

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: Highlighted questions indicate permit requirements that are due for calendar year 2008.

NOTE: For clarification on how to answer questions, place cursor over cells with red flags.

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 #, <u>if applicable</u>
1.	Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	N		No written updates of plan from pervious year's submittal.	
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?	N/A		No annexations, incorporations, boundary changes occurred in current reproting year.	
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		Continued inventorying, inspecting and cleaning of catch basins, pipelines, control structures etc. Approximately 500 units completed in 2008. Use of this inspection program is used to proritize cleaning and repairs.	
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		Stormwater Utility Fund currently tracks all costs related to development and implementation of SWMP	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
5.	SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee? (<i>Required to begin</i> by February 15, 2009, S5.C.1)	Y		Community newsletter contains periodic articles on protection of stormwater facilities. See attached examples from 5/08 and 6/08. Employees are sent to DOE sponsored training as applicable.	Page 4 of Around Town newsletter, 5/08 & 6/08
6.	Distributed appropriate information to target audiences identified in the area served by the MS4? (<i>Required to begin</i> by February 15, 2009, S5.C.1.a)	Y		See #5 above	See #5 above
6b.	Please mark a Y next to audiences targeted in Y/N/NA box:	y			
i	General Public	Y		Town Newsletter mailed to all residents	Town Newsletter; 5/08 & 6/08
ii	Home-based business	Y		Town Newsletter mailed to all businesses.	Town Newsletter; 5/08 & 6/08
iii	Elected officials	Y		Town Newsletter mailed to all elected officials.	Town Newsletter; 5/08 & 6/08
iv	Developers	Y		Eros. cont. req. included in build. pmt apps.	Builders Packet Excerpts, attached
v	Contractors	Y		Eros. cont. req. included in build. pmt apps.	Builders Packet Excerpts, attached
vi	Permittee Employees	Y		Employees sent to DOE sponsored workshops	
vii	Residents	Y		Town Newsletter mailed to all residents	
viii	Businesses	Y		Town Newsletter mailed to all businesses.	
ix	Policy makers	Y		Town Newsletter mailed to all elected officials.	
x	Engineers	Y		Eros. cont. req. included in build. pmt apps.	
xi	Property managers	Y		Town Newsletter mailed to all businesses.	
xii	Homeowners	Y		Town Newsletter mailed to all residents	
xiii	Mobile businesses	Y		Town Newsletter mailed to all businesses.	
xiv	Industries	Y		Town Newsletter mailed to all businesses.	
xv	Landscapers	Y		Eros. cont. req. included in build. pmt apps.	
xvi	Planning Staff	Y		Builders Packet Excerpts, attached	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		Past Town Newsletters are catalogued and available	See attached Around Town Nesletters
7b.	Number of activities implemented:		5		
8.	Measured the understanding and adoption of the targeted behaviors among targeted audiences. <i>(Required to begin by February 15, 2009, S5.C.1.b)</i>	Y		Marked Increase in the use of hazardous waste facilities and pet waste bags	
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		Citizen Comments encouraged at all Town Council Meetings	
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		Citizen Comments encouraged at all Town Council Meetings	
11.	Made the most current version of the SWMP available to the public. <i>(S5.C.2.b)</i>	Y		Available at front counter	
12.	Posted the SWMP and latest annual report on your website. <i>(S5.C.2.b)</i>	Y		See Town Website for annual reprot	
12b.	NOTE website address in <i>Attachment</i> field:				townofsteilacoom.com
13.	Initiated or implemented an ongoing program to detect and remove illicit connections and illegal discharges into the Permittee's MS4? <i>(Required August 19, 2011, S5.C.3)</i>	N			
14.	Developed and currently maintain a map of your MS4? <i>(Required by February 15, 2011, S5.C.3.a)</i>	N		GIS mapping effort currently under contract with consulting engineers	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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		GIS mapping effort currently under contract with 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? (<i>Required</i> by February 15, 2011, S5.C.3.a.i)	N		GIS mapping effort currently under contract with consulting engineers	
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</i> by February 15, 2011, S5.C.3.a.i)	N		GIS mapping effort currently under contract with consulting engineers	
17.	Map shows geographic areas served by the Permittee's MS4 that do not discharge stormwater to surface waters? (<i>Required</i> by February 15, 2011, S5.C.3.a.iii)	N		GIS mapping effort currently under contract with consulting engineers	
18.	Map has been made available upon request? (S5.C.3.a.iv)	N		GIS mapping effort currently under contract with consulting engineers	
19.	Developed and implemented regulatory actions necessary to effectively prohibit non-stormwater, illegal discharges, and/or dumping into the Permittee's MS4? (<i>Required</i> by August 15, 2009, S5.C.3.b)	N			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
20.	Developed and implemented an ongoing program to detect and address non-stormwater discharges, spills, illicit connections and illegal dumping into the Permittee's MS4? (<i>Required</i> by August 19, 2011, S5.C.3.c)	N			
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	N		GIS mapping effort currently under contract with consulting engineers	
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>Require</i>	Y		Continued inventorying, inspecting and cleaning of catch basins, pipelines, control structures etc. Approximately 500 units completed in 2008. Use of this inspection program is used to proritize cleaning and repairs.	
23.	Prioritized receiving waters for visual inspection? (<i>Required</i> by February 15, 2010, S5.C.3.c.ii)	Y		GIS mapping effort currently under contract with consulting engineers	
24.	Conducted field assessments for three high priority water bodies? (<i>Required</i> by February 15, 2011, S5.C.3.c.ii)	N		Only have one significant water body	
25.	Conducted field assessments on at least one high priority water body? (<i>Required</i> annually after February 15, 2011, S5.C.3.c.ii)	N			

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)	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 procedu	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	N		Still in development. DOE spill response was conducted with all employees on 3/12/09	
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		Still in development. DOE spill response was conducted with all employees on 3/12/09. Town newsletters inform public of hazards.	
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		See #6-b above	
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		Newsletter includes business hours phone and emergency contact number	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
31b.	Number of hotline calls received:		0		
31c.	Number of follow-up actions taken in response to calls:		0		
32	Tracked the number and type of spills? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N/A			
32b.	Number of spills:		0		
33	Tracked the number of illicit discharges identified? <i>(Required by August 19, 2011, S5.C.3.e)</i>	Y			
33b.	Number of illicit discharges identified:		0		
34	Tracked the number of inspections made for illicit connections? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N			
34b.	Number of inspections:		0		
35	Received feedback from IDDE public education efforts? <i>(Required by August 19, 2011, S5.C.3.e)</i>	N			
36	Attached report on IDDE public education efforts? <i>(Required by August 19, 2011, S5.C.3.d, S5.C.3.e)</i>	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? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	Y		DOE Spill response training conducted 3/12/09	
37b.	Number of trainings provided:		1		
37c.	Number of staff trained:		12		
38	Provided follow-up training as needed to address changes in procedures, techniques or requirements? <i>(Required by August 15, 2009, S5.C.3.f.i)</i>	Y		DOE Spill response training conducted 3/12/09	
38b.	Number of trainings provided:		1		

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
38c.	Number of staff trained:		12		
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	Y		DOE Spill response training conducted 3/12/09	
39b.	Number of trainings provided:		1		
39c.	Number of staff trained:		12		
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 August 15, 2009, S5.C.4)	Y		Building Inspectors included in all DOE training	
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 August 15, 2009, S5.C.4)	Y		See building Packet Excerpts. Regular inspections are also conducted.	Builder's Packet
42	Applied stormwater runoff program to private and public development, including roads? (<i>Required</i> by August 15, 2009, S5.C.4)	Y		Enforcement of DOE BMP'S and adoption of current DOE Manual	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
43	Applied the Technical Thresholds in Appendix 1 to all sites 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (<i>Required</i> by August 15, 2009, S5.C.4)	Y		Enforcement of DOE BMP'S and adoption of current DOE Manual	
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 August 15, 2009, S5.C.4.a)	Y		Enforcement of DOE BMP'S and adoption of current DOE Manual	
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		Retained local authority through building dept. inspections	
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	Y		Enforcement of DOE BMP'S and adoption of current DOE Manual	
47	The ordinance or other enforceable mechanism includes exceptions and variance criteria equivalent to those in Appendix 1? (<i>Required</i> by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	Y		Enforcement of DOE BMP'S and adoption of current DOE Manual	
48	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (<i>Required</i> by August 15, 2009, S5.C.4.a.i., and Section 6 of Appendix 1)	N			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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 prote	Y		Builders Packet Excerpts, attached	
49b.	Cite documentation to meet this requirement in <i>Attachment</i> field:	y			Builders Packet Excerpts, attached
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</i> by August 15, 2009, S5.C.4.a.iii)	Y		Title 13.50 of the Steilacoom Municipal Code	

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 so	Y		Title 13.50 of the Steilacoom Municipal Code allows for these alternatives on a case by case basis.	
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 Permitt	N			
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 August 15, 2009, S5.C.4.b)				

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? (<i>Required</i> by August 15, 2009, S5.C.4.b)	Y		Site development permits required prior to land disturbing activity	
55	Reviewed Stormwater Site Plans for new development and redevelopment projects? (<i>Required</i> by August 15, 2009, S5.C.4.b.i)	Y		Site development permits required prior to land disturbing activity	
55b.	Number of site plans reviewed during the reporting period:		1		
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 Poten	Y			
56b.	Number of qualifying sites inspected prior to clearing and construction during the reporting period:		0.0001		
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 August 15, 2009, S5.C.4.b.iii)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
57b.	Number of sites inspected during the construction phase for the reporting period:		1		
58	Enforced as necessary based on the inspection at new development and redevelopment projects? (<i>Required</i> by August 15, 2009, S5.C.4.b.iii)	Y			
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 August	Y			
59b.	Number of qualifying sites known during the reporting period:		1		
59c.	Number of qualifying sites inspected during the reporting period:		1		
60	Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying projects? (<i>Required</i> by August 15, 2009, S5.C.4.b.iv)	Y			
61	Enforced regulations as necessary based on the inspection? (<i>Required</i> by August 15, 2009, S5.C.4.b.iv)	Y			
61b.	Number of enforcement actions taken during the reporting period:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
62	Developed and implemented an enforcement strategy to respond to issues of non-compliance with the regulations for qualifying projects? (<i>Required</i> by August 15, 2009, S5.C.4.b.vi)	Y		Civil penalties can be assessed per SMC 13.51.280	
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 August 15, 2009, S5.C.4.c)	Y			
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 August 15, 2009, S5.C.4.c.i)	Y		Through final plat process, CCR's when required, and enforcement procedures per Article 8 of Title 13.51.	
66	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects? (<i>Required</i> by August 15, 2009, S5.C.4.c)	Y			
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		

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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</i> by August 15, 2009, S5.C.4.c.ii)	Y			
68 Performed timely maintenance as per S5.C.4.c.ii? (<i>Required</i> by August 15, 2009, S5.C.4.c.ii)	Y			
68b. Attached documentation of any maintenance delays. (<i>Required</i> by August 15, 2009, S5.C.4.c.ii)	N			
69 Annually inspected 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 August 15, 2009, S5.C.4)	Y			
70 If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (<i>Required</i> by August 15, 2009, S5.C.4.c.iii)	N			

Question	Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if 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 hou	Y		
71b.	Number of facilities inspected during the reporting period:	1		
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	Y		
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		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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 ac	Y			
74b.	Number of trainings provided:		1		
74c.	Number of staff trained:		1		
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 15, 2010, S5.C.5)	N			
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 15, 2010, S5.C.5.a)	N			
77	Performed timely maintenance as per S5.C.5.a.ii? (<i>Required</i> by February 15, 2010, S5.C.5.a.ii)	Y			
77b.	Attached documentation of any maintenance delays. (<i>Required</i> by February 15, 2010, S5.C.5.a.ii)	N			
78	Annually inspected and maintained all stormwater treatment and flow control facilities (other than catch basins)? (<i>Required</i> by February 15, 2010, S5.C.4.c.iii)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
78b.	Number of known facilities:		35		
78c.	Number of facilities inspected during the reporting period:		35		
79	If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? <i>(Required by February 15, 2010, S5.C.5.b)</i>	N/A			
80	Conducted spot checks of stormwater facilities after major storms? <i>(Required by February 15, 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 15, 2010, S5.C.5.d)</i>	Y			
81b.	Number of known catch basins:		725		
81c.	Number of inspections:		725		
81d.	Number of catch basins cleaned:		250		
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</i>	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
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, a	Y			
84	Initiated or 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 15, 2010, S5.C.5.h.)	N			
84b.	Number of trainings provided:		0		
84c.	Number of staff trained:		0		
85	Initiated or 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	N			
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)	N/A			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
88 Attached status report of TMDL implementation? (S7.A)	N/A			
89 Where monitoring was required in Appendix 2, did you conduct the monitoring according to an approved Quality Assurance Project Plan? (S7.A)	N/A			
90 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 P	N/A			
90b. 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)				
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.B)	N/A			
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? (G20.C)	N/A			