefore there are no updates.

The following unincorporated areas of Snohomish County were annexed into incorporated areas in 2007, thus removing them from the purview of Snohomish County's NPDES municipal stormwater permit:

City	City Ord #	BRB#	Acres	Name
Arlington	1410	34-2006	7.39	Foster
Arlington	1415	1-2007	338	Brekhus/Beach
Arlington	1420	5-2007	15.8	Johnston
Darrington	633	7-2007	0.69	Travis Nations
Everett	2959-06	23-2006	1.9	Clark
Everett	2960-06	25-2006	9.2	Monroe Elementary
Everett	2961-06	24-2006	11.1	Silver Lake Elementary
Granite Falls	731-06	4-2007	1.78	Municipal Park
Lake Stevens	742	6-2007	292	Soper Hill
Lake Stevens	745	13-2007	1.02	City of Lake Stevens Fire Dist
Marysville	2681	29-2006	15.31	Bethlehem Lutheran Church
Marysville	2686	32-2006	27.17	Lakewood North
Marysville	2687	33-2006	687	Smokey Point
Marysville	2707	12-2007	130	Lakewood South
Monroe	024-2006	22-2006	35.56	Chain Lake East
Monroe	014-06	11-2006	5	J.J. Development
Snohomish	2131	10-2007	49.69	Cedar Pond
Stanwood	1204	30-2006	9.05	Glunt
Stanwood	1220	30-2007	1.6	Bryant Well (Municipal)

B) Program evaluation and other activities narrative

1. Changes of authorization

None

2. Summary of actions pursuant to S4F

None

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3. Assessment of appropriateness of program design and BMP selection

No stormwater monitoring data or other evaluations have been collected or performed under the permit by which the SWMP design or BMP selection would be assessed. Snohomish County's actions under the permit in 2007 were in accordance with all permit requirements and are therefore deemed appropriate.

4. Updated information about the Structural Control Program

None. The program was not yet implemented in 2007, in accordance with the permit.

5. Summary of actions taken to comply with applicable TMDL requirements (in response to specific information requirements posed in line 84 of annual report form)

TMDL-related activities incorporated into the SWMP or other permit requirements, such as monitoring: Identification and inspections of composting and animal waste handling facilities will be conducted under the Source Control Program S5.C.7. Educational programs directed at reducing bacterial pollution will be conducted under the Education and Outreach Program S7.C.10. Monitoring and educational programs will be conducted under Targeted Stormwater Management Program Effectiveness Monitoring S8.E.

Lists or inventories required: Will be completed by deadline.

Description of inspections, including total number of sites targeted and number of inspections conducted: Will be completed by deadline.

Any specific deadlines or milestones reached in the reporting term and associated dates:
No milestones or deadlines fell within CY 2007.

Selected monitoring and implementation approaches, where options are described in Appendix 2: Snohomish County is implementing Strategy B, Early Action Approach, under the TMDLs for Snohomish River Tributaries and North Creek. As agreed to with Ecology, the County will follow the deadlines specified in this approach for the Swamp Creek TMDL. To implement monitoring under the Swamp Creek TMDL, the County will implement Option 2, Indirect Measurement of Pollution Sources.

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Other information necessary to provide a summary of the TMDL implementation status and any associated monitoring: The following sites in the TMDL watersheds are sampled monthly for fecal coliform bacteria as part of Snohomish County's long-term ambient monitoring program. A Quality Assurance Project Plan will be submitted by the permit deadline.

Site	Location	Reason for Selection
<i>Snohomish Watershed</i>		
QCLD	Quilceda Creek at 88th St NE	Evaluates cumulative runoff from agricultural and developing residential areas to storm sewers
ACLU	Allen Creek at 67th Ave NE	Rural basin with agricultural runoff
ACLD	Allen Creek at 3rd St	Evaluates runoff from rapidly developing residential areas to storm sewers
WCFA	Woods Creek Main Fork at Florence Acres Road	Major tributary to the Skykomish River with runoff from rural and hobby farm areas to storm sewers
WCWF	Woods Creek west fork on Yaeger Rd	Evaluates runoff to storm sewers from rural areas with moderate development
CATH	Catherine Creek	Evaluate contribution of Lake Stevens watershed to the Pilchuck River
LPIL	Little Pilchuck Creek -12th St NE	Evaluate contribution of Little Pilchuck to Pilchuck R.
DUBQ	Dubuque Creek on OK Mill Road	Evaluate contribution of Dubuque and Panther Creeks to Pilchuck River
PILR	Pilchuck River at 6th St	Downstream site on the Pilchuck River mainstem
FCLU	French Creek on 167th Ave	Evaluates rural and hobby farms runoff
FCLD	French Creek on Old Snohomish-Monroe Hwy	Evaluates commercial agriculture runoff
<i>Cedar/Green Watershed and Tributaries to Puget Sound</i>		
NCLU	North Creek at McCollum Park	Evaluates runoff to storm sewers from residential areas and hobby farms
NCLD	North Creek at Snohomish/King County line	Evaluates commercial, industrial, and high-density residential runoff
SCLU	Swamp Creek at 148 th	Evaluates commercial and residential runoff
SCLD	Swamp Creek at Snohomish/King County line	Evaluates commercial, industrial, and high-density residential runoff

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6. Description of any stormwater monitoring studies not included with Annual Stormwater Monitoring Report

None.

7. Operation and maintenance records, if applicable

None applicable. Deadlines for maintenance programs under the permit did not fall in 2007, so no changes to these programs (such as modifications to inspection frequencies) did not occur. Reporting on maintenance or repair costing \$25,000 or more is not required until the 2009 annual report.

PLEASE label any information in attachments with corresponding question numbers.
 NOTE: Items that have future compliance dates must still be answered to indicate status.
 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	Y		See attached	Supplemental and Attached Information, Section A, page 1
S4. Compliance with Standards				
2	N		No action needed.	
S5 Stormwater Management Program				
S5.C.1 Legal Authority				
3	Y			
S5.C.2 MS4 Mapping and Documentation				
4	NA		Will be completed by deadline	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
5	A program is in place to map the location of all known connection points between municipal separate storm sewers you own or operate and other municipalities or other public entities. (Required by February 15, 2009, S5.C.2.b.i)	NA		Will be completed by deadline	
6	<u>Cities:</u> All storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, and including tributary conveyances (type, material and size where known), associated drainage areas and land use throughout the city, are mapped. (Required by February 15, 2011, S5.C.2.b.ii) <u>Counties:</u> All storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, and including tributary conveyances (type, material and size where known), associated drainage areas and land use in urban/higher density rural sub-basins, are mapped. (Required by February 15, 2011, S5.C.2.b.ii)	NA		Will be completed by deadline	
7	A program is in place to maintain a map of all connections to the MS4 that have been authorized or allowed after the effective date of the permit. (S5.C.2.b.iii)	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<p>8 <u>Cities:</u> All existing, known connections over 8 inches to municipal separate storm sewers tributary to all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, are mapped. (<i>Required</i> by February 15, 2009, S5.C.2.b.iv)</p> <p><u>Counties:</u> All existing, known connections over 8 inches to municipal separate storm sewers tributary to all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, located in one-half the area of the County within urban/higher density rural sub-basins are mapped. (Required by February 15, 2011, S5.C.2.b.iv)</p>	NA		Will be completed by deadline	
<p>9 Geographic areas served by the MS4 that do not discharge stormwater to surface waters are mapped. (<i>Required</i> by February 15, 2011, S5.C.2.b.v)</p>	NA		Will be completed by deadline	
<p>10 Municipal storm sewer system GIS data layers that you have updated are listed in <i>Comments</i> field. (S5.C.2.b.vi)</p>	NA		Not required until second year. List will be developed according to future guidance issued by Ecology. Snohomish County drainage map system is viewable on internet at http://www.co.snohomish.wa.us/PWApp/SWM/drainage_maps/index.html	
<p>11 Mapping information has been made available to Ecology, Co-Permittees and Secondary Permittees upon request to the extent appropriate. (S5.C.2.b.vi and vii)</p>	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
S5.C.3 Coordination					
12	Established and are implementing written internal coordination agreement(s) or directives to facilitate compliance with the permit. <i>(Required by February 15, 2008, S5.C.3.b.i)</i>	NA		Will be completed by deadline	
13	Established coordination mechanisms clarifying roles and responsibilities for control of pollutants between any other municipal stormwater Permittee's physically interconnected municipal storm sewers. <i>(Required by February 15, 2009 or within 2 years following the addition of a new Secondary Permittee, S5.C.3.b.ii)</i>	NA		In process, will be completed by deadline	
14	Established coordination activities for shared waterbodies among Permittees including Secondary Permittees. <i>(Required by February 15, 2009, S5.C.3.b.ii)</i>	NA		In process, will be completed by deadline	
S5.C.4 Public Involvement and Participation Program					
15	Implemented a process to create opportunities for the public to participate in processes for development, implementation and updates of the SWMP, including consideration of public comments on the SWMP. <i>(Required by August 15, 2007, S5.C.4.b.i)</i>	Y			
16	Made the SWMP and all submittals required by the permit available to the public on the Permittee's website listed below, or provided all submittals to Ecology in electronic format for posting on Ecology's website. <i>(Required by March 31, 2008, S5.C.4.b.ii)</i> List Permittee's website address in <i>Comments</i> field.	Y		NPDES.surfacewater.info	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
	S5.C.5 Controlling Runoff from New Development, Redevelopment and Construction Sites				
17	Submitted draft enforceable requirements, technical standards and manual, that address requirements to prevent and control runoff from new development, redevelopment and construction site activities in S5.C.5.b.i through S5.C.5.b.iii, to Ecology for review and approval on the date provided in <i>Comments</i> field. (Required by February 15, 2008, S5.C.5.b.iv)	NA		Permit deadline not in CY 2007; documents were submitted to Ecology on February 13, 2008	
18	Adopted the final enforceable requirements, technical standards and manual to prevent and control runoff from new development, redevelopment and construction site activities on the date provided in <i>Comments</i> field. (Required by August 15, 2008, or 60 days following Ecology's written response)	NA		Will complete by deadline	
19	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (Required by August 15, 2008, S5.C.5.b.ii, and Section 6 of Appendix 1)	NA		Codes will be revised and implemented by the deadline	
19b	Number of variances granted:		0		
20	To the extent allowable under state and federal law, established legal authority to inspect private stormwater facilities and enforce maintenance standards for all new development and redevelopment approved under the provisions of S5.C.5.b. (Required by August 15, 2008, S5.C.5.b.v)	NA		Will complete by deadline	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
21	Developed and implemented a process of permits, plan review, inspections, and enforcement capability to meet the requirements of S5.C.5.b.vi, including maintenance plans for permanent stormwater facilities/BMPs, recordkeeping and an enforcement strategy. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Will be completed by deadline; plans are reviewed currently per existing codes	
22	Reviewed stormwater site plans submitted for proposed development involving land disturbing activities that meet the thresholds in S5.C.5.b.i. <i>(Required beginning August 15, 2008, S5.C.5.b.vi)</i>	NA		Will begin by deadline; plans are reviewed currently per existing codes and County procedures	
22a	Number of site plans submitted:		0		
22b	Number of site plans reviewed:		0		
23	Inspected, prior to clearing and construction, permitted development sites that meet the thresholds in S5.C.5.b.i and that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 <i>Identifying Construction Site Sediment Transport Potential</i> . <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Will begin by deadline; sites are inspected currently per existing codes and County procedures	
23a	Number of sites determined to have high sediment transport potential:		0		
23b	Number of sites inspected:		0		
24	Inspected construction-phase stormwater controls at permitted development sites that meet the thresholds in S5.C.5.b.i during construction to verify proper installation and maintenance of required erosion and sediment controls. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Will begin by deadline; sites are inspected currently per existing codes and County procedures	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
24a	Number of qualifying permitted development sites:		0		
24b	Number of sites inspected:		0		
25	Enforced as necessary based on the construction-phase inspection at new development and redevelopment projects. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i> List nature of enforcement actions in <i>Comments</i> field.	NA		Will begin by deadline	
25a	Number of enforcement actions taken:		0		
26	Inspected permitted development sites that meet the thresholds in S5.C.5.b.i upon completion of construction and prior to final approval or occupancy to verify proper installation of permanent erosion controls and stormwater facilities / BMPs. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Will begin by deadline; sites inspected per existing codes and County procedures	
26a	Number of qualifying permitted development sites that completed construction:		0		
26b	Number of sites inspected:		0		
27	Verified that a maintenance plan for sites that meet the thresholds in S5.C.5.b.i is completed and responsibility for maintenance is assigned. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Will begin by deadline	
28	Enforced as necessary based on the post-construction inspection. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i> List the nature of enforcement actions in the <i>Comments</i> field.	NA		Will begin by deadline	
28a	Number of enforcement actions taken:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
29	Developed and implemented an enforcement strategy to respond to issues of non-compliance. (<i>Required</i> to begin by August 15, 2008, S5.C.5.b.vi)	NA		Will begin by deadline	
30	Developed and implemented a recordkeeping process for 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 August 15, 2008, S5.C.5.b.vi)	NA		Will begin by deadline	
31	Made Ecology's <i>Notice of Intent for Construction Activity</i> and <i>Notice of Intent for Industrial Activity</i> available to representatives of proposed new development and redevelopment. (S5.C.5.b.vii)	Y			
32	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement, are trained to conduct these activities. (<i>Required</i> by August 15, 2008, S5.C.5.b.viii)	NA		Will begin by deadline	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
S5.C.6 Structural Stormwater Controls					
33	The SWMP includes a Structural Stormwater Control Program to construct stormwater controls to prevent or reduce impacts (hydrology and pollutants) to waters of the state caused by discharges from the MS4 where impacts are not adequately controlled by other SWMP components. <i>(Required by February 15, 2008, S5.C.6.b)</i>	NA		Permit deadline not in CY 2007; will develop program by deadline	
34	Attached (as part of each annual update to the SWMP in Section VII.A or as part of the Program Evaluation and Other Activities narrative in Section VII.B) updated information required under S5.C.6.b about the Structural Stormwater Control Program. This information must include a detailed list/description of proposed/planned structural stormwater control projects with associated estimated pollutant load reduction for treatment projects or expected outcome for flow control projects, other environmental benefits, implementation schedule, whether monitoring/evaluation is planned and, if applicable, monitoring results. <i>(Required by February 15, 2008, S5.C.6.b)</i>	Y		Information contained in initial SWMP submitted with this report	
35	Currently implementing Structural Stormwater Control Program. <i>(Required by August 15, 2008, S5.C.6.b.i)</i>	NA		Will implement by deadline	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
S5.C.7 Source Control Program for Existing Development					
36	Submitted draft enforceable document(s), such as an ordinance, and proposed Source Control Program, which address requirements in S5.C.7.a and S5.C.7.b, to Ecology for review and approval on the date listed in the <i>Comments</i> field. (Required February 15, 2008, S5.C.7.b.i)	NA		Deadline not in CY 2007; documents were submitted on February 13, 2008	
37	Adopted the enforceable document(s), such as an ordinance, on the date listed in the <i>Comments</i> field. (Required August 15, 2008, S5.C.7.b.i)	NA		Will adopt by deadline.	
37a	Began enforcing Source Control Program on the date listed in the <i>Comments</i> field. (Required August 15, 2008, S5.C.7.b.i)	NA		Will implement by deadline.	
38	Established an inventory or listing of land uses/businesses using the categories in Appendix 8 to identify sites that are potentially pollution generating. (Required August 15, 2008, S5.C.7.b.ii)	NA		Will complete by deadline.	
39	Periodically updated the inventory or listing of land uses/businesses using the categories in Appendix 8, as required in S5.C.7.b.ii.	NA		Will complete by deadline.	
40	Implemented a program to respond to complaints and to identify other pollutant generating sources, such as mobile or home-based businesses. (Required August 15, 2008, S5.C.7.b.ii)	NA		Will complete by deadline; County has existing program compliant with last permit.	
41	Began implementing an audit/inspection program for sites identified pursuant to S5.C.7.b.ii. (Required February 15, 2009, S5.C.7.b.iii)	NA		Will complete by deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
41a	Number of sites that were provided with information about activities that may generate pollutants and associated source control requirements:		0		
42	During the reporting period, inspected 20% of identified sites in the audit/inspection program established in S5.C.7.b.ii. (<i>Required</i> to begin by February 15, 2009, report beginning with the third year Annual Report for 2009, S5.C.7.b.iii)	NA		Will complete by deadline	
43	During the reporting period, inspected 100% of sites identified through legitimate complaints. (<i>Required</i> to begin by February 15, 2009, report beginning with the third year Annual Report for 2009, S5.C.7.b.iii)	NA		Will perform action by deadline; County has existing complaint investigation program in accordance with last permit.	
43a	Number of sites identified through legitimate complaints:		0		
43b	Number of sites inspected:		0		
44	Began implementing a progressive enforcement policy to require sites to come into compliance with stormwater requirements. (Required beginning February 15, 2009, S5.C.7.b.iv) List nature of enforcement actions in <i>Comments</i> field. (S9.E.2.d)	NA		Will implement by deadline	
44a	Number of follow-up actions taken:		0		
44b	Number of further enforcement actions taken:		0		
45	Contacted Ecology immediately upon discovering a source control violation that presented a severe threat to human health or the environment. (S5.C.7.b.iv and/or G3.)	NA		Deadline for action under S5C7 is not in CY 2007; no action needed related to G3.	
45a	Number of violations reported to Ecology:		0		

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
46	Referred to Ecology non-emergency violation(s) of local ordinances after making a documented effort of progressive enforcement to bring them into compliance. (S5.C.7.b.iv)	NA		Deadline for action is not in CY 2007; will take action as needed after deadline	
46a	Number of referrals to Ecology:		0		
47	All staff whose primary duties are implementing the Source Control Program are trained to conduct these activities in accordance with S5.C.7.b.v. (Required February 15, 2009, S5.C.7.b.v)	NA		Will complete by deadline; staff are trained to implement current program.	
S5.C.8 Illicit Connections and Illicit Discharge Detection and Elimination (IDDE) Program					
48	The SWMP includes an ongoing program to detect and remove illicit connections and illicit discharges into the MS4 owned or operated by the Permittee, including the provisions in S5.C.8.a and S5.C.8.b.i through S5.C.8.b.ii. (S5.C.8.b.i)	Y			
49	Procedures have been developed for addressing pollutants entering the MS4 from an interconnected, adjoining MS4. (Required by February 15, 2009, S5.C.8.b.i)	NA		Will complete by deadline.	
50	Evaluated and, if necessary updated, existing ordinances or other regulatory mechanisms to effectively prohibit non-stormwater, illicit discharges, and/or dumping into the MS4. (Required by August 15, 2008, S5.C.8.b.ii)	NA		Will complete by deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
51	All 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, 2008, S5.C.8.b.iii)	NA		Will complete by deadline	
52	All municipal field staff which, as part of their normal job responsibilities might come in contact with or otherwise observe illicit connections or discharges are trained to identify illicit connections and discharges and the proper procedures for reporting and response. (<i>Required</i> by February 15, 2009, S5.C.8.b.iv)	NA		Will complete by deadline.	
53	Provided a publicly-listed hotline or other local telephone number for water quality citizen complaints/reports. (For all except Clark County, <i>required</i> by February 15, 2007; for Clark County <i>required</i> by August 15, 2007, S5.C.8.b.v)	Y		425-388-6481	
54	<u>Cities:</u> Conveyances and outfalls within the incorporated area are prioritized for field screening and source tracing as part of the ongoing program to detect and remove illicit connections and illicit discharges. <u>Counties:</u> Conveyances and outfalls in the urban/higher density rural sub-basins are prioritized, and one rural sub-basin has been selected, for field screening and source tracing as part of the ongoing program to detect and remove illicit connections and illicit discharges. (In preparation for the 2011 deadline, S5.C.8.b.vi)	NA		Will complete by deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
55	<p><u>Cities</u>: Completed field screening of 60% of the conveyance systems within the incorporated area.</p> <p><u>Counties</u>: Completed field screening of 50% of the conveyance systems in urban/higher density rural sub-basins and at least 1 rural sub-basin. (Required by February 15, 2011, S5.C.8.b.vi)</p>	NA		Will complete by deadline.	
56	Upon discovery or upon receiving a report of a suspected illicit connection, initiated an investigation within 21 days. (S5.C.8.b.vii(1))	Y			
56a	Number of investigations:		4		
57	<p>Upon confirmation of the illicit connection, used enforcement authority to eliminate the illicit connection within 6 months. (S5.C.8.b.vii(2))</p> <p>List nature of enforcement actions in <i>Comments</i> field.</p>	NA		Illicit connections related to discharges of sewage or wash water were removed through coordination with local sewer districts and the Snohomish Health District and their issuance of correction notices. Snohomish County did not take official enforcement action. Elimination of connections was confirmed in all cases.	
57a	Number of enforcement actions:		0		
57b	Number of illicit connections eliminated:		0		
58	Contacted Ecology immediately upon discovering an illicit connection presented a severe threat to human health or the environment. (S5.C.8.b.vii(3). See also question 7 of this report.)	Y			
58a	Number of illicit connections identified as presenting severe threat to human health or the environment:		4		
58b	Number of these connections referred to Ecology:		4		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
59	Referred to Ecology illicit connection(s) after making a good faith and documented effort of progressive enforcement to terminate the violation(s). (S5.C.8.b.vii(3))	NA			
59a	Number of referrals to Ecology:		0		
60	Participated in a regional emergency response program or developed and implemented procedures to investigate and response to spills and improper disposal into the MS4. (Required by August 15, 2007, S5.C.8.b.vii)	Y			
61	Developed a program to prioritize and investigate complaints/reports or monitoring information that indicate potential illicit discharges, including spills. (Required by August 15, 2007, S5.C.8.b.viii)	Y			
S5.C.9 Operation and Maintenance Program					
62	Established maintenance standards as protective, or more protective, of facility function than those specified in Chapter 4 of Volume V of the 2005 <i>Stormwater Management Manual for Western Washington</i> , and in accordance with the provisions in S5.C.9.b.i. (Required by August 15, 2008, S5.C.9.b.i)	NA		Standards will be adopted by deadline as part of code and Drainage Manual revisions	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
63	Evaluated and, if necessary, updated existing ordinances or enforceable documents requiring maintenance of all permanent stormwater treatment and flow control facilities, including catch basins, regulated by the Permittee, in accordance with maintenance standards established under S5.C.9.b.i. (<i>Required</i> by August 15, 2008, S5.C.9.b.ii(1))	NA		Will be completed by deadline	
64	Developed and implemented an initial inspection schedule for all known, permanent stormwater treatment and flow control facilities (other than catch basins) regulated by the Permittee that involves an inspection of each facility at least once during this permit term. (<i>Required</i> by August 15, 2008, S5.C.9.b.ii(2))	NA		Will be completed by deadline	
65	Developed and implemented an ongoing inspection schedule to annually inspect all stormwater treatment and flow control facilities (other than catch basins) regulated by the Permittee. (<i>Required</i> to begin by February 15, 2011, S5.C.9.b.ii(3))	NA		Will be completed by deadline	
66	Reduced the frequency of inspections to less than annually for stormwater treatment and flow control facilities (other than catch basins) regulated by the Permittee. Indicate in comments below if reduction is based on maintenance records or certification pursuant to S5.C.9.b.ii(3)).	NA			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
67	Managing maintenance activities to inspect new permanent stormwater treatment and flow control facilities, including catch basins, in new residential developments every 6 months during period of heaviest construction to identify maintenance needs and enforce compliance. (Required to begin by February 15, 2009, S5.C.9.b.ii(4))	NA		Will begin work by deadline	
68	Required cleaning of catch basins found to be out of compliance with maintenance standards under the requirements of S5.C.7 (Source Control Program) and S5.C.8 (Illicit Discharges Detection and Elimination) or as part of facilities you regulate and inspected under S5.C.9 (Operation and Maintenance Program). (S5.C.9.b.ii(6))	NA		Will begin work by deadline	
69	Developed and implemented a program to annually inspect all permanent stormwater treatment and flow control facilities (other than catch basins) owned or operated by the Permittee and to implement appropriate maintenance action in accordance with established maintenance standards. (Implementation required to begin by February 15, 2009, S5.C.9.b.iii(1))	NA		Will develop and implement program by deadline	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
70	Changed the frequency of inspection schedule to less than annually for permanent stormwater treatment and flow control facilities (other than catch basins) owned or operated by the Permittee. Indicate in comments below if reduction is based on maintenance records or certification pursuant to S5.C.9.b.iii(1).	NA			
71	Implemented a program to conduct spot checks of stormwater facilities owned or operated by Permittee (other than catch basins) after major storm events, and to respond to findings, in accordance with S5.C.9.b.iii(2). (<i>Required</i> to begin by February 15, 2009, S5.C.9.b.iii(2))	NA		Will implement program by deadline	
72	Implemented program to annually inspect catch basins and inlets owned or operated by the Permittee in accordance with the provisions in S5.C.9.b.iv(1). (<i>Required</i> to begin by February 15, 2009, S5.C.9.b.iv(1))	NA		Will implement program by deadline	
73	Changed the frequency of inspection schedule to less than annually for catch basins owned or operated by the Permittee. Indicate in comments below if reduction is based on maintenance records or certification pursuant to S5.C.9.b.iv(2)).	NA			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
74	Decant water from catch basin cleaning activities is disposed of in accordance with the requirements in Appendix 6. <i>(Required by February 15, 2009, S5.C.9.b.iv(3))</i>	Y		Decant water is discharged at County vector waste facilities to the local sanitary sewer.	
75	Attached (as part of the Program Evaluation and Other Activities narrative in Section VII.B) a summary of maintenance or repair activities conducted by the Permittee requiring capital construction of \$25,000 or more. <i>(Required annually beginning with third annual report/for calendar year 2009, S5.C.9.b.v)</i>	NA		Will include by deadline	
76	Established practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or operated by the Permittee, and road maintenance activities listed in S5.C.9.b.vi conducted by the Permittee. <i>(Required by February 15, 2008, S5.C.9.b.vi)</i>	NA		Deadline was not in CY 2007; will establish practices by deadline	
77	Implemented the established practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or operated by the Permittee, and road maintenance activities listed in S5.C.9.b.vi conducted by the Permittee. <i>(Required by August 15, 2008, S5.C.9.b.vi)</i>	NA		Will implement by deadline	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
78	Established and implemented policies and procedures, which address activities and lands listed in S5.C.9.b.vii, to reduce pollutants in discharges from lands owned or maintained by the Permittee. (Required by August 15, 2008, S5.C.9.b.vii)	NA		Will implement by deadline	
79	Developed and implemented an ongoing training program for Permittee employees with primary construction, operations or maintenance job functions that could impact stormwater quality (Required by February 15, 2009, S5.C.9.b.viii.)	NA		Will implement by deadline	
80	Developed and implemented Stormwater Pollution Prevention Plan(s) 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 covered under another Ecology-issued stormwater discharge permit. (Required by February 15, 2009, S5.C.9.b.xi)	NA		Will implement by by deadline	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
	S5.C.10 Education and Outreach Program				
81	Implemented or participated in an education and outreach program designed to achieve measurable improvements in understanding of the problem and associated solutions for the target audiences listed in S5.C.10.b. (<i>Required</i> by February 15, 2008, S5.C.10.b.i)	NA		Deadline not in CY 2007; will implement by deadline	
82	Implemented or participated in an effort to measure understanding and adoption of the targeted behaviors by the target audiences listed in S5.C.10.b.i. (<i>Required</i> to begin February 15, 2008, S5.C.10.b.ii)	NA		Deadline not in CY 2007; will implement by deadline	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
S7. Compliance with Total Maximum Daily Load Requirements					
83	Is there a Total Maximum Daily Load (TMDL) listed in Appendix 2 applicable to you? (S7)	Y			
84	<p>Attached (as part of the Program Evaluation and Other Activities narrative in Section VII.B) a summary of the status of TMDL implementation activities conducted by the Permittee, and/or on behalf of the Permittee, including as applicable:</p> <ul style="list-style-type: none"> • How TMDL-related activities are incorporated into the SWMP or other permit requirements, such as monitoring • Any lists or inventories required • Description of inspections, including total number of sites targeted and number of inspections conducted • Any specific deadlines or milestones reached in the reporting term and associated dates • Selected monitoring and implementation approaches, where options are described in Appendix 2 • Other information necessary to provide a summary of the TMDL implementation status and any associated monitoring(S7.A and S9.E4) 	Y		See attached	Supplemental and Attached Information, Section B, pages 2 and 3

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
85	If applicable, complied with the specific requirements identified in Appendix 2. (S7.A)	Y			
S8. Monitoring					
86	During the reporting period, stormwater monitoring studies involving the Permittee's MS4 were conducted by the Permittee, on behalf of the Permittee, or were reported to the Permittee and attached (as part of the Program Evaluation and Other Activities narrative in Section VII.B) is a brief description of the type of information gathered or received. (S8.B.1)	NA		No studies conducted	
General Conditions					
87	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		Notification not necessary	
88	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the MS4 which may cause or contribute to an imminent threat to human health or the environment? (G3 and G20)	NA		Notification not necessary	