

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 16
S4. Compliance with Standards				
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, page 1
S5 Stormwater Management Program				
S5.C.1 Legal Authority				
3 Operated pursuant to legal authority as required under S5.C.1.	Y			
S5.C.2 MS4 Mapping and Documentation				
4 The location of all known municipal separate storm sewer outfalls, receiving waters and structural stormwater BMPs you own, operate, or maintain are mapped. (S5.C.2.b.i)	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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. (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. (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. (S5.C.2.b.ii)	Y			
7 A program is in place to maintain a map of all connections to the MS4 that have been authorized or allowed after February 16, 2007. (S5.C.2.b.iii)	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
<p>8</p> <p><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. (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. (S5.C.2.b.iv)</p>	Y			
<p>9</p> <p>Geographic areas served by the MS4 that do not discharge stormwater to surface waters are mapped. (S5.C.2.b.v)</p>	Y			
<p>10</p> <p>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		<p>Many GIS layers are updated throughout the year. The current drainage map system is viewable on the internet at http://www.co.snohomish.wa.us/PWApp/SWM/drainage_maps/index.html</p>	
<p>11</p> <p>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 #, <u>if applicable</u>
S5.C.3 Coordination					
12	Implemented written internal coordination agreement(s) or directives to facilitate compliance with the permit. (S5.C.3.b.i)	Y			
13	[Reserved]				
14	[Reserved]				
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. (S5.C.4.b.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. (S5.C.4.b.ii) List Permittee's website address in <i>Comments</i> field.	Y		http://www1.co.snohomish.wa.us/Departments/Public_Works/Services/NPDES/	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
	S5.C.5 Controlling Runoff from New Development, Redevelopment and Construction Sites				
17	Implemented a local program that meets the requirements in S5.C.5.b.i through S5.C.5.b.iii. (S5.C.5.b.iv)	Y			
18	[Reserved]				
19	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (S5.C.5.b.ii, and Section 6 of Appendix 1)	Y			
19a	Number of variances granted:		7		
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. (S5.C.5.b.v)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
21	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. (S5.C.5.b.vi)	Y			
22	Reviewed stormwater site plans submitted for proposed development involving land disturbing activities that meet the thresholds in S5.C.5.b.i. (S5.C.5.b.vi)	Y			
22a	Number of site plans submitted:		714		
22b	Number of site plans reviewed:		700		
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> . (S5.C.5.b.vi)	Y			
23a	Number of sites determined to have high sediment transport potential:		701	Number reflects projects for which plans were assessed	
23b	Number of sites inspected:		163	Number reflects projects actually inspected; many projects reflected in number for Q 23a were in early part of development process and not ripe for inspection; 100% of projects that went to construction had pre-construction site inspection	
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. (S5.C.5.b.vi)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
24a	Number of qualifying permitted development sites:		262	Number includes all project for which Land Disturbing Activity permits were issued; as of 12/31/12 construction had not started on many of these projects	
24b	Number of sites inspected:		163	Number reflects projects actually inspected; many projects reflected in number for Q 24a were not yet under construction; 100% of projects that went to construction had construction-phase inspection	
25	Enforced as necessary based on the construction-phase inspection at new development and redevelopment projects. (S5.C.5.b.vi) List nature of enforcement actions in <i>Comments</i> field.	Y		Stop work order	
25a	Number of enforcement actions taken:		1		
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. (S5.C.5.b.vi)	Y			
26a	Number of qualifying permitted development sites that completed construction:		128		
26b	Number of sites inspected:		123		
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. (S5.C.5.b.vi)	Y			
28	Enforced as necessary based on the post-construction inspection. (S5.C.5.b.vi) List the nature of enforcement actions in the <i>Comments</i> field.	NA			
28a	Number of enforcement actions taken:		0		

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

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
S5.C.6 Structural Stormwater Controls				
33	Y			
34	Y			Snohomish County 2013 NPDES Structural Stormwater Control Program
35	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
	S5.C.7 Source Control Program for Existing Development				
36	[Reserved]				
37	Enforced an ordinance, or other enforceable documents, requiring the application of source control BMPs per S5.C.7.b.i.	Y			
38	Implemented an inventory or listing of land uses/businesses using the categories in Appendix 8 to identify sites that are potentially pollution generating. (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. (S5.C.7.b.ii)	Y			
41	Implemented an audit/inspection program for sites identified pursuant to S5.C.7.b.ii. (S5.C.7.b.iii)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
41a	Number of sites that were provided with information about activities that may generate pollutants and associated source control requirements:		549		
42	During the reporting period, inspected 20% of identified sites in the audit/inspection program established in S5.C.7.b.ii. (S5.C.7.b.iii)	Y			
43	During the reporting period, inspected 100% of sites identified through legitimate complaints. (S5.C.7.b.iii)	Y			
43a	Number of sites identified through legitimate complaints:		129		
43b	Number of sites inspected:		129		
44	Implemented a progressive enforcement policy to require sites to come into compliance with stormwater requirements. (S5.C.7.b.iv) List nature of enforcement actions in <i>Comments</i> field. (S9.E.2.d)	Y		All issues resolved without formal enforcement action	
44a	Number of follow-up actions taken:		409		
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:		10		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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.	Y			
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	Implemented procedures for addressing pollutants entering the MS4 from an interconnected, adjoining MS4. (S5.C.8.b.i)	Y			
50	Enforced ordinances or other regulatory mechanisms to effectively prohibit non-stormwater, illicit discharges, and/or dumping into the MS4. (S5.C.8.b.ii)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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. (S5.C.8.b.iii)	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. (S5.C.8.b.iv)	Y			
53	Provided a publicly-listed hotline or other local telephone number for water quality citizen complaints/reports. (S5.C.8.b.v)	Y			
54	[Reserved]				

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
55	<p><u>Cities:</u> Completed field screening of at least 12% of the conveyance systems within the incorporated area.</p> <p><u>Counties:</u> Completed field screening of at least 12% of the conveyance systems in urban/higher density rural sub-basins. (S5.C.8.b.vi)</p>	Y			
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:		38		
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		Illicit connections removed without formal enforcement action.	
57a	Number of enforcement actions:		0		
57b	Number of illicit connections eliminated:		2		
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 #, <u>if applicable</u>
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 implement procedures to investigate and response to spills and improper disposal into the MS4. (S5.C.8.b.viii)	Y			
61	Implemented a program to prioritize and investigate complaints/reports or monitoring information that indicate potential illicit discharges, including spills. (S5.C.8.b.viii)	Y			
S5.C.9 Operation and Maintenance Program					
62	Implmented 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. (S5.C.9.b.i)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
63	Implemented 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. (S5.C.9.b.ii(1))	Y			
64	[Reserved]				
65	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 September 1, 2012, S5.C.9.b.ii(3))	Y			
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 #, <u>if applicable</u>
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. (S5.C.9.b.ii(4))	Y			
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))	Y			
69	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. (S5.C.9.b.iii(1))	Y			

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

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
74	Decant water from catch basin cleaning activities is disposed of in accordance with the requirements in Appendix 6. (S5.C.9.b.iv(3))	Y			
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. (S5.C.9.b.v)	NA		No individual maintenance and repair activities conducted that required capital construction of \$25,000 or more.	
76	[Reserved]				
77	Implemented 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. (S5.C.9.b.vi)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
78	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. (S5.C.9.b.vii)	Y			
79	Implemented an ongoing training program for Permittee employees with primary construction, operations or maintenance job functions that could impact stormwater quality (S5.C.9.b.viii.)	Y			
80	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. (S5.C.9.b.xi)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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> between February 16, 2007 and July 31, 2013, 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 (Required between February 16, 2007 and July 31, 2013, S5.C.10.b.i)	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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 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: <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 	Y			Supplemental and Attached Information, pages 1-16

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
85	If applicable, complied with the specific requirements identified in Appendix 2. (S7.A)	Y			
S8.B 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 such studies, as reported in the Supplemental and Attached Information	
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)	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			
S9. Low Impact Development (LID) Reporting					
89	Attached (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, page 16-17

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
90 Attached (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 17
91 [Reserved]				
S8.C and S8.H Monitoring				
92a Attached (per Section VIII) the Annual Stormwater Monitoring Report for S8.D (S8.H and S9.E.5).	Y			
92b Attached (per Section VIII) the Annual Stormwater Monitoring Report(s) for S8.E (S8.H and S9.E.5).	Y			
92c Attached (per Section VIII) the Annual Stormwater Monitoring Report for S8.F (S8.H and S9.E.5).	Y			
93 Three complete years of data has been collected pursuant to S8.D. (S8.C.1.a) If not complete, enter anticipated completion date in Comments field.	Y			
94 Entered into Ecology's Environmental Information Management (EIM) database all relevant data collected pursuant to S8.D. (Required by July 31, 2013, S8.C.1.a)	NA		Deadline did not occur in reporting period	
95 Targeted Stormwater Management Program Effectiveness Monitoring is complete in accordance with S8.C.1.b. If not complete, enter anticipated completion date in Comments field.	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
96	Stormwater Treatment and Hydrologic BMP Evaluation Monitoring is complete in accordance with S8.C.1.c. If not complete, enter anticipated completion date in Comments field.	Y			
97	Entered into the International Stormwater BMP Database all relevant data collected pursuant to S8.F (Required by July 31, 2013, S8.C.1.c)	NA		Deadline did not occur in reporting period	
98	Stormwater Treatment and Hydrologic BMP Evaluation Monitoring for a Flow Reduction Strategy is complete in accordance with S8.C.1.d. If not complete, enter anticipated completion date in Comments field.	Y			

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.