

<b>I. Permittee Information</b>	
<b>Permittee Name</b> City of Sumner	<b>Permittee Coverage Number</b> WAR04-5019
<b>Contact Name</b> Donnelle Nicaise	<b>Phone Number</b> 253-299-5709
<b>Mailing Address</b> 1104 Maple Street, Suite 260	
<b>City</b> Sumner	<b>State</b> <b>Zip + 4</b> WA              98390-1423
<b>Email Address</b> donnellen@ci.sumner.wa.us	

<b>II. Regulated Small MS4 Location</b>							
<b>Jurisdiction</b> City of Sumner	<b>Entity Type: Check the box that applies</b>						
	<table border="1"> <thead> <tr> <th>County</th> <th>City/Town</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td></td> <td>X</td> <td></td> </tr> </tbody> </table>	County	City/Town	Other		X	
County	City/Town	Other					
	X						
<b>Major Receiving Water(s)</b> Puyallup River, White (Stuck) River and Salmon Creek							

<b>III. Relying on another Governmental Entity</b>	
<p>If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. <i>Attach a copy of your agreement with the other entity to provide additional detail.</i></p>	
<b>Name of Entity:</b>	<b>Permit Obligation(s):</b>

## IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees. Please print and sign this page of the reporting form and mail it (with an original signature) to Ecology at the address noted below. An electronic signature will not suffice.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that Qualified Personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Name <u>Dave Enslow</u>	Title <u>Mayor Dave Enslow</u>	Date <u>3/25/10</u>
Name <u>[Signature]</u>	Title <u>Public Works Director</u>	Date <u>3/30/10</u>
Name <u>[Signature]</u>	Title <u>City Engineer</u>	Date <u>3/30/10</u>
Name <u>Donald Nien</u>	Title <u>Assistant Engineer</u>	Date <u>3/29/10</u>
Name _____	Title _____	Date _____

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. <b>Attached</b> annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y			See Attached.
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		No new annexations.	
3. Implemented an ongoing program for gathering, tracking, maintaining, and using information to evaluate SWMP development, implementation and permit compliance and to set priorities? (S5.A.3)	Y		The SWMP is updated yearly to reflect the development and implementation of permit requirements. The permit sets priorities on a deadline basis, but the CIP project list from the Stormwater Comprehensive Plan Update (2004) also has set priorities for capital improvement projects relating to stormwater.	Chapter 4 of the Stormwater Comprehensive Plan Update - Capital Improvements (Appendix D)
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		The City is tracking costs for consultant services and grants as well as some costs for NPDES related items.	

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		SWMP Section 2.1 describes the public education and outreach program.	SWMP Section 2.1, page 4 (See Attached)
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		The City will display the materials in the SWMP at City Hall and posted on City website.	Public Educational Materials (Appendix A)
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		SWMP describes Public Education and Outreach activities.	
7b.	Number of activities implemented:		2		
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		The City of Sumner administered a survey, developed with Pierce County Public Works and Utilities. The survey measured public attitudes, awareness and behaviors towards stormwater runoff.	(Appendix B)
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>	N		A survey is available for the public to comment on the latest version of the SWMP for the City. (will be completed in 2010 report)	
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>	N		A survey is available for the public to comment on the latest version of the SWMP for the City. (will be completed in 2010 report)	

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		Posted on City's website, available at council meeting and study session.	
12.	Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y		Posted on City's website, available at council meeting and study session.	
12b.	NOTE website address in <i>Attachment</i> field:				www.ci.sumner.wa.us
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		Sumner Municipal Code (SMC) sections describe water quality protection and violation, penalty and enforcement activities. City field staff have been educated to identify illicit discharges. Sumner Municipal Code (SMC) 13.48.510 and 13.36.120.	
14.	Developed and currently maintain a map of your MS4? (Required by February 16, 2011, S5.C.3.a)	Y		The City GIS has a Base map of the MS4 and is regularly updated. (Requirement not yet due)	
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 MS4 Base map is updated when new developments and CIP's deliver the as-built information. Additional information is periodically supplied by Pierce County. The mapping is available for all City employees through a ARCGIS program.	
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		Outfall locations are noted on MS4 Base map. (Requirement is not yet due)	
16.	Map shows all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems and includes tributary conveyances, associated drainage areas and land use? (Required by February 16, 2011, S5.C.3.a.i)	NA		Pipe sizes and outfalls are labeled, but tributary conveyances are not all known and associated drainage areas and land use are not yet labeled on the MS4 Base map. (Requirement is not yet due)	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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>	NA		Map currently does not distinguish if water does not discharge to surface water. (Requirement is not yet due)	
18.	Map has been made available upon request? (S5.C.3.a.iv)	Y		Available from City's Public Works Department.	
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		Sumner Municipal Code (SMC) sections describe Illicit Discharge, Illicit Connection and violation, penalty and enforcement activities. Sumner Municipal Code (SMC) 13.48.233, 13.48.234 and 13.36.120.	
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		Currently regulated through routine and as-needed catch basin maintenance. Several City staff have been educated in identifying illicit discharges and connections as well as BMP's for some situations. (Requirement is not yet due)	
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 by August 19, 2011, S5.C.3.c.i)</i>	NA		(Requirement is not yet due)	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		Currently regulated through routine and as-needed catch basin maintenance. The MS4 Base map will continue to be mark located outfalls. (Requirement is not yet due)	
23. Prioritized receiving waters for visual inspection? ( <i>Required</i> by February 16, 2010, S5.C.3.c.ii)	Y		The City has prioritized receiving waters for inspection. The Puyallup River, White River and Salmon Creek are the 3 receiving waters. (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)	NA		(Requirement is not yet due)	
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)	NA		(Requirement is not yet due)	
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		(Requirement is 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)	NA		(Requirement is not yet due)	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
28.	Developed and implemented procedures for removing the source of the discharge, including notification of appropriate authorities; notification of the property owner; technical assistance for eliminating the discharge; follow-up inspections; and escalating enforcement and legal actions if the discharge is not eliminated? <i>(Required by August 19, 2011, S5.C.3.c.v.)</i>	NA		Sumner Municipal Code (SMC) sections describe water quality protection and violation, penalty and enforcement activities. However, these codes do not cover all the requirements described for technical assistance, follow-up inspections and escalating enforcement. Sumner Municipal Code (SMC) 13.48.510 and 13.36.120 (Requirement is 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 by August 19, 2011, S5.C.3.d)</i>	NA		Will inform public employees, businesses and the general public of hazards through public education materials shown in SWMP. (Requirement is not yet due)	SWMP document and Public Educational Materials (Appendix A)
30.	Distributed appropriate information to target audiences identified pursuant to S5.C.1? <i>(Required by August 19, 2011, S5.C.3.d.i)</i>	NA		Will inform target audiences of hazards through public education materials shown in SWMP. (Requirement is not yet due)	SWMP document and Public Educational Materials (Appendix A)
31.	Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? <i>(Required by February 15, 2009, S5.C.3.d.ii)</i>	Y		During day and business hours calls are directed to the City Shop at (253) 299-5740. After hours calls are directed to the Police Department at (253) 863-6384.	
31b.	Number of hotline calls received:		3		
31c.	Number of follow-up actions taken in response to calls:		3		
32	Maintained a hotline or other reporting number for public reporting of illicit discharges, including spills? <i>(Required by February 15, 2009, S5.C.3.d.ii)</i>	Y		During day and business hours calls are directed to the Maintenance and Operations shop at (253) 299-5740. After hours calls are directed to the Police Department at (253) 863-6384.	
32b.	NOTE hotline number in <i>Comments</i> field	y		Day: (253) 299-5740 Night: (253) 863-6384	
33	Tracked the number of illicit discharges, including spills, identified? <i>(Required by August 19, 2011, S5.C.3.e)</i>	NA		East Pierce County Fire Dep't typically tracks spills from car accidents. (Requirement is not yet due)	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
33b.	Number of illicit discharges identified:		4		
34	Tracked the number of inspections made for illicit connections? ( <i>Required</i> by August 19, 2011, S5.C.3.e)	NA		Construction and post construction inspections made but numbers weren't tracked. (Requirement is not yet due)	
34b.	Number of inspections:		NA	(Requirement not yet due)	
35	Received feedback from IDDE public education efforts? ( <i>Required</i> by August 19, 2011, S5.C.3.e)	NA		(Requirement is not yet due)	
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)	NA		(Requirement is not yet due)	
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)	Y		Several member of the field staff have been trained to identify, report and terminate illicit discharges.	
37b.	Number of trainings provided:		1		
37c.	Number of staff trained:		13		
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)	Y		Public Works Dep't has coordinated with City Shops crew and is in contact with East Pierce County Fire & Rescue and PD to coordinate procedure and responsibilities.	
38b.	Number of trainings provided:		0		
38c.	Number of staff trained:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		A program is in place to continue to train/re-train staff annually in identifying, reporting and responding to illicit discharges and connections. (Requirement not yet due)	
39b.	Number of trainings provided:		3		
39c.	Number of staff trained:		33		
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 Development Specifications and Standard Details Chapter 5 and SWMP Section 2.4 describe this program. Stormwater BMP's are developed during Pre-Construction meetings and implemented onsite. (Requirement not yet due)	
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		The City Development Specifications and Standard Details Chapter 5 states that the stormwater runoff program applies to all land disturbances regardless of the size. (Requirement not yet due)	
42	Applied stormwater runoff program to private and public development, including roads? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		The City Development Specifications and Standard Details Chapter 5 states that the stormwater runoff program applies to all land disturbances regardless of the size. (Requirement not yet due)	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		The City specifies no thresholds, regulations and code apply to all areas of acreage. (Requirement not yet due)	
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		The City has adopt DOE's 2005 Stormwater Management Manual for Western Washington (SMMWW) and modified Sumner Municipal Code to address runoff from new and redevelopment. Sumner Municipal Code (SMC) 13.48.252, 13.48.266, 13.48.271	
45	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4? <i>(S5.A.4)</i>	Y		The City Development Specifications and Standard Details Chapter 5 states thresholds for when stormwater runoff program is applied.	
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 by February 16, 2010, S5.C.4.a.i)</i>	NA		The City has adopt DOE's 2005 Stormwater Management Manual for Western Washington (SMMWW) and modified Sumner Municipal Code to address runoff from new and redevelopment. Sumner Municipal Code (SMC) 13.48.252, 13.48.266, 13.48.27. (Requirement not yet due)	
47	The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? <i>(Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)</i>	NA		Sumner Municipal Code (SMC) sections describe Exemptions and Variances. Sumner Municipal Code (SMC) 13.48.228 and 13.48.279. (Requirement not yet due)	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
48	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)	NA		No exceptions or variances were granted based on Appendix 1 requirements. (Requirement not yet due)	
48b.	If so, how many were granted?		0		
49	The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to implement the minimum requirements in Appendix 1 (or equivalent approved by Ecology under the Phase I Permit) will protect water quality, reduce the discharge of pollutants to the maximum extent practicable and satisfy the State requirement under Chapter 90.48 RCW to apply all known, available and reasonable methods of prevention, control and treatment (AKART) prior to discharge? (Required by February 16, 2010, S5.C.4.a.ii)	Y		Sumner Municipal Code (SMC) sections describe the Stormwater Site Plan, minimum requirements and water quality. The Stormwater Site Plan will contain a Construction Stormwater Pollution Prevention Plan and a Permanent Stormwater Control Plan. Sumner Municipal Code (SMC) 13.48.215,13.48.241, 13.48.247, 13.48.271, 13.48.400, 13.48.500 and 13.48.510. (Requirement not yet due)	
49b.	Cite documentation to meet this requirement in <i>Attachment</i> field:	Y			Sumner Municipal Code (SMC) 13.48.215,13.48.241, 13.48.247, 13.48.271, 13.48.400, 13.48.500 and 13.48.510.
50	The ordinance or other enforceable mechanism provides the legal authority, through the approval process for new development, to inspect private stormwater facilities that discharge to the Permittee's MS4? (Required by February 16, 2010, S5.C.4.a.iii)	Y		Sumner Municipal Code (SMC) sections describe the review process and approval of submitted Stormwater Site Plans. City code also describes the process of scheduled and unscheduled inspections.	Sumner Municipal Code (SMC) 13.48.314, 13.48.600 and 13.48.620 (Attachment D)

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		City of Sumner Development Specifications, Standard Details Chapter 5 and Sumner Municipal Code (SMC) have been revised to first advocate the implementation of LID where possible before considering other stormwater facility alternatives. Enforcement and penalties are also described in the SMC.	Sumner Municipal Code (SMC) 13.48.238, 13.48.239 and 13.48.830.
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)	NA		The City of Sumner is not adopting the Erosivity Waiver in Appendix 1. (Requirement not yet due)	

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		City of Sumner Development Specifications, Standard Details Chapter 5 and Sumner Municipal Code sections describe the requirements and permitting process for development. City of Sumner Development Specifications and Standard Details Chapter 5 & SMC 13.48.032, 13.48.034. (Requirement not yet due)	
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		City of Sumner Development Specifications, Standard Details Chapter 5 and Sumner Municipal Code sections describe the requirements and permitting process for development that applies to all sites. SMC 13.48.032, 13.48.034. (Requirement not yet due)	
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		City of Sumner Development Specifications and Standard Details Chapter 5 and the 2005 DOE Manual, describe the requirements for stormwater facilities. (Requirement not yet due)	
55b.	Number of site plans reviewed during the reporting period:		57	Includes Stormwater Site review and demolitions.	
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>	NA		Inspectors visit the site prior to development. The City of Sumner also holds Pre-Construction meetings to review all plans before work commences. Sumner Municipal Code (SMC) 13.48.600, 13.48.610, 13.48.620, 13.48.213 and 13.48.452. (Requirement not yet due)	
56b.	Number of qualifying sites inspected prior to clearing and construction during the reporting period:		NA	(Requirement not yet due)	

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		City inspectors check TESC controls at construction sites. Sumner Municipal Code (SMC) 13.48.600, 13.48.610 and 13.48.620. (Requirements not yet due)	
57b.	Number of sites inspected during the construction phase for the reporting period:		NA	(Requirement not yet due) All job sites are visited at least once a week. Not all inspections are tracked.	
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		The City's inspectors are responsible for inspecting stormwater facilities during construction. Sumner Municipal Code (SMC) 13.48.830 and 13.48.860. (Requirements not yet due)	
58b.	Number of enforcement actions taken during the reporting period:		NA	City inspectors typically only need to issue verbal warnings to Contractors. Stop work orders are rarely issued. (Requirement not yet due)	
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		Construction sites typically inspected at final walk-through with City officials and Contractor present to check stormwater facilities and structural BMP's. Sumner Municipal Code (SMC) 13.48.600 and 13.48.620. (Requirement not yet due)	
59b.	Number of qualifying sites known during the reporting period:		NA	(Requirement not yet due) Final inspection reports are documented and on file.	
59c.	Number of qualifying sites inspected during the reporting period:		NA	(Requirement not yet due) Punch lists are created during final inspection with noted corrections before final approval is granted.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
60	Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iv)	Y		City of Sumner requires an "Agreement to Maintain Stormwater Facilities and Implement a Pollution Source Control Plan." This agreement must be completed before plat is approved. Sumner Municipal Code (SMC) 13.48.700. (Requirement not yet due)	SWMP Appendix C
61	Enforced regulations as necessary based on the inspection? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iv)	Y		The City's inspectors are responsible for ongoing inspection and code enforcement of stormwater facilities. Sumner Municipal Code (SMC) 13.48.830 and 13.48.860. (Requirement not yet due)	
61b.	Number of enforcement actions taken during the reporting period:		NA	After inspection, City inspectors will issue letters describing maintenance concerns if needed.	
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)	NA		Sumner Municipal Code (SMC) sections describe water quality protection, violation, penalty and enforcement activities. (Requirement not yet due)	
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)	NA		The City of Sumner is not adopting the Erosivity Waiver in Appendix 1.	
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		City of Sumner requires an "Agreement to Maintain Stormwater Facilities and Implement a Pollution Source Control Plan." This agreement describes the long-term O&M program. (Requirement not yet due)	SWMP Appendix C

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		Sumner Municipal Code (SMC) 13.48.700, 13.48.710 and 13.48.720 stipulates the responsible parties and the City requirements for an "Agreement to Maintain Stormwater Facilities and Implement a Pollution Source Control Plan." This agreement describes the responsible party for O & M of private stormwater facilities. (Requirement not yet due)	
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		Stormwater facilities and structural BMP's typically inspected yearly by City inspectors. (Requirement not yet due)	
66b.	Number of sites inspected during the reporting period:		24	Walk through inspections are performed with business staff as a part of the Agreement to Maintain Stormwater Facility and to implement a Pollution Source Control Plan. (Requirement not yet due)	
66c.	Number of structural BMPs inspected during the reporting period:		NA	There is at least one at every site, but the total number is not available.	
66d.	Number of enforcement actions taken during the reporting period:		NA	Letters are issued following inspection describing the status of the facility and if maintenance is necessary. (Requirement not yet due)	
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		City of Sumner requires an "Agreement to Maintain Stormwater Facilities and Implement a Pollution Source Control Plan." Exhibit 1 of this agreement describes the maintenance program for these facilities. Also, adopted 2005 Stormwater Management Manual for Western Washington. (Requirement not yet due)	Stormwater Maintenance Agreement (Appendix C)

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
68	Performed timely maintenance as per S5.C.4.c.ii? ( <i>Required</i> by February 16, 2010, S5.C.4.c.ii)	Y		Post-construction facilities are the responsibility of the designee in the "Agreement to Maintain Stormwater Facilities" and the City typically inspects these sites yearly. (Requirement not yet due)	Stormwater Maintenance Agreement (Appendix C)
68b.	<b>Attached</b> documentation of any maintenance delays. ( <i>Required</i> by February 16, 2010, S5.C.4.c.ii)	NA		None. (Requirement not yet due)	
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)	NA		Procedure in place for inspections of permitted facilities. (Requirement not yet due)	
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)	NA		(Requirement is not yet due)	
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		City Inspectors check stormwater facilities prior to release of Maintenance Bond. Maintenance Bond is in effect for two years after completion of facilities and prior to release of maintenance responsibilities to City as per SMC 13.48.730. (Requirement not yet due)	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
71b.	Number of facilities inspected during the reporting period:		NA	(Requirement not yet due)	
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)	NA		Procedure in place for inspections including scheduling, comments, required maintenance and problems and violations and warning letters. A database has been created to store Maintenance agreements and inspection activities. (Requirement not yet due)	
73	Provided copies of the <b>Notice of Intent for Construction Activity</b> and <b>Notice of Intent for Industrial Activity</b> to representatives of proposed new development and redevelopment? (S5.C.4.e)	Y		The City acquires copies from developers. The City also requires developers to provide a copy of the NPDES application or a copy of the permit itself before the plans are approved.	Blank NOI applications (Appendix E)
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)	NA		Stormwater Pollution Prevention Plans (SWPPP's) have been created for Street Maintenance, the Sumner Meadows Golf Links, and the Wastewater Treatment Facilities. These SWPPP's outline the training program. (Requirement not yet due)	
74b.	Number of trainings provided:		0	(Requirement not yet due)	
74c.	Number of staff trained:		0	(Requirement not yet due)	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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>	NA		Stormwater Pollution Prevention Plans (SWPPP's) have been created for Street Maintenance, the Sumner Meadows Golf Links, and the Wastewater Treatment Facilities. These SWPPP's outline the training program. (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 by February 16, 2010, S5.C.5.a)</i>	NA		Stormwater Pollution Prevention Plans (SWPPP's) have been created for Street Maintenance, the Sumner Meadows Golf Links, and the Wastewater Treatment Facilities. These SWPPP's outline the maintenance practices. The City has also adopted DOE's 2005 SMMWW. (Requirement not yet due)	
77	Performed timely maintenance as per S5.C.5.a.ii? <i>(Required by February 16, 2010, S5.C.5.a.ii)</i>	Y		Maintenance is performed as soon as possible and within the guidelines of this permit.	
77b.	<b>Attached</b> documentation of any maintenance delays. <i>(Required by February 16, 2010, S5.C.5.a.ii)</i>	NA		None.	
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>	Y		City Shops inspect and maintain all other stormwater treatment facilities. (Requirement not yet due)	
78b.	Number of known facilities:		33		
78c.	Number of facilities inspected during the reporting period:		NA	(Requirement not yet due) City crew inspect all known facilities.	
79	If using reduced inspection frequency, <b>Attached</b> documentation as per S5.C.5.a.ii? <i>(Required by February 16, 2010, S5.C.5.b)</i>	NA		No reduction in frequency. (Requirement not yet due)	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
80	Conducted spot checks of stormwater facilities after major storms? <i>(Required by February 16, 2010, S5.C.5.c)</i>	Y		City owned facilities are checked after storm events. City Shops respond to all known problematic areas that develop after storm events. (Requirement not yet due)	
80b.	Number of known facilities:		NA	(Requirement not yet due)	
80c.	Number of facilities inspected during the reporting period:		NA	(Requirement not yet due) Inspections are made as drainage issues/problems arise.	
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>	Y		The City inspects catch basins bi-annually and has maintenance performed as needed. (Requirement not yet due)	
81b.	Number of known catch basins:		2014	(Requirement not yet due) Known catch basins	
81c.	Number of inspections:		1	(Requirement not yet due)	
81d.	Number of catch basins cleaned:		1470	(Requirement not yet due)	
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>	NA		Stormwater Pollution Prevention Plans (SWPPP's) have been created for Street Maintenance, the Sumner Meadows Golf Links, and the Wastewater Treatment Facilities. (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>	NA		City code includes sections that stipulate controls for runoff, water quality and minimum requirements for managing stormwater facilities. Sumner Municipal Code (SMC) 13.48.252, 13.48.500, 13.48.510 and 13.48.520. (Requirement not yet due)	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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.)	NA		Stormwater Pollution Prevention Plans (SWPPP's) have been created for Street Maintenance, the Sumner Meadows Golf Links, and the Wastewater Treatment Facilities. These SWPPP's outline the training program. (Requirement not yet due)	
84b.	Number of trainings provided:		0	(Requirement not yet due)	
84c.	Number of staff trained:		0	(Requirement not yet due)	
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)	NA		Stormwater Pollution Prevention Plans (SWPPP's) have been created for Street Maintenance, the Sumner Meadows Golf Links, and the Wastewater Treatment Facilities. These SWPPP's outline the training program. (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?	NA		Not required to monitor TMDL's.	
87	Complied with the specific requirements identified in Appendix 2? (S7.A)	NA			
88	<b>Attached</b> 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			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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)	NA		
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)	NA		
91	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20)	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	<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)	NA	(Requirement not yet due)	

	Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
94	<p><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)</p>	NA		(Requirement not yet due)	

**VII. Information Collection, BMP Evaluation, and Monitoring**

Complete Part A for all annual reports.

NOTE: Please note in Row 1 of the table if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

**A. Information Collection**

Briefly describe any stormwater monitoring, studies, or type of information collected and analyzed during the reporting period. (S8.B.1)	Who/how to contact for additional information?
1. Groundwater and Stream Low Flow Monitoring - SWMP Sec. 2.6	Mike Dahlem, City Engineer - (253) 299-5702
2. LID Weather Station Flow Monitoring	Mike Dahlem, City Engineer - (253) 299-5702
3.	
4.	
5.	
6.	

## VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

### B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Answer **NA** if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2 and S9)

Question	Y/N/NA	Comments (50 word limit)
1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City is currently developing a municipal outreach strategy, conducting stormwater outreach to commercial businesses, developing and distributing stormwater outreach materials including education materials for homeowners and businesses.
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City does storm drain marking, aids in stream/river cleanup and monitoring activities and actively participates and promotes watershed organizations.
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City is currently developing the IDDE program and working to reduce the occurrence of Sanitary Sewer Overflows.
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City has construction phase plan review for TESC plans, local ordinances that regulate construction site runoff and site inspection by representatives from the City, erosion control, runoff and sediment control measures and other good housekeeping/materials management measures.
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City inspects and maintains BMP's, utilizes zoning requirements, encourages LID BMP's including infiltration and filtrations techniques and allows retention/detention facilities.
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City currently has plans and programs in place to train and educate employees and has created SWPPP's for City-owned facilities and areas including streets, golf course and wastewater treatment plant.

**VII. Information Collection, BMP Evaluation, and Monitoring**

Complete Part C for all annual reports.

**C. Changes in BMPs or objectives (S8.B)**

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

	Old BMP	Old Objective	New BMP	New Objective	Justification for Change
1	**No Changes**				
2					
3					
4					
5					
6					
7					

**VII. Information Collection, BMP Evaluation, and Monitoring**

**D. Preparation for future, long-term monitoring**

Complete section D for the fourth annual report only.

Question	Y/N/NA	Comments (50 word limit)	Name of Attachment? Page Number?
1. Identified outfalls or conveyances for long-term stormwater monitoring? (S8.C.2.a)	NA	(Requirement not yet due)	
1b. <b>Attach</b> site maps and descriptions. (S8.C.2.a)	y		
2. Identified at least two questions for SWMP effectiveness monitoring and developed monitoring plans? (S8.C.2.b)	NA	(Requirement not yet due)	
2b. <b>Attach</b> the proposed questions and monitoring plans for SWMP effectiveness monitoring. (S8.C.2.a.ii)	y		
3. Monitoring plan developed for each question? (S8.C.1.b.iii)	NA	(Requirement not yet due)	
3b. <b>Attach</b> a copy of the monitoring plan.	y		
4. Identified sites in preparation for future, long-term monitoring? (S8.C.1.a., and S8.C.2.b)	NA	(Requirement not yet due)	
4b. <b>Attach</b> a summary of the status of site identification for long-term stormwater monitoring; proposed questions for SWMP effectiveness monitoring; and status of developing the SWMP effectiveness monitoring plans.	y		