

## I. Permittee Information

**Permittee Name**  
Snohomish County

**Permittee Coverage Number**  
WAR04-4502

**Contact Name**  
Bill Leif, P.E.

**Phone Number**  
425-388-3148

**Mailing Address**  
Snohomish County Surface Water Management  
3000 Rockefeller Ave., Suite 300

**City**  
Everett

**State**                      **Zip + 4**  
WA                              98201-4046

**Email Address**  
[b.leif@snoco.org](mailto:b.leif@snoco.org)

**II. Regulated Medium or Large MS4 Location**

**Jurisdiction**  
Snohomish County

<i>Entity Type: Check the box that applies</i>		
County	City/Town	Other
X		

**Major Receiving Water(s)**

Several creeks draining to Puget Sound south of Everett (e.g. Norma Creek); streams in WRIA 8 draining to Lake Washington (e.g., North Creek, Swamp Creek, Little Bear Creek); streams and rivers in WRIA 7, including the Skykomish River, the lower Snoqualmie River, the mainstem Snohomish and attendant sloughs, the Pilchuck River, Quilceda Creek, Allen Creek, etc.; streams and rivers in WRIA 5, including the Stillaguamish River, Chuch Creek, Portage Creek, etc.; numerous lakes including Lake Stevens, Lake Goodwin, and Lake Roesiger.

### 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	

**REMINDER:** Save this Excel worksheet under a new name. Did you remember to include your permit coverage number? This can be found on the Subject line of the coverage letter Ecology sent you. Proceed to the **Certification** tab.

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 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.8.	Y			Supplemental and Attached Information, page 8
<b>S4. Compliance with Standards</b>				
2 Attached (as part of the Program Evaluation and Other Activities narrative in Section VII.B) a summary of the status of implementation of any actions taken pursuant to S4.F and the status of any monitoring, assessments or evaluation efforts conducted during the reporting period (S4.F.3.d)	Y			Supplemental and Attached Information, pages 1-7
<b>S5 Stormwater Management Program</b>				
<b>S5.C.1 Legal Authority</b>				
3 Operated pursuant to legal authority as required under S5.C.1.	Y			
<b>S5.C.2 MS4 Mapping and Documentation</b>				
4 The location of all known municipal separate storm sewer outfalls, receiving waters and structural stormwater BMPs you own, operate, or maintain are mapped. (Required by February 15, 2009, S5.C.2.b.i)	Y			

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)	Y			
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		Deadline for action is not in CY 2009.	
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		Deadline for action is not in CY 2009.	
<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		Deadline for action is not in CY 2009.	
<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>	Y		Many GIS layers are updated throughout the year. The current drainage map system is viewable on the internet at <a href="http://www.co.snohomish.wa.us/PWApp/SWM/drainage_maps/index.html">http://www.co.snohomish.wa.us/PWApp/SWM/drainage_maps/index.html</a>	
<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
<b>S5.C.3 Coordination</b>					
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>	Y			
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>	Y			
14	Established coordination activities for shared waterbodies among Permittees including Secondary Permittees. <i>(Required by February 15, 2009, S5.C.3.b.ii)</i>	Y			
<b>S5.C.4 Public Involvement and Participation Program</b>					
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		Documents available at <a href="http://www1.co.snohomish.wa.us/Departments/Public_Works/Services/NPDES/default.htm">http://www1.co.snohomish.wa.us/Departments/Public_Works/Services/NPDES/default.htm</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
	<b>S5.C.5 Controlling Runoff from New Development, Redevelopment and Construction Sites</b>				
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. ( <i>Required</i> by February 15, 2008, S5.C.5.b.iv)	Y		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. ( <i>Required</i> by August 15, 2008, or 60 days following Ecology's written response)	N		Revised codes and associated rules will be become effective no later than September 30, 2010, pursuant to Agreed Order #7295	
19	Were exceptions or variances to the minimum requirements in Appendix 1 granted? ( <i>Required</i> by August 15, 2008, S5.C.5.b.ii, and Section 6 of Appendix 1)	N		See answer to question 18	
19a	Number of variances granted:		0	See answer to question 18	
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. ( <i>Required</i> by August 15, 2008, S5.C.5.b.v)	N		See answer to question 18	



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>	N		See answer to question 18	
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>	N		See answer to question 18	
22a	Number of site plans submitted:		0	See answer to question 18	
22b	Number of site plans reviewed:		0	See answer to question 18	
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>	N		See answer to question 18	
23a	Number of sites determined to have high sediment transport potential:		0	See answer to question 18	
23b	Number of sites inspected:		0	See answer to question 18	
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>	N		See answer to question 18	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
24a	Number of qualifying permitted development sites:		0	See answer to question 18	
24b	Number of sites inspected:		0	See answer to question 18	
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.	N		See answer to question 18	
25a	Number of enforcement actions taken:		0	See answer to question 18	
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>	N		See answer to question 18	
26a	Number of qualifying permitted development sites that completed construction:		0	See answer to question 18	
26b	Number of sites inspected:		0	See answer to question 18	
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>	N		See answer to question 18	
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.	N		See answer to question 18	
28a	Number of enforcement actions taken:		0	See answer to question 18	

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)	N		See answer to question 18	
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)	N		See answer to question 18	
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)	N		See answer to question 18.	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S5.C.6 Structural Stormwater Controls</b>					
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>	Y			
34	<b>Attached</b> (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 prioritized list/description of planned structural stormwater control projects scheduled for implementation during the term of this permit, a description of how the selected projects comply with AKART and MEP requirements, responses to Ecology concerns (if applicable), and all other required information as described in S5.C.6.b.ii and iii. <i>(Required by February 15, 2008, S5.C.6.b)</i>	Y		Updated Structural Stormwater Control Program document was prepared as a stand-alone document, available on the internet at <a href="http://www1.co.snohomish.wa.us/Departments/Public_Works/Services/NPDES/default.htm">http://www1.co.snohomish.wa.us/Departments/Public_Works/Services/NPDES/default.htm</a>	Snohomish County Structural Stormwater Control Program
35	Currently implementing Structural Stormwater Control Program. <i>(Required by August 15, 2008, S5.C.6.b.i)</i>	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S5.C.7 Source Control Program for Existing Development</b>					
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)	Y		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)	Y		July 30, 2008	
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)	Y		July 30, 2008	
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)	Y			
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.	Y			
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)	Y			
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)	Y			

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:		682		
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)	Y		Business Inspections and reinspections (after June 16th) as allowed under the Phase I Permit Modification = 20.42%	
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)	Y			
43a	Number of sites identified through legitimate complaints:		125	<b>(125)</b> TOTAL WQ Complaints for 2009	
43b	Number of sites inspected:		125	<b>(125)</b> WQ Complaint site visits	
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)	Y		Progressive enforcement was implemented as part of the complaint and inspection programs in 2009. However, all deficiencies noted were voluntarily corrected without the need to proceed to formal enforcement with any case.	
44a	Number of follow-up actions taken:		957	<b>(524)</b> TOTAL follow up actions - WQ Complaint Investigations; <b>(433)</b> follow-up actions resulting from Business Inspections	
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.)	Y			
45a	Number of violations reported to Ecology:		5		

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			
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)	Y			
<b>S5.C.8 Illicit Connections and Illicit Discharge Detection and Elimination (IDDE) Program</b>					
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)	Y			
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)	Y			

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 by August 15, 2008, S5.C.8.b.iii</i> )	Y			
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 by February 15, 2009, S5.C.8.b.iv</i> )	N		Most staff received such training, but compliance with permit requirement as written is infeasible. Snohomish County will implement an alternative starting in 2010 that is expected to be more effective than previous training, and for which documentation will be feasible.	
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 2012 deadline, S5.C.8.b.vi)	Y		Prioritization is an ongoing process	



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, 2012, S5.C.8.b.vi)</p>	NA		Deadline for action is not in CY 2009.	
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:		29	(29) Total WQ Complaints with potential illicit connections	
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>	Y		Referred septage discharge case to Snohomish Health District (SHD). SHD issued a Correction Notice (WQ Case 2009-0009) and discharge was eliminated.	
57a	Number of enforcement actions:		0	RE: SHD (2009-0009) Correction notice was issued by Snohomish Health District	
57b	Number of illicit connections eliminated:		1		
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:		1		

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			
<b>S5.C.9 Operation and Maintenance Program</b>					
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)	N		Standards equivalent to Chapter 4, Volume 5 of the 2005 Ecology Manual were adopted into the Snohomish County Drainage Manual on 12/29/08. Adoption of standards was delayed because they were part of revisions to development codes, not yet adopted. See question 18. There was no impact to required maintenance programs.	

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))	N		Code revisions establishing responsibility for maintenance were adopted on July 30, 2008. However, the maintenance standards were not adopted until December 29, 2008. See question 62. There was no impact to required maintenance programs.	
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))	Y			
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		Requirement did not fall in CY 2009	
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		Frequency of inspections not required by permit	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<p>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))</p>	Y			
<p>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))</p>	Y			
<p>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))</p>	Y			

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		Reduction in inspection frequency not required by permit	
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))	Y			
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))	Y			
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		Reduction in inspection frequency not required by permit	

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			
75	<b>Attached</b> (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>	Y			Supplemental and Attached Information, page 7
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>	Y			
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>	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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)	Y			
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.)	Y			
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)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
<b>S5.C.10 Education and Outreach Program</b>					
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)	Y			
82	Implemented or participated in an effort to measure understanding and adoption of the targeted behaviors by at least one target audience in at least one subject area ( <i>Required</i> to begin February 15, 2008, S5.C.10.b.ii)	Y			



Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S7. Compliance with Total Maximum Daily Load Requirements</b>				
83 Is there a Total Maximum Daily Load (TMDL) listed in Appendix 2 applicable to you? (S7)	Y			
84 <b>Attached</b> (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: <ul style="list-style-type: none"> <li>• How TMDL-related activities are incorporated into the SWMP or other permit requirements, such as monitoring</li> <li>• Any lists or inventories required</li> <li>• Description of inspections, including total number of sites targeted and number of inspections conducted</li> <li>• Any specific deadlines or milestones reached in the reporting term and associated dates</li> <li>• Selected monitoring and implementation approaches, where options are described in Appendix 2</li> <li>• Other information necessary to provide a summary of the TMDL implementation status and any associated monitoring(S7.A and</li> </ul>	Y		Information is contained in the attachment to this report and throughout the 2010 Stormwater Management Program	Supplemental and Attached Information, pages 3-7; Stormwater Management Program

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		See Supplemental and Attached Information.	
<b>S8. Monitoring</b>					
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 <b>attached</b> (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)	Y		Monitoring information is submitted as stand-alone document	Snohomish County NPDES Phase 1 2010 Annual Stormwater Monitoring Report
<b>General Conditions</b>					
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)	Y			
88	Notified Ecology in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare, or the environment? (G3)	Y			
88a	Took appropriate action to correct or minimize discharges into or from the Permittee's MS4 which could constitute a threat to human health, welfare, or the environment? (G3)	Y			
<b>S9. Low Impact Development (LID) Reporting</b>					
89	<b>Attached</b> (as part of the Program Evaluation and Other Activities narrative in Section VII.B) a summary of barriers to implementation of Low Impact Development, and any actions taken to remove the barriers (S9.E.10).	Y			Supplemental and Attached Information, pages 8-9

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
90 <b>Attached</b> (As part of the Program Evaluation and Other Activities narrative in Section VII.B) a summary of the extent to which basin or watershed planning is being conducted in the Permittee's jurisdiction, either voluntarily, or pursuant to the Growth Management Act or any other requirement (S9.E.11).	Y			Supplemental and Attached Information, page 9
91 <b>Attached</b> (As part of the Program Evaluation and Other Activities narrative in Section VII.B) identified areas for potential basin or watershed planning that can incorporate development strategies as a water quality management tool to protect aquatic resources. This reporting requirement is due only in the Annual Report for calendar year 2010 (S9.E.12).	NA		Requirement does not fall in CY 2009	
92 <b>Attached</b> (per Section VIII) the Annual Stormwater Monitoring Report(s) for S8.D, S8.E and S8.F (S8.H and S9.E.5).	Y		Monitoring information is submitted as stand-alone document	Snohomish County NPDES Phase 1 2010 Annual Stormwater Monitoring Report

**REMINDER:** Save your work as you go. Did you answer each question, provide necessary background information in the # and/or *Comments* field, and attach and/or note the filename and page number of all required documentation in the *Attachment* field? Proceed to the Attachments (**Section VII**) tab next.