

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. Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y		SWMP included with this annual report and attached to the City's web site.	City of Tukwila Stormwater Management Program (SWMP)
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?	NA		No annexations or boundry changes this reporting year.	
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		Implementation of the program has been ongoing since 2008.	
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			

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		Education program began in 2008. A variety of approaches are used to meet this program element.	
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		Distribution of appropriate information and education has been met. This program element will continue to grow.	
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		This program element began in 2008.	
7b. Number of activities implemented:		8	Hazelnut newsletter, Spill Kits program, Suds Safe program, brochures, Tukwila Days, Recreational guides, storm drain markers, Tukwila Recycle Events.	
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		Mailed survey to residential audience, survey returned and measurement completed.	
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 involvement opportunities provided at Utility Committee, Committee of the Whole, and City Council Regular Meetings. Opportunities are encouraged throughout the year with the City's NPDES website.	

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		Public involvement is solicited via City website, newsletter, Utilities Committee, Tukwila Days Stormwater Management Program booth and interactions at the Public Works counter. Same process will occur in 2011.	
11.	Made the most current version of the SWMP available to the public. (S5.C.2.b)	Y		A copy of the most current SWMP is available at City Hall. Also available on the City website at www.ci.tukwila.wa.us	
12.	Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y		The SWMP and latest annual report is posted on the City's website and email address is provided for public comment.	
12b.	NOTE website address in Attachment field:			www.ci.tukwila.wa.us/pubwks/npdes.html	
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 initiated this program in February 2010 through it's commercial and industrial inspections program, site inspections, and Maintenance Dept. video monitoring.	
14.	Developed and currently maintain a map of your MS4? (Required by February 16, 2011, S5.C.3.a)	Y		The City maintains a current map of our MS4 with 90% GIS completed and a compilation of various maps and as-built plans. This program element is a continuing process.	
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		A consultant has been hired to complete the remaining 10% of our MS4, update the City's GIS maps and develop a program to ensure the map is kept current. Area 7 is currently being mapped (Areas 1 through 6 completed)	
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		City has mapped a substantial amount of this program element and is currently mapping area 7 of 7.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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>	Y		Currently the City has GIS coverage and mapping showing all known City owned storm outfalls with a 24 inch diameter or larger. In addition smaller size diameter outfalls are mapped.	
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>	Y		There is one known infiltration area served and maintained by the City.	
18. Map has been made available upon request? <i>(S5.C.3.a.iv)</i>	Y		The most current GIS and Drainage Basin maps are available.	
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		The City is current with this program element.	
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>	NA		Though not due at this time, the City is in the process of meeting this program element.	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	NA		Though not due at this time, the City has a program in place which identifies commercial and industrial businesses with activities likely to have stormwater impacts. With the City's inspection of these businesses, this program element is underway.	
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)	NA		This program element is not required until August 19, 2011. However, the City has commenced with the development of this program element.	
23.	Prioritized receiving waters for visual inspection? (<i>Required</i> by February 16, 2010, S5.C.3.c.ii)	Y		The City has prioritized for implementation as follows: one within the Green river and two within the Duwamish River.	2010 SWMP, page 9 of 10.
24.	Conducted field assessments for three high priority water bodies? (<i>Required</i> by February 16, 2011, S5.C.3.c.ii)	Y			
25.	Conducted field assessments on at least one high priority water body? (<i>Required</i> annually after February 16, 2011, S5.C.3.c.ii)	NA		This program element will occur at a later date this year.	

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)	NA		This program element is not required until August 19, 2011. However, at this time the City actively seeks illicit discharges and responds to reported violations.	
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)	NA		City has trained key personnel to conduct investigations that use video detection, water sampling, and visual inspections. A formal detailed inspection procedure will be available by August 2011.	
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.)	NA		The City is currently working to formalize it's already active procedure to meet this program element.	
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)	Y		This program element began in 2010 with providing stormwater education to essential City employees and the general public. In addition, to support current business educational practices, City has in place an industrial and commercial inspection program which includes addressing this program element.	

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? (Required by August 19, 2011, S5.C.3.d.i)	Y		The City uses a variety of approaches to meet this program element. Informational sheets are handed out during commercial and industrial inspections, interaction with the general public, and use of newsletter and web site.	
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)	Y			
31b.	Number of hotline calls received:		9		
31c.	Number of follow-up actions taken in response to calls:		11		
32	Maintained a hotline or other reporting number for public reporting of illicit discharges, including spills? (Required by February 15, 2009, S5.C.3.d.ii)	Y			
32b.	NOTE hotline number in <i>Comments</i> field	y		(206) 433-1860	
33	Tracked the number of illicit discharges, including spills, identified? (Required by August 19, 2011, S5.C.3.e)	Y		Tracking illicit discharges began June, 2009.	
33b.	Number of illicit discharges identified:		16		
34	Tracked the number of inspections made for illicit connections? (Required by August 19, 2011, S5.C.3.e)	Y		There was only one illicit connection found and corrections made this reporting year.	
34b.	Number of inspections:		5		
35	Received feedback from IDDE public education efforts? (Required by August 19, 2011, S5.C.3.e)	Y		To date, feedback has been limited to our outreach program while performing commercial, industrial and site inspections.	
36	Attached report on IDDE public education efforts? (Required by August 19, 2011, S5.C.3.d, S5.C.3.e)	NA		This program element is not required at this time. However, records of this program element are being compiled and a report will be forthcoming in the next reporting period.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
37	Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges, improper disposal and illicit connections are trained to conduct these activities? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	Y		For 2010, necessary field staff as well as office staff have been trained and now meet this program element. In addition, training will continue as new requirements are noted, new techniques are discovered and new staff are hired.	
37b.	Number of trainings provided:		2	This reporting period.	
37c.	Number of staff trained:		18	This reporting period.	
38	Provided follow-up training as needed to address changes in procedures, techniques or requirements? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	NA		No follow-up training needed this reporting period.	
38b.	Number of trainings provided:		0		
38c.	Number of staff trained:		0		
39	Developed and implemented an ongoing training program on the identification of an illicit discharge/connection, and on the proper procedures for reporting and responding to the illicit discharge/ connection for all municipal field staff, which, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system? <i>(Required by February 16, 2010, S5.C.3.f.ii.)</i>	Y		The City's Parks and Golf Maintenance was trained this reporting year. In addition, a limited number of office staff received training as part of the City's ongoing training program.	
39b.	Number of trainings provided:		2		
39c.	Number of staff trained:		16		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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			
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		The City has adopted the 2009 Surface water Design Manual which has a lower threshold. Otherwise, sites greater than 1 acre will be required to meet this program element.	
42 Applied stormwater runoff program to private and public development, including roads? (<i>Required</i> by February 16, 2010, S5.C.4)	Y			
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			
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		City adopted Ordinance 2274 to meet this program element.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		City adopted the 2009 KC SWDM with a threshold of 2000SF. The previously adopted 1998 KC SWDM had a threshold of 5000SF. Consequently, the City has lowered its threshold.	
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		City adopted the 2009 King County Surface Water Design Manual to meet this program element.	
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		The adopted 2009 King County Surface Water Design Manual includes this program element.	
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		No exceptions or variances requested or granted.	
48b.	If so, how many were granted?		0		

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
49 The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to implement the minimum requirements in Appendix 1 (or equivalent approved by Ecology under the Phase I Permit) will protect water quality, reduce the discharge of pollutants to the maximum extent practicable and satisfy the State requirement under Chapter 90.48 RCW to apply all known, available and reasonable methods of prevention, control and treatment (AKART) prior to discharge? (<i>Required</i> by February 16, 2010, S5.C.4.a.ii)	Y		City adopted the 2009 King County Surface Water Design Manual meeting this program element.	
49b. Cite documentation to meet this requirement in <i>Attachment</i> field:	Y			Surface Water Management Ordinance 2274
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			

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
51	Y		City Ordinance 2274 and the adopted 2009 King County Surface Water Design Manual allows for this program element.	
52	N		The City currently does not allow for an 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		This program element is being met.	
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		This program element is being met.	
55 Reviewed Stormwater Site Plans 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:		35	This number represents all site plans regardless of the 1 acre threshold.	
56 Inspected, prior to clearing and construction, all known development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Potential? <i>(Required by February 16, 2010, S5.C.4.b.ii)</i>	Y		The City inspects all sites prior to clearing regardless of known projects that has disturbed 1 or more acres.	
56b. Number of qualifying sites inspected prior to clearing and construction during the reporting period:		2		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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:		43	Includes all projects and construction sites regardless of size.	
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:		43	This number includes inspection and correction notices.	
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		All permitted sites are routinely inspected meeting this program element	
59b. Number of qualifying sites known during the reporting period:		35		
59c. Number of qualifying sites inspected during the reporting period:		35		
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		Maintenance and operation agreements of all drainage facilities for qualifying projects are required.	

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)			No enforcement actions necessary this reporting year.	
61b. Number of enforcement actions taken during the reporting period:		0	No enforcement actions necessary this reporting year.	
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			
63 Did the Permittee choose to allow construction sites to apply the Erosivity Waiver in Appendix 1, Minimum Requirement #2? (S5.C.4.b.vii)	N			
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? (<i>Required</i> by February 16, 2010, S5.C.4.c)	Y			
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		Ordinance No. 2274 meets this program element.	
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)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
66b.	Number of sites inspected during the reporting period:		7		
66c.	Number of structural BMPs inspected during the reporting period:		7		
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 ? (<i>Required</i> by February 16, 2010, S5.C.4.c.ii)	Y		City follows a limited variety of practices, 2009 King County SWDM Appendix A, SWPPM and King County Drainage Maintenance Standards for Commercial and Multifamily Drainage Facilities.	
68	Performed timely maintenance as per S5.C.4.c.ii? (<i>Required</i> by February 16, 2010, S5.C.4.c.ii)	Y			
68b.	Attached documentation of any maintenance delays. (<i>Required</i> by February 16, 2010, S5.C.4.c.ii)	NA		No known maintenance delays.	
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		This program element is being met.	
70	If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (<i>Required</i> by February 16, 2010, S5.C.4.c.iii)	NA			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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)	Y			
71b. Number of facilities inspected during the reporting period:		1		
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)	Y			
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		Notice of Intent documents are made available during pre-application meetings and upon request.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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</i> by February 16, 2010, S5.C.4.f)	Y		This program element has been met and will be ongoing.	
74b. Number of trainings provided:		2		
74c. Number of staff trained:		2		
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</i> by February 16, 2010, S5.C.5)	Y			
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</i> by February 16, 2010, S5.C.5.a)	Y		The City has adopted the 2009 King County SWDM and SWPP manuals to meet this program element.	
77 Performed timely maintenance as per S5.C.5.a.ii? (<i>Required</i> by February 16, 2010, S5.C.5.a.ii)	Y		Routine scheduled maintenance for all city facilities is ongoing and in compliance with this program element.	
77b. Attached documentation of any maintenance delays. (<i>Required</i> by February 16, 2010, S5.C.5.a.ii)	NA		No maintenance delays for this reporting year.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		Inspection and maintenance of these facilities occurs on an annual basis.	
78b.	Number of known facilities:		23		
78c.	Number of facilities inspected during the reporting period:		23		
79	If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? (Required by February 16, 2010, S5.C.5.b)	NA			
80	Conducted spot checks of stormwater facilities after major storms? (Required by February 16, 2010, S5.C.5.c)	Y			
80b.	Number of known facilities:		23		
80c.	Number of facilities inspected during the reporting period:		23		
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)	Y		Required to begin by February 16, 2010 as corrected by DOE.	
81b.	Number of known catch basins:		4360	This includes type 1 & 2 structures and stormceptors	
81c.	Number of inspections:		1450	Circuit based inspections.	
81d.	Number of catch basins cleaned:		1450	Circuit based inspections.	

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		City follows a limited variety of practices, 2009 King County SWDM Appendix A and SWPPM.	
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		In addition to the City's established practices, City follows the 2009 King County SWDM Appendix A and SWPPM.	
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			
84b. Number of trainings provided:		1		
84c. Number of staff trained:		14		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		Along with the SWPPP in place, evaluations are periodically made if and when issues occur through routine safety and maintenance meetings.	
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)	NA			
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 discharges into or from the MS4 which may constitute a threat to human health, welfare, or the environment? (G3)	N		No actions needed this reporting period.	
90b. Attached 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)	NA		There were no known municipal discharges that exceeded Water Quality Standards.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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)	NA			
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)	NA			
93 Attached 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)	Y			City of Tukwila, Listing of Barriers to LID Implementation
94 Attached 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)	Y			Tukwila LID Practices