

VI. Status Report Covering Calendar Year 2010

Jurisdiction: City of Pullman

PLEASE label information in any attachments with corresponding question numbers.

PLEASE fill out your jurisdiction name in line 1 above.

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

For additional clarification on how to answer questions, put cursor over cell with red flagged corners.

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
1	Attached annual written update of Permittee’s Stormwater Management Program (SWMP), including applicable requirements under S5.A.3 and S9.	Y	Minor updates to SWMP made on 3/29/11. Implementation Plan and Financial Plan which are integral parts of the SWMP are located on city's website at www.pullman-wa.gov under "city departments" tab - "public works" - "stormwater services".	Updated Draft SWMP (Attachment 1)
2	Attached a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee’s geographic area of permit coverage during the reporting period, and implications for the SWMP as per S9.E.3.	Y	March 23, 2010. Annexed 37.368 acres. Zoned R-2, Low Density Multi-Family Residential and C-1, Neighborhood Commercial. Only SWMP implication of note is that enhanced flow control measures will be required of future development as the annexed area is located within the Hatley drainage basin.	City of Pullman, Ordinance #10-5, legal description and map included (Attachment 2).
3	Tracked or estimated the cost of development and implementation of the SWMP. (S5.A.4.a.ii)	Y	The Implementation Plan & Financial Plan include cost estimates. A stormwater utility and corresponding enterprise fund were created in 2009 to fund SWMP development and implementation. This provides a permanent tracking and estimating mechanism as part of the city's budget process.	
4	Identified and characterized target audiences for public outreach efforts. Attach a description of the target audiences (S5.B.1.a)	Y		Target Audiences (Attachment 3)

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5	Implementing a program or policy with opportunities for the public to participate in the decision making processes involving the development, implementation, and updates of the SWMP. (S5.B.2.a and S9.E.2.c)	Y	The two primary SWMP implementation activities that occurred in 2010 and involved decision making were adoption of the stormwater budget and development of the construction/post-construction ordinance. The public was provided with opportunities to participate in these decisions via the city's public process related to ordinance and budget adoption.	
6	Made the most current version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> field. (S5.B.2.b)	Y	SWMP updated on 3/29/11. SWMP, Implementation Plan, Financial Plan and 2011 budget are all available on the city's website at www.pullman-wa.gov .	
7a	Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills.	Y		
7b	Attached summary of reports received and follow-up actions taken during the reporting period (S5.B.3.d.ii)	N/A	No IDDE calls received from the public in 2010.	
8	Completed at least one third of the map of your MS4. Attach a summary of the status of the mapping and updated storm drainage infrastructure information; do not include the map. (S5.B.3.a.i)	Y	Estimate 95% of MS4 mapped in AutoCAD. Also completed GPS inventory of all known catch basins and manholes. Acquired updated aerial photos and ArcGIS. Will continue with GPS inventory of remaining facilities.	62 miles streets; 2,000 catch basins; 964 manholes; 37 miles of pipe; 85 known outfalls; 95+ detention ponds and other misc. facilities.
9	Monitized receiving waters for visual inspection to identify previously unknown outfalls. (S5.B.3.c)	Y		
10.	Provided adequate training to all staff responsible for identification, investigation, cleanup, and reporting of illicit discharges and illicit connections. (S5.B.3.c)	Y		

Question		Y/N/NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
11	Provided information to construction site operators about training available on how to comply with requirements in Appendix I and the BMPs in the <i>Stormwater Management Manual for Eastern Washington</i> , or an equivalent document? (S5.B.4.d)	Y		
12	Adopted an ordinance or other regulatory mechanism to require erosion and sediment controls and other construction-phase stormwater pollution controls at new development and redevelopment projects. (S5.B.4.a)	N	Submitted G20 letter on 2/10/10. Ordinance adding new Chapter 10.32 to Pullman City Code adopted on 01/18/11.	
13	If applicable, retained existing local requirements to apply stormwater controls at smaller sites. (S5.B.6.a.i)	Y		
14	Adopted an ordinance or other regulatory mechanism to require post-construction stormwater controls at new development and redevelopment projects. (S5.B.5.a)	N	Submitted G20 letter on 2/10/10. Ordinance adding new Chapter 10.32 to Pullman City Code adopted on 01/18/11.	
15	Have NPDES permit coverage for stormwater discharges for all applicable construction projects and industrial facilities. (S5.B.6.a.i)	Y		
16	Attached a summary of the status of identification of sites for stormwater monitoring, if applicable. (S8.C.2.a.i)	Y		Stormwater Monitoring Summary (Attachment 4)
17	Attached a summary of proposed questions for the SWMP effectiveness monitoring and status of developing the monitoring plan, if applicable. (S8.C.2.a.ii)	Y		Stormwater Monitoring Summary (Attachment 4)

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
18	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)	Y		
19	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which could constitute a threat to human health or the environment? (G3)	N/A	March 4, 2010 - Restaurant vegetable oil spill reported and cleaned up by property owners. July 12, 2010 - Illicit connection found and abated. Notified Dave Duncan via email on both occasions.	
20	Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A)	Y		