I. Permittee Information

Permittee Name City of Renton	**Permittee Coverage Number** WAR04-5539
Contact Name Ron Straka	**Phone Number** 425-430-7248
Mailing Address 1055 S. Grady Way	
City Renton	**State** **Zip + 4** WA 98057
Email Adddress rstraka@rentonwa.gov	

II. Regulated Small MS4 Location

Jurisdiction	*Entity Type: Check the box that applies*		
	County	**City/Town**	**Other**
Major Receiving Water(s)			

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	Denis Law	Title	Denis Law, Mayor	Date	3/27/09
		ATTEST:	Bonnie I. Walton		
Name		Title	Bonnie I. Walton, City Clerk	Date	
Name		Title		Date	
Name		Title		Date	
Name		Title		Date	

VI. Status Report Covering Calendar Yr: 2008 **Jurisdiction Name:** City of Renton

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		The City's SWMP update is a work in progress. This document is revised and updated as the year progresses and new requirements are met.	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		A total of 3021 acres were annexed into the City of Renton in 2008. A list and a map of the annexed areas is included within this report.	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		The City is beginning to track the cost of each component of the SWMP. These components are number of inspections, enforcement actions, and type of educations.	
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		The City implemented an approximate Cost Tracking program. This program provides the City the opportunity to track the cost of activities related to development and implementation of the SWMP.	

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? (*Required to begin* by February 15, 2009, S5.C.1)	Y		The City currently has an effective public education and outreach program with a variety of approaches to inform residents, businesses, homeowners and staff about ways to prevent stormwater pollution.	
6.	Distributed appropriate information to target audiences identified in the area served by the MS4? (*Required to begin* by February 15, 2009, S5.C.1.a)	NA		The City currently distributes pollution literature via the Aquifer Protection Program, Grease Interceptor Education Program, and the Solid Waste Education Program for Middle Schools.	
6b.	Please mark a **Y** next to audiences targeted in Y/N/NA box:				
i	General Public	Y		Provided classroom teachings on hazardous waste disposal to children. Surface Water Utility, Water Utility, Solid Waste and Wastewater Sections all maintain web pages. Conducted Public Outreach to homeowner associations regarding stormwater facility maintenance. Wastewater implemented educational grease program.	
ii	Home-based business	Y		The City is a beneficiary of the services provided by ECOSS as well as the Local Hazardous Waste Management Program.	
iii	Elected officials	Y			
iv	Developers	Y		Information available in our Development Services Division - 6th floor library. Public Works Inspections.	
v	Contractors	Y		The City has increased awareness of erosion control in the revision process. When needed, contractors are directed to the 6th floor Customer Service area for additional information on erosion control.	
vi	Permittee Employees	Y			
vii	Residents	Y		Public Meetings, Public Outreach to homeowner associations regarding stormwater facility maintenance	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
viii	Businesses	Y		ECOSS, Aquifer Protection Program, Hazardous Waste Management Program. Grease Program.	
ix	Policy makers	Y		Council presentations about NPDES Permit requirements.	
x	Engineers	Y		Available in our Development Services Division - 6th floor library.	
xi	Property managers	Y		ECOSS, Grease Program. Grease disposal information is distributed in different languages.	
xii	Homeowners	Y		Produced information about stormwater facility maintenance requests.	
xiii	Mobile businesses	Y		ECOSS, Aquifer Protection Program, Hazardous Waste Management Program.	
xiv	Industries	Y		Information provided to business owners about hazardous waste.	
xv	Landscapers	Y		Parks Department provides information on pesticide management.	
xvi	Planning Staff	Y		Best Management Practices Program Training (pilot program).	
7.	Tracked the types of public education and outreach activities implemented. (*Required to begin* by February 15, 2009, S5.C.1.c)	Y		The City is developing a more efficient process to maintain training records.	
7b.	Number of activities implemented:		7		
8.	Measured the understanding and adoption of the targeted behaviors among targeted audiences. (*Required to begin* by February 15, 2009, S5.C.1.b)	Y		The City measures understanding among businesses under the Aquifer Protection Program and under the Best Management Practices Program Training.	
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		Provided Utilities Committee and City Council during a public meeting a briefing of NPDES implementation. Posted draft 2008 SWMP on City website and requested public comments to be submitted.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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 Annual SWMP will be posted on the City website and will provide an opportunity for the public to comment.	
11.	Made the most current version of the SWMP available to the public. (S5.C.2.b)	Y			
12.	Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y			
12b.	NOTE website address in *Attachment* field:	y			http://rentonwa.gov/government/default.aspx?id=14082
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)	Y		The City currently has a maintenance department with personnel who observe and detect illicit discharges within the City's storm system.	
14.	Developed and currently maintain a map of your MS4? (*Required* by February 15, 2011, S5.C.3.a)	Y		Ongoing mapping. In 2008, initiated a $680K Storm System Mapping Project to improve the mapping of the City's storm system.	
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		Currently, the City mapping book is continuously updated to include all new, existing, and revised connections within the MS4. A revised GIS mapping system will be initiated shortly to expand on the existing MS4 stormwater map.	See attached City of Renton Storm System Inventory Book.
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		Currently, our map book shows storm system outfall, receiving water bodies and stormwater facilities, more accurate data will be collected and added as part of the Storm System Field Mapping Project.	See attached Storm Filter Field Mapping.

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	NA		Task will be completed within permit deadline.	
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)	NA		Infiltration facilities within the City have been mapped. Facilities in annexed areas will be added yearly. Task will be completed before due date.	
18.	Map has been made available upon request? (S5.C.3.a.iv)	NA		The City's existing storm inventory map is available 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)	NA		City currently has codes prohibiting illegal discharges into our MS4. The City will review the IDDE codes and revise if changes are needed.	
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? (*Required* by August 19, 2011, S5.C.3.c)	Y		Program is currently in operation with Fire Operations and Maintenance staff on-hand to address spills, illicit connections, and illegal dumping.	
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? (*Required* by August 19, 2011, S5.C.3.c.i)	Y		The City has a program identifying businesses that may contribute to potential spills.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (*Required* by August 19, 2011, S5.C.3.c.ii)	NA		Task will be completed within permit deadline.	
23.	Prioritized receiving waters for visual inspection? (*Required* by February 15, 2010, S5.C.3.c.ii)	NA		Task will be completed within permit deadline.	
24.	Conducted field assessments for three high priority water bodies? (*Required* by February 15, 2011, S5.C.3.c.ii)	NA		Task will be completed within permit deadline.	
25.	Conducted field assessments on at least one high priority water body? (*Required* annually **after** February 15, 2011, S5.C.3.c.ii)	NA		Task will be completed within permit deadline.	
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? (*Required* by August 19, 2011, S5.C.3.c.iii)	NA		Task will be completed within permit deadline.	
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? (*Required* by August 19, 2011, S5.C.3.c.iv)	NA		The City currently follows procedures for tracing the source of an illicit discharge without documentation. Some documentation procedures will be developed prior to permit deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (*Required* by August 19, 2011, S5.C.3.c.v.)	NA		Task will be completed within permit deadline.	
29.	Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (*Required* by August 19, 2011, S5.C.3.d)	NA		Information on illegal discharges and proper disposal are currently provided to targeted businesses and general public. A complete program will be implemented within permit deadline.	
30.	Distributed appropriate information to target audiences identified pursuant to S5.C.1? (*Required* by August 19, 2011, S5.C.3.d.i)	Y			
31.	Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? *(Required* by February 15, 2009, S5.C.3.d.ii)	NA		A 2- hour hotline (425-430-7500) has been added to the City website. http://rentonwa.gov/living/default.aspx?id=1638	
31b.	Number of hotline calls received:		0		
31c.	Number of follow-up actions taken in response to calls:		0		
32	Tracked the number and type of spills? (*Required* by August 19, 2011, S5.C.3.e)	NA		Currently, the City tracks each call and type. Will be completed within permit deadline.	
32b.	Number of spills:		0		
33	Tracked the number of illicit discharges identified? (*Required* by August 19, 2011, S5.C.3.e)	NA			
33b.	Number of illicit discharges identified:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
34	Tracked the number of inspections made for illicit connections? (*Required* by August 19, 2011, S5.C.3.e)	NA			
34b.	Number of inspections:		0		
35	Received feedback from IDDE public education efforts? (*Required* by August 19, 2011, S5.C.3.e)	NA			
36	**Attached** report on IDDE public education efforts? (*Required* by August 19, 2011, S5.C.3.d, S5.C.3.e)	NA			
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? (*Required* by August 15, 2009, S5.C.3.f.i)	NA		City staff are continuously trained on IDDE. The level of training depends on departments and individual responsibilities. Program will be completed prior to permit deadline.	
37b.	Number of trainings provided:		0	Training is done informally from managers to field crews. A few pilot programs have been developed. A formal training program will be developed and implemented before permit deadline.	
37c.	Number of staff trained:		0	All City staff have a certain level of training. After implementation of formal training program all employees will have follow-up training to comply with the permit.	
38	Provided follow-up training as needed to address changes in procedures, techniques or requirements? (*Required* by August 15, 2009, S5.C.3.f.i)	NA		Staff has been informed of procedural changes. Follow-up training will be completed before permit deadline.	
38b.	Number of trainings provided:		0	Training for illicit discharge courses are very limited, but staff plans on attending courses when they become available.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
38c.	Number of staff trained:		0	Approximately 20 employees have been trained in our current training procedures, including supervisors and managers. Follow-up training will be provided for new training program.	
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? (*Required* by February 15, 2010, S5.C.3.f.ii.)	NA		Task will be completed within permit deadline.	
39b.	Number of trainings provided:		0		
39c.	Number of staff trained:		0		
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? *(Required* by August 15, 2009, S5.C.4)	NA		City is currently revising its stormwater manual to reflect future minimum stormwater requirements. The City is also developing and adopting Standard Details for erosion control to complement the stormwater manual. Task will be completed within permit deadline.	
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? *(Required* by August 15, 2009, S5.C.4)	NA		The City will add additional stormwater requirements to sites smaller than one acre. Task will be completed within permit deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
42	Applied stormwater runoff program to private and public development, including roads? *(Required* by August 15, 2009, S5.C.4)	NA		City is currently revising its stormwater manual to reflect future minimum stormwater runoff requirements. The City is also developing and adopting Standard Details for flow control to complement the stormwater manual. Task will be completed within permit 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? *(Required* by August 15, 2009, S5.C.4)	NA		City is currently revising its stormwater manual to reflect future minimum stormwater requirements.	
44	Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (*Required* by August 15, 2009, S5.C.4.a)	NA		City is currently revising its stormwater manual to reflect future minimum stormwater requirements.	
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)	Y			
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)	NA		City is currently revising its stormwater manual to reflect future minimum stormwater requirements. The City is also developing Standard Details for some Low Impact Development Alternatives to complement the stormwater manual. Task will be completed within permit deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	NA		City is currently revising its stormwater manual to reflect or exceed future minimum stormwater requirements. Task will be completed within permit deadline.	
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)	NA			
48b.	If so, how many were granted?		0		
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)	NA		The City is currently revising its stormwater manual to reflect future minimum stormwater requirements. This manual will be written as a required code document to be followed within the City. The manual will include acceptable BMPs in certain areas of the City.	
49b.	Cite documentation to meet this requirement in *Attachment* field:	NA			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	NA		The City is currently revising the stormwater manual to reflect future minimum stormwater requirements. This manual will be written as a required code document to be followed within the City. New developments (to be written into the manual) will be required to allow City personnel access to private facilities.	
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? (*Required* by August 15, 2009, S5.C.4.a.iv)	NA		The City is currently reviewing its stormwater manual to reflect future minimum stormwater requirements. This manual will be written as a required code document to be followed within the City. The manual will include some LID techniques to minimize creation of impervious surfaces.	
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 *required* by August 15, 2009, S5.C.4.a.v)	NA			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? *(Required* by August 15, 2009, S5.C.4.b)	NA		Development Services currently review, approve, inspect and enforce through the permitting process and through inspections during construction, after the project has an approved Construction Permit.	
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? (*Required* by August 15, 2009, S5.C.4.b)	NA		Currently, the City has a review process with SEPA permitting required for all projects greater than five lots. Five lots or less are just exemptions from SEPA, but construction permits are still required. The one acre or greater minimum criteria will be applied within the City's new stormwater manual.	
55	Reviewed **Stormwater Site Plans** for new development and redevelopment projects? (*Required* by August 15, 2009, S5.C.4.b.i)	NA			
55b.	Number of site plans reviewed during the reporting period:		0		
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**? (*Required* by August 15, 2009, S5.C.4.b.ii)	NA		SEPA process reviews this item.	
56b.	Number of qualifying sites inspected prior to clearing and construction during the reporting period:		0	This is done with geotech reports specifying soil conditions.	

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? (*Required* by August 15, 2009, S5.C.4.b.iii)	NA		The Development Services Division Construction Inspection Section inspects all projects that are issued a Public Works Construction Permit. Their inspector's responsibility includes verifying proper installation and maintenance of erosion and sediment controls.	
57b.	Number of sites inspected during the construction phase for the reporting period:		0		
58	Enforced as necessary based on the inspection at new development and redevelopment projects? (*Required* by August 15, 2009, S5.C.4.b.iii)	NA		The City can issue Stop Work Orders until construction deficiencies are corrected. The City also has a Code Enforcement Section that takes code enforcement action against City code violations.	
58b.	Number of enforcement actions taken during the reporting period:		0		
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)	NA		The Construction Inspection Section conducts a final project inspection prior to final approval of occupancy of the project	
59b.	Number of qualifying sites known during the reporting period:		0		
59c.	Number of qualifying sites inspected during the reporting period:		0		

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)	NA		Plats and commercial construction require maintenance agreement and HOAs with ownership responsibilities written into the CCRs.	
61	Enforced regulations as necessary based on the inspection? (*Required* by August 15, 2009, S5.C.4.b.iv)	NA			
61b.	Number of enforcement actions taken during the reporting period:		0		
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)	NA		This is done through the code compliance process.	
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)	NO			
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)	NA		A program is currently in place, but will be reviewed and improved as necessary.	
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)	NA		Task will be completed prior to permit deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
66	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? (*Required* by August 15, 2009, S5.C.4.c)	NA		Task will be completed prior to permit deadline.	
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		
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**? (*Required* by August 15, 2009, S5.C.4.c.ii)	NA		Task to be completed prior to permit deadline.	
68	Performed timely maintenance as per S5.C.4.c.ii? *(Required* by August 15, 2009, S5.C.4.c.ii)	NA		Task to be completed prior to permit deadline.	
68b.	**Attached** documentation of any maintenance delays. *(Required* by August 15, 2009, S5.C.4.c.ii)	NA		Task to be completed prior to permit deadline.	
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? (*Required* by August 15, 2009, S5.C.4.c.iii)	NA		Task to be completed prior to permit deadline.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
70	If using reduced inspection frequency, **Attached** documentation as per S5.C.4.c.iii? *(Required* by August 15, 2009, S5.C.4.c.iii)	NA		Task to be completed prior to permit deadline.	
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? (*Required* by August 15, 2009, S5.C.4.c.iv)	NA		A percentage of all sites are fully inspected. When deficiencies are observed, they are noted to the developer to 'fix'. A full program will be developed within permit deadline.	
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? (*Required* by August 15, 2009, S5.C.4.d)	NA		Task will be completed within permit deadline.	
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? (S5.C.4.e)	Y		Information is provided to customers at the 6th floor Customer Service area.	

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? (*Required* by August 15, 2009, S5.C.4.f)	NA		City staff is continuously trained to perform these activities. Approximately 16 staff members between inspectors and plan reviewers are certified on erosion control. A complete program will be developed within permit deadline.	
74b.	Number of trainings provided:		0	Approximately two training sessions are planned for each employee who oversee and work on these activities.	
74c.	Number of staff trained:		0		
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? (*Required* by February 15, 2010, S5.C.5)	NA		Task to be completed prior to permit deadline.	
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*? (*Required* by February 15, 2010, S5.C.5.a)	NA		Task to be completed prior to permit deadline.	
77	Performed timely maintenance as per S5.C.5.a.ii? *(Required* by February 15, 2010, S5.C.5.a.ii)	NA		Maintenance emergencies were responded to as needed and planned activities were also completed.	
77b.	**Attached** documentation of any maintenance delays. *(Required* by February 15, 2010, S5.C.5.a.ii)	NA		Task to be completed prior to permit deadline.	

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)? (*Required* by February 15, 2010, S5.C.4.c.iii)	NA		Task to be completed prior to permit deadline.	
78b.	Number of known facilities:		0	Approximately 83 facilities were inspected in 2008.	
78c.	Number of facilities inspected during the reporting period:		0		
79	If using reduced inspection frequency, **Attached** documentation as per S5.C.5.a.ii? *(Required* by February 15, 2010, S5.C.5.b)	NA			
80	Conducted spot checks of stormwater facilities after major storms? *(Required* by February 15, 2010, S5.C.5.c)	NA		Task to be completed prior to permit deadline.	
80b.	Number of known facilities:		0	Approximately 83 facilities were inspected in 2008.	
80c.	Number of facilities inspected during the reporting period:		0	During and after major storm events, Surface Water staff typically inspects any critical facilities.	
81	Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (*Required* by February 15, 2010, S5.C.5.d)	NA		Task to be completed prior to permit deadline.	
81b.	Number of known catch basins:		0	9789 catch basin and other structures where inspected in 2008.	
81c.	Number of inspections:		0		
81d.	Number of catch basins cleaned:		0		

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? *(Required* by February 15, 2010, S5.C.5.f)	NA		Task to be completed prior to permit deadline.	
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? *(Required* by February 15, 2010, S5.C.5.g)	NA		Task to be completed prior to permit deadline.	
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.)	NA		City staff are continuously receiving training. A complete training program will be developed prior to permit deadline.	
84b.	Number of trainings provided:		0		
84c.	Number of staff trained:		0	Four maintenance personnel attended training components that had this task.	

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? *(Required* by February 15, 2010, S5.C.5.i)	NA			
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)	Y			
88	**Attached** status report of TMDL implementation? (S7.A)	NA			
89	Where monitoring was required in Appendix 2, did you conduct the monitoring according to an approved Quality Assurance Project Plan? (S7.A)	NA			
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 heath or the environment? (G20.A)	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)	NA			
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)	NA		No known notifications needed this year or any known non-compliance items.	
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)	NA		No known notifications needed this year or any known non-compliance items.	

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 stormwater monitoring was conducted during this permit period.	
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?	Y	The City currently has a solid waste and water program that targets businesses and schools. The City also has an informal car wash kit program provided to communities planned within areas that drain to the City system. ECOSS provides the Spill Response Kit to businesses upon inspections.
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City encourages citizens to get involved and participate in the BMP selection process.
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	As part of the IDDE procedure, the City made available a hotline number to all residents and businesses. The City inspects, contains if needed, analyzes and traces the discharge.
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

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					

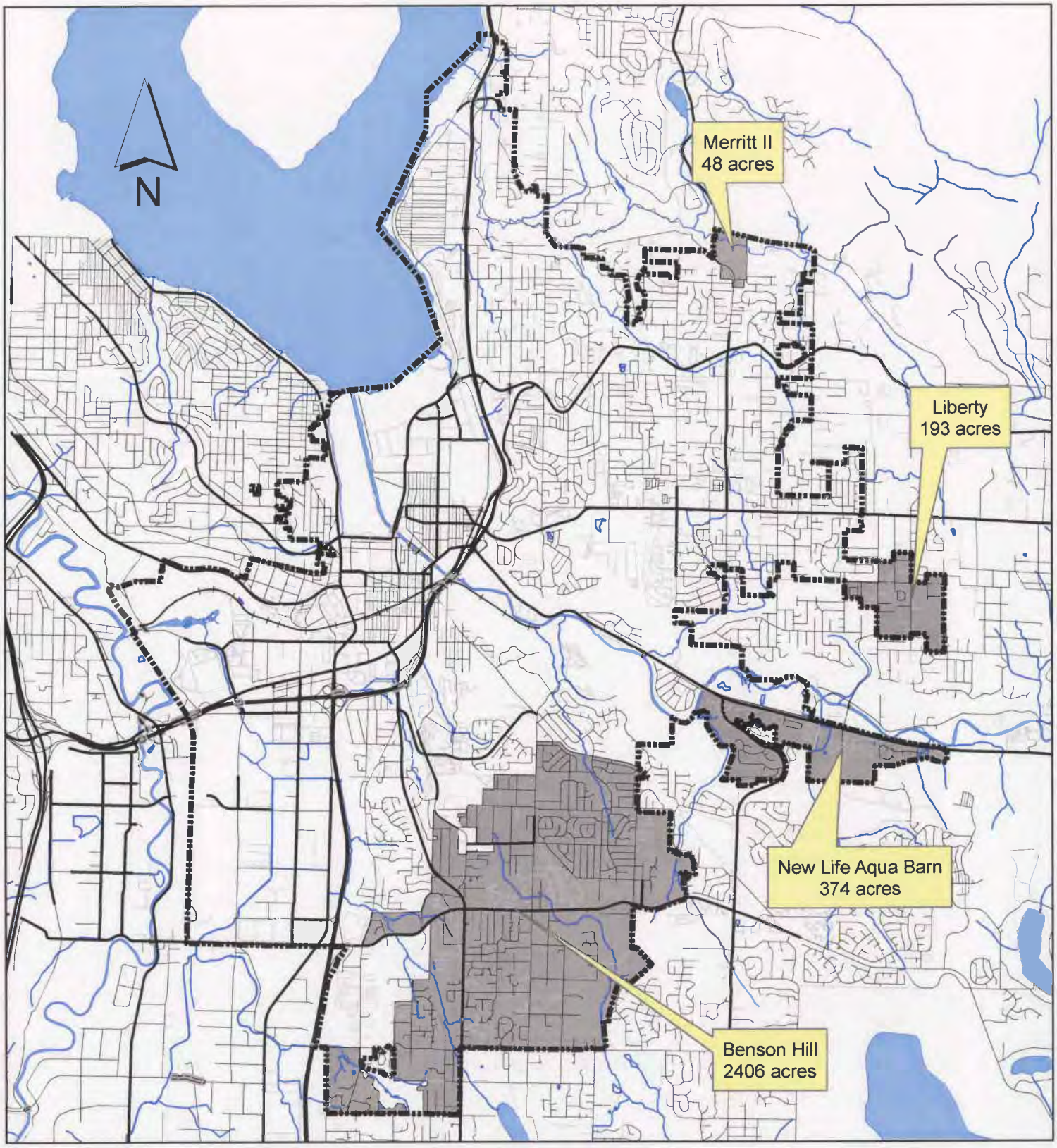
VII. Information Collection, BMP Evaluation, and Monitoring

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?	NA	Task not required for 2008	
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.	Task not required for 2008	
2b. **Attach** the proposed questions and monitoring plans for SWMP effectiveness monitoring.	NA	Not Required	
3. Monitoring plan developed for each question? (S8.C.1.b.iii)	NA	Task not required for 2008	
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	Task not required for 2008	
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.	NA	Not Required	

Attachment B



2008 Annexations

CITY OF RENTON

March 4, 2009

1 0.5 0 1 Miles

City of Renton

2008 Annexations (3021 acres)