

I. Permittee Information

Permittee Name

City of Buckley

Permittee Coverage Number

WAR04-5003

Contact Name

Dave Schmidt

Phone Number

(360) 829-1921

Mailing Address

PO Box 1960

City

Buckley

State

WA

Zip + 4

98321-1960

Email Address

dschmidt@cityofbuckley.com

II. Regulated Small MS4 Location

Jurisdiction

City of Buckley

Entity Type: Check the box that applies

County

City/Town

Other

X

Major Receiving Water(s)

White River, South Prairie Creek

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.*

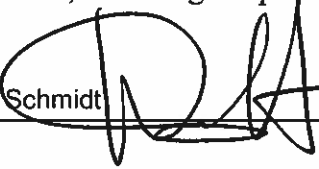
Name of Entity:

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	Dave Schmidt 	Title	City Administrator	Date	31-Mar-11
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 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		See attached City of Buckley NPDES Stormwater Program.	Exhibit A - NPDES Stormwater Program (Adopted).doc
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 F.3?	N		No changes in permit coverage area 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		The MS4 Permit Software Program was purchased to assist in tracking Phase II Permit related items.	
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		The City has adopted a multi-year budget for NPDES Program implementation and it is incorporated into the Stormwater Management Comprehensive Plan	Table 9-3, page 9-7 of the City's Stormwater Management Comprehensive Plan

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
5. SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee? (Required to begin by February 15, 2009, S5.C.1)	Y		See attached City of Buckley NPDES Stormwater Program.	Exhibit A - NPDES Stormwater Program (Adopted).doc
6. Distributed appropriate information to target audiences identified in the area served by the MS4? (Required to begin by February 15, 2009, S5.C.1.a)	Y		The City developed a SW MP informational brochure and mailed out to all households and utility customers in 2010. The brochure was also made available to contractors and developers at the City Administration Offices.	Attached City SWMP brochure
7. Tracked the types of public education and outreach activities implemented. (Required to begin by February 15, 2009, S5.C.1.c)	Y			
7b. Number of activities implemented:		4	Mailing, Website, Office brochure & Rain Garden Event	
8. Measured the understanding and adoption of the targeted behaviors among at least one targeted audience in at least one subject area. (Required to begin by February 15, 2009, S5.C.1.b)	N		City is currently developing a program with surveys to be mailed out to target audiences in 2011 to evaluate the effectiveness of the information	
9. Provided opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP? (Required by February 15, 2008, S5.C.2.a)	Y		The City's Consulting Engineers presented information regarding the SWMP in subcommittee meetings (public attending) and City Council meetings	
10. Developed and implemented a process for public involvement and consideration of public comments on the SWMP? (Required by February 15, 2008, S5.C.2.a)	Y		The SWMP was formally adopted by the Council on Feb. 26, 2008 but opportunities to comment during council meetings was available prior to this.	
11. Made the most current version of the SWMP available to the public. (S5.C.2.b)	Y		Current version of the City's SWMP was made available to the public upon adoption	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
12. Posted the SWMP and latest annual report on your website. (S5.C.2.b)	Y		Posted the SWMP to the City's website upon adoption	
12b. NOTE website address in Attachment field:				http://www.cityofbuckley.com/documents/67.html
13. Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? (Required August 19, 2011, S5.C.3)	NA		NOT DUE YET	
14. Developed and currently maintain a map of your MS4? (Required by February 16, 2011, S5.C.3.a)	Y		The City has recently completed a GIS based basemap. It does not currently show land use or drainage areas but these can easily be compiled into the existing basemap from other maps.	
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		As development occurs, the basemap is updated by the City's consulting engineers.	
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		Map currently shows all known stormwater features including detention facilities.	
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)	Y		The City has recently completed a GIS based basemap. It does not currently show land use or drainage areas but these can easily be compiled into the existing basemap from other maps.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
17. Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? (<i>Required</i> by February 16, 2011, S5.C.3.a.iii)	NA		NOT DUE YET	
18. Map has been made available upon request? (S5.C.3.a.iv)	Y		The current basemap is available to the public.	
19. Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illicit discharges into the Permittee's MS4? (<i>Required</i> by August 15, 2009, S5.C.3.b)	Y		City made revisions to its stormwater regulations BMC 14.28, 14.30 & 14.40 on February 23, 2010, to implement regulatory provisions in compliance with NPDES Permitting.	Exhibits to Ordinance #03-10 attached
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</i> by August 19, 2011, S5.C.3.c)	NA		NOT DUE YET	
21. Developed procedures for locating priority areas likely to have illicit discharges, including at a minimum: evaluating land uses and associated business/industrial activities present; areas where complaints have been registered in the past; and areas with storage of large quantities of materials that could result in illicit discharges, including spills? (<i>Required</i> by August 19, 2011, S5.C.3.c.i)	NA		NOT DUE YET	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (Required by August 19, 2011, S5.C.3.c.ii)	NA		NOT DUE YET	
23. Prioritized receiving waters for visual inspection? (Required by February 16, 2010, S5.C.3.c.ii)	N		City is currently developing a program prioritizing receiving waters for visual inspection. Inspections are currently conducted randomly or on a "complaint/report" basis.	
24. Conducted field assessments for three high priority water bodies? (Required by February 16, 2011, S5.C.3.c.ii)	NA		NOT DUE YET	
25. Conducted field assessments on at least one high priority water body? (Required annually after February 16, 2011, S5.C.3.c.ii)	NA		NOT DUE YET	
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? (Required by August 19, 2011, S5.C.3.c.iii)	NA		NOT DUE YET	
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? (Required by August 19, 2011, S5.C.3.c.iv)	NA		NOT DUE YET	

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? (Required by August 19, 2011, S5.C.3.e.v)	NA		NOT DUE YET	
29. Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (Required by August 19, 2011, S5.C.3.d)	NA		NOT DUE YET	
30. Distributed appropriate information to target audiences identified pursuant to S5.C.1? (Required by August 19, 2011, S5.C.3.d.i)	NA		NOT DUE YET	
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		Publicized City reporting number on City website and on informational material.	
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? (Required by February 15, 2009, S5.C.3.d.ii)	Y		Publicized City reporting number on City website and on informational material.	
32b. NOTE hotline number in Comments field	Y		(360) 829-1631	
33. Tracked the number of illicit discharges, including spills, identified? (Required by August 19, 2011, S5.C.3.e)	NA		NOT DUE YET	
33b. Number of illicit discharges identified:		0		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
34 Tracked the number of inspections made for illicit connections? (Required by August 19, 2011, S5.C.3.e)	NA		NOT DUE YET	
34b. Number of inspections:		0		
35 Received feedback from IDDE public education efforts? (Required by August 19, 2011, S5.C.3.e)	NA		NOT DUE YET	
36 Attached report on IDDE public education efforts? (Required by August 19, 2011, S5.C.3.d, S5.C.3.e)	NA		NOT DUE YET	
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		The City has three trained, CESCL certified employees.	
37b. Number of trainings provided:		3		
37c. Number of staff trained:		3		
38 Provided follow-up training as needed to address changes in procedures, techniques or requirements? (Required by August 15, 2009, S5.C.3.f.i)	Y		Certified CESCL employees obtain required training for recertification and the City is in the process of developing internal training to address the SWMP and any changes in procedures and techniques.	
38b. Number of trainings provided:		0		
38c. Number of staff trained:		0		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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>	N		The City is currently developing an ongoing training program to familiarize both certified and non-certified staff with the identification and proper procedures for reporting and responding to illicit discharge. Training is to be provided at least twice annually.	
39b. Number of trainings provided:		0		
39c. Number of staff trained:		0		
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		City has stormwater management rules adopted in BMC 14.30 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
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		City has stormwater management rules adopted in BMC 14.30 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
42 Applied stormwater runoff program to private and public development, including roads? <i>(Required by February 16, 2010, S5.C.4)</i>	Y		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (Required by February 16, 2010, S5.C.4)	Y		City has imposed and ensured compliance with the stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
44 Adopted and implemented regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (Required by February 16, 2010, S5.C.4.a)	Y		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
45 Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4? (S5.A.4)	Y		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
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? (Required by February 16, 2010, S5.C.4.a.i)	Y		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
47 The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? (Required by February 16, 2010, S5.C.4.a.i., and Section 6 of Appendix 1)	Y		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities, which includes exceptions, variances and appeals equivalent to those in Appendix 1.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	N		NONE GRANTED	
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		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
49b. Cite documentation to meet this requirement in Attachment field:	Y			BMC 14.30.051 and BMC 14.30.062
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		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	BMC 14.40

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		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
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 quality for the waiver? (If waiver is allowed, the qualification is <i>required</i> by February 16, 2010, S5.C.4.a.v)	NA		NOT 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</i> by February 16, 2010, S5.C.4.b)	Y		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (Required by February 16, 2010, S5.C.4.b)	Y		City has stormwater management rules adopted in BMC 14.30 AND 14.40 to regulate and reduce pollutants from new development, redevelopment and construction site activities.	
55 Reviewed Stormwater Site Plans for new development and redevelopment projects? (Required by February 16, 2010, S5.C.4.b.i)	Y		All new land use applications and project permits submitted to the City in 2010.	
55b. Number of site plans reviewed during the reporting period:		8		
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? (Required by February 16, 2010, S5.C.4.b.ii)	Y		All new land use applications and project permits submitted to the City in 2010.	
56b. Number of qualifying sites inspected prior to clearing and construction during the reporting period:		6		
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? (Required by February 16, 2010, S5.C.4.b.iii)	Y		All development and projects that initiated activity in 2010 were inspected after review and approval from the City.	
57b. Number of sites inspected during the construction phase for the reporting period:		6		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
58 Enforced as necessary based on the inspection at new development and redevelopment projects? (Required by February 16, 2010, S5.C.4.b.iii)	Y			
58b. Number of enforcement actions taken during the reporting period:		1	Stop work order was issued for one development permit that exceeded permit thresholds.	
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? (Required by February 16, 2010, S5.C.4.b.iv and v)	Y		All development and projects that completed construction activity in 2010.	
59b. Number of qualifying sites known during the reporting period:		6		
59c. Number of qualifying sites inspected during the reporting period:		3		
60 Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects? (Required by February 16, 2010, S5.C.4.b.iv)	Y		Maintenance plan was required prior to final acceptance for all qualifying projects.	BMC 14.30.051
61 Enforced regulations as necessary based on the inspection? (Required by February 16, 2010, S5.C.4.b.iv)	Y			
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? (Required by February 16, 2010, S5.C.4.b.vi)	Y		As identified in BMC 14.30 and BMC 14.40	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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)	NA		NOT APPLICABLE	
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? (Required by February 16, 2010, S5.C.4.c)	Y		The City has adopted a operation and maintenance program and it is incorporated into the Stormwater Management Comprehensive Plan.	Appendix C of the City's Stormwater Management Comprehensive Plan
65 Adopted an ordinance or other regulatory mechanism that clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures? (Required by February 16, 2010, S5.C.4.c.i)	Y		BMC 14.40	
66 Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? (Required by February 16, 2010, S5.C.4.c)	Y		City inspected three facilities in 2010 but is developing a more comprehensive program that will allow us to increase inspections in 2011.	
66b. Number of sites inspected during the reporting period:		3		
66c. Number of structural BMPs inspected during the reporting period:		3		
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 ? (Required by February 16, 2010, S5.C.4.c.ii)	Y		The City has adopted a operation and maintenance program and it is incorporated into the Stormwater Management Comprehensive Plan.	Appendix C of the City's Stormwater Management Comprehensive Plan

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
68 Performed timely maintenance as per S5.C.4.c.ii? (Required by February 16, 2010, S5.C.4.c.ii)	N		City has continued ongoing maintenance of the system, but currently lack sufficient staff to complete full maintenance on an annual basis.	
68b. Attached documentation of any maintenance delays. (Required by February 16, 2010, S5.C.4.c.ii)	N			
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		The City has adopted a operation and maintenance program and it is incorporated into the Stormwater Management Comprehensive Plan.	Appendix C of the City's Stormwater Management Comprehensive Plan
70 If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (Required by February 16, 2010, S5.C.4.c.iii)	NA		NOT APPLICABLE	
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? (Required by February 16, 2010, S5.C.4.c.iv)	NA		NOT APPLICABLE - Lack of new residential building construction.	
71b. Number of facilities inspected during the reporting period:		0		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
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? (Required by February 16, 2010, S5.C.4.d)	Y		The MS4 Permit Software Program purchased to assist in tracking Phase II Permit related items is also utilized for record keeping of inspections and enforcement actions.	
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		City began implementing this policy in 2008 and have included the Notices with part of our application packet. However, we have referred all applicants that met the threshold to obtain a Permit from DOE before we have authorized construction.	
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? (Required by February 16, 2010, S5.C.4.d)	Y		The City has three trained, CESCCL certified employees and a Civil engineer involved in implementation of the program	
74b. Number of trainings provided:		2		
74c. Number of staff trained:		2		
75 Developed and implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (Required by February 16, 2010, S5.C.5)	Y		The City has adopted a operation and maintenance program that includes a training component and it is incorporated into the Stormwater Mangement Comprehensive Plan.	Appendix C, Chapter 8 of the City's Stormwater Management Comprehensive Plan

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
76 Adopted maintenance standards 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? (Required by February 16, 2010, S5.C.5.a)	Y		The City has adopted maintenance standards that is incorporated into the Stormwater Management Comprehensive Plan.	Appendix C of the City's Stormwater Management Comprehensive Plan
77 Performed timely maintenance as per S5.C.5.a.ii? (Required by February 16, 2010, S5.C.5.a.ii)	N		City has continued ongoing maintenance of the system, but currently lack sufficient staff to complete full maintenance on an annual basis.	
77b. Attached documentation of any maintenance delays. (Required by February 16, 2010, S5.C.5.a.ii)	N			
78 Designed a program to annually inspect and maintained all stormwater treatment and flow control facilities (other than catch basins)? (Required by February 16, 2010, S5.C.4.c.iii)	Y		The City has adopted a operation and maintenance program that includes an inspection component and it is incorporated into the Stormwater Management Comprehensive Plan.	Appendix C of the City's Stormwater Management Comprehensive Plan
78b. Number of known facilities:		200	ESTIMATE	
78c. Number of facilities inspected during the reporting period:		170		
79 If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? (Required by February 16, 2010, S5.C.5.b)	NA		NOT APPLICABLE	
80 Conducted spot checks of stormwater facilities after major storms? (Required by February 16, 2010, S5.C.5.c)	Y		Spot checks were conducted after each major storm event as a result of ongoing maintenance of the system.	
80b. Number of known facilities:		45	ESTIMATE	
80c. Number of facilities inspected during the reporting period:		45		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
81 Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (Required by February 16, 2010, S5.C.5.d)	N		City has continued ongoing maintenance of the system, but currently lack sufficient staff to complete full maintenance on an annual basis.	
81b. Number of known catch basins:		900	ESTIMATE	
81c. Number of inspections:		77		
81d. Number of catch basins cleaned:		77		
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? (Required by February 16, 2010, S5.C.5.f)	Y		The City currently follows the 2005 DOE Manual to help reduce stormwater impacts.	
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? (Required by February 16, 2010, S5.C.5.g)	Y		The City currently follows the 2005 DOE Manual to help reduce stormwater impacts.	
84 Implemented an operations and maintenance (O&M) program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (Required by February 16, 2010, S5.C.5.h.)	Y		The City has adopted a operation and maintenance program that includes a training component and it is incorporated into the Stormwater Management Comprehensive Plan.	Appendix C, Chapter 8 of the City's Stormwater Management Comprehensive Plan
84b. Number of trainings provided:		2		
84c. Number of staff trained:		2		

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)	Y		The City has adopted a operation and maintenance program that includes a facilities component and it is incorporated into the Stormwater Management Comprehensive Plan.	Appendix C, Chapter 5 of the City's Stormwater Management Comprehensive Plan
86 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee?	Y		There is a TMDL for fecal coliform on S. Prairie Creek. The City's drainage system has one section (Spiketon ditch) which ultimately flows into Spiketon Creek which is tributary to S. Prairie Creek.	
87 Complied with the specific requirements identified in Appendix 2? (S7.A)	Y		Initial water quality sampling conducted by Pierce Conservation District and data forwarded to DOE. City will comply with TMDL requirements.	
88 Attached status report of TMDL implementation? (S7.A)	Y		See attached "City of Buckley TMDL Status Report".	
89 Where monitoring was required in Appendix 2, did you conduct the monitoring according to an approved Quality Assurance Project Plan? (S7.A)	Y		Monitoring has been conducted by Pierce Conservation District. Results of the monitoring have been submitted to DOE and will be published into the QAPP in 2011.	
90 Took appropriate action to correct or minimize discharges into or from the MS4 which may constitute a threat to human health, welfare, or the environment? (G3)	N		No water quality violations were discovered in 2010.	
90b. Attached a summary of the status of implementation of any actions taken pursuant to S4.F and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period? (S4.F.3.d)	Y		City staff have inventoried abutting properties and number of livestock in proximity.	

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)	NA		Unnecessary	
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		Unnecessary	
93 Attached a summary of identified barriers to the use of low impact development (LID) and measures to address the barriers (Required to be submitted by March 31, 2011, S9.E.4.a)	N		See #94 below.	
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		The City currently has minimal LID practices in place through adopted PW Standards "BMC 17.08.010 (4.26)" and density bonuses in BMC 19.23. However, the City legislative body is considering adopting more comprehensive LID policies to encourage greater implementation.	

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. Quality Assurance Plan	Nancy Lockett, Gray & Osborne (206)284-0860
2. Spiketon Ditch TMDL Monitoring	Pierce Conservation District
3.	
4.	
5.	
6.	

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation (S8.B & S9)

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	
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	

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	NOT DUE YET	
1b. Attach site maps and descriptions. (S8.C.2.a)	Y	NOT DUE YET	
2. Identified at least two questions for SWMP effectiveness monitoring and developed monitoring plans? (S8.C.2.b)	NA		
2b. Attach 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	NOT DUE YET	
3b. Attach a copy of the monitoring plan. Identified sites in preparation for future, long-term monitoring? (S8.C.1.a., and S8.C.2.b)	Y	NOT DUE YET	
4. Attach 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		