

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

NOTE: Highlighted items indicate requirements that are due in 2009.

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 #, <u>if applicable</u>
1. <b>Attached</b> annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y		The SWMP is available for review and comments on City website or through public review request.	Attached: Stormwater Management Plan, Version 2009-04
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?	N/A		The city is considering future annexations to the north and south. It is anticipated that no substantive changes will be needed for SWMP. The potential areas are similar in land use, geology, watershed characteristics and level of impaired water quality. Hence, in general, program elements goals will not need to be modified.	
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		This annual report serves as our primary assessment tool to measure where we are in regards to our SWMP. We anticipate continual development of means to gage and report on those attributes outlined in our SWMP and these will be made available for review within the Annual Report and where appropriate within SWMP.	
4. Began tracking costs or estimated costs of the development and implementation of the SWMP? ( <i>Required</i> no later than January 1, 2009, S5.A.3.a)	Y		Please refer to City's SWMP, ver 2009-04 for details of costs.	Attached: Stormwater Management Plan, Version 2009-04

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		Our education program provides outreach for each suggested BMP with each appropriate target audience	
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		See attached SWMP Ver 2009-04	
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		See attached SWMP Ver 2009-04	
7b.	Number of activities implemented:		78	58 Presentations, 7 events, 9 volunteer opportunities, 4 workshops	SWMP, 2009 Version - 4, pgs 7 through 23.
8.	Measured the understanding and adoption of the targeted behaviors among at least one targeted audience in at least one subject area. <i>(Required to begin by February 15, 2009, S5.C.1.b)</i>	Y		See attached SWMP Ver 2009-04	SWMP, 2009 Version - 4, pgs 7 through 23.
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		Public Open House, Sept 30, 2009. Open house was advertised on BCTV, Journal of Commerce and City Web Page. Provided web link on City web page to allow reviewers to leave comments and suggestions to improve SWMP.	
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		City engaged in multiple venues to attract public involvement and comments on the SWMP. Public involvement remains weak despite efforts to solicit input and involvement.	SWMP 2009, Version - 4, pgs 24 and 25.

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
11.	Made the most current version of the SWMP available to the public. (S5.C.2.b)	Y		<a href="http://www.ci.bothell.wa.us/CityServices/PublicWorks/SurfaceWaterManagement.ashx?p=1292">http://www.ci.bothell.wa.us/CityServices/PublicWorks/SurfaceWaterManagement.ashx?p=1292</a> , posted SWMP on city web page and offered copies during city events.	
12.	Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y		<a href="http://www.ci.bothell.wa.us/CityServices/PublicWorks/SurfaceWaterManagement.ashx?p=1292">http://www.ci.bothell.wa.us/CityServices/PublicWorks/SurfaceWaterManagement.ashx?p=1292</a> , posted SWMP on city web page and offered copies during city events.	
12b.	NOTE website address in <i>Attachment</i> field:	Y			<a href="http://www.ci.bothell.wa.us/CityServices/PublicWorks/SurfaceWaterManagement.ashx?p=1292">http://www.ci.bothell.wa.us/CityServices/PublicWorks/SurfaceWaterManagement.ashx?p=1292</a>
13.	Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? (Required August 19, 2011, S5.C.3)	N/A			
14.	Developed and currently maintain a map of your MS4? (Required by February 16, 2011, S5.C.3.a)	Y		The City has GIS data base of storm water and surface water features found within the city. This data base is an on going effort requiring edits for accuracy, add new data and/or incomplete information.	
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		The City has an active on-going mapping program to maintain a GIS data base of all authorized or allowed connections to city's MS4.	
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 16, 2011, S5.C.3.a.i)	Y		The City has an active on-going mapping program to maintain a GIS data base of all storm water facilities, outfalls owned, operated, or maintained by the City and receiving waters. The City shall continue to update the map as new information is obtained. The City anticipates conducting field reconnaissance to identify unmapped outfalls by 2011.	

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? <i>(Required by February 16, 2011, S5.C.3.a.i)</i>	N/A			
17.	Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? <i>(Required by February 16, 2011, S5.C.3.a.iii)</i>	N/A			
18.	Map has been made available upon request? <i>(S5.C.3.a.iv)</i>	Y		Any citizen or business can request the most current GIS map of surface and storm water known locations.	
19.	Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illicit discharges into the Permittee's MS4? <i>(Required by August 15, 2009, S5.C.3.b)</i>	Y		Bothell Municipal code (BMC) title 18 and title 11, Enforcement, were modified per permit requirements by August 15, 2009.	Bothell Municipal Codes, Title 11 and 18.
20.	Developed and implemented an ongoing program to detect and address non-stormwater illicit discharges, including spills, and illicit connections into the Permittee's MS4? <i>(Required by August 19, 2011, S5.C.3.c)</i>	N/A			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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 illicit discharges, including spills? ( <i>Required</i> by August 19, 2011, S5.C.3.c.i)	N/A			
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/A			
23.	Prioritized receiving waters for visual inspection? ( <i>Required</i> by February 16, 2010, S5.C.3.c.ii)	N/A			
24.	Conducted field assessments for three high priority water bodies? ( <i>Required</i> by February 16, 2011, S5.C.3.c.ii)	N/A			
25.	Conducted field assessments on at least one high priority water body? ( <i>Required</i> annually <b>after</b> February 16, 2011, S5.C.3.c.ii)	N/A			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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/A			
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/A			
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/A			
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/A			
30.	Distributed appropriate information to target audiences identified pursuant to S5.C.1? ( <i>Required</i> by August 19, 2011, S5.C.3.d.i)	N/A			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
31.	Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? ( <i>Required</i> by February 15, 2009, S5.C.3.d.ii)	Y		The city has a general hotline number to report spills and other illicit discharges. It is a 24-hour non-emergency police department number. Information is forwarded on to appropriate on-call staff for response.	
31b.	Number of hotline calls received:		0		
31c.	Number of follow-up actions taken in response to calls:		0		
32	Maintained a hotline or other reporting number for public reporting of illicit discharges, including spills? ( <i>Required</i> by February 15, 2009, S5.C.3.d.ii)	Y		In 2008 and 2009 a spill hotline number was active. To date no incidents were reported via the hotline number. Most callers call the Public Works front desk or Operations and Maintenance Division.	
32b.	NOTE hotline number in <i>Comments</i> field	y		425-806-6750	
33	Tracked the number of illicit discharges, including spills, identified? ( <i>Required</i> by August 19, 2011, S5.C.3.e)	Y		53 incidents were investigated for possible IDDE infractions. 44 incidents were determined to be water quality violations.	
33b.	Number of illicit discharges identified:		44		
34	Tracked the number of inspections made for illicit connections? ( <i>Required</i> by August 19, 2011, S5.C.3.e)	N/A			
34b.	Number of inspections:		53		
35	Received feedback from IDDE public education efforts? ( <i>Required</i> by August 19, 2011, S5.C.3.e)	N/A			
36	<b>Attached</b> report on IDDE public education efforts? ( <i>Required</i> by August 19, 2011, S5.C.3.d, S5.C.3.e)	N/A			
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</i> by August 15, 2009, S5.C.3.f.i)	4		The staff were primarily schooled in Spill Response. Lead staff, Surface Water Program Coordinator, trained the other 3-staff members with hands on approach by having them assist during spill responses through out the year.	
37b.	Number of trainings provided:		1	See note above, question #37	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
37c.	Number of staff trained:		4		
38	Provided follow-up training as needed to address changes in procedures, techniques or requirements? ( <i>Required</i> by August 15, 2009, S5.C.3.f.i)	0		See note above, question #37	
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</i> by February 16, 2010, S5.C.3.f.ii.)	N/A			
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? ( <i>Required</i> by February 16, 2010, S5.C.4)	Y		Adopted June 16, 2009 the 2009 Bothell Surface Water Management Manual. This manual was the 2005 WDOE Stormwater Manual for Western Washington with amendments for the City of Bothell. See City of Bothell's Surface Water Management Plan, 2009-4.0 (Section 4) for more details.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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</i> by February 16, 2010, S5.C.4)	Y		See comment to question #40.	
42	Applied stormwater runoff program to private and public development, including roads? ( <i>Required</i> by February 16, 2010, S5.C.4)	Y		See comment to question #40.	
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</i> by February 16, 2010, S5.C.4)	Y		See comment to question #40.	
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</i> by February 16, 2010, S5.C.4.a)	Y		See comment to question #40.	
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		See comment to question #40.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
46	The ordinance or other enforceable mechanism includes the minimum requirements, technical thresholds, and definitions in Appendix 1 (or an equivalent approved by Ecology under the NPDES Phase I Municipal Stormwater Permit) for new development, redevelopment, and construction sites? ( <i>Required</i> by February 16, 2010, S5.C.4.a.i)	Y		See comment to question #40.	
47	The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? ( <i>Required</i> by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)	Y		See comment to question #40.	
48	Were exceptions or variances to the minimum requirements in Appendix 1 granted? ( <i>Required</i> by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)	N			
48b.	If so, how many were granted?		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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</i> by February 16, 2010, S5.C.4.a.ii)	Y			
49b.	Cite documentation to meet this requirement in <i>Attachment</i> field:	Y			Bothell Municipal Code, Title 17, Bothell Construction Standards.
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</i> by February 16, 2010, S5.C.4.a.iii)	Y		This was adopted in June 2009 in Bothell MunciiPal Code 18.04.500.	See City web page at: <a href="http://www.codepublishing.com/wa/bothell">http://www.codepublishing.com/wa/bothell</a>

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 February 16, 2010, S5.C.4.a.iv)	Y		This was adopted in June 2009 in Bothell Municipal Code title 17.02, Bothell Standards, which contains Surface Water Drainage Manual in which LID techniques are to be considered first for control of runoff and if unable to use LID, then applicant must provide written justification of the impediment to using LID techniques.	
52	If the ordinance or regulatory mechanism allows construction sites to apply the <b>Erosivity Waiver</b> 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 February 16, 2010, S5.C.4.a.v)	N/A		The city does not allow use of Erosivity Waiver.	

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? <i>(Required by February 16, 2010, S5.C.4.b)</i>	Y		Adopted June 16, 2009 the 2009 Bothell Surface Water Management Manual. This manual was the 2005 WDOE Stormwater Manual for Western Washington with amendments for the City of Bothell. See City of Bothell's Surface Water Management Plan, 2009-4.0 (Section 4) for more details.	See City web page at: <a href="http://www.codepublishing.com/wa/bothell">http://www.codepublishing.com/wa/bothell</a>
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 February 16, 2010, S5.C.4.b)</i>	Y		Adopted June 16, 2009 the 2009 Bothell Surface Water Management Manual. This manual was the 2005 WDOE Stormwater Manual for Western Washington with amendments for the City of Bothell. See City of Bothell's Surface Water Management Plan, 2009-4.0 (Section 4) for more details.	See City web page at: <a href="http://www.codepublishing.com/wa/bothell">http://www.codepublishing.com/wa/bothell</a>
55	Reviewed <b>Stormwater Site Plans</b> for new development and redevelopment projects? <i>(Required by February 16, 2010, S5.C.4.b.i)</i>	Y			
55b.	Number of site plans reviewed during the reporting period:		22		
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 <b>Determining Construction Site Sediment Potential?</b> <i>(Required by February 16, 2010, S5.C.4.b.ii)</i>	Y			
56b.	Number of qualifying sites inspected prior to clearing and construction during the reporting period:		18		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
57	Inspected construction-phase stormwater controls at all known permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iii)	Y			
57b.	Number of sites inspected during the construction phase for the reporting period:		18 non-single family, 101 single family		
58	Enforced as necessary based on the inspection at new development and redevelopment projects? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iii)	Y			
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? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iv and v)	Y			
59b.	Number of qualifying sites known during the reporting period:		11		
59c.	Number of qualifying sites inspected during the reporting period:		11		
60	Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iv)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
61	Enforced regulations as necessary based on the inspection? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iv)	Y			
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? ( <i>Required</i> by February 16, 2010, S5.C.4.b.vi)	Y		Bothell Municipal code (BMC) title 18 and title 11, Enforcement, were modified per permit requirements on June 16, 2009.	See City web page at: <a href="http://www.codepublishing.com/wa/bothell">http://www.codepublishing.com/wa/bothell</a>
63	Did the Permittee choose to allow construction sites to apply the <b>Erosivity Waiver</b> in Appendix 1, Minimum Requirement #2? (S5.C.4.b.vii)	N			
63b.	If yes, how many waivers were allowed ?		N/A		
64	Developed and implemented a long-term operation and maintenance (O&M) program for post-construction stormwater facilities and BMPs? ( <i>Required</i> by February 16, 2010, S5.C.4.c)	Y		Bothell Municipal code (BMC) title 18 and title 11, Enforcement, were modified per permit requirements on June 16, 2009.	See City web page at: <a href="http://www.codepublishing.com/wa/bothell">http://www.codepublishing.com/wa/bothell</a>
65	Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures? ( <i>Required</i> by February 16, 2010, S5.C.4.c.i)	Y		Bothell Municipal code (BMC) title 18 and title 11, Enforcement, were modified per permit requirements on June 16, 2009.	See City web page at: <a href="http://www.codepublishing.com/wa/bothell">http://www.codepublishing.com/wa/bothell</a>
66	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? ( <i>Required</i> by February 16, 2010, S5.C.4.c)	N		No such sites exist as of 2009.	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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 <b>2005 Stormwater Management Manual for Western Washington</b> ? ( <i>Required</i> by February 16, 2010, S5.C.4.c.ii)	Y		Adopted June 16, 2009 the 2009 Bothell Surface Water Management Manual. This manual was the 2005 WDOE Stormwater Manual for Western Washington with amendments for the City of Bothell. See City of Bothell's Surface Water Management Plan, 2009-4.0 (Section 4) for more details.	See City web page at: <a href="http://www.codepublishing.com/wa/bothell">http://www.codepublishing.com/wa/bothell</a>
68	Performed timely maintenance as per S5.C.4.c.ii? ( <i>Required</i> by February 16, 2010, S5.C.4.c.ii)	N/A		No such sites exist as of 2009.	
68b.	<b>Attached</b> documentation of any maintenance delays. ( <i>Required</i> by February 16, 2010, S5.C.4.c.ii)	N/A			
69	Established program to annually inspect 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 February 16, 2010, S5.C.4.c.iii)	Y		See City of Bothell Surface Water Management Plan, 2009.	Attached: Stormwater Management Plan, Version 2009-04
70	If using reduced inspection frequency, <b>Attached</b> documentation as per S5.C.4.c.iii? ( <i>Required</i> by February 16, 2010, S5.C.4.c.iii)	N/A			

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</i> by February 16, 2010, S5.C.4.c.iv)	N/A	No such facilities exist as of end of 2009.	
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</i> by February 16, 2010, S5.C.4.d)	N/A	Not yet required	
73	<b>Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity</b> to representatives of proposed new development and redevelopment? (S5.C.4.e)	Y	As required Notice of Intent are routinely given to all new and redevelopment applicants at time of permit submittal.	

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 February 16, 2010, S5.C.4.f)</i>	N/A		Not yet required	
74b.	Number of trainings provided:		0		
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? <i>(Required by February 16, 2010, S5.C.5)</i>	Y		See City of Bothell Surface Water Management Plan, 2009.	Attached: Stormwater Management Plan, Version 2009-04, Appendix E
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 16, 2010, S5.C.5.a)</i>	Y		See City of Bothell Surface Water Management Plan, 2009.	Attached: Stormwater Management Plan, Version 2009-04, Appendix E
77	Performed timely maintenance as per S5.C.5.a.ii? <i>(Required by February 16, 2010, S5.C.5.a.ii)</i>	N/A		Not yet required	
77b.	<b>Attached</b> documentation of any maintenance delays. <i>(Required by February 16, 2010, S5.C.5.a.ii)</i>	N/A			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
78	Designed a program to annually inspect and maintained all stormwater treatment and flow control facilities (other than catch basins)? (Required by February 16, 2010, S5.C.4.c.iii)	Y		See City of Bothell Surface Water Management Plan, 2009.	Attached: Stormwater Management Plan, Version 2009-04
78b.	Number of known facilities:		72		
78c.	Number of facilities inspected during the reporting period:		58		
79	If using reduced inspection frequency, <b>Attached</b> documentation as per S5.C.5.a.ii? (Required by February 16, 2010, S5.C.5.b)	N/A			
80	Conducted spot checks of stormwater facilities after major storms? (Required by February 16, 2010, S5.C.5.c)	Y		As part of routine maintenance street/storm crew visit known drainage sites with history of poor drainage prior to during, and if need be after major storm events	
80b.	Number of known facilities:		N/A		
80c.	Number of facilities inspected during the reporting period:		N/A		
81	Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (Required by February 16, 2010, S5.C.5.d)	N/A			
81b.	Number of known catch basins:		6,000		
81c.	Number of inspections:		0	Anticipate being able to track this during 2010.	
81d.	Number of catch basins cleaned:		517	As of November 2009.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
82	Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? ( <i>Required</i> by February 16, 2010, S5.C.5.f)	Y			SWMP, Version 2009 - 4, Appendix E
83	Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? ( <i>Required</i> by February 16, 2010, S5.C.5.g)	Y			SWMP, Version 2009 - 4, Appendix E
84	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 16, 2010, S5.C.5.h.)	Y			SWMP, Version 2009 - 4, Appendix E
84b.	Number of trainings provided:		0		
84c.	Number of staff trained:		0		

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
85	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 16, 2010, S5.C.5.i)	Y		SWMP, Version 2009 - 4, Appendix E
86	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	Y	See SWMP, Version 2009 - 4, pgs 44 and 45.	SWMP, Version 2009 - 4, Appendix F
87	Complied with the specific requirements identified in Appendix 2? (S7.A)	Y	See SWMP, Version 2009 - 4, pgs 44 and 45.	
88	<b>Attached</b> status report of TMDL implementation? (S7.A)	Y		SWMP, Version 2009- 4 Appendix G
89	Where monitoring was required in Appendix 2, did you conduct the monitoring according to an approved Quality Assurance Project Plan? (S7.A)	Y	SWMP, Version 2009-4, in appendix G contains the 2009 summary of data collected.	SWMP, Version 2009- 4 Appendix G
90	Took appropriate action to correct or minimize discharges into or from the MS4 which may constitute a threat to human health, welfare, or the environment? (G3)	Y	The City routinely notifies WDOE hotline number of any such spills. The city has a developed a tracking method for receiving reports of any spills within the city.	
90b.	<b>Attached</b> a summary of the status of implementation of any actions taken pursuant to S4.F and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period? (S4.F.3.d)	N/A		

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	N/A		
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? (G3)	N/A		
93	<b>Attached</b> a summary of identified barriers to the use of low impact development (LID) and measures to address the barriers (Required to be submitted by March 31, 2011, S9.E.4.a)	N/A		
94	<b>Attached</b> a report describing LID practices currently available and that can be reasonably implemented, potential or planned non-structural actions and LID techniques to prevent stormwater impacts, goals and metrics to identify, promote, measure LID; and schedules to require and implement non-structureal and LID techniques on a broader scale (Required to be submitted by March 31, 2011, S9.E.4.b)	N/A		