

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				
2				
3				
4				
5				
6				
7				

Instructions on Filling out the Western WA Phase II Municipal Stormwater Permit Annual Report Form

1. Complete all TABS in the worksheet: (1) Permittee Information; (2) Certification; (3) ANNUAL REPORT (Section VI); (4) Info Collection (Section VII-A); (5) Info Collection (Section VII-B); (6) Info Collection (Section VII-C); and (7) Info Collection (Section VII-D).
2. The Certification form/TAB must be signed and certified by the responsible official(s). All TABs (except the INSTRUCTIONS) must be printed out and mailed to Ecology.
3. Answer every question. Use the *Comments* and *Attachment* fields only when necessary to provide additional information.
4. For questions asking for a number, type in a 0 (zero) in the # field of the ANNUAL REPORT tab if no activity has occurred. Do not leave the field blank.
5. Do not add text to shaded fields.
6. Use the following tables to guide filling out the Y/N/NA field. See below.
7. Save your completed Annual Report and email the Excel worksheet PLUS attachments to: *PH2_WAnnRpt@ecy.wa.gov*. **Ecology cannot accept incomplete or partially completed Annual Report forms.**

If you met the permit requirement by the deadline in the permit...	Mark Y in the Y/N/NA field.
If you did not meet the permit requirement by the deadline in the permit.....	Mark N in the Y/N/NA field. Provide following information in <i>Comments</i> field: "reasons why, corrective steps taken and proposed, and expected dates that the deadline will be met." [See S9.E.2.d for full description of required additional information.]
If the permit requirement does not apply to you or is not yet due.....	Mark NA in the Y/N/NA field. You may note in the <i>Comments</i> field if the requirement is not yet due.

Reminder: Proceed to the Permittee Information (I-III) tab next

I. Permittee Information

Permittee Name
City of Centralia

Permittee Coverage Number
WAR 045027

Contact Name
Kim Ashmore

Phone Number
360-330-7512

Mailing Address
1100 N Tower

City
Centralia

State Zip + 4
Washington 98531-5044

Email Address
kashmore@cityofcentralia.com

II. Regulated Small MS4 Location

Jurisdiction
Lewis County

Entity Type: Check the box that applies

County	City/Town	Other
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X

Major Receiving Water(s)
Chehalis River

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):

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 _____ Title _____ Date _____

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

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

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

NOTE: Highlighted questions indicate permit requirements that are due for calendar year 2008.

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

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			see attachment A
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?	Y		The UGA for Centralia expanded from 10,143 acres to 10,528 acres. This was an increase in the UGA of 387 acres (this UGA expansion is being appealed)	see attachment B
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		Hired a Stormwater Project Specialist in 2008 to track, plan and maintain stormwater system. Other duties include budgeting, new programs, permit compliance, grant administration.	
4. Began tracking costs or estimated costs of the development and implementation of the SWMP? (Required no later than January 1, 2009, S5.A.3.a)	Y		2007-2014 Stormwater Capital Facilities Plan	see attachment C

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
5. SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee? <i>(Required to begin by February 15, 2009, S5.C.1)</i>	Y		stormwater brochures at various locations, stormwater pollution prevention video, raingarden workshop, council meetings, trolley tours, watershed festival	SWMP Section 2 Table 1 and Section 5 Table 5.2.2.4
6. Distributed appropriate information to target audiences identified in the area served by the MS4? <i>(Required to begin by February 15, 2009, S5.C.1.a)</i>	Y		stormwater brochures at various locations, stormwater pollution prevention video shown to city employees	
6b. Please mark a Y next to audiences targeted in Y/N/NA box:	y			
i General Public	Y			
ii Home-based business	N			
iii Elected officials	Y			
iv Developers	N			
v Contractors	N			
vi Permittee Employees	Y			
vii Residents	Y			
viii Businesses	N			
ix Policy makers	Y			
x Engineers	Y			
xi Property managers	N			
xii Homeowners	Y			
xiii Mobile businesses	N			
xiv Industries	N			
xv Landscapers	Y			
xvi Planning Staff	N			
7. Tracked the types of public education and outreach activities implemented. <i>(Required to begin by February 15, 2009, S5.C.1.c)</i>	Y		stormwater brochures at various locations, stormwater pollution prevention video, raingarden workshop, council meetings, trolley tours, watershed festival	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
7b. Number of activities implemented:			18		
8. Measured the understanding and adoption of the targeted behaviors among targeted audiences. <i>(Required to begin by February 15, 2009, S5.C.1.b)</i>		N		requirement deadline not due yet	
9. Provided opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP? <i>(Required by February 15, 2008, S5.C.2.a)</i>		Y		quarterly citizen advisory board meetings,council presentations,stream team development,new stormwater website	centraliautilityservices.com
10. Developed and implemented a process for public involvement and consideration of public comments on the SWMP? <i>(Required by February 15, 2008, S5.C.2.a)</i>		Y		SWMP is available online, new stormwater website with online reporting forms	centraliaguide.com centraliautilityservices.com
11. Made the most current version of the SWMP available to the public. <i>(S5.C.2.b)</i>		Y			centraliaguide.com centraliautilityservices.com
12. Posted the SWMP and latest annual report on your website. <i>(S5.C.2.b)</i>		Y		available on 2 websites	centraliaguide.com centraliautilityservices.com
12b. NOTE website address in <i>Attachment</i> field:					centraliaguide.com centraliautilityservices.com
13. Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? <i>(Required August 19, 2011, S5.C.3)</i>		N		requirement deadline not due yet	
14. Developed and currently maintain a map of your MS4? <i>(Required by February 15, 2011, S5.C.3.a)</i>		Y		contact Owen Godsey(CAD specialist for Engineering Department) for copy	

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		engineering update maps on an as needed basis	
15. Map shows the location of all known municipal separate storm sewer outfalls, receiving waters and structural stormwater BMPs owned, operated, or maintained by the Permittee? (<i>Required</i> by February 15, 2011, S5.C.3.a.i)	N		requirement deadline not due yet	
16. Map shows all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems and includes tributary conveyances, associated drainage areas and land use? (<i>Required</i> by February 15, 2011, S5.C.3.a.i)	N		requirement deadline not due yet	
17. Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? (<i>Required</i> by February 15, 2011, S5.C.3.a.iii)	N		requirement deadline not due yet	
18. Map has been made available upon request? (S5.C.3.a.iv)	N		requirement deadline not due yet	
19. Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illegal discharges, and/or dumping into the Permittee's MS4? (<i>Required</i> by August 15, 2009, S5.C.3.b)	N		requirement deadline not due yet	

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		requirement deadline not due yet	
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		requirement deadline not due yet	
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		requirement deadline not due yet	
23. Prioritized receiving waters for visual inspection? (<i>Required</i> by February 15, 2010, S5.C.3.c.ii)	N		requirement deadline not due yet	
24. Conducted field assessments for three high priority water bodies? (<i>Required</i> by February 15, 2011, S5.C.3.c.ii)	N		requirement deadline not due yet	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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		requirement deadline not due yet	
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		requirement deadline not due yet	
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		requirement deadline not due yet	
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		requirement deadline not due yet	
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		public employees have seen stormwater pollution prevention training video	

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		requirement deadline not due yet	
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>	Y		24 hour number available, reporting forms on website,use of 911 system available with response from Riverside Fire Authority	360-330-2747
31b. Number of hotline calls received:		3	oil spill in China Creek, oil spill at 2015 Williams,oil spill 1116 S Silver	
31c. Number of follow-up actions taken in response to calls:		3	oil spill in China Creek, oil spill at 2015 Williams,oil spill 1116 S Silver	
32. Tracked the number and type of spills? <i>(Required by August 19, 2011, S5.C.3.e)</i>	Y		requirement met before deadline	
32b. Number of spills:		2		
33. Tracked the number of illicit discharges identified? <i>(Required by August 19, 2011, S5.C.3.e)</i>	Y		requirement met before deadline	
33b. Number of illicit discharges identified:		1		
34. Tracked the number of inspections made for illicit connections? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N		requirement deadline not due yet	
34b. Number of inspections:		0		
35. Received feedback from IDDE public education efforts? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N		requirement deadline not due yet	
36. Attached report on IDDE public education efforts? <i>(Required by August 19, 2011, S5.C.3.d, S5.C.3.e)</i>	N		requirement deadline not due yet	

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>	Y		Stormwater Project Specialist is responsible for all illicit discharges, reporting and follow-up. We have begun municipal field staff training to identify illicit discharges. Purchased a Municipal StormWater Pollution Prevention training video on BMP's. Topics covered are good housekeeping, vehicle and equipment washing/maintenance, spill reporting and response, street maintenance, outdoor storage of materials and waste and landscaping and lawn care	
37b.	Number of trainings provided:		4		
37c.	Number of staff trained:		33		
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			
38b.	Number of trainings provided:		0		
38c.	Number of staff trained:		0		
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		requirement deadline not due yet	
39b.	Number of trainings provided:		0		
39c.	Number of staff trained:		0		

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>		Y		requirement met before deadline, enforced by engineering department, adopted DOE 2005 StormWater Management Manual for Western Washington	
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		requirement met before deadline	
42 Applied stormwater runoff program to private and public development, including roads? <i>(Required by August 15, 2009, S5.C.4)</i>		Y		requirement met before deadline	
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		requirement met before deadline	
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>		Y		requirement met before deadline	

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? (S5.A.4)		N			
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 by August 15, 2009, S5.C.4.a.i)</i>		Y		requirement met before deadline	
47 The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? <i>(Required by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)</i>		Y		requirement met before deadline	
48 Were exceptions or variances to the minimum requirements in Appendix 1 granted? <i>(Required by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)</i>		N		requirement deadline not due yet	
48b. If so, how many were granted?			0		

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? <i>(Required by August 15, 2009, S5.C.4.a.ii)</i>	Y		requirement met before deadline	
49b. Cite documentation to meet this requirement in <i>Attachment</i> field:	y		adopted DOE 2005 StormWater Management Manual for Western Washington	city ordinance 15.35 storm and surface water management
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? <i>(Required by August 15, 2009, S5.C.4.a.iii)</i>	Y		requirement met before deadline	city ordinance 15.35 storm and surface water management

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)	Y			city ordinance 15.35.120 storm and surface water management
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		requirement deadline not due yet	
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)	Y		Site Plan Review Committee (SPRC), adopted new stormwater site inspection form (being used by engineering inspector)	

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>	Y		part of SPRC	
55	Reviewed Stormwater Site Plans for new development and redevelopment projects? <i>(Required by August 15, 2009, S5.C.4.b.i)</i>	Y		requirement met before deadline, plans are reviewed by City Engineer and stormwater project specialist	
55b.	Number of site plans reviewed during the reporting period:		20		
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		requirement deadline not due yet	
56b.	Number of qualifying sites inspected prior to clearing and construction during the reporting period:		0		
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 by August 15, 2009, S5.C.4.b.iii)</i>	Y		requirement met before deadline, new stormwater site inspection form being used	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
57b.	Number of sites inspected during the construction phase for the reporting period:		8		
58	Enforced as necessary based on the inspection at new development and redevelopment projects? (Required by August 15, 2009, S5.C.4.b.iii)	Y		requirement met before deadline	new stormwater site inspection form log book for 2009
58b.	Number of enforcement actions taken during the reporting period:		18	verbal enforcement only for 2008, new log book for 2009	
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? (Required by August 15, 2009, S5.C.4.b.iv and v)	Y		requirement met before deadline	
59b.	Number of qualifying sites known during the reporting period:		8		
59c.	Number of qualifying sites inspected during the reporting period:		8		
60	Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects? (Required by August 15, 2009, S5.C.4.b.iv)	N		requirement deadline not due yet	
61	Enforced regulations as necessary based on the inspection? (Required by August 15, 2009, S5.C.4.b.iv)	Y		stormwater site inspection form now being used	
61b.	Number of enforcement actions taken during the reporting period:		8		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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		requirement deadline not due yet	
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)		Y			
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		requirement deadline not due yet	
65 Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures? (Required by August 15, 2009, S5.C.4.c.i)		N		requirement deadline not due yet	
66 Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? (Required by August 15, 2009, S5.C.4.c)		N		requirement deadline not due yet	
66b. Number of sites inspected during the reporting period:			0		
66c. Number of structural BMPs inspected during the reporting period:			0		
66d. Number of enforcement actions taken during the reporting period:			0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
67	Established maintenance standards that are as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington? (<i>Required</i> by August 15, 2009, S5.C.4.c.ii)	N		requirement deadline not due yet	
68	Performed timely maintenance as per S5.C.4.c.ii? (<i>Required</i> by August 15, 2009, S5.C.4.c.ii)	N		requirement deadline not due yet	
68b.	Attached documentation of any maintenance delays. (<i>Required</i> by August 15, 2009, S5.C.4.c.ii)	N		requirement deadline not due yet	
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</i> by August 15, 2009, S5.C.4.c.iii)	N		requirement deadline not due yet	
70	If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (<i>Required</i> by August 15, 2009, S5.C.4.c.iii)	N		requirement deadline not due yet	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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		requirement deadline not due yet	
71b.	Number of facilities inspected during the reporting period:		0		
72	Implemented a procedure for keeping records of inspections and enforcement actions by staff, including inspection reports, warning letters, notices of violations, other enforcement records, maintenance inspections and maintenance activities? <i>(Required by August 15, 2009, S5.C.4.d)</i>	Y		stormwater site inspection form now being used, also City Engineer has developed a new Excel spreadsheet to track projects	
73	Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment? <i>(S5.C.4.e)</i>	Y		City Engineer distributes at SPRC meetings	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
74	All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement were trained to conduct these activities? <i>(Required by August 15, 2009, S5.C.4.f)</i>	Y		staff attended certification of erosion and sediment control	
74b.	Number of trainings provided:		2		
74c.	Number of staff trained:		4	Brian Harding,Patty Page,Steve Spurgeon, Mike Watilo	
75	Developed and implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? <i>(Required by February 15, 2010, S5.C.5)</i>	N		requirement deadline not due yet	
76	Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 <i>Stormwater Management Manual for Western Washington</i> ? <i>(Required by February 15, 2010, S5.C.5.a)</i>	Y		met requirement before deadline	
77	Performed timely maintenance as per S5.C.5.a.ii? <i>(Required by February 15, 2010, S5.C.5.a.ii)</i>	N		requirement deadline not due yet	
77b.	Attached documentation of any maintenance delays. <i>(Required by February 15, 2010, S5.C.5.a.ii)</i>	N		requirement deadline not due yet	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
78 Annually inspected and maintained all stormwater treatment and flow control facilities (other than catch basins)? <i>(Required by February 15, 2010, S5.C.4.c.iii)</i>		N		requirement deadline not due yet	
78b. Number of known facilities:			200		
78c. Number of facilities inspected during the reporting period:			1	1101 S Scheuber detention pond	
79 If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? <i>(Required by February 15, 2010, S5.C.5.b)</i>		N		requirement deadline not due yet	
80 Conducted spot checks of stormwater facilities after major storms? <i>(Required by February 15, 2010, S5.C.5.c)</i>		N		requirement deadline not due yet	
80b. Number of known facilities:			200		
80c. Number of facilities inspected during the reporting period:			1	detention pond at 1101 S Scheuber	
81 Inspected municipally owned or operated catch basins at least once before the end of the Permit term? <i>(Required by February 15, 2010, S5.C.5.d)</i>		N		we are currently 59 % complete with inspection and GPS recording of our catch basins and manholes	
81b. Number of known catch basins:			2115		
81c. Number of inspections:			338	in 2008	
81d. Number of catch basins cleaned:			119		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
82 Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? <i>(Required by February 15, 2010, S5.C.5.f)</i>		N		requirement deadline not due yet	
83 Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? <i>(Required by February 15, 2010, S5.C.5.g)</i>		N		requirement deadline not due yet	
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? <i>(Required by February 15, 2010, S5.C.5.h.)</i>		Y		We use maintenance management software (GBA) to schedule work, produce work orders for staff and private companies to complete. Stormwater pollution prevention video shown to 33 city employees	
84b. Number of trainings provided:			4		
84c. Number of staff trained:			33		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? <i>(Required by February 15, 2010, S5.C.5.i)</i>	N		requirement deadline not due yet	
86 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	N			
87 Complied with the specific requirements identified in Appendix 2? (S7.A)	N/A			
88 Attached status report of TMDL implementation? (S7.A)	N/A			
89 Where monitoring was required in Appendix 2, did you conduct the monitoring according to an approved Quality Assurance Project Plan? (S7.A)	Y		QAPP for City of Centralia Catch Basin Retrofit Study	Grant # G0800612
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.A)	Y		oil spill in China Creek, oil spill at 2015 Williams,oil spill at 1116 S Silver	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	N		We are currently developing a matrix of catch basins insert filters for use in the Urban StormWater Catch Basin Retrofit Study	
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.B)	Y		none that we were aware of	
92 Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an imminent threat to human health or the environment? (G20.C)	Y		none that we were aware of	

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. Urban Catch Basin Retrofit Project 250 K grant from DOE	Kim Ashmore
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. Answer **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?	N	
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	N	
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	N	
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	

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/NA	Comments (50 word limit)	Name of Attachment? Page Number?
1. Identified outfalls or conveyances for long-term stormwater monitoring?	N/A	requirement deadline not yet due	
1b. Attach site maps and descriptions. (S8.C.2.a)	y		
2. Identified at least two questions for SWMP effectiveness monitoring and developed monitoring plans? (S8.C.2.b)	NA	requirement deadline not yet due	
2b. Attach the proposed questions and monitoring plans for SWMP effectiveness monitoring.	y		
3. Monitoring plan developed for each question? (S8.C.1.b.iii)	NA	requirement deadline not yet due	
3b. Attach a copy of the monitoring plan.	y		
4. Identified sites in preparation for future, long-term monitoring? (S8.C.1.a., and S8.C.2.b)	NA	requirement deadline not yet due	
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.	y		