

VI. Status Report Covering Calendar Year: 2008Name of permitted entity: Seattle

PLEASE label reporting year and your entity name, above.

PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.

NOTE: For clarification on how to answer questions, place cursor over cell with red flag in corner.

NOTE: Items that have future compliance dates must still be answered to indicate status.

PLEASE label information in any attachments with corresponding question numbers.

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 Number, if applicable
S6.D Stormwater Management Program				
1	Y			
2	NA			
S.6.D.1 Public Education and Outreach				
3	Y			
3a				

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
4 (Public ports, colleges and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. <i>(Required by 3 years from date of permit coverage, S6.D.1.b)</i>	NA			
5 Labeled all storm drain inlets owned or operated by the Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. <i>(Required by August 15, 2011 or date established by Ecology, S6.D.1.a.ii)</i>	NA			
5a Number of inlets labeled:				
6 Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. <i>(Required after all inlets labeled, S6.D.1.a.iii)</i>	NA			
6a Number of inlets labeled:				
S6.D.2 Public Involvement and Participation				
7 Published a public notice and solicited public review of the SWMP. <i>(Required by August 15, 2011 or date established by Ecology, S6.D.2.a)</i>	NA			
8 Made the latest version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> . <i>(Required by August 15, 2011 or date established by Ecology, S6.D.2.b)</i>	Y		http://www.ehs.washington.edu/epowaterquality/storm.shtml	
S6.D.3 Illicit Discharge Detection and Elimination				
9 Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges? <i>(Required from date of permit coverage, S6.D.3.a)</i>	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
10	Developed and adopted policies prohibiting illicit discharges and illegal dumping, including an enforcement mechanism? (<i>Required by 1 year from date of permit coverage, S6.D.3.b.</i>)	Y			
11	Developed and implemented an enforcement plan to ensure compliance with illicit discharge policies. (<i>Required 18 months from date of permit coverage, S6.D.3.b</i>)	Y			
12	Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. Made map available on request to Ecology or others, if requested. (<i>Required by August 15, 2011 or date established by Ecology, S6.D.3.c</i>)	Y			
13	inspected for illicit discharges at approximately one third of all known outfalls. (<i>Required to begin by 2 years from date of permit coverage, S6.D.3.d</i>)	NA			
13a	Number of outfalls inspected:				
14	Developed and implemented procedures to identify and remove illicit discharges. <i>Required by 2 years from date of permit coverage, S6.D.3.d</i>)	Y			
15	Attached a summary of illicit discharges discovered and actions taken to eliminate the discharges. (<i>Required by 2 years from date of permit coverage, S9</i>)	NA			

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
16 Developed and implementing a spill response plan that includes coordination with a qualified spill responder. <i>(Required by August 15, 2011 or date established by Ecology, S6.D.3.e)</i>	Y			
17 Provided staff training or coordinated with existing training to educate relevant staff on proper BMPs for preventing spills and illicit discharges. <i>(Required by 2 years from date of permit coverage, S6.D.3.f)</i>	NA			
S6.D.4 Construction Site Stormwater Control				
18 Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures. <i>(Required from date of permit coverage, S6.D.4.a)</i>	Y			
19 Obtained NPDES permit coverage for all applicable construction projects under the control of the Permittee. <i>(Required from date of permit coverage, S6.D.4.b)</i>	Y			
20 Coordinated with local jurisdictions on construction projects own or operated by other entities that discharge into Permittee's MS4. <i>(Required after date of permit coverage, S6.D.4.c)</i>	NA			
21 Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work for all construction projects owned and operated by the Permittee. <i>(Required after date of permit coverage, S6.D.4.d)</i>	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
22 Provided access, as requested, for inspection of construction sites under the control of the Permittee during the active grading and/or construction period. <i>(Required after date of permit coverage, S6.D.4.e)</i>	Y			
S6.D.5 Post-Construction Stormwater Management for New Development and Redevelopment				
23 Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention measures, including proper operation and maintenance of the MS4. <i>(Required after date of permit coverage, S6.D.5.a)</i>	Y			
24 Coordinated with local jurisdictions on projects owned or operated by other entities that discharge into Permittee's MS4. <i>(Required after date of permit coverage, S6.D.5.b)</i>	Y			
S6.D.6 Pollution Prevention and Good Housekeeping for Municipal Operations				
25 Developed and implemented an Operation and Maintenance program. <i>(Required by 3 years from date of permit coverage, S6.D.6.a)</i>	NA			
26 Conducted spot checks of stormwater facilities after major storms. <i>(Required to begin by 3 years from date of permit coverage, S6.D.6.a.i)</i>	NA			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
27 Developed and implemented a Stormwater Pollution Prevention Plan (SWPP) for material storage areas, heavy equipment storage areas, and maintenance areas not covered by a NPDES industrial stormwater permit. (Required by 3 years from date of permit coverage or date established by Ecology, S6.D.6.a.vi)	NA			
28 Have NPDES permit for Stormwater Discharges Associated with Industrial Activities coverage for all applicable industrial facilities operated by the Permittee. (Required after date of permit coverage, S6.D.6.b)	NA			
29 Provided adequate training for staff to carry out the Operations and Maintenance plan to minimize impacts to water quality. (Required to begin by 3 years from date of permit coverage, S6.D.6.d)	NA			
S7 Compliance with Total Maximum Daily Load Requirements				
30 Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee? (S7)	N			
31 Complied with the specific TMDL requirements identified in Appendix 2. (S7.A)	NA			
32 Attached status report of TMDL implementation. (S7.A)	NA			
33 Where monitoring was required in Appendix 2, conducted the monitoring according to an approved Quality Assurance Project Plan. (S7.A)	NA			
General Conditions				

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
34 Took appropriate action to correct or minimize the threat to human health or the environment or otherwise stop or correct the condition of any instances of non-compliance with any of the terms and conditions of this Permit, including discharges from the Permittee's MS4 which may cause a threat to human health or the environment. (G20.A)	NA		The UW accidentally discharged latex paint to the City of Seattle storm system in 2008. The UW took appropriate action as soon as possible.	
35 Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20.B)	NA			
36 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? (G20.C)	NA			
S4 Compliance with Standards				
37 If applicable, attached a summary of the status of implementation of any actions taken pursuant to S4.F and any information from an assessment and evaluation procedures collected during the reporting period. (S4.F.2.d)	NA			