








Annual Report

Number	Permit Section	Question
1	S5.A.3	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.3) Saved Document Name: SWMP16 IL_1_09142017011343
2	S9.D.5	Attach a map and 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 per S9.D.5. Saved Document Name: ANNEX AREAS 2014_2016_2_07122017091230
3	S5.A.4.a.ii	Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.4.a.ii) Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b) Yes
4b	S5.A.5.b	Attach a written description of internal coordination mechanisms. (Required to be submitted no later than March 31, 2016, S5.A.5.b) Saved Document Name: Coord Mech 2016_4b_02232018015651
5	S5.B.1.a and b	Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a and b. Saved Document Name: Kids Book-GrantCountyCD-1-3-R0_5_09142017014247
6	S5.B.2.a	Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (S5.B.2.a) Saved Document Name: Public involvement 2016_6_09142017014956
7	S5.B.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.B.2.b) Not Applicable
8	S5.B.3.a	Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a. Yes
9	S5.B.3.b.vi	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.B.3.b. (S5.B.3.b.vi) Yes
10	S5.B.3.b.vii	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.B.3.b.vii. (Required, if applicable, no later than February 2, 2019) Not Applicable
11	S5.B.3.c	Implemented procedures for conducting illicit discharge investigations in accordance with S5.B.3.c. Yes
12	S5.B.3.c.iii	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2018 and 12% on average each year thereafter, S5.B.3.c.iii) 8
13	S5.B.3.c.iv	Publicized a hotline telephone number for public reporting of spills and other illicit discharges. (S5.B.3.c.iv) Yes
13b	S5.B.3.c.iv	List the hotline number. 5097643792
14	S5.B.3.c.v	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.B.3.c.v. Yes
15	S5.B.3.c.vi	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.B.3.c.vi) Yes
15b	S5.B.3.c.vi	Describe actions. Minor illicit discharges are treated as teachable moments for first time offenders ("informal correction")(i.e. unauthorized pool discharges.)Contact is made with the party and, with hand outs and a discussion, we correct the problem and sort out a prevention plan.
16	S5.B.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S5.B.3.d) 21
17	S5.B.3.d.iv	Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timelines per S5.B.3.d.iv. Saved Document Name: IDDE 2016 summary_17_09142017023618
18	S5.B.3.e	Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program, as described in S5.B.3.e. Yes
19	S5.B.4.a	Implemented an ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.a. Yes
20	S5.B.4.b	Reviewed Stormwater Site Plans, including construction SWPPPs for all new development and redevelopment projects. S5.B.4.b. Yes
20b	S5.B.4.b	Number of site plans reviewed during the reporting period. 44
21	S5.B.4.c	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c) Yes
21b	S5.B.4.c.iii	Number of permitted construction sites inspected during the reporting period, (S5.B.4.c.iii) 18
22	S5.B.4.c	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.c) 9
23	S5.B.4.b.ii and S5.B	Trained the staff involved in permitting, plan review, field inspections and enforcement for construction site runoff control. (S5.B.4.b.ii and S5.B.4.c.ii) Yes
24	S5.B.4.d	Provided information to construction site operators and design professionals about training available on how to comply with the requirements in Appendix 1 and the BMPs in the SWMMEW, or an equivalent document. (S5.B.4.d) Yes
24b	S5.B.4.d	Cite website address, if located on your website. www.cityofml.com
25	S5.B.4.e	The number of construction sites that provided their intent to apply for the "Erosivity Waiver" as described in (S5.B.4.e). Not Applicable
26	S5.B.4.e	The number of complaints investigated about sites that have received an "Erosivity Waiver" and describe any enforcement actions taken as a result. (S5.B.4.e) Not Applicable
27	S5.B.5.a.	Implemented ordinance or other regulatory mechanism and enforcement procedures as described in S5.B.5.a. No
31	S5.B.5.b	Implemented procedures for post-construction site plan review. (S5.B.5.b) Yes
32	S5.B.5.c.ii	Inspected post-construction stormwater controls, including structural BMPs, during installation at new development and redevelopment projects. (S5.B.5.c.ii) Yes
32b	S5.B.5.c.ii	Number of sites inspected during the reporting period. (S5.B.5.c.ii) 18
33	S5.B.5.c	Number of enforcement actions taken during the reporting period? (S5.B.5.c) 1
34	S5.B.5.c.iii	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.c.iii) No
35	S5.B.5.d	Trained the staff involved in permitting, plan review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d) Yes
37	S5.B.6.a	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a) Yes
38	S5.B.6.a.i (f) and (Have NPDES permit coverage for all applicable Permittee construction projects and industrial facilities. (S5.B.6.a.i (f) and (g)) Yes
39	S5.B.6.a.ii (a)	Inspected stormwater treatment and flow control facilities (except catch basins) owned or operated by the Permittee at least once every two years. (S5.B.6.a.ii (a)) Yes
39b	S5.B.6.a.ii (a)	Number of facilities inspected during the reporting period. (S5.B.6.a.ii (a)) 64
41	S5.B.6.a.ii (b)	If used an alternative to standard schedule for catch basin inspections for all or a portion of the MS4, attach description of the method used. (S5.B.6.a.ii(b)) Not Applicable
42	S5.B.6.a.ii(c)	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii (c)) Yes
43	S5.B.6.b	Trained the staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b) Yes
44	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A) Not Applicable
45	S7.A	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A) Not Applicable
46	S8.A	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A. Not Applicable
47	S8.B	Participated in the regional group to select, develop and conduct effectiveness studies as described in S8.B. Yes
48	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3) Yes
49	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. Yes
50	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) No
52	S4.F.3.d	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d) Not Applicable

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
	WAR040510_2_07122017091230	ANNEX AREAS 2014_2016_2_07122017091230	.pdf	572345	1587601	wqwebportal
	WAR040510_4b_02232018015651	Coord Mech 2016_4b_02232018015651	.docx	652251	1587601	wqwebportal
	WAR040510_17_09142017023618	IDDE 2016 summary_17_09142017023618	.docx	588495	1587601	wqwebportal
	WAR040510_5_09142017014247	Kids Book-GrantCountyCD-1-3-R0_5_09142017014247	.pdf	588433	1587601	wqwebportal
	WAR040510_6_09142017014956	Public involvement 2016_6_09142017014956	.docx	588438	1587601	wqwebportal
	WAR040510_09142017011322	SWMP16 IL_09142017011322.pdf	.pdf	588410	1587601	wqwebportal
	WAR040510_1_09142017011343	SWMP16 IL_1_09142017011343	.pdf	588411	1587601	wqwebportal

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