

I. Permittee Information	
Permittee Name City of Tumwater	Permittee Coverage Number WAR045020
Contact Name Dan Smith	Phone Number (360) 754-4140
Mailing Address Public Works - Engineering 555 Israel Road SW	
City Tumwater	State Zip + 4 WA 98501-6515
Email Address desmith@ci.tumwater.wa.us	

II. Regulated Small MS4 Location		
Jurisdiction City of Tumwater	Entity Type: Check the box that applies	
	County	City/Town
		<input checked="" type="checkbox"/>
Major Receiving Water(s) Deschutes River, Percival Creek, Capitol Lake	Other	<input type="checkbox"/>

III. Relying on another Governmental Entity	
<p>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. <i>Attach a copy of your agreement with the other entity to provide additional detail.</i></p>	
Name of Entity:	Permit Obligation(s):
Not Applicable.	

IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees. Please print and sign this page of the reporting form and mail it (with an original signature) to Ecology at the address noted below. An electronic signature will not suffice.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that Qualified Personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Name Jay Eaton, P.E. Title Public Works Director Date 3/28/2008

Name Dan Smith Title Water Resources Pgm Manager Date 3/28/2008

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

PLEASE label any information in attachments with corresponding question numbers.

NOTE: Items that have future compliance dates must still be answered to indicate status.

NOTE: Some [bracketed language] is included to provide clarification or to address errors.

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

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

PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
1. Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y		A comprehensive Stormwater Management Plan was adopted in 2002. The attached plan is augmented by the SWMP Update (also attached), which is updated on an on-going basis.	1. 2002 Comprehensive Stormwater Implementation Plan (Report available online & in hardcopy report) 2. 2007 SWMP Update.pdf
2. Attached a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period, and implications for the SWMP as per S9.E.3?	N		No annexations or other geographic boundary changes completed in 2007.	
3. Implemented an ongoing program for gathering, tracking, maintaining, and using information to evaluate SWMP development, implementation and permit compliance and to set priorities? (S5.A.3)	Y		MCM Database installed and in use for programmatic elements. Additional database systems are under development and are expected to be fully operational by 2009.	2007 SWMP Update.pdf
4. Began tracking costs or estimated costs of the development and implementation of the SWMP? (<i>Required</i> no later than January 1, 2009, S5.A.3.a)	Y		Finance Dept tracks all costs associated with the NPDES program. MCM Database further tracks individual events, time and budgets.	
5. SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee? (S5.C.1)	Y		Staff trainings underway. Multiple training opportunities are provided to appropriate staff. Development of complete comprehensive education program will continue throughout the year.	Employee Training.pdf

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable	
6.	Distributed appropriate information to target audiences identified in the area served by the MS4? (<i>Required</i> by February 15, 2009, S5.C.1.a)	N		Materials under development. Requirement deadline is not yet due.	
6b.	Please mark a Y next to audiences targeted in Y/N/NA box:				
i	General Public	N		Requirement deadline is not yet due.	
ii	Home-based business	N		Requirement deadline is not yet due.	
iii	Elected officials	N		Requirement deadline is not yet due.	
iv	Developers	N		Requirement deadline is not yet due.	
v	Contractors	N		Requirement deadline is not yet due.	
vi	Permittee Employees	N		Requirement deadline is not yet due.	
vii	Residents	N		Requirement deadline is not yet due.	
viii	Businesses	N		Requirement deadline is not yet due.	
ix	Policy makers	N		Requirement deadline is not yet due.	
x	Engineers	N		Requirement deadline is not yet due.	
xi	Property managers	N		Requirement deadline is not yet due.	
xii	Homeowners	N		Requirement deadline is not yet due.	
xiii	Mobile businesses	N		Requirement deadline is not yet due.	
xiv	Industries	N		Requirement deadline is not yet due.	
xv	Landscapers	N		Requirement deadline is not yet due.	
xvi	Planning Staff	N		Requirement deadline is not yet due.	
7.	Tracked the types of public education and outreach activities implemented? (<i>Required</i> by February 15, 2009, S5.C.1.b and S5.A.3.b)	Y		Using the MCM Database system to track education and outreach activities. (Permit reference should read S5.C.1.c)	Public Education Action History.pdf
7b.	Number of activities implemented:		22	Activities conducted in 2007	Public Education Action History.pdf
8.	Measured the understanding and adoption of the targeted behaviors among targeted audiences? (<i>Required</i> by February 15, 2009, S5.C.1.b)	N		During most educational workshop and events, measurement of understanding is undertaken. The measurements have not been undertaken for all activities. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable	
9.	Provided opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP? (Required by February 15, 2008, S5.C.2.a)	Y		The city utilizes both the Public Works Committee and the City Council processes to accept public comment. The City's 2002 Comprehensive Stormwater Program Implementation Plan was adopted through this public process; all comments received were incorporated.	
10.	Developed and implemented a process for public involvement and consideration of public comments on the SWMP? (Required by February 15, 2008, S5.C.2.a)	Y		The city utilizes both the Public Works Committee and the City Council processes to accept public comment.	
11.	Made the most current version of the SWMP available to the public? (S5.C.2.b)	Y		The 2002 Comprehensive Stormwater Program Implementation Plan is available to the public. The 2008 Update is being prepared and will be posted as it is complete and approved by Council.	
12.	Posted the SWMP on your website? (S5.C.2.b)	Y		The 2002 Comprehensive Stormwater Program Implementation Plan is available to the public.	
12b.	NOTE website address in <i>Attachment</i> field:				http://www.ci.tumwater.wa.us/City%20Plans/Comp%20Stormwater%20Implementation%20Program.pdf
13.	Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? (Required August 19, 2011, S5.C.3)	N		Program development underway. Requirement deadline is not yet due.	
14.	Developed and currently maintain a map of your MS4? (Required by February 15, 2011, S5.C.3.a)	Y			Stormwater System Maps.pdf

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
14b. [Initiated a program to develop and maintain a map of all connections to the MS4 authorized or allowed by the Permittee after the Permit effective date? (S5.C.3.a.ii)]	Y		New public additions to the maps are continuously added. Private developments will be included in future updates.	
15. Map shows the location of all known municipal separate storm sewer outfalls, receiving waters and structural stormwater BMPs owned, operated, or maintained by the Permittee? (Required by February 15, 2011, S5.C.3.a.i)	Y			Stormwater System Maps.pdf
16. Map shows all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems and includes tributary conveyances, associated drainage areas and land use? (Required by February 15, 2011, S5.C.3.a.i)	N		While most of the information required by this section are included in data files, the printable maps do not currently reflect sizes of pipe or non-pipe systems. Requirement deadline is not yet due.	
17. Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? (Required by February 15, 2011, S5.C.3.a.iii)	Y		Printed maps detail stormwater infrastructure. Where there is no infrastructure, no known discharge to surface water is identified.	
18. Map has been made available upon request? (S5.C.3.a.iv)	Y		Maps are available to all upon request.	
19. Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illegal discharges, and/or dumping into the Permittee's MS4? (Required by August 15, 2009, S5.C.3.b)	N		Stormwater ordinance currently in effect; updates are in progress. Current ordinance is TMC 13.12.020. Requirement deadline is not yet due.	TMC 1312020.pdf

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
20. Developed and implemented an ongoing program to detect and address non-stormwater discharges, spills, illicit connections and illegal dumping into the Permittee's MS4? (<i>Required</i> by August 19, 2011, S5.C.3.c)	N		Development in progress. Requirement deadline is not yet due.	
21. Developed procedures for locating priority areas likely to have illicit discharges, including at a minimum: evaluating land uses and associated business/industrial activities present; areas where complaints have been registered in the past; and areas with storage of large quantities of materials that could result in spills? (<i>Required</i> by August 19, 2011, S5.C.3.c.i)	N		Development in progress. Requirement deadline is not yet due.	
22. Implemented field assessment activities, including visual inspection of priority outfalls identified during dry weather, and for the purposes of verifying outfall locations, identified previously unknown outfalls, and detected illicit discharges? (<i>Required</i> by August 19, 2011, S5.C.3.c.ii)	N		Development in progress. Requirement deadline is not yet due.	
23. Prioritized receiving waters for visual inspection? (<i>Required</i> by February 15, 2010, S5.C.3.c.ii)	N		Development in progress. Requirement deadline is not yet due.	
24. Conducted field assessments for three high priority water bodies? (<i>Required</i> by February 15, 2011, S5.C.3.c.ii)	N		Development in progress. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
25. Conducted field assessments on at least one high priority water body? (<i>Required</i> annually after February 15, 2011, S5.C.3.c.ii)	N		Development in progress. Requirement deadline is not yet due.	
26. Developed and implemented procedures for characterizing the nature of, and potential public or environmental threat posed by, any illicit discharges found by or reported to the Permittee? (<i>Required</i> by August 19, 2011, S5.C.3.c.iii)	N		Development in progress. Requirement deadline is not yet due.	
27. Developed and implemented procedures for tracing the source of an illicit discharge; including visual inspections, and when necessary, opening manholes, using mobile cameras, collecting and analyzing water samples, and/or other detailed inspection procedures? (<i>Required</i> by August 19, 2011, S5.C.3.c.iv)	N		Development in progress. Requirement deadline is not yet due.	
28. Developed and implemented procedures for removing the source of the discharge, including notification of appropriate authorities; notification of the property owner; technical assistance for eliminating the discharge; follow-up inspections; and escalating enforcement and legal actions if the discharge is not eliminated? (<i>Required</i> by August 19, 2011, S5.C.3.c.v.)	N		Development in progress. Requirement deadline is not yet due.	
29. Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (<i>Required</i> by August 19, 2011, S5.C.3.d)	N		Development in progress. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
30. Distributed appropriate information to target audiences identified pursuant to S5.C.1? <i>(Required by August 19, 2011, S5.C.3.d.i)</i>	N		Development in progress. Requirement deadline is not yet due.	
31. Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? <i>(Required by February 15, 2009, S5.C.3.d.ii)</i>	N		The City currently publicizes the local Public Works and Fire Departments phone numbers. For permit compliance, development of procedures specific to the permit are in progress. Requirement deadline is not yet due.	
31b. Number of calls received:		7	Current tracking system does not specifically detail spills. Query of the system reflects 7 calls related to spills and/or illicit discharges.	
31c. Number of follow-up actions taken:		7	All complaints/concerns are followed up.	
32. Tracked the number and type of spills? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N		Development in progress. Requirement deadline is not yet due.	
32b. Number of spills:		0	Development in progress. Requirement deadline is not yet due.	
33. Tracked the number of illicit discharges identified? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N		Development in progress. Requirement deadline is not yet due.	
33b. Number of illicit discharges identified:		0	Development in progress. Requirement deadline is not yet due.	
34. Tracked the number inspections made for illicit connections? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N		Development in progress. Requirement deadline is not yet due.	
34b. Number of inspections:		0	Development in progress. Requirement deadline is not yet due.	
35. Received feedback from [IDDE] public education efforts? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N		Development in progress. Requirement deadline is not yet due.	
36. Attached report on [IDDE] public education efforts? <i>(Required by August 19, 2011, S5.C.3.d, S5.C.3.e)</i>	N		Development in progress. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
37 Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges, improper disposal and illicit connections are trained to conduct these activities? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	N		Development in progress. Requirement deadline is not yet due.	
37b. Number of trainings provided:		0	Development in progress. Requirement deadline is not yet due.	
37c. Number of staff trained:		0	Development in progress. Requirement deadline is not yet due.	
38 Provided follow-up training as needed to address changes in procedures, techniques or requirements? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	N		Development in progress. Requirement deadline is not yet due.	
38b. Number of trainings provided:		0	Development in progress. Requirement deadline is not yet due.	
38c. Number of staff trained:		0	Development in progress. Requirement deadline is not yet due.	
39 Developed and implemented an ongoing training program on the identification of an illicit discharge/connection, and on the proper procedures for reporting and responding to the illicit discharge/ connection for all municipal field staff, which, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system? <i>(Required by February 15, 2010, S5.C.3.f.ii.)</i>	N		Development in progress. Requirement deadline is not yet due.	
39b. Number of trainings provided:		0	Development in progress. Requirement deadline is not yet due.	
39c. Number of staff trained:		0	Development in progress. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
40 Developed, implemented and enforced a program to reduce pollutants in stormwater runoff to a regulated small MS4 from new development, redevelopment and construction site activities? (<i>Required by August 15, 2009, S5.C.4</i>)	N		Development in progress. Requirement deadline is not yet due.	
41 Applied stormwater runoff program to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (<i>Required by August 15, 2009, S5.C.4</i>)	Y		Public Works staff provide feedback and guidance to all sites applying for new development and/or redevelopments fitting the criteria of Appendix 1. Development Services is responsible for ensuring technical standards are enforced during the development review process.	Appendix1.pdf
42 Applied stormwater runoff program to private and public development, including roads? (<i>Required by August 15, 2009, S5.C.4</i>)	Y			Comment cell locked. Public Works requires the application of Appendix 1 (NPDES Permit) be applied to all developments where criteria is met.
43 Applied the Technical Thresholds in Appendix 1 to all sites 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (<i>Required by August 15, 2009, S5.C.4</i>)	Y		Public Works staff provide feedback and guidance to all sites applying for new development and/or redevelopments fitting the criteria of Appendix 1. Development Services is responsible for ensuring technical standards are enforced during the development review process.	Appendix1.pdf
44 Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (<i>Required by August 15, 2009, S5.C.4.a</i>)	N		Development in progress. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable	
45	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4?	Y		Where Appendix 1 does not apply, stormwater design is covered through the current 1995 Drainage, Design and Erosion Control Manual.	DDECM Chap 5.pdf
46	The ordinance or other enforceable mechanism includes the minimum requirements, technical thresholds, and definitions in Appendix 1 (or an equivalent approved by Ecology under the NPDES Phase I Municipal Stormwater Permit) for new development, redevelopment, and construction sites? (<i>Required</i> by August 15, 2009, S5.C.4.a.i)	N		Development in progress. Requirement deadline is not yet due.	
47	The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? (<i>Required</i> by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	N		Development in progress. Requirement deadline is not yet due.	
48	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (<i>Required</i> by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	N		Development in progress. Requirement deadline is not yet due.	
48b.	If so, how many were granted?		0	Development in progress. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
49 The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to implement the minimum requirements in Appendix 1 (or equivalent approved by Ecology under the Phase I Permit) will protect water quality, reduce the discharge of pollutants to the maximum extent practicable and satisfy the State requirement under Chapter 90.48 RCW to apply all known, available and reasonable methods of prevention, control and treatment (AKART) prior to discharge? (Required by August 15, 2009, S5.C.4.a.ii)	N		Development in progress. Requirement deadline is not yet due.	
49b. Cite documentation to meet this requirement in <i>Attachment</i> field:			Development in progress. Requirement deadline is not yet due.	
50 The ordinance or other enforceable mechanism provides the legal authority, through the approval process for new development, to inspect private stormwater facilities that discharge to the Permittee's MS4? (Required by August 15, 2009, S5.C.4.a.iii)	N		All new developments are required to provide a maintenance agreement, stating maintenance will be handled by the homeowners or association and granting city staff rights to access and inspect. However, this is not contained in ordinance; Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
51 The ordinance or other enforceable mechanism allows non-structural preventive actions and source reduction approaches such as Low Impact Development (LID) Techniques to minimize the creation of impervious surfaces and minimize the disturbance of native soils and vegetation? (<i>Required</i> by August 15, 2009, S5.C.4.a.iv)	N		Development in progress. Requirement deadline is not yet due.	
52 If the ordinance or regulatory mechanism allows construction sites to apply the Erosivity Waiver in Appendix 1, Minimum Requirement #2, does it include appropriate, escalating enforcement sanctions for construction sites that provide notice to the Permittee of their intention to apply the waiver but do not meet the requirements (including timeframe restrictions, limits on activities that result in non-stormwater discharges, and implementation of appropriate BMPs to prevent violations of water quality standards) to qualify for the waiver? (If waiver is allowed, the qualification is <i>required</i> by August 15, 2009, S5.C.4.a.v)	N		Development in progress. Requirement deadline is not yet due.	
53 Developed and implemented a permitting process to address runoff from new development, redevelopment and construction site activities with plan review, inspection, and enforcement capability? (<i>Required</i> by August 15, 2009, S5.C.4.b)	N			Comment cell locked. Development in progress. Requirement deadline is not due yet.

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable	
54	Applied permitting process to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? <i>(Required by August 15, 2009, S5.C.4.b)</i>	N		Public Works provides guidance to Development Services to require the implementation of Appendix 1 of the NPDES permit. Development for compliance with permit in progress. Requirement deadline is not yet due.	
55	Reviewed Stormwater Site Plans for new development and redevelopment projects? <i>(Required by August 15, 2009, S5.C.4.b.i)</i>	Y		Standard Development Review process. All site plans are reviewed for new and redeveloping sites.	
55b.	Number of site plans reviewed during the reporting period:		71	This number may be misleading. While there were 71 reviews, some projects are reviewed more than once. Some sites receive up to three reviews, dependent upon many factors.	
56	Inspected, prior to clearing and construction, all known development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Potential? <i>(Required by August 15, 2009, S5.C.4.b.ii)</i>	N		Development in progress. Requirement deadline is not yet due.	
56b.	Number of [qualifying] sites inspected [prior to clearing and construction] during the reporting period:		0	Inspection tracking under development. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
57 Inspected construction-phase stormwater controls at all known permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls? (<i>Required</i> by August 15, 2009, S5.C.4.b.iii)	N		The City routinely inspects all construction projects through all phases of development. Development of permit compliance needs in progress. Requirement deadline is not yet due.	
57b. Number of sites inspected during [the construction phase for] the reporting period:		0	Databases for tracking number of inspections is currently under development. Requirement deadline is not yet due.	
58 Enforced as necessary based on the inspection at new development and redevelopment projects? (<i>Required</i> by August 15, 2009, S5.C.4.b.iii)	Y		All inspections identifying problems are enforced immediately.	
58b. Number of enforcement actions taken during the reporting period:		0	Databases for tracking number of enforcement actions is currently under development. Requirement deadline is not yet due.	
59 Inspected [qualifying] permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater controls such as stormwater facilities and structural BMPs? (<i>Required</i> by August 15, 2009, S5.C.4.b.iv and v)	Y		Development Services tracks the number of inspections for stormwater facilities. Databases for tracking number of inspections is currently under development. Requirement deadline is not yet due.	
59b. Number of [qualifying] sites known during the reporting period:		0	Databases for tracking number of inspections is currently under development. Requirement deadline is not yet due.	
59c. Number of [qualifying] sites inspected during the reporting period:		0	Databases for tracking number of inspections is currently under development. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable	
60	Verified a maintenance plan is completed and responsibility for maintenance is assigned [for qualifying projects]? (Required by August 15, 2009, S5.C.4.b.iv)	Y		All new developments are required to provide a maintenance agreement, stating maintenance will be handled by the homeowners or association and granting city staff rights to access and inspect. Requirement deadline is not yet due.	Maintenance Agreement.pdf
61	Enforced [regulations] as necessary based on the inspection? (Required by August 15, 2009, S5.C.4.b.iv)	N		Maintenance of existing facilities is not required by ordinance; however authority to require maintenance action is granted through the maintenance agreement. When issues are identified, staff ensure corrective action is taken.	
61b.	Number of enforcement actions taken during the reporting period:		0	No maintenance issues were identified during the reporting period that required official enforcement.	
62	Developed and implemented an enforcement strategy to respond to issues of non-compliance [with the regulations for qualifying projects]? (Required by August 15, 2009, S5.C.4.b.vi)	N		Development is underway. Requirement deadline is not yet due.	
63	Did the Permittee choose to allow construction sites to apply the Erosivity Waiver in Appendix 1, Minimum Requirement #2? (S5.C.4.b.vii)	N		No sites received an Erosivity Waiver in 2007.	
63b.	If yes, how many waivers were allowed ?		0		
64	Developed and implemented a long-term operation and maintenance (O&M) program for post-construction stormwater facilities and BMPs? (Required by August 15, 2009, S5.C.4.c)	N		Development is underway. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
65 Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures? <i>(Required by August 15, 2009, S5.C.4.c.i)</i>	Y		All qualifying sites developed since 1998 are required to have a stormwater maintenance agreement in place prior to final approval of the project.	Maintenance Agreement.pdf
66 Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? <i>(Required by August 15, 2009, S5.C.4.c)</i>	N		Development is underway. Requirement deadline is not yet due.	
66b. Number of sites inspected during the reporting period:		0	Requirement deadline is not yet due.	
66c. Number of structural BMPs inspected during the reporting period:		0	Requirement deadline is not yet due.	
66d. Number of enforcement actions taken during the reporting period:		0	Requirement deadline is not yet due.	
67 Established maintenance standards that are as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington ? <i>(Required by August 15, 2009, S5.C.4.c.ii)</i>	N		Development is underway. Requirement deadline is not yet due.	
68 Performed timely maintenance as per S5.C.4.c.ii? <i>(Required by August 15, 2009, S5.C.4.c.ii)</i>	N		Development is underway. Requirement deadline is not yet due.	
68b. Attached documentation of any maintenance delays. <i>(Required by August 15, 2009, S5.C.4.c.ii)</i>	N		Development is underway. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable	
69	Annually inspected all stormwater treatment and flow control facilities (other than catch basins) permitted by the Permittee according to S5.C.4.b. unless there are maintenance records to justify a different frequency? <i>(Required by August 15, 2009, S5.C.4.c.iii)</i>	N		Development is underway. Requirement deadline is not yet due.	
70	If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? <i>(Required by August 15, 2009, S5.C.4.c.iii)</i>	N		Development is underway. Requirement deadline is not yet due.	
71	Inspected all new stormwater treatment and flow control facilities owned or operated, including catch basins, for new residential developments that are a part of a larger common plan of development or sale, every 6 months during the period of heaviest house construction (i.e., 1 to 2 years following subdivision approval) to identify maintenance needs and enforce compliance with maintenance standards as needed? <i>(Required by August 15, 2009, S5.C.4.c.iv)</i>	N		Development is underway. Requirement deadline is not yet due.	
71b.	Number of facilities inspected during the reporting period:		0	Development is underway. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
72	N		Development is underway. Requirement deadline is not yet due.	
73	N		Development is underway. Requirement deadline is not yet due.	
74	N		Some training has been completed. Additional training opportunities are being researched and implemented. Requirement deadline is not yet due.	
74b.		1	Eco-3 CESCL Certification	
74c.		3	Dan Smith, Nhan Vo, Matt Webb	
75	N		Development is underway. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
76 Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington ? (<i>Required</i> by February 15, 2010, S5.C.5.a)	N		Development is underway. Requirement deadline is not yet due.	
77 Performed timely maintenance as per S5.C.5.a.ii? (<i>Required</i> by February 15, 2010, S5.C.5.a.ii)	Y		All maintenance issues are handled in a time manner. Requirement deadline is not yet due.	
77b. Attached documentation of any maintenance delays. (<i>Required</i> by February 15, 2010, S5.C.5.a.ii)	N		No maintenance delays were identified during the reporting period.	
78 Annually inspected and maintained all stormwater treatment and flow control facilities (other than catch basins)? (<i>Required</i> by February 15, 2010, S5.C.4.c.iii)	Y		All publically-owned stormwater treatment and flow-control facilities are inspected annually.	
78b. Number of known facilities:		7	All publically-owned stormwater treatment and flow-control facilities are inspected annually.	
78c. Number of facilities inspected during the reporting period:		7	All publically-owned stormwater treatment and flow-control facilities are inspected annually.	
79 If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? (<i>Required</i> by February 15, 2010, S5.C.5.b)	N		All publically-owned stormwater treatment and flow-control facilities are inspected annually.	
80 Conducted spot checks of stormwater facilities after major storms? (<i>Required</i> by February 15, 2010, S5.C.5.c)	Y		After major events, all stormwater treatment and flow-control facilities are inspected.	
80b. Number of known facilities:		7	All publically-owned stormwater treatment and flow-control facilities are inspected after each major event.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
80c. Number of facilities inspected during the reporting period:		7	All publically-owned stormwater treatment and flow-control facilities are inspected after each major event.	
81 Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (<i>Required</i> by February 15, 2010, S5.C.5.d)	Y		Standard O&M procedure is to inspect all catch basins on a rotating cycle. All catch basins are inspected every annually and maintained as necessary. Requirement deadline is not yet due.	
81b. Number of known catch basins:		1421	Collected from existing database.	
81c. Number of inspections:		1421	All catch basins inspected annually.	
81d. Number of catch basins cleaned:		434		
82 Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? (<i>Required</i> by February 15, 2010, S5.C.5.f)	N		Development is underway. Requirement deadline is not yet due.	
83 Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? (<i>Required</i> by February 15, 2010, S5.C.5.g)	N		Development is underway. Requirement deadline is not yet due.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
84 Initiated or implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (Required by February 15, 2010, S5.C.5.h.)	N		Development is underway. Requirement deadline is not yet due.	
84b. Number of trainings provided:		0	Requirement deadline is not yet due.	
84c. Number of staff trained:		0	Requirement deadline is not yet due.	
85 Initiated or implemented a Stormwater Pollution Prevention Plan (SWPPP) 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 required to have coverage under the Industrial Stormwater General Permit? (Required by February 15, 2010, S5.C.5.i)	N		Development is underway. Requirement deadline is not yet due.	
86 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	N		No TMDL currently identified that impacts the City of Tumwater	
87 Complied with the specific requirements identified in Appendix 2? (S7.A)	NA		Requirement does not apply.	
88 Attached status report of TMDL implementation? (S7.A)	NA		Requirement does not apply.	
89 Where monitoring was required in Appendix 2, did you conduct the monitoring according to a Quality Assurance Project Plan? (S7.A)	NA		Requirement does not apply.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
90 Took appropriate action to correct or minimize the threat to human health or the environment or otherwise stop or correct the condition of any instances of non-compliance with any of the terms and conditions of this Permit, including discharges from the Permittee's MS4 which may cause a threat to human health or the environment? (G20 and S4.F)	NA		Requirement does not apply.	
90b. [Attached a summary of the status of implementation of any actions taken pursuant to S4.F and any information from an assessment and evaluation procedures collected during the reporting period. (S4.F.2.d)]	NA		Requirement does not apply.	
91 Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20 and S4.F)	NA		Requirement does not apply.	
92 Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an eminent threat to human health or the environment? (G20 and S4.F)	NA		Requirement does not apply.	

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part A for all annual reports.

NOTE: Please note in Row 1 of the table if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

A. Information Collection

Briefly describe any stormwater monitoring, studies, or type of information collected and analyzed during the reporting period. (S8.B.1)	Who/how to contact for additional information?
1. NO INFORMATION TO REPORT.	DAN SMITH, DESMITH@CI.TUMWATER.WA.US
2.	
3.	
4.	
5.	
6.	

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Select “NA” if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2., and S9)

Question	Y/N/NA	Comments (50 word limit)
1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP?	Y	
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	N/A	Not yet implementing this BMP.
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	N/A	Not yet implementing this BMP.
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	N/A	Not yet implementing this BMP.
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	N/A	Not yet implementing this BMP.

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part C for all annual reports.

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

	Old BMP	Old Objective	New BMP	New Objective	Justification for Change
1	NO CHANGES NEEDED AT THIS TIME				
2					
3					
4					
5					
6					
7					

VII. Information Collection, BMP Evaluation, and Monitoring

D. Preparation for future, long-term monitoring

Complete section D for the fourth annual report only.

Question	Y/N/A	Comments (50 word limit)	Name of Attachment? Page Number?
1. Identified outfalls or conveyances for long-term stormwater monitoring?	N/A	For 4th Annual Report Only - Requirement Does Not Apply	
1b. Attach site maps and descriptions. (S8.C.2.a)			
2. Identified at least two questions for SWMP effectiveness monitoring and developed monitoring plans? (S8.C.2.b)	N/A	For 4th Annual Report Only - Requirement Does Not Apply	
2b. Attach the proposed questions and monitoring plans for SWMP effectiveness monitoring.			
3. Monitoring plan developed for each question? (S8.C.1.b.iii)	N/A	For 4th Annual Report Only - Requirement Does Not Apply	
3b. Attach a copy of the monitoring plan.			
4. Identified sites in preparation for future, long-term monitoring? (S8.C.1.a., and S8.C.2.b)	N/A	For 4th Annual Report Only - Requirement Does Not Apply	
4b. Attach a summary of the status of site identification for long-term stormwater monitoring; proposed questions for SWMP effectiveness monitoring; and status of developing the SWMP effectiveness monitoring plans.			