

<b>I. Permittee Information</b>	
<b>Permittee Name</b> King County	<b>Permittee Coverage Number</b> WA R04-4501
<b>Contact Name</b> Luanne Coachman	<b>Phone Number</b> 206-296-8381
<b>Mailing Address</b> WLRD, DNRP, KSC-NR-0600 201 S. Jackson St, Ste. 600	
<b>City</b> Seattle	<b>State</b> <b>Zip + 4</b> WA              98104-3855
<b>Email Address</b> luanne.coachman@kingcounty.gov	

<b>II. Regulated Medium or Large MS4 Location</b>		
<b>Jurisdiction</b> King County	<b>Entity Type: Check the box that applies</b>	
	<b>County</b>	<b>City/Town      Other</b>
	X	
<b>Major Receiving Water(s)</b> Puget Sound, Green/Duwamish, Cedar, White Rivers, Lakes Washington & Sammamish		

<b>III. Relying on another Governmental Entity</b>	
<p>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. <i>Attach a copy of your agreement with the other entity to provide additional detail.</i></p>	
<b>Name of Entity:</b>	<b>Permit Obligation(s):</b>

**REMINDER:** Save this Excel worksheet under a new name. Did you remember to include your permit coverage number? This can be found on the Subject line of the coverage letter Ecology sent you. Proceed to the **Certification** tab.

PLEASE label any information in attachments with corresponding question numbers.  
 NOTE: Items that have future compliance dates must still be answered to indicate status.  
 PLEASE indicate reporting year and your jurisdiction in Line 1, above.  
 PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.  
 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	Y		King County 2007 Annexations: 1478.2 acres (see attached map)	King County Area Lost to Annexations in 2006 and 2007
<b>S4. Compliance with Standards</b>				
2	NA		No triggering events identified in 2007.	
<b>S5 Stormwater Management Program</b>				
<b>S5.C.1 Legal Authority</b>				
3	Y			
<b>S5.C.2 MS4 Mapping and Documentation</b>				
4	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
5	A program is in place to map the location of all known connection points between municipal separate storm sewers you own or operate and other municipalities or other public entities. (Required by February 15, 2009, S5.C.2.b.i)	Y			
6	<p><u>Cities:</u> All storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, and including tributary conveyances (type, material and size where known), associated drainage areas and land use throughout the city, are mapped. (Required by February 15, 2011, S5.C.2.b.ii)</p> <p><u>Counties:</u> All storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, and including tributary conveyances (type, material and size where known), associated drainage areas and land use in urban/higher density rural sub-basins, are mapped. (Required by February 15, 2011, S5.C.2.b.ii)</p>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
7	A program is in place to maintain a map of all connections to the MS4 that have been authorized or allowed after the effective date of the permit. (S5.C.2.b.iii)	Y			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<p>8 <u>Cities:</u> All existing, known connections over 8 inches to municipal separate storm sewers tributary to all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, are mapped. (<i>Required</i> by February 15, 2009, S5.C.2.b.iv)</p> <p><u>Counties:</u> All existing, known connections over 8 inches to municipal separate storm sewers tributary to all storm sewer outfalls with a 24 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems, located in one-half the area of the County within urban/higher density rural sub-basins are mapped. (Required by February 15, 2011, S5.C.2.b.iv)</p>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
<p>9 Geographic areas served by the MS4 that do not discharge stormwater to surface waters are mapped. (<i>Required</i> by February 15, 2011, S5.C.2.b.v)</p>	NA		Program currently under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
<p>10 Municipal storm sewer system GIS data layers that you have updated are listed in <i>Comments</i> field. (S5.C.2.b.vi)</p>	NA		List of GIS Layers updated will be included in Annual Report for 2008.	
<p>11 Mapping information has been made available to Ecology, Co-Permittees and Secondary Permittees upon request to the extent appropriate. (S5.C.2.b.vi and vii)</p>	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S5.C.3 Coordination</b>					
12	Established and are implementing written internal coordination agreement(s) or directives to facilitate compliance with the permit. <i>(Required by February 15, 2008, S5.C.3.b.i)</i>	Y			
13	Established coordination mechanisms clarifying roles and responsibilities for control of pollutants between any other municipal stormwater Permittee's physically interconnected municipal storm sewers. <i>(Required by February 15, 2009 or within 2 years following the addition of a new Secondary Permittee, S5.C.3.b.ii)</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
14	Established coordination activities for shared waterbodies among Permittees including Secondary Permittees. <i>(Required by February 15, 2009, S5.C.3.b.ii)</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
<b>S5.C.4 Public Involvement and Participation Program</b>					
15	Implemented a process to create opportunities for the public to participate in processes for development, implementation and updates of the SWMP, including consideration of public comments on the SWMP. <i>(Required by August 15, 2007, S5.C.4.b.i)</i>	Y			
16	Made the SWMP and all submittals required by the permit available to the public on the Permittee's website listed below, or provided all submittals to Ecology in electronic format for posting on Ecology's website. <i>(Required by March 31, 2008, S5.C.4.b.ii)</i> List Permittee's website address in <i>Comments</i> field.	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
	<b>S5.C.5 Controlling Runoff from New Development, Redevelopment and Construction Sites</b>				
17	Submitted draft enforceable requirements, technical standards and manual, that address requirements to prevent and control runoff from new development, redevelopment and construction site activities in S5.C.5.b.i through S5.C.5.b.iii, to Ecology for review and approval on the date provided in <i>Comments</i> field. (Required by February 15, 2008, S5.C.5.b.iv)	NA		As of January 1, 2008, program on track for meeting February 15 deadline. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
18	Adopted the final enforceable requirements, technical standards and manual to prevent and control runoff from new development, redevelopment and construction site activities on the date provided in <i>Comments</i> field. (Required by August 15, 2008, or 60 days following Ecology's written response)	NA		As of January 1, 2008, program on track for meeting interim February 15 deadline and final August 15 deadline. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
19	Were exceptions or variances to the minimum requirements in Appendix 1 granted? (Required by August 15, 2008, S5.C.5.b.ii, and Section 6 of Appendix 1)	NA		Equivalency to Appendix 1 in progress. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
19a	Number of variances granted:		0		
20	To the extent allowable under state and federal law, established legal authority to inspect private stormwater facilities and enforce maintenance standards for all new development and redevelopment approved under the provisions of S5.C.5.b. (Required by August 15, 2008, S5.C.5.b.v)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
21	Developed and implemented a process of permits, plan review, inspections, and enforcement capability to meet the requirements of S5.C.5.b.vi, including maintenance plans for permanent stormwater facilities/BMPs, recordkeeping and an enforcement strategy. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
22	Reviewed stormwater site plans submitted for proposed development involving land disturbing activities that meet the thresholds in S5.C.5.b.i. <i>(Required beginning August 15, 2008, S5.C.5.b.vi)</i>	NA		Process to adopt equivalent thresholds is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
22a	Number of site plans submitted:		0		
22b	Number of site plans reviewed:		0		
23	Inspected, prior to clearing and construction, permitted development sites that meet the thresholds in S5.C.5.b.i and that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 <i>Identifying Construction Site Sediment Transport Potential</i> . <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Process to adopt equivalent thresholds is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
23a	Number of sites determined to have high sediment transport potential:		0		
23b	Number of sites inspected:		0		
24	Inspected construction-phase stormwater controls at permitted development sites that meet the thresholds in S5.C.5.b.i during construction to verify proper installation and maintenance of required erosion and sediment controls. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Process to adopt equivalent thresholds is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
24a	Number of qualifying permitted development sites:		0		
24b	Number of sites inspected:		0		
25	Enforced as necessary based on the construction-phase inspection at new development and redevelopment projects. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i> List nature of enforcement actions in <i>Comments</i> field.	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
25a	Number of enforcement actions taken:		0		
26	Inspected permitted development sites that meet the thresholds in S5.C.5.b.i upon completion of construction and prior to final approval or occupancy to verify proper installation of permanent erosion controls and stormwater facilities / BMPs. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Process to adopt equivalent thresholds is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
26a	Number of qualifying permitted development sites that completed construction:		0		
26b	Number of sites inspected:		0		
27	Verified that a maintenance plan for sites that meet the thresholds in S5.C.5.b.i is completed and responsibility for maintenance is assigned. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i>	NA		Process to adopt equivalent thresholds is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
28	Enforced as necessary based on the post-construction inspection. <i>(Required to begin by August 15, 2008, S5.C.5.b.vi)</i> List the nature of enforcement actions in the <i>Comments</i> field.	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
28a	Number of enforcement actions taken:		0		



Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
29	Developed and implemented an enforcement strategy to respond to issues of non-compliance. ( <i>Required</i> to begin by August 15, 2008, S5.C.5.b.vi)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
30	Developed and implemented a recordkeeping process for 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 August 15, 2008, S5.C.5.b.vi)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
31	Made Ecology's <i>Notice of Intent for Construction Activity</i> and <i>Notice of Intent for Industrial Activity</i> available to representatives of proposed new development and redevelopment. (S5.C.5.b.vii)	Y			
32	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement, are trained to conduct these activities. ( <i>Required</i> by August 15, 2008, S5.C.5.b.viii)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S5.C.6 Structural Stormwater Controls</b>					
33	The SWMP includes a Structural Stormwater Control Program to construct stormwater controls to prevent or reduce impacts (hydrology and pollutants) to waters of the state caused by discharges from the MS4 where impacts are not adequately controlled by other SWMP components. <i>(Required by February 15, 2008, S5.C.6.b)</i>	Y			
34	<b>Attached</b> (as part of each annual update to the SWMP in Section VII.A or as part of the Program Evaluation and Other Activities narrative in Section VII.B) updated information required under S5.C.6.b about the Structural Stormwater Control Program. This information must include a detailed list/description of proposed/planned structural stormwater control projects with associated estimated pollutant load reduction for treatment projects or expected outcome for flow control projects, other environmental benefits, implementation schedule, whether monitoring/evaluation is planned and, if applicable, monitoring results. <i>(Required by February 15, 2008, S5.C.6.b)</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
35	Currently implementing Structural Stormwater Control Program. <i>(Required by August 15, 2008, S5.C.6.b.i)</i>	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S5.C.7 Source Control Program for Existing Development</b>					
36	Submitted draft enforceable document(s), such as an ordinance, and proposed Source Control Program, which address requirements in S5.C.7.a and S5.C.7.b, to Ecology for review and approval on the date listed in the <i>Comments</i> field. (Required February 15, 2008, S5.C.7.b.i)	NA		Process on track to meet February 15 deadline. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
37	Adopted the enforceable document(s), such as an ordinance, on the date listed in the <i>Comments</i> field. (Required August 15, 2008, S5.C.7.b.i)	NA		Process to submit the required documents to council is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
37a	Began enforcing Source Control Program on the date listed in the <i>Comments</i> field. (Required August 15, 2008, S5.C.7.b.i)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
38	Established an inventory or listing of land uses/businesses using the categories in Appendix 8 to identify sites that are potentially pollution generating. (Required August 15, 2008, S5.C.7.b.ii)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
39	Periodically updated the inventory or listing of land uses/businesses using the categories in Appendix 8, as required in S5.C.7.b.ii.	NA		Initial inventory is under development.	
40	Implemented a program to respond to complaints and to identify other pollutant generating sources, such as mobile or home-based businesses. (Required August 15, 2008, S5.C.7.b.ii)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
41	Began implementing an audit/inspection program for sites identified pursuant to S5.C.7.b.ii. (Required February 15, 2009, S5.C.7.b.iii)	NA		Program to identify sites is planned.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
41a	Number of sites that were provided with information about activities that may generate pollutants and associated source control requirements:		0	NA	
42	During the reporting period, inspected 20% of identified sites in the audit/inspection program established in S5.C.7.b.ii. ( <i>Required</i> to begin by February 15, 2009, report beginning with the third year Annual Report for 2009, S5.C.7.b.iii)	NA		Program to identify sites is planned.	
43	During the reporting period, inspected 100% of sites identified through legitimate complaints. ( <i>Required</i> to begin by February 15, 2009, report beginning with the third year Annual Report for 2009, S5.C.7.b.iii)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
43a	Number of sites identified through legitimate complaints:		0		
43b	Number of sites inspected:		0		
44	Began implementing a progressive enforcement policy to require sites to come into compliance with stormwater requirements. (Required beginning February 15, 2009, S5.C.7.b.iv) List nature of enforcement actions in <i>Comments</i> field. (S9.E.2.d)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
44a	Number of follow-up actions taken:		0		
44b	Number of further enforcement actions taken:		0		
45	Contacted Ecology immediately upon discovering a source control violation that presented a severe threat to human health or the environment. (S5.C.7.b.iv and/or G3.)	NA		No triggering events identified in 2007	
45a	Number of violations reported to Ecology:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
46	Referred to Ecology non-emergency violation(s) of local ordinances after making a documented effort of progressive enforcement to bring them into compliance. (S5.C.7.b.iv)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
46a	Number of referrals to Ecology:		0		
47	All staff whose primary duties are implementing the Source Control Program are trained to conduct these activities in accordance with S5.C.7.b.v. (Required February 15, 2009, S5.C.7.b.v)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
<b>S5.C.8 Illicit Connections and Illicit Discharge Detection and Elimination (IDDE) Program</b>					
48	The SWMP includes an ongoing program to detect and remove illicit connections and illicit discharges into the MS4 owned or operated by the Permittee, including the provisions in S5.C.8.a and S5.C.8.b.i through S5.C.8.b.ii. (S5.C.8.b.i)	Y			
49	Procedures have been developed for addressing pollutants entering the MS4 from an interconnected, adjoining MS4. (Required by February 15, 2009, S5.C.8.b.i)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
50	Evaluated and, if necessary updated, existing ordinances or other regulatory mechanisms to effectively prohibit non-stormwater, illicit discharges, and/or dumping into the MS4. (Required by August 15, 2008, S5.C.8.b.ii)	NA		Process to update ordinances is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
51	All 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, 2008, S5.C.8.b.iii</i> )	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
52	All municipal field staff which, as part of their normal job responsibilities might come in contact with or otherwise observe illicit connections or discharges are trained to identify illicit connections and discharges and the proper procedures for reporting and response. ( <i>Required by February 15, 2009, S5.C.8.b.iv</i> )	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
53	Provided a publicly-listed hotline or other local telephone number for water quality citizen complaints/reports. (For all except Clark County, <i>required</i> by February 15, 2007; for Clark County <i>required</i> by August 15, 2007, S5.C.8.b.v)	Y		206-296-8100, 800-KCROADS, or 206-296-1900	
54	<u>Cities:</u> Conveyances and outfalls within the incorporated area are prioritized for field screening and source tracing as part of the ongoing program to detect and remove illicit connections and illicit discharges. <u>Counties:</u> Conveyances and outfalls in the urban/higher density rural sub-basins are prioritized, and one rural sub-basin has been selected, for field screening and source tracing as part of the ongoing program to detect and remove illicit connections and illicit discharges. (In preparation for the 2011 deadline, S5.C.8.b.vi)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
55	<p><u>Cities</u>: Completed field screening of 60% of the conveyance systems within the incorporated area.</p> <p><u>Counties</u>: Completed field screening of 50% of the conveyance systems in urban/higher density rural sub-basins and at least 1 rural sub-basin. (Required by February 15, 2011, S5.C.8.b.vi)</p>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
56	Upon discovery or upon receiving a report of a suspected illicit connection, initiated an investigation within 21 days. (S5.C.8.b.vii(1))	Y			
56a	Number of investigations:		12		
57	<p>Upon confirmation of the illicit connection, used enforcement authority to eliminate the illicit connection within 6 months. (S5.C.8.b.vii(2))</p> <p>List nature of enforcement actions in <i>Comments</i> field.</p>	Y			
57a	Number of enforcement actions:		2		
57b	Number of illicit connections eliminated:		6		
58	Contacted Ecology immediately upon discovering an illicit connection presented a severe threat to human health or the environment. (S5.C.8.b.vii(3). See also question 7 of this report.)	NA		No triggering events identified in 2007.	
58a	Number of illicit connections identified as presenting severe threat to human health or the environment:		0		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
59	Referred to Ecology illicit connection(s) after making a good faith and documented effort of progressive enforcement to terminate the violation(s). (S5.C.8.b.vii(3))	NA		No triggering events identified in 2007.	
59a	Number of referrals to Ecology:		0		
60	Participated in a regional emergency response program or developed and implemented procedures to investigate and response to spills and improper disposal into the MS4. (Required by August 15, 2007, S5.C.8.b.vii)	Y			
61	Developed a program to prioritize and investigate complaints/reports or monitoring information that indicate potential illicit discharges, including spills. (Required by August 15, 2007, S5.C.8.b.viii)	Y			
<b>S5.C.9 Operation and Maintenance Program</b>					
62	Established maintenance standards as protective, or more protective, of facility function than those specified in Chapter 4 of Volume V of the 2005 <i>Stormwater Management Manual for Western Washington</i> , and in accordance with the provisions in S5.C.9.b.i. (Required by August 15, 2008, S5.C.9.b.i)	NA		Process to adopt equivalent standards is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	



Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
63	Evaluated and, if necessary, updated existing ordinances or enforceable documents requiring maintenance of all permanent stormwater treatment and flow control facilities, including catch basins, regulated by the Permittee, in accordance with maintenance standards established under S5.C.9.b.i. ( <i>Required</i> by August 15, 2008, S5.C.9.b.ii(1))	NA		Process to update maintenance standards is under way. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
64	Developed and implemented an initial inspection schedule for all known, permanent stormwater treatment and flow control facilities (other than catch basins) regulated by the Permittee that involves an inspection of each facility at least once during this permit term. ( <i>Required</i> by August 15, 2008, S5.C.9.b.ii(2))	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
65	Developed and implemented an ongoing inspection schedule to annually inspect all stormwater treatment and flow control facilities (other than catch basins) regulated by the Permittee. ( <i>Required</i> to begin by February 15, 2011, S5.C.9.b.ii(3))	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
66	Reduced the frequency of inspections to less than annually for stormwater treatment and flow control facilities (other than catch basins) regulated by the Permittee. Indicate in comments below if reduction is based on maintenance records or certification pursuant to S5.C.9.b.ii(3)).	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
67	Managing maintenance activities to inspect new permanent stormwater treatment and flow control facilities, including catch basins, in new residential developments every 6 months during period of heaviest construction to identify maintenance needs and enforce compliance. (Required to begin by February 15, 2009, S5.C.9.b.ii(4))	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
68	Required cleaning of catch basins found to be out of compliance with maintenance standards under the requirements of S5.C.7 (Source Control Program) and S5.C.8 (Illicit Discharges Detection and Elimination) or as part of facilities you regulate and inspected under S5.C.9 (Operation and Maintenance Program). (S5.C.9.b.ii(6))	NA		Maintenance standards currently under revision. For information visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
69	Developed and implemented a program to annually inspect all permanent stormwater treatment and flow control facilities (other than catch basins) owned or operated by the Permittee and to implement appropriate maintenance action in accordance with established maintenance standards. (Implementation required to begin by February 15, 2009, S5.C.9.b.iii(1))	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
70	Changed the frequency of inspection schedule to less than annually for permanent stormwater treatment and flow control facilities (other than catch basins) owned or operated by the Permittee. Indicate in comments below if reduction is based on maintenance records or certification pursuant to S5.C.9.b.iii(1).	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
71	Implemented a program to conduct spot checks of stormwater facilities owned or operated by Permittee (other than catch basins) after major storm events, and to respond to findings, in accordance with S5.C.9.b.iii(2). ( <i>Required</i> to begin by February 15, 2009, S5.C.9.b.iii(2))	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
72	Implemented program to annually inspect catch basins and inlets owned or operated by the Permittee in accordance with the provisions in S5.C.9.b.iv(1). ( <i>Required</i> to begin by February 15, 2009, S5.C.9.b.iv(1))	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
73	Changed the frequency of inspection schedule to less than annually for catch basins owned or operated by the Permittee. Indicate in comments below if reduction is based on maintenance records or certification pursuant to S5.C.9.b.iv(2)).	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
74	Decant water from catch basin cleaning activities is disposed of in accordance with the requirements in Appendix 6. <i>(Required by February 15, 2009, S5.C.9.b.iv(3))</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
75	<b>Attached</b> (as part of the Program Evaluation and Other Activities narrative in Section VII.B) a summary of maintenance or repair activities conducted by the Permittee requiring capital construction of \$25,000 or more. <i>(Required annually beginning with third annual report/for calendar year 2009, S5.C.9.b.v)</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
76	Established practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or operated by the Permittee, and road maintenance activities listed in S5.C.9.b.vi conducted by the Permittee. <i>(Required by February 15, 2008, S5.C.9.b.vi)</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram/2008-proposed-regulation-update.aspx</a>	
77	Implemented the established practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or operated by the Permittee, and road maintenance activities listed in S5.C.9.b.vi conducted by the Permittee. <i>(Required by August 15, 2008, S5.C.9.b.vi)</i>	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
78	Established and implemented policies and procedures, which address activities and lands listed in S5.C.9.b.vii, to reduce pollutants in discharges from lands owned or maintained by the Permittee. (Required by August 15, 2008, S5.C.9.b.vii)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
79	Developed and implemented an ongoing training program for Permittee employees with primary construction, operations or maintenance job functions that could impact stormwater quality (Required by February 15, 2009, S5.C.9.b.viii.)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
80	Developed and implemented Stormwater Pollution Prevention Plan(s) 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 covered under another Ecology-issued stormwater discharge permit. (Required by February 15, 2009, S5.C.9.b.xi)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S5.C.10 Education and Outreach Program</b>					
81	Implemented or participated in an education and outreach program designed to achieve measurable improvements in understanding of the problem and associated solutions for the target audiences listed in S5.C.10.b. ( <i>Required</i> by February 15, 2008, S5.C.10.b.i)	Y			
82	Implemented or participated in an effort to measure understanding and adoption of the targeted behaviors by the target audiences listed in S5.C.10.b.i. ( <i>Required</i> to begin February 15, 2008, S5.C.10.b.ii)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
<b>S7. Compliance with Total Maximum Daily Load Requirements</b>					
83	Is there a Total Maximum Daily Load (TMDL) listed in Appendix 2 applicable to you? (S7)	N			
84	<p><b>Attached</b> (as part of the Program Evaluation and Other Activities narrative in Section VII.B) a summary of the status of TMDL implementation activities conducted by the Permittee, and/or on behalf of the Permittee, including as applicable:</p> <ul style="list-style-type: none"> <li>• How TMDL-related activities are incorporated into the SWMP or other permit requirements, such as monitoring</li> <li>• Any lists or inventories required</li> <li>• Description of inspections, including total number of sites targeted and number of inspections conducted</li> <li>• Any specific deadlines or milestones reached in the reporting term and associated dates</li> <li>• Selected monitoring and implementation approaches, where options are described in Appendix 2</li> <li>• Other information necessary to provide a summary of the TMDL implementation status</li> </ul>	NA			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
85	If applicable, complied with the specific requirements identified in Appendix 2. (S7.A)	NA			
<b>S8. Monitoring</b>					
86	During the reporting period, stormwater monitoring studies involving the Permittee's MS4 were conducted by the Permittee, on behalf of the Permittee, or were reported to the Permittee and <b>attached</b> (as part of the Program Evaluation and Other Activities narrative in Section VII.B) is a brief description of the type of information gathered or received. (S8.B.1)	NA		Program under development. For information about King County's 2008 Stormwater Management Program visit: <a href="http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx">http://www.kingcounty.gov/environment/WLR/stormwaterprogram.aspx</a>	
<b>General Conditions</b>					
87	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		No triggering events identified in 2007.	
88	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the MS4 which may cause or contribute to an imminent threat to human health or the environment? (G3 and G20)	NA		No triggering events identified in 2007.	

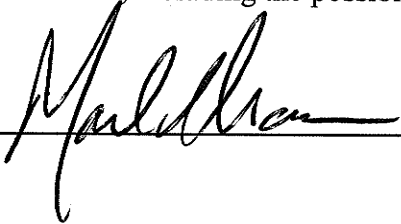
**REMINDER:** Save your work as you go. Did you answer each question, provide necessary background information in the # and/or *Comments* field, and attach and/or note the filename and page number of all required documentation in the *Attachment* field? Proceed to the Attachments (**Section VII**) tab next.



#### 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		Title	Director Water & Land Resources Division	Date	28-Mar-08
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____

**King County Phase I NPDES Municipal Stormwater Permit  
2007 Annual Report  
Section VII Annual Report Attachments**

**A) Annual update of Stormwater Management Program**

The initial SWMP for this permit cycle is attached, therefore there are no updates.

**B) Program evaluation and other activities narrative**

1. Changes of authorization

None

2. Summary of actions pursuant to S4F

None

**King County Phase I NPDES Municipal Stormwater Permit  
2007 Annual Report  
Section VII Annual Report Attachments**

3. Assessment of appropriateness of program design and BMP selection

The BMPs in our first SWMP under the 2007 permit are in many cases prescribed by the permit. Others are best professional judgment responses to permit conditions. As our program is implemented, the BMPs will be evaluated and modified as appropriate, with the basis of the modification explained in the corresponding future annual report.

4. Updated information about the Structural Control Program

The 2008 SWMP describes our initial Structural Control Program under the 2007 permit, therefore no updates are required.

5. Summary of actions taken to comply with applicable TMDL requirements (in response to specific information requirements posed in line 84 of annual report form)

None.

6. Description of any stormwater monitoring studies not included with Annual Stormwater Monitoring Report

None.

7. Operation and maintenance records, if applicable

None applicable. Deadlines for maintenance programs under the permit did not fall in 2007, so no changes to these programs (such as modifications to inspection frequencies) occurred. Reporting on maintenance or repair costing \$25,000 or more is not required until the 2009 annual report.

**King County Phase I NPDES Municipal Stormwater Permit  
2007 Annual Report  
Section VIII Annual Stormwater Monitoring Report**

None