

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 2010.

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			2010 Woodinville Stormwater Management Program (SWMP)
2. Attached a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period, and implications for the SWMP as per S9.E.3?	Y		No annexation, incorporations or boundary changes occurred in 2010.	
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		SWMP implementation, compliance tracking and data gathering is an ongoing process.	
4. Began tracking costs or estimated costs of the development and implementation of the SWMP? (<i>Required</i> no later than January 1, 2009, S5.A.3.a)	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <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			
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			2010 Woodinville Stormwater Management Program (SWMP), Pages 3 and 4.
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		In 2011, the City will conduct a follow up survey on their education and outreach program (with Hebert).	
7b. Number of activities implemented:		14		2010 Woodinville Stormwater Management Program (SWMP), Pages 3 and 4.
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		Participated in Community Survey in 2009 to provide a baseline from which the City can measure understanding and behavior changes through follow up surveys.	2010 Woodinville Stormwater Management Program (SWMP), Pages 3 and 4.
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		Conducted citywide survey in 2009 to identify stormwater problems. Plan to host annual public meetings or workshops related to the City's Stormwater Management Program activities, starting in 2011.	2010 Woodinville Stormwater Management Program (SWMP), Pages 5 and 6.

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
10. Developed and implemented a process for public involvement and consideration of public comments on the SWMP? (<i>Required</i> by February 15, 2008, S5.C.2.a)	Y		Conducted citywide survey in 2009 to identify stormwater problems. Plan to host annual public meetings or workshops related to the City's Stormwater Management Program activities, starting in 2011. The City makes its annual report and SWMP available on its website.	
11. Made the most current version of the SWMP available to the public. (S5.C.2.b)	Y			
12. Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y			2010 Woodinville Stormwater Management Program (SWMP), Pages 5 and 6.
12b. NOTE website address in <i>Attachment</i> field:				http://www.ci.woodinville.wa.us/Live/StormWater.asp
13. Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? (<i>Required</i> August 19, 2011, S5.C.3)	Y			
14. Developed and currently maintain a map of your MS4? (<i>Required</i> by February 16, 2011, S5.C.3.a)	Y		Mapping is complete.	
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		Mapping is complete. New connections are added to the existing map as they are considered.	2010 Woodinville Stormwater Management Program (SWMP), Pages 7 and 8.
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? (<i>Required</i> by February 16, 2011, S5.C.3.a.i)	Y		Mapping is complete.	

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
16.	Map shows all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems and includes tributary conveyances, associated drainage areas and land use? <i>(Required by February 16, 2011, S5.C.3.a.i)</i>	Y	Mapping is complete.	
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	The City of Woodinville does not have geographic areas serving the City's MS4 that do not discharge stormwater to surface waters.	
18.	Map has been made available upon request? <i>(S5.C.3.a.iv)</i>	Y	Maps showing progress to date are available upon request.	
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>	N	As of December 2010, City met this requirement. In 2009, the City has adopted Woodinville Municipal Code (WMC) 1.07.030 (7) and 14.06 that prohibit illicit discharges and include enforcement procedures. In December of 2010, the City adopted Ordinance No. 509 to establish WMC 13.04 addressing IDDE requirements and concerns.	2010 Woodinville Stormwater Management Program (SWMP), Pages 7 and 8. G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
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		

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)	Y		
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)	Y		
23.	Prioritized receiving waters for visual inspection? (<i>Required</i> by February 16, 2010, S5.C.3.c.ii)	N	As of December 2010, City met this requirement. In December 2010, the City identified and prioritized the following three receiving waters for visual inspection of outfalls: they include; the Sammamish River, Little Bear Creek and Woodin Creek.	2010 Woodinville Stormwater Management Program (SWMP), Pages 8 and 9. G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010.
24.	Conducted field assessments for three high priority water bodies? (<i>Required</i> by February 16, 2011, S5.C.3.c.ii)	Y		
25.	Conducted field assessments on at least one high priority water body? (<i>Required</i> annually after February 16, 2011, S5.C.3.c.ii)	Y		

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)	Y		
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)	Y		
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.)	Y		
29.	Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (<i>Required</i> by August 19, 2011, S5.C.3.d)	Y		
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)	Y		

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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 publicizes a hotline for reporting Hazardous Spills on its website and provides a link on its Stormwater Quality webpage that allows reporting of illegal dumping into the City's MS4.	2010 Woodinville Stormwater Management Program (SWMP), Pages 7 and 8.
31b.	Number of hotline calls received:		5		
31c.	Number of follow-up actions taken in response to calls:		5		
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		See question 31.	
32b.	NOTE hotline number in <i>Comments</i> field	y		425-877-2289	
33	Tracked the number of illicit discharges, including spills, identified? (<i>Required</i> by August 19, 2011, S5.C.3.e)	NA			
33b.	Number of illicit discharges identified:		0	Not due until August 19, 2011.	
34	Tracked the number of inspections made for illicit connections? (<i>Required</i> by August 19, 2011, S5.C.3.e)	NA		Not due until August 19, 2011.	
34b.	Number of inspections:		0	Not due until August 19, 2011.	
35	Received feedback from IDDE public education efforts? (<i>Required</i> by August 19, 2011, S5.C.3.e)	Y			
36	Attached report on IDDE public education efforts? (<i>Required</i> by August 19, 2011, S5.C.3.d, S5.C.3.e)	NA		Not due until August 19, 2011.	

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</i> by August 15, 2009, S5.C.3.f.i)	N		As of December 2010, City met this requirement. In April 2010, the City conducted its first training event on finding and addressing illicit discharges to the MS4 as a normal course of the municipal field staff's (all of Planning and Public Works Departments) duties. In December 2010 additional training was conducted on the updated IDDE ordinance and procedures.	2010 Woodinville Stormwater Management Program (SWMP), Pages 7 and 8. G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
37b.	Number of trainings provided:		1	The City conducted two trainings in December of 2010.	
37c.	Number of staff trained:		12		
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)	N		As of December 2010, City met this requirement. The City has not provided follow-up training as needed, as they completed the initial trainings in December of 2010.	G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
38b.	Number of trainings provided:		0		
38c.	Number of staff trained:		0		
39	Developed and implemented an ongoing training program on the identification of an illicit discharge/connection, and on the proper procedures for reporting and responding to the illicit discharge/ connection for all municipal field staff, which, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system? (<i>Required</i> by February 16, 2010, S5.C.3.f.ii.)	N		As of December 2010, City met this requirement. Police and Fire staff know to call Public Works staff if they see a stormwater related problem or a spill occur.	
39b.	Number of trainings provided:		0		
39c.	Number of staff trained:		0		

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
40 Developed, implemented and enforced a program to reduce pollutants in stormwater runoff to a regulated small MS4 from new development, redevelopment and construction site activities? (<i>Required</i> by February 16, 2010, S5.C.4)	N		As of December 2010, City met this requirement. Throughout 2010, the City towards implementation of their controlling runoff program. By 2010, the program had been development, implemented and now the City is enforcing this program. The City adopted the 2009 (or newest version) King County Manual (See Question #49b).	G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
41 Applied stormwater runoff program to all sites that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (<i>Required</i> by February 16, 2010, S5.C.4)	N		As of December 2010, City met this requirement. See questions 40 and 49b. Program is applied to all sites that disturb land area of 1 acres or greater.	
42 Applied stormwater runoff program to private and public development, including roads? (<i>Required</i> by February 16, 2010, S5.C.4)	N		As of December 2010, the City met this requirement. See questions 40 and 49b. Program is applied to all private and public development, including roads.	
43 Applied the Technical Thresholds in Appendix 1 to all sites 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (<i>Required</i> by February 16, 2010, S5.C.4)	N		As of December 2010, the City met this requirement. See questions 40 and 49b. Ecology standards are applied to all sites 1 acre or greater.	
44 Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (<i>Required</i> by February 16, 2010, S5.C.4.a)	N		As of December 2010, the City met this requirement. See questions 40 and 49b.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
45	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4? (S5.A.4)	NA		The City follows the 2009 King County SWDM requirements.	
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)	N		As of December 2010, the City met this requirement. See questions 40 and 49b.	
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)	N		As of December 2010, the City met this requirement. See questions 40 and 49b.	
48	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (<i>Required</i> by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)	N			
48b.	If so, how many were granted?		0		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
49 The ordinance or other enforceable mechanism includes a site planning process and BMP selection and design criteria that, when used to implement the minimum requirements in Appendix 1 (or equivalent approved by Ecology under the Phase I Permit) will protect water quality, reduce the discharge of pollutants to the maximum extent practicable and satisfy the State requirement under Chapter 90.48 RCW to apply all known, available and reasonable methods of prevention, control and treatment (AKART) prior to discharge? <i>(Required by February 16, 2010, S5.C.4.a.ii)</i>	N		As of December 2010, the City met this requirement. See questions 40 and 49b.	
49b. Cite documentation to meet this requirement in <i>Attachment</i> field:	y			City of Woodinville Report to Council, <i>Adoption of 2009 King County Surface Water Manual</i> , September 21, 2010
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>	N		As of December 2010, the City met this requirement. See questions 40 and 49b.	

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)	N		As of December 2010, the City met this requirement. See questions 40 and 49b.	
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		As of December 2010, the City met this requirement. See questions 40 and 49b.	

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)	N		The City has developed and implemented a permitting process through the Community Development group.	2010 Woodinville Stormwater Management Program (SWMP), Pages 11 and 12.
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)	N		The City has applied the permitting process through the Community Development group.	2010 Woodinville Stormwater Management Program (SWMP), Pages 11 and 12.
55 Reviewed Stormwater Site Plans for new development and redevelopment projects? (<i>Required</i> by February 16, 2010, S5.C.4.b.i)	N		The City's Community Development group has reviewed all Stormwater Site Plans for new development and redevelopment projects.	2010 Woodinville Stormwater Management Program (SWMP), Pages 11 and 12.
55b. Number of site plans reviewed during the reporting period:		150		
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			
56b. Number of qualifying sites inspected prior to clearing and construction during the reporting period:		124		

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		Civil site inspector performs construction inspections approximately two times per week on active sites.	2010 Woodinville Stormwater Management Program (SWMP), Page 12.
57b.	Number of sites inspected during the construction phase for the reporting period:		124		
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 inspector's provide enforcement as necessary based on the inspection at new development and redevelopment projects.	
58b.	Number of enforcement actions taken during the reporting period:		0		
59	Inspected qualifying permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater controls such as stormwater facilities and structural BMPs? (<i>Required</i> by February 16, 2010, S5.C.4.b.iv and v)	Y			
59b.	Number of qualifying sites known during the reporting period:		6		
59c.	Number of qualifying sites inspected during the reporting period:		6	See question 59b.	

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		As of December 2010, the City met this requirement. The City adopted the 2009 (or newest version) King County Manual in December of 2010, which includes maintenance criteria. Also, civil plan examiner reviews all site plans for both temporary and permanent stormwater control, verifies maintenance plans is in place and maintenance responsibility has been assigned.	2010 Woodinville Stormwater Management Program (SWMP), Page 11. G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
61 Enforced regulations as necessary based on the inspection? (<i>Required</i> by February 16, 2010, S5.C.4.b.iv)	Y		City inspectors enforce regulations as necessary based on the results of their inspection.	
61b. Number of enforcement actions taken during the reporting period:		0		
62 Developed and implemented an enforcement strategy to respond to issues of non-compliance with the regulations for qualifying projects? (<i>Required</i> by February 16, 2010, S5.C.4.b.vi)	Y			
63 Did the Permittee choose to allow construction sites to apply the Erosivity Waiver in Appendix 1, Minimum Requirement #2? (S5.C.4.b.vii)	N			
63b. If yes, how many waivers were allowed ?		0		
64 Developed and implemented a long-term operation and maintenance (O&M) program for post-construction stormwater facilities and BMPs? (<i>Required</i> by February 16, 2010, S5.C.4.c)	Y		See questions 69 and 71.	

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 by February 16, 2010, S5.C.4.c.i)</i>	N		As of December 2010, the City met this requirement through the adoption of Ordinance No. 509. See questions 40 and 49b.	
66	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? <i>(Required by February 16, 2010, S5.C.4.c)</i>	Y		The City has a post-construction inspection program for public and private stormwater facilities.	2010 Woodinville Stormwater Management Program (SWMP), Page 12.
66b.	Number of sites inspected during the reporting period:		207		
66c.	Number of structural BMPs inspected during the reporting period:		6		
66d.	Number of enforcement actions taken during the reporting period:		0		
67	Established maintenance standards that are as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington ? <i>(Required by February 16, 2010, S5.C.4.c.ii)</i>	N		As of December 2010, the City met this requirement. In December 2010, the City adopted the 2009 (or newest version) King County Manual, including Maintenance Standards.	2010 Woodinville Stormwater Management Program (SWMP), Pages 11 and 12. G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
68	Performed timely maintenance as per S5.C.4.c.ii? <i>(Required by February 16, 2010, S5.C.4.c.ii)</i>	Y			
68b.	Attached documentation of any maintenance delays. <i>(Required by February 16, 2010, S5.C.4.c.ii)</i>	NA			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
69 Established program to annually inspect all stormwater treatment and flow control facilities (other than catch basins) permitted by the Permittee according to S5.C.4.b. unless there are maintenance records to justify a different frequency? (<i>Required</i> by February 16, 2010, S5.C.4.c.iii)	Y		In 2010, the City contracted with King County to perform annual inspections of public facilities. The County would send City work orders for maintenance. The Annual inspections are performed on public facilities and identify maintenance needs.	2010 Woodinville Stormwater Management Program (SWMP), Page 14.
70 If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (<i>Required</i> by February 16, 2010, S5.C.4.c.iii)	NA			
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:		0		

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		Starting in 2009, the City began tracking and recording stormwater maintenance activities with an application called Task Tracker.	
73 Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment? (S5.C.4.e)	Y		The NOI is discussed in the pre-application meeting and DOE contract information is given to applicants. The NOI is also available at the City's Development Services Counter.	2010 Woodinville Stormwater Management Program (SWMP), Page 12.
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)	N		As of December 2010, the City met this requirement. In December 2010, the City trained all municipal staff on the new runoff control ordinance and maintenance standards along with permit review, field inspection, maintenance, and enforcement.	2010 Woodinville Stormwater Management Program (SWMP), Page 12. G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
74b. Number of trainings provided:		1		
74c. Number of staff trained:		4		
75 Developed and implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (<i>Required</i> by February 16, 2010, S5.C.5)	Y		The City has developed and has been implementing an extensive O&M program, including training.	2010 Woodinville Stormwater Management Program (SWMP), Pages 14-16.

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
76 Adopted maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 <i>Stormwater Management Manual for Western Washington</i> ? (<i>Required</i> by February 16, 2010, S5.C.5.a)	Y			
77 Performed timely maintenance as per S5.C.5.a.ii? (<i>Required</i> by February 16, 2010, S5.C.5.a.ii)	Y			
77b. Attached documentation of any maintenance delays. (<i>Required</i> by February 16, 2010, S5.C.5.a.ii)	NA			
78 Designed a program to annually inspect and maintained all stormwater treatment and flow control facilities (other than catch basins)? (<i>Required</i> by February 16, 2010, S5.C.4.c.iii)	Y			
78b. Number of known facilities:		51		
78c. Number of facilities inspected during the reporting period:		51		
79 If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? (<i>Required</i> by February 16, 2010, S5.C.5.b)	NA		Not Applicable.	
80 Conducted spot checks of stormwater facilities after major storms? (<i>Required</i> by February 16, 2010, S5.C.5.c)	Y		City conducts spot checks before and after storm events of known problem areas and looks for new problem areas.	2010 Woodinville Stormwater Management Program (SWMP), Pages 14-16.
80b. Number of known facilities:		45		
80c. Number of facilities inspected during the reporting period:		10		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
81 Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (<i>Required</i> by February 16, 2010, S5.C.5.d)	NA		Note that this reporting form incorrectly identifies this requirement is due by February 16, 2010; however the question and the Permit both indicated a due date of by the end of the permit term, which is specified as August 19, 2011.	
81b. Number of known catch basins:		3212		
81c. Number of inspections:		643		
81d. Number of catch basins cleaned:		643		
82 Established and implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? (<i>Required</i> by February 16, 2010, S5.C.5.f)	Y		In April 2002, the City adopted the ESA Regional Road Maintenance Guidelines to establish and implement practices to reduce stormwater impacts associated with roadway runoff. The City operates street sweeper daily October - January up to 800 hours; increased sweeping for fall leaf pickup and following snow/ice events. Continue use of private contractor for vactor services to clean pipes/culverts. The City mows roadside ditches as needed for vegetation management.	2010 Woodinville Stormwater Management Program (SWMP), Pages 14-16.
83 Established and implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? (<i>Required</i> by February 16, 2010, S5.C.5.g)	N		As of December 2010, the City met this requirement. In December 2010, the City completed the development of a landscape management policy and facility maintenance guidelines.	2010 Woodinville Stormwater Management Program (SWMP), Pages 12-14. G20 Letter Notifiication, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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.)	N		In November 2010, the City trained municipal staff on the contents/BMPs in the SWPPP document. City staff have also been trained in ESA Road Maintenance Standards.	2010 Woodinville Stormwater Management Program (SWMP), Pages 12-14. G20 Letter Notification, April 21, 2010. G20 Letter Notification Update, August 27, 2010. G20 Letter Notification Update, December 1, 2010.
84b. Number of trainings provided:		1	See Question 84.	
84c. Number of staff trained:		6		
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		As of October 2010, the City met this requirement. In October of 2010, the City developed a SWPPP for their maintenance facility at the time. The City has recently moved into a new maintenance facility and will develop an updated SWPPP in 2011.	2010 Woodinville Stormwater Management Program (SWMP), Pages 14-16.
86 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	N			
87 Complied with the specific requirements identified in Appendix 2? (S7.A)	NA		No TMDL requirements in Appendix 2 apply to Woodinville.	
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			

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. 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			
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		The submitted a G20 notification on April 21, 2010, August 27, 2010 and December 1, 2010. The City had ongoing correspondence regarding the status of implementation through 2010. See answers to questions #19, 23, 37-38, 40-52, 60, 67, 76, 83, and 85.	
92 Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an imminent threat to human health or the environment? (G3)	NA			
93 Attached a summary of identified barriers to the use of low impact development (LID) and measures to address the barriers (Required to be submitted by March 31, 2011, S9.E.4.a)	Y			City of Woodinville Stormwater Low Impact Development (LID) Barriers (March 2011)

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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-structural and LID techniques on a broader scale (Required to be submitted by March 31, 2011, S9.E.4.b)	Y		City of Woodinville Stormwater Low Impact Development (LID) Barriers (March 2011).