

VI. Status Report Covering Calendar Yr: 2009

Jurisdiction Name: City of Centralia

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

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

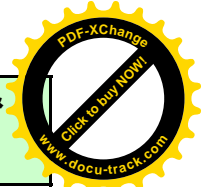
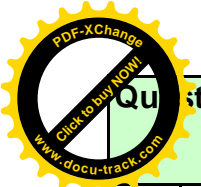
NOTE: Items that have future compliance dates must still be answered to indicate status.

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

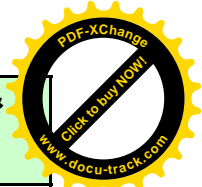
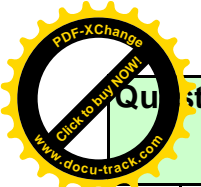
NOTE: For clarification on how to answer questions, place cursor over cells with red flags.

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

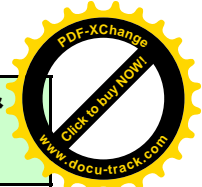
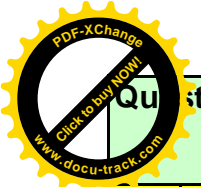
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
1. <b>Attached</b> annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y			see attachment A
2. <b>Attached</b> a copy of any annexations, 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		none in 2009	
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 B



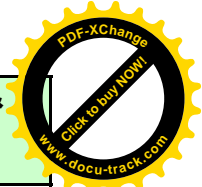
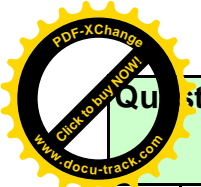
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
5.	Y		stormwater brochures at various locations, stormwater pollution prevention video, Council meetings, watershed festival, stream team brochures, email to City employees	SWMP Section 2 Table 1 and Section 5 Table 5.2.2.4
6.	Y		stormwater brochures at various locations, stormwater pollution prevention video shown to City employees, stream team brochures to residents	
6b.	y			
i	Y			
ii	N			
iii	Y			
iv	Y		in 2009	
v	Y		in 2009	
vi	Y			
vii	Y			
viii	Y		in 2009	
ix	Y			
x	Y			
xi	N			
xii	Y			
xiii	N			
xiv	N			
xv	Y			
xvi	N			
7.	Y		stormwater brochures at various locations, stormwater pollution prevention video, Council meetings, watershed festival, stream team brochures, Kiwanis meeting, Landing Way HOA, 4th, 5th and 6th graders at Oakview	



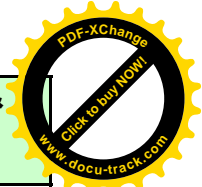
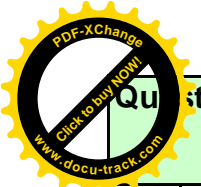
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
7b.		21		
8.	Y		stream survey sent out to 11,000+ residents, pilot leaf survey sent out to 100 residents, will be hiring a company to measure the understanding and adoption of targeted behaviors in early 2010	see attachment C
9.	Y		quarterly citizen advisory board meetings, Council presentations, monthly Stream Team meetings, new stormwater website	cityofcentralia.com
10.	Y		SWMP is available online, new stormwater website with online reporting forms	cityofcentralia.com
11.	Y			cityofcentralia.com
12.	Y		available on website	cityofcentralia.com
12b.				cityofcentralia.com
13.	N		requirement deadline not due yet	
14.	Y		contact Owen Godsey(CAD specialist for Engineering Department) for copy	



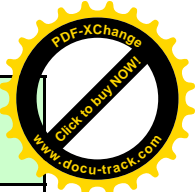
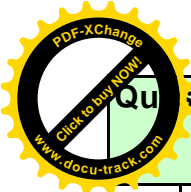
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
14b.	Y		engineerring updates maps on an as needed basis	
15.	N		requirement deadline not due yet	
16.	N		requirement deadline not due yet	
17.	N		requirement deadline not due yet	
18.	N		requirement deadline not due yet	
19.	Y		adopted a IDDE ordinance in September 2009	cityofcentralia.com. Centralia Ordinance # 2236 and CMC 15.37



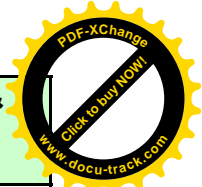
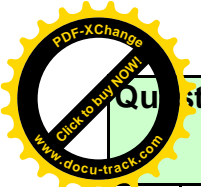
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
20.	Developed and implemented an ongoing program to detect and address non-stormwater discharges, spills, illicit connections and illegal dumping into the Permittee's MS4? ( <i>Required</i> by August 19, 2011, S5.C.3.c)	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.	N		requirement deadline not due yet	
26.	N		requirement deadline not due yet	
27.	N		requirement deadline not due yet	
28.	N		requirement deadline not due yet	
29.	N		City of Centralia employees have seen stormwater pollution prevention training video	

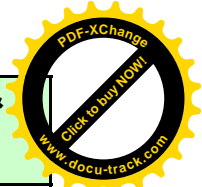
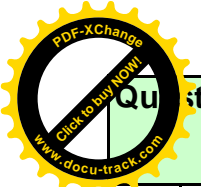


Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
30.	Distributed appropriate information to target audiences identified pursuant to S5.C.1? <i>(Required by August 19, 2011, S5.C.3.d.i)</i>	N	requirement deadline not due yet	
31.	Publicized a hotline or other local 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	daytime 360-330-7512, after hours 360-330-2747, online cityofcentralia.com
31b.	Number of hotline calls received:		22	
31c.	Number of follow-up actions taken in response to calls:		22	
32	Tracked the number and type of spills? <i>(Required by August 19, 2011, S5.C.3.e)</i>	Y	requirement met before deadline	monthly reports
32b.	Number of spills:		8	
33	Tracked the number of illicit discharges identified? <i>(Required by August 19, 2011, S5.C.3.e)</i>	Y	6th & N Pearl, 505 N Pearl, Haviland & Belmont, 6th between Washington & J, Logan, Harrison & I-5, 105 E Locust, 1049 Eckerson	monthly reports
33b.	Number of illicit discharges identified:		6	
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	<b>Attached</b> 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	

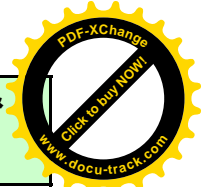
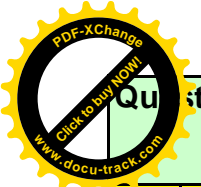


Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
37	Y		Stormwater Project Specialist is responsible for all illicit discharges, reporting and follow-up. We have begun municipal field staff training to identify illicit discharges. Purchased a Municipal StormWater Pollution 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.		3		
37c.		27		
38	Y		email sent to City employees	
38b.		2	sent email to all City staff , PNCWA conferemnce in Biose, ID	
38c.		198	email asked all City employees to be on the lookout for IDDE	
39	N		requirement deadline not due yet	
39b.		0		
39c.		0		

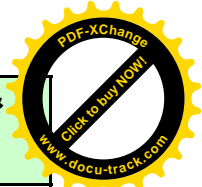
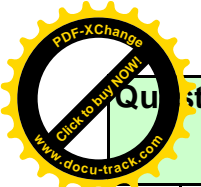




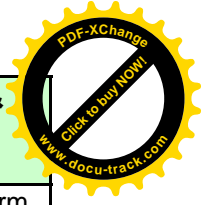
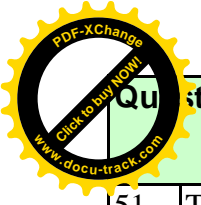
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
40	Developed, implemented and enforced a program to reduce pollutants in stormwater runoff to a regulated small MS4 from new development, redevelopment and construction site activities? <i>(Required by August 15, 2009, S5.C.4)</i>	Y	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	enforced by Engineering Department, adopted DOE 2005 StormWater Management Manual for Western Washington	
42	Applied stormwater runoff program to private and public development, including roads? <i>(Required by August 15, 2009, S5.C.4)</i>	Y	enforced by Engineering Department, adopted DOE 2005 StormWater Management Manual for Western Washington	
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	enforced by Engineering Department, adopted DOE 2005 StormWater Management Manual for Western Washington	
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	enforced by Engineering Department, adopted DOE 2005 StormWater Management Manual for Western Washington	



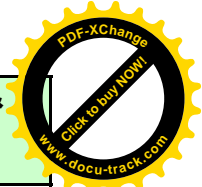
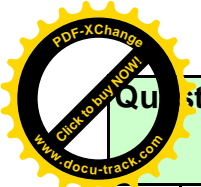
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45	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4? (S5.A.4)	N/A	DOE 2005 StormWater Management Manual for Western Washington is applied to all sites	
46	The 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? (Required by August 15, 2009, S5.C.4.a.i)	Y	enforced by Engineering Department, adopted DOE 2005 StormWater Management Manual for Western Washington	
47	The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? (Required by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	Y	enforced by Engineering Department, adopted DOE 2005 StormWater Management Manual for Western Washington	
48	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (Required by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	N	all 10 minimum requirements must be met in accordance with the DOE manual and City of Centralia.	
48b.	If so, how many were granted?		0	



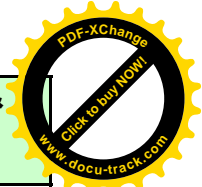
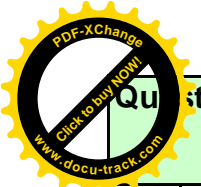
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49	Y		requirement met before deadline	
49b.	Y		adopted DOE 2005 StormWater Management Manual for Western Washington	City ordinance 15.35 storm and surface water management
50	Y			City ordinance 15.35 storm and surface water management



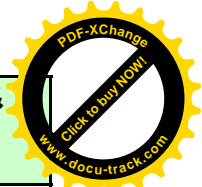
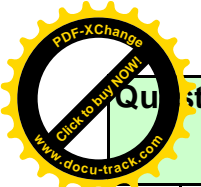
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
51	Y			City ordinance 15.35.120 storm and surface water management
52	N/A		construction sites can apply for Erosivity Waiver in Appendix 1 but, none were applied for or approved in 2009	
53	Y		Site Plan Review Committee (SPRC), adopted new stormwater site inspection form (being used by engineering inspector)	



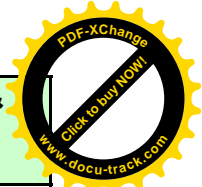
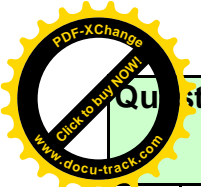
Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
54	Y		part of SPRC	
55	Y		plans are reviewed by City Engineer and stormwater project specialist	
55b.		51		
56	N		started in January 2010. Engineering Department tracking number of sites	
56b.		0		
57	Y		new stormwater site inspection form being used	



Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
57b.		8		
58	Y			new stormwater site inspection form log book for 2009
58b.		18	verbal enforcement only for 2008, new log book for 2009.	
59	Y			
59b.		8		
59c.		8		
60	Y		all new detention/retention ponds or other stormwater facilities fill out a agreement to maintain stormwater facilities and to implment a pollution source control plan	
61	Y		stormwater site inspection form now being used	
61b.		8		

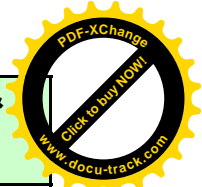
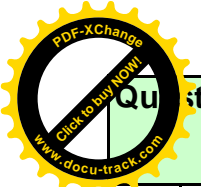


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62	Y		Engineering has the authority to issue a stop work order for non-compliance, will be adopting a new escalating enforcement ordinance in February 2010	
63	Y		none applied for in 2009	
63b.		0		
64	Y		available on our website cityofcentralia.com	Centralia Muncpal Code 15.110, 120, 130, 160, 170
65	Y		available on our website cityofcentralia.com	Centralia Muncpal Code 15.110, 120, 130, 140
66	Y		engineering inspector does final inspection at all development or redevelopment sites	
66b.		23		
66c.		44		
66d.		9	6 written enforcement actions and 3 verbal	

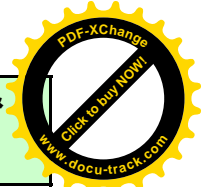
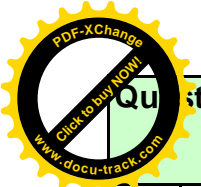


Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
67	Y		DOE stormwater manual was adopted	
68	Y		Engineering has developer/contractor complete immediatly, if not stop work order would be issued.	
68b.	Y		none reported	
69	Y		not all completed in 2009. there were 24 inspected in 2009, 118 to be inspected in summer of 2010 when staff is hired.	Centralia Municipal Code 15.35.120, 130
70	N/A		it is the City's intent to inspect all stormwater treatment and flow control facilites annually	

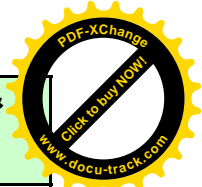
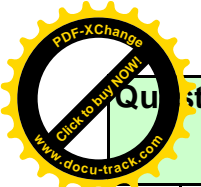




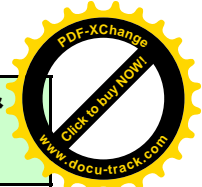
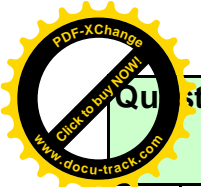
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71	Y		engineering inspector does final inspection at all development or redevelopment sites	
71b.		24		
72	Y		stormwater site inspection form now being used, also City Engineer has developed a new Excel spreadsheet to track projects	
73	Y		City Engineer distributes at SPRC meetings	



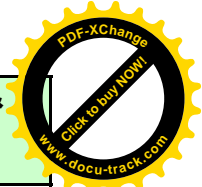
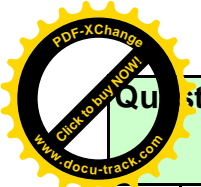
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74	Y		will attend refresher in 2010	
74b.		0		
74c.		3	Brian Harding,Patty Page,Steve Spurgeon	staff reduced by one in 2009
75	N		requirement deadline not due yet	
76	Y		met requirement before deadline	
77	N		requirement deadline not due yet	
77b.	N		requirement deadline not due yet	



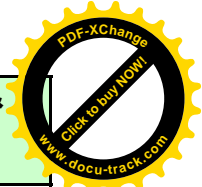
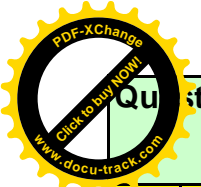
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78	N		requirement deadline not due yet	
78b.		142		
78c.		24	inspected all of North Port stormwater facilities, City facilities and one private pond. Maintenance was completed.	
79	N			
80	N		requirement deadline not due yet	
80b.		142		
80c.		24		
81	N		we are currently 72 % complete with inspection and GPS recording of our catch basins and manholes	
81b.		2115	1531 completed at the end of 2009	
81c.		283	in 2009	
81d.		119		



Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
82	Y		Street Department is using filter socks in catch basins when pressure washing sidewalks. Water department will begin using filter bags for pump discharge on water leaks in 2010.	
83	Y		Water Department using filter socks in catch basins for hydrant flushing. Will begin using filter bags for pump discharge on water leaks in 2010.	
84	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 27 City employees	
84b.		2		
84c.		27		



Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
85	N		requirement deadline not due yet	
86	N			
87	N/A			
88	N/A			
89	Y		QAPP for City of Centralia Catch Basin Retrofit Study	Grant # G0800612
90	Y			



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	discharge of sanitary sewer into storm sewer on 6th Street between Washington & J; flow was stopped, and repair was made by the Wastewater Department. ERT's # 613638	