

### I. Permittee Information

**Permittee Name**  
CITY OF EDGEWOOD

**Permittee Coverage Number**  
WAR 04-5006

**Contact Name**  
CHRIS BECKMAN

**Phone Number**  
253-952-3299

**Mailing Address**  
2224 104TH AVENUE EAST

**City**  
EDGEWOOD

State	Zip + 4
WA	98372-1513

**Email Address**  
chris@cityofedgewood.org

### II. Regulated Small MS4 Location

**Jurisdiction**  
CITY OF EDGEWOOD

**Entity Type: Check the box that applies**

County	City/Town	Other
	X	

**Major Receiving Water(s)**  
Wapato Creek/Commencement Bay, Jovita  
Creek/White River

### III. Relying on another Governmental Entity

If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. *Attach a copy of your agreement with the other entity to provide additional detail.*

**Name of Entity:**

**Permit Obligation(s):**


## IV. Certification

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

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

Name *Mandy Bann* Title City Manager Date 3/31/2010

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

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			The City of Edgewood Stormwater Management Program (2010)
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?	NA			
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		Notebook, Files	
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		Stormwater fund/individual project line items	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		Posted information on City website to inform residents and business owners about storm-water and potential pollution. Links to other websites for local and regional programs. Hosted raingarden workshops for local residents and companies.	
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		Provided brochures and other handout printed material at our main reception counter at City Hall.	Pierce Conservation District publication "The Tahoma View" Fall 2009
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		Keep copies of available printed material in a binder or file.	
7b. Number of activities implemented:		5		
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		Discussion with attendees at the April 30 Raingarden workshop and other discussions with residents at the counter.	
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		Published the City of Edgewood SWMP on the City web site to solicit public written comments. At least two Council meetings where the IDDE ordinance was discussed.	
10. Developed and implemented a process for public involvement and consideration of public comments on the SWMP? <i>(Required by February 15, 2008, S5.C.2.a)</i>	Y		Published the current City of Edgewood SWMP on the City web site to solicit public written comments. At least two Council meetings where the IDDE ordinance was discussed.	

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		Published the current City of Edgewood SWMP on the City web site to solicit public written comments. Paper copies can be picked up at the City Hall offices. At least two Council meetings where the IDDE ordinance was discussed.	
12. Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y			
12b. NOTE website address in <i>Attachment</i> field:				www.cityofedgewood.org
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 program is still in the planning phase.	
14. Developed and currently maintain a map of your MS4? (Required by February 16, 2011, S5.C.3.a)	Y		DOE grant monies were expended to have Pierce County GIS map the entire City storm drainage infrastructure for all public areas and some private.	
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 existing GIS database will be updated on a timeline dependent on new development. When new systems go in we require CAD files of the design/as-built storm system components. When we have more data at a certain threshold we will contract with P.C. GIS section to upgrade it and incorporate to our	
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			

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			
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			
18. Map has been made available upon request? <i>(S5.C.3.a.iv)</i>	Y			
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		Edgewood Municipal Code Title 13, Chapter 13.05.100(I) outlines penalties and enforcement action available to the City should there be any violations of NPDES rules. Additional language modifications are pending.	
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		We have a 24-hour "hot line" that citizens can call to report spills, illicit discharges or connections to the storm system. One oil spill was reported in first quarter 2010 and City forces were called out to respond with a sanding truck and sweepers. WE worked with neighborhood HO Assn. to give them guidance on cleanup.	

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)	N			
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			
23. Prioritized receiving waters for visual inspection? ( <i>Required</i> by February 16, 2010, S5.C.3.c.ii)	N			
24. Conducted field assessments for three high priority water bodies? ( <i>Required</i> by February 16, 2011, S5.C.3.c.ii)	N			
25. Conducted field assessments on at least one high priority water body? ( <i>Required</i> annually <b>after</b> February 16, 2011, S5.C.3.c.ii)	N			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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			
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			
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			
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		Some public works staff have had half-day training session on IDDE.	
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			

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? (Required by February 15, 2009, S5.C.3.d.ii)	Y			
31b. Number of hotline calls received:		1	See answer to question #20.	
31c. Number of follow-up actions taken in response to calls:		1	See answer to question #20.	
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		Our website directs the public to report spills directly to City Hall.	
32b. NOTE hotline number in <i>Comments</i> field	y		253-952-3299	
33. Tracked the number of illicit discharges, including spills, identified? (Required by August 19, 2011, S5.C.3.e)	1			
33b. Number of illicit discharges identified:		1	In early 2010, none in 2009.	
34. Tracked the number of inspections made for illicit connections? (Required by August 19, 2011, S5.C.3.e)	Y		See answer to question #20.	
34b. Number of inspections:		1		
35. Received feedback from IDDE public education efforts? (Required by August 19, 2011, S5.C.3.e)	N			
36. <b>Attached</b> report on IDDE public education efforts? (Required by August 19, 2011, S5.C.3.d, S5.C.3.e)	N			
37. Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges, improper disposal and illicit connections are trained to conduct these activities? (Required by August 15, 2009, S5.C.3.f.i)	Y			
37b. Number of trainings provided:		1	Trained previous to 2009.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
37c. Number of staff trained:		3	Trained previous to 2009.	
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)	NA		No follow-up training needed. Changes to permit did not impact IDDE.	
38b. Number of trainings provided:		0		
38c. Number of staff trained:		0	We lost one engineer to staffing cuts in 2009.	
39 Developed and implemented an ongoing training program on the identification of an illicit discharge/connection, and on the proper procedures for reporting and responding to the illicit discharge/ connection for all municipal field staff, which, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system? ( <i>Required</i> by February 16, 2010, S5.C.3.f.ii.)	N		This is still in the planning stage.	
39b. Number of trainings provided:				
39c. Number of staff trained:				
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		We routinely inspect new development or redevelopment during construction activities to monitor BMP's the applicant has developed in their SWPPP.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
41 Applied stormwater runoff program to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		EMC 13.05 is applied to all manner of land disturbing activities or construction, even those less than 1-acre minimum.	
42 Applied stormwater runoff program to private and public development, including roads? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		EMC 13.05 is applied to all manner of land disturbing activities or construction, even those less than 1-acre minimum.	
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		EMC 13.05 is applied to all manner of land disturbing activities or construction, even those less than 1-acre minimum.	
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		EMC 13.05 is applied to all manner of land disturbing activities or construction, even those less than 1-acre minimum.	
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		EMC 13.05 is applied to all manner of land disturbing activities or construction, even those less than 1-acre minimum. Lower thresholds apply to those areas draining to "potholes".	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
46 The ordinance or other enforceable mechanism includes the minimum requirements, technical thresholds, and definitions in Appendix 1 (or an equivalent approved by Ecology under the NPDES Phase I Municipal Stormwater Permit) for new development, redevelopment, and construction sites? ( <i>Required</i> by February 16, 2010, S5.C.4.a.i)	Y		EMC 13.05 adopted the 2005 DOE Manual for Western Washington with local ammenments that lower thresholds due to Edgewood poor glacial till soils among other things.	
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		EMC 13.05 adopted the 2005 DOE Manual for Western Washington with local ammenments that recognizes certain activities that are exempt and variance and appeal processes per EMC Title 18.	
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			
48b. If so, how many were granted?		2		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
49 The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to implement the minimum requirements in Appendix 1 (or equivalent approved by Ecology under the Phase I Permit) will protect water quality, reduce the discharge of pollutants to the maximum extent practicable and satisfy the State requirement under Chapter 90.48 RCW to apply all known, available and reasonable methods of prevention, control and treatment (AKART) prior to discharge? <i>(Required by February 16, 2010, S5.C.4.a.ii)</i>	Y		By Adoption of the 2005 DOE Manual, we require a SWPP Plan, that in turn seeks to reduce pollutant discharge through various BMP's and common sense practices.	
49b. Cite documentation to meet this requirement in <i>Attachment</i> field:	Y			EMC 13.05 Adopts the 2005 Western WA SWM
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 by February 16, 2010, S5.C.4.a.iii)</i>	Y			

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
51	The ordinance or other enforceable mechanism allows non-structural preventive actions and source reduction approaches such as Low Impact Development (LID) Techniques to minimize the creation of impervious surfaces and minimize the disturbance of native soils and vegetation? ( <i>Required</i> by February 16, 2010, S5.C.4.a.iv)	Y		
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		

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			
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			
55 Reviewed <b>Stormwater Site Plans</b> for new development and redevelopment projects? <i>(Required by February 16, 2010, S5.C.4.b.i)</i>	Y			
55b. Number of site plans reviewed during the reporting period:		9		
56 Inspected, prior to clearing and construction, all known development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 <b>Determining Construction Site Sediment Potential</b> ? <i>(Required by February 16, 2010, S5.C.4.b.ii)</i>	Y		Constitutes my general site recon. Visit - may not use the rating sheet or assigning points.	
56b. Number of qualifying sites inspected prior to clearing and construction during the reporting period:		5		

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 by February 16, 2010, S5.C.4.b.iii)</i>	Y			
57b. Number of sites inspected during the construction phase for the reporting period:		9		
58 Enforced as necessary based on the inspection at new development and redevelopment projects? <i>(Required by February 16, 2010, S5.C.4.b.iii)</i>	Y			
58b. Number of enforcement actions taken during the reporting period:		1		
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 by February 16, 2010, S5.C.4.b.iv and v)</i>	Y			
59b. Number of qualifying sites known during the reporting period:		8		
59c. Number of qualifying sites inspected during the reporting period:		8		
60 Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects? <i>(Required by February 16, 2010, S5.C.4.b.iv)</i>	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
61 Enforced regulations as necessary based on the inspection? ( <i>Required</i> by February 16, 2010, S5.C.4.b.iv)	Y			
61b. Number of enforcement actions taken during the reporting period:		3		
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 <b>Erosivity Waiver</b> 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		Private systems required to have checklists for O&M in their TIR. These are the responsibility of the homeowner or homeowner association or business owner.	
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			
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 #, if applicable
66b. Number of sites inspected during the reporting period:		8		
66c. Number of structural BMPs inspected during the reporting period:		6		
66d. Number of enforcement actions taken during the reporting period:		2		
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> (Required by February 16, 2010, S5.C.4.c.ii)	Y			
68 Performed timely maintenance as per S5.C.4.c.ii? (Required by February 16, 2010, S5.C.4.c.ii)	Y			
68b. <b>Attached</b> documentation of any maintenance delays. (Required by February 16, 2010, S5.C.4.c.ii)	NA			
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? (Required by February 16, 2010, S5.C.4.c.iii)	Y		Public facilities inspected annually. Our standard language for facility right-of-entry and maintenance requires regular inspections by the owner of private systems and record keeping to show agency that maintenance is being done.	
70 If using reduced inspection frequency, <b>Attached</b> documentation as per S5.C.4.c.iii? (Required 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:		2	Not much home building going on due to economy.	
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		Regular permit files record inspections made and any notice of correction, etc.	
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			

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
74 All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement were trained to conduct these activities? <i>(Required by February 16, 2010, S5.C.4.f)</i>	Y			
74b. Number of trainings provided:		0	Trained previous to 2009.	
74c. Number of staff trained:		0	Trained previous to 2009.	
75 Developed and implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? <i>(Required by February 16, 2010, S5.C.5)</i>	Y		City of Edgewood contracts with Pierce County for Roadway and ditch maintenance. The County forces receive ongoing training as part of their regular County function.	
76 Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 <i>Stormwater Management Manual for Western Washington</i> ? <i>(Required by February 16, 2010, S5.C.5.a)</i>	Y		City of Edgewood contracts with Pierce County for Roadway and ditch maintenance. The County forces receive ongoing training as part of their regular County function.	
77 Performed timely maintenance as per S5.C.5.a.ii? <i>(Required by February 16, 2010, S5.C.5.a.ii)</i>	Y			
77b. <b>Attached</b> documentation of any maintenance delays. <i>(Required by February 16, 2010, S5.C.5.a.ii)</i>	NA			

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>	Y			
78b. Number of known facilities:		5		
78c. Number of facilities inspected during the reporting period:		5		
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			
80. Conducted spot checks of stormwater facilities after major storms? <i>(Required by February 16, 2010, S5.C.5.c)</i>	Y			
80b. Number of known facilities:		5		
80c. Number of facilities inspected during the reporting period:		5		
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			
81b. Number of known catch basins:		235		
81c. Number of inspections:		110		
81d. Number of catch basins cleaned:		110		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
82 Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? <i>(Required by February 16, 2010, S5.C.5.f)</i>	Y			
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>	Y			
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>	Y		City of Edgewood contracts with Pierce County for Roadway and ditch maintenance. The County forces receive ongoing training as part of their regular County function.	
84b. Number of trainings provided:		varies		
84c. Number of staff trained:		varies		

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)	NA			
86 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	NA			
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)	NA			
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			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
91 Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20)	Y		G20 letter issued regarding timely adoption of specific Code section on IDDE.	
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)	N			
94 <b>Attached</b> a report describing LID practices currently available and that can be reasonably implemented, potential or planned non-structural actions and LID techniques to prevent stormwater impacts, goals and metrics to identify, promote, measure LID; and schedules to require and implement non-structural and LID techniques on a broader scale (Required to be submitted by March 31, 2011, S9.E.4.b)	N			

**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. Surface Water Capital Improvement Program study	Joe Seet, City of Edgewood, PWD
2. Citywide GIS Data Collection project, Summer 2009, P.C. GIS	Greg Heintz, GIS I.T. Specialist, Pierce County
3.	
4.	
5.	
6.	

**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.

	<b>Old BMP</b>	<b>Old Objective</b>	<b>New BMP</b>	<b>New Objective</b>	<b>Justification for Change</b>
1	No change to report.	No change to report	No change to report	No change to report	N/A
2					
3					
4					
5					
6					
7					