

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 #, if applicable
1. Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y		A draft of the Stormwater Mangement Plan is attached and a link is provided for review. The City anticipates holding a public hearing on May 6th and adopting shortly thereafter.	see attached SWMP; see also web site link: http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.html
2. Attached a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period, and implications for the SWMP as per S9.E.3?	Y		The City annexed 250 acres of forest land south of the City and 50 acres of forest land east of the city. No additional storm water operation or maintenance issues will be added with these annexations until the areas develop.	see attached Annexations; see also web site link; http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.html
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)			The annual report requirement provides the city with the best feedback and tracking to evaluate the effectiveness of the SWMP.	
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		Currently the city is estimating the implementation costs of the SWMP permit requirements by evaluating the actual expenses by category within the storm water utility.	See attached NPDES costs spread sheet

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 has published several educational articles that are sent to all residents and businesses of Black Diamond. The City also provides links to stormwater educational websites and provides educational information on the city website in the stormwater section.	See attached articles and http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.html
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)	Y		The city's main focus at this time is the residential audience as this is the primary generator of stormwater runoff. The main focus of 2009 was educating the public on the need for a storm water utility and why they were being charged.	
7.	Tracked the types of public education and outreach activities implemented. (Required to begin by February 15, 2009, S5.C.1.c)	Y		See articles attached and check website info and links	See attached articles and http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.html
7b.	Number of activities implemented:		5	5 educational articles in the City News Letter	
8.	Measured the understanding and adoption of the targeted behaviors among at least one targeted audience in at least one subject area. (Required to begin by February 15, 2009, S5.C.1.b)	Y		The city is using the Regional Environmental Behaviour Index study completed by King County in 2005. The measurement strategies developed by STORM will also serve as good base line information.	see attached behaviour statistics in King County or go to link; http://your.kingcounty.gov/dnr/measures/performance/en-resident-stewardship.aspx
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		The city held a public hearing on the Storm Water Management Plan on May 15, 2008. The SWMP and the annual report is posted on the city website. Public meetings with opportunity to comment on the Stormwater comp plan consultant contract and the stormwater budget have also been afforded.	
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 Draft Stormwater Management Plan and the 2009 annual report are posted on the website. The city will advertise the consideration of the SWMP at the PW Committee level and hold a public hearing prior to adoption each year.	

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		The most current version of the Stormwater Management Plan is available to the public by request and is posted on the city website.	http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.html
12.	Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y		Yes, the annual report is posted on the city website.	
12b.	NOTE website address in <i>Attachment</i> field:				http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.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)	N		The City adopted an Illicit Discharge Detection and Elimination by ordinance 09-917 on August 6th, 2009. More staff time dedication is needed to implement. Requirement not yet due.	
14.	Developed and currently maintain a map of your MS4? (Required by February 16, 2011, S5.C.3.a)	Y		The City has completed a comprehensive map of the entire storm water system in Black Diamond.	see attached map; see also web site link; http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.html
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 identification and mapping of all new connections to the city stormwater system will initially be accomplished through the permitting process. The city has not yet determined how the existing connections to the stormwater system will be identified and mapped as yet.	see attached
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 now has a comprehensive stormwater base map including outfalls, structure, ponds, culverts, catch basins and receiving waters.	

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>	Y		All of the sewer outfalls have been mapped including the discharges under 24 inch in size.	
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		Requirement not yet due	
18.	Map has been made available upon request? <i>(S5.C.3.a.iv)</i>	Y		The city is still in the process of developing a GIS system. The City will supply paper copies or discs upon request. The base map is also posted on the city website.	
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 adopted an Illicit Discharge and Detection Elimination Policy by ordinance 09-917 on August 6th, 2009.	See attached council action and ordinance or check link to council package; http://www.ci.blackdiamond.wa.us/Depts/Clerk/Packets/2009/August%206,%202009%20Council%20Packet.pdf
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>	Y		The City provided training in July for one of our police officers, the public works director and the two public works maintenance crew in illicit discharge awareness and IDDE Response and Enforcement. One of our local fire department officers also attended.	

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		Requirement not yet due	
22.	Implemented field assessment activities, including visual inspection of priority outfalls identified during dry weather, and for the purposes of verifying outfall locations, identified previously unknown outfalls, and detected illicit discharges? (<i>Required</i> by August 19, 2011, S5.C.3.c.ii)	N		Requirement not yet due	
23.	Prioritized receiving waters for visual inspection? (<i>Required</i> by February 16, 2010, S5.C.3.c.ii)	N		Requirement not yet due	
24.	Conducted field assessments for three high priority water bodies? (<i>Required</i> by February 16, 2011, S5.C.3.c.ii)	N		REQUIREMENT DEADLINE NOT YET DUE	
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)	N		REQUIREMENT DEADLINE NOT YET DUE	

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		REQUIREMENT DEADLINE NOT YET DUE	
27.	Developed and implemented procedures for tracing the source of an illicit discharge; including visual inspections, and when necessary, opening manholes, using mobile cameras, collecting and analyzing water samples, and/or other detailed inspection procedures? (<i>Required</i> by August 19, 2011, S5.C.3.c.iv)	N		REQUIREMENT DEADLINE NOT YET DUE	
28.	Developed and implemented procedures for removing the source of the discharge, including notification of appropriate authorities; notification of the property owner; technical assistance for eliminating the discharge; follow-up inspections; and escalating enforcement and legal actions if the discharge is not eliminated? (<i>Required</i> by August 19, 2011, S5.C.3.c.v.)	N		REQUIREMENT DEADLINE NOT YET DUE	
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		REQUIREMENT DEADLINE NOT YET DUE	
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		REQUIREMENT DEADLINE NOT YET DUE	

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 recorder to pick up messages after hours and has the city phone number posted on the website.	http://www.ci.blackdiamond.wa.us/Depts/PubWorks/stormwater.html
31b.	Number of hotline calls received:		1		
31c.	Number of follow-up actions taken in response to calls:		1	The staff investigated a person that allegedly washed the mud off of his 4 wheel drive truck on the street into the catch basin. The person denied the action but staff was able to educate him.	
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		The city established a reporting form and phone number for reporting spills and illicit discharges to the stormwater system in August of 2009.	
32b.	NOTE hotline number in <i>Comments</i> field	y		(360)886-2560	(360)-886-2560
33	Tracked the number of illicit discharges, including spills, identified? (<i>Required</i> by August 19, 2011, S5.C.3.e)	N		REQUIREMENT NOT YET DUE	
33b.	Number of illicit discharges identified:		0		
34	Tracked the number of inspections made for illicit connections? (<i>Required</i> by August 19, 2011, S5.C.3.e)	N		REQUIREMENT NOT YET DUE	
34b.	Number of inspections:		0		
35	Received feedback from IDDE public education efforts? (<i>Required</i> by August 19, 2011, S5.C.3.e)	N		Requirement not yet due	
36	Attached report on IDDE public education efforts? (<i>Required</i> by August 19, 2011, S5.C.3.d, S5.C.3.e)	N		Requirement not yet due	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		The City provided training in July for one of our police officers, the public works director and the two public works maintenance crew in illicit discharge awareness and IDDE Response and Enforcement.	
37b.	Number of trainings provided:		1 day	see training agenda	
37c.	Number of staff trained:		4		
38	Provided follow-up training as needed to address changes in procedures, techniques or requirements? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	N		Not needed as yet	
38b.	Number of trainings provided:		0		
38c.	Number of staff trained:		0	assuming this is follow up training.	
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		Each summer the Public Works staff will review previous training and course materials for Illicit Discharge awareness, response and enforcement. Additionally the responsible public works staff will review the past years illicit discharge calls to establish or amend procedures in reporting or responding to Illicit Discharges and connections.	
39b.	Number of trainings provided:		1		
39c.	Number of staff trained:		4		

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
40	Developed, implemented and enforced a program to reduce pollutants in stormwater runoff to a regulated small MS4 from new development, redevelopment and construction site activities? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		The City has adopted the 2005 SWMMWW with Appendix 1 revisions. Plan review, permitting and Inspection processes are in place already. Our Building Inspector had CESCL certification. The PW Director, Operations Manager and one maintenance crew have had erosion and sediment control training.	
41	Applied stormwater runoff program to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		There was no construction within the City of Black Diamond last year that disturbed more than an acre.	
42	Applied stormwater runoff program to private and public development, including roads? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		The only activity in Black Diamond this last year was requiring the developer to remove the filter socks in the catch basins in Eagle Creek and pump the catch basins.	
43	Applied the Technical Thresholds in Appendix 1 to all sites 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		Code is in place but there was no development activity	
44	Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? <i>(Required by February 16, 2010, S5.C.4.a)</i>	Y		Adopted 2005 SWMMWW with Appendix 1 by Ordinance 09-914	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
45	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4? (S5.A.4)	Y		The City requires that all clearing and grading permits prepare erosion control plans to fulfill the purpose of protecting water quality from adverse impacts associated with erosion and sedimentation.	
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		Yes the Appendix 1 was adopted as part of the DOE 2005 SWMMWW by ordinance 09-914.	
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		Requirement not yet due	
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)	Y		See Ordinance 09-914	
48b.	If so, how many were granted?		all		

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		As per requirements in the DOE 2005 SWMMWW.	
49b.	Cite documentation to meet this requirement in <i>Attachment</i> field:	Y			http://www.ci.blackdiamond.wa.us/Depts/Clerk/Packets/2009/June%2025,%202009%20Council%20Packet.pdf
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		See BDMC 14.04.200, 14.04.365, 14.04.370	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		In place through our Master Planned Development Ordinance (BDMC 18.98) and the City's Engineering Design and Construction Standards (Ordinance 09-915).	
52	If the ordinance or regulatory mechanism allows construction sites to apply the Erosivity Waiver in Appendix 1, Minimum Requirement #2, does it include appropriate, escalating enforcement sanctions for construction sites that provide notice to the Permittee of their intention to apply the waiver but do not meet the requirements (including timeframe restrictions, limits on activities that result in non-stormwater discharges, and implementation of appropriate BMPs to prevent violations of water quality standards) to qualify for the waiver? (If waiver is allowed, the qualification is <i>required</i> by February 16, 2010, S5.C.4.a.v)	N		No additional escalating enforcement sanctions were adopted as part of ordinance 09-914. If waivers are granted in the future it is anticipated that the waivers will only be granted with conditions requiring submittals of SWPP and implementation of appropriate BMP's if problems develop. Requirement not yet due.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
53	Developed and implemented a permitting process to address runoff from new development, redevelopment and construction site activities with plan review, inspection, and enforcement capability? (<i>Required</i> by February 16, 2010, S5.C.4.b)				
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</i> by February 16, 2010, S5.C.4.b)				
55	Reviewed Stormwater Site Plans for new development and redevelopment projects? (<i>Required</i> by February 16, 2010, S5.C.4.b.i)	Y		Reviewed one short plat and required an erosion and sediment control plan as part of the civil drawings.	
55b.	Number of site plans reviewed during the reporting period:		1		
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</i> by February 16, 2010, S5.C.4.b.ii)	Y		Inspected the site conditions of the short plat mentioned above as part of the civil plan review.	
56b.	Number of qualifying sites inspected prior to clearing and construction during the reporting period:		1		

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)	N		No construction activity	
57b.	Number of sites inspected during the construction phase for the reporting period:		0	No construction activity	
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		No construction activity	
58b.	Number of enforcement actions taken during the reporting period:		0	No construction activity	
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)	N		requirement not yet due	
59b.	Number of qualifying sites known during the reporting period:		0		
59c.	Number of qualifying sites inspected during the reporting period:		0		
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)	N		There were no projects completed that had this requirement last year.	

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		Required the Eagle Creek Subdivision to remove filter socks from catch basins and pump all the catch basins before release of the maintenance bond.	
61b.	Number of enforcement actions taken during the reporting period:		0	requirement not yet due	
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		The city has code enforcement provisions with the authority to levee fines and stop work. 14.04.400	
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		No activity	
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		The City requires Operation and Maintenance manuals for all new private systems. The City code requires easement and right of entry for inspection and monitoring of private storm water systems. See BDMC 14.04.370	
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)	N		BDMC 14.04.370 holds the property owner, property owner's association or the project proponent responsible for maintenance and the city has the authority to order the maintenance work and bill the property owner and establish liens if necessary.	
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		Eagle Creek Subdivision, King County Library, Diamond Square Commercial Building and Morgan Creek Subdivision	

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66b.	Number of sites inspected during the reporting period:		4		
66c.	Number of structural BMPs inspected during the reporting period:		5	two wetponds, a detention pond, a bio-swale and an infiltration pond	
66d.	Number of enforcement actions taken during the reporting period:		3	Required filter socks to be removed and catch basins pumped in Eagle Creek, Required Diamond Square to move landscape compost pile away from storm pond outlet and required the KC Library to remount and secure the outlet T in the outlet control structure.	
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		Adopted 2005 SWMMWW with Appendix 1 by Ordinance 09-914	
68	Performed timely maintenance as per S5.C.4.c.ii? (<i>Required</i> by February 16, 2010, S5.C.4.c.ii)	Y		Vegetation maintenance performed as needed on all City storm ponds.	
68b.	Attached documentation of any maintenance delays. (<i>Required</i> by February 16, 2010, S5.C.4.c.ii)	N		No delays as maintenance needed this year was primarily vegetation maintenance.	
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)	N		Requirement not yet due	

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70	If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? <i>(Required by February 16, 2010, S5.C.4.c.iii)</i>	N		Not as yet.	
71	Inspected all new stormwater treatment and flow control facilities owned or operated, including catch basins, for new residential developments that are a part of a larger common plan of development or sale, every 6 months during the period of heaviest house construction (i.e., 1 to 2 years following subdivision approval) to identify maintenance needs and enforce compliance with maintenance standards as needed? <i>(Required by February 16, 2010, S5.C.4.c.iv)</i>	N		No construction activity; requirement not yet due	
71b.	Number of facilities inspected during the reporting period:		4	Four private facilities	
72	Implemented a procedure for keeping records of inspections and enforcement actions by staff, including inspection reports, warning letters, notices of violations, other enforcement records, maintenance inspections and maintenance activities? <i>(Required by February 16, 2010, S5.C.4.d)</i>	N		Requirement not yet due	
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)	N		No new projects in Black Diamond in 2009	

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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		Our building inspector had certification in erosion and sediment Control	
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</i> by February 16, 2010, S5.C.5)	N		Requirement not yet due	
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)	N		Requirement not yet due	
77	Performed timely maintenance as per S5.C.5.a.ii? (<i>Required</i> by February 16, 2010, S5.C.5.a.ii)	Y		Requirement not yet due	
77b.	Attached documentation of any maintenance delays. (<i>Required</i> by February 16, 2010, S5.C.5.a.ii)	N		Requirement not yet due	

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)? <i>(Required by February 16, 2010, S5.C.4.c.iii)</i>	N		The maintenance crew does inspect and maintain every city storm treatment facility and flow control facility each year. Additional training is needed as per chapter 4 of volume V of our storm water manual. Requirement not yet due	
78b.	Number of known facilities:		9	Nine City owned storm ponds	
78c.	Number of facilities inspected during the reporting period:		9		
79	If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? <i>(Required by February 16, 2010, S5.C.5.b)</i>	N		Requirement not yet due	
80	Conducted spot checks of stormwater facilities after major storms? <i>(Required by February 16, 2010, S5.C.5.c)</i>	Y		we checked major outfalls, and major culverts.	
80b.	Number of known facilities:		16	The major culverts and storm ponds	
80c.	Number of facilities inspected during the reporting period:		16	This is estimated as notes were not taken. We had one major storm on January 7 and 8 that undermined Roberts Drive at the Ginder Creek culvert.	
81	Inspected municipally owned or operated catch basins at least once before the end of the Permit term? <i>(Required by February 16, 2010, S5.C.5.d)</i>	N		Requirement not yet due. Planned major effort in 2010	
81b.	Number of known catch basins:		572		
81c.	Number of inspections:		31	at eagle Creek subdivision	
81d.	Number of catch basins cleaned:		?		

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 by February 16, 2010, S5.C.5.f)</i>	N		Requirement not yet due	
83	Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? <i>(Required by February 16, 2010, S5.C.5.g)</i>	N		Requirement not yet due	
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? <i>(Required by February 16, 2010, S5.C.5.h.)</i>	N		Requirement not yet due. Seth Boettcher, Public Works Director attended a training class on the Development of Operation and Maintenance & Pollution Prevention Plans to meet NPDES II Good Housekeeping requirements	
84b.	Number of trainings provided:		1		
84c.	Number of staff trained:		1		

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)	N		Requirement not yet due	
86	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	N		The TMDL Water Quality Implementation Plan for Lake Sawyer was published in June 2009; publication 09-10-053	June 2009; publication 09-10-053
87	Complied with the specific requirements identified in Appendix 2? (S7.A)	N		The Areas in Appendix 2 do not include Lake Sawyer. Not sure why?	
88	Attached status report of TMDL implementation? (S7.A)	NA		Status report not required as areas listed do not pertain to the City of Black Diamond.	
89	Where monitoring was required in Appendix 2, did you conduct the monitoring according to an approved Quality Assurance Project Plan? (S7.A)	Y		The City in cooperation and assistance with King County Black Diamond has been monitoring the water quality in lake Sawyer	
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 main action was to adopt the DOE 2005 SWMM, which includes enhanced phosphorous removal requirements.	
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)	Y		The City is in compliance with the implementations strategies assigned to Black Diamond on page 29 - 32, except for the development of an onsite septic system maintenance program.	

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)	N		The septic maintenance program was a suggestion not a requirement.	
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		The City is not aware of any such discharges	
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)	N		Requirement not yet due	
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)	N		Requirement Not Yet Due	

