

VI. Status Report Covering Calendar Year 2007

Jurisdiction: City of Pullman

PLEASE label information in any attachments with corresponding question numbers.

PLEASE fill out 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 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	Consulting firm, Otak, Inc. was hired to assist with SWMP development. Otak produced an Implementation Plan outlining activities occurred to date, and includes future activities necessary to address S5.A.3 requirements, including funding needs and a list of identified capital projects. This report will serve as the backbone of Pullman's SWMP for the first permit cycle. The City also continued to participate in the TMDL process for the South Fork Palouse River.	<i>City of Pullman DRAFT Stormwater Management Program (March 2008).</i>
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	May 2, 2007. Annexed 18 Acres. Designated C3 General Commercial.	<i>City of Pullman, Ordinance # 07-8, legal description on pages 3 & 4, map on page 5.</i>
3	Have NPDES permit coverage for all applicable construction projects and industrial facilities? (S5.B.6.a.i)	Y	The City transit shop and the WWTP are covered under an existing industrial SW general permit. Although the Airport is also covered under an industrial permit, the City is not responsible for this facility. Other facilities/sites yet to be assessed for possible coverage. Will pursue O&M Plan during years 2 & 3. No municipal construction clearing or disturbing >1 acre occurred in 2007.	

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4	Provided information to construction site operators and design professionals about training available on how to comply with the MTRs in Appendix I and the BMPs in the SWMMEW, or an equivalent document? (S5.B.4.d)	Y	Currently refer construction site operators & design professionals to Ecology's website for information on training opportunities for MTRs, BMPs, the SWMMEW, CESCL certification and development of SWPPPs. Also, in January 2007 produced and mailed newsletter to all known developers/contractors detailing their responsibilities under the Construction Stormwater General Permit.	<i>Pullman Building Department Newsletter - January 2007</i>
5	Gathered information about your storm drainage infrastructure? Attach estimated and verified numbers or miles (or feet) of open ditches, storm sewers, outfalls, catch basins, detention facilities, retention facilities, treatment facilities (and types), and regional facilities, if any. (S5.B.6.a.i)	NA	Currently updating our storm drainage mapping system to digital format (AutoCAD). Digital conversion of existing maps expected by the end of 2008. Existing mapping fairly complete, but may need to be reviewed, updated, and field checked for accuracy. Completed initial inventory of pre-2001 stormwater infrastructure (see attached). Infrastructure that has been built since 2001 will be added in by the end of 2008. Also, City has installed and maintains one treatment facility (Vortechs 5000) at the City's Transit and ERD shops.	<i>Pullman Stormwater System Inventory (est.) - February 1, 2008</i>
6	Conducted spot checks of stormwater facilities after major storms? (S5.B.6.a.ii)	NA	Performed catch basin and system line cleaning. SW treatment and flow control facilities (i.e. detention ponds) inspected and cleaned on an annual basis, or as needed which includes after major storm events. Also, periodically checked known problem areas.	
7	Provided adequate training for staff to carry out the SWMP? (S5.B.6.b)	NA	In 2006, 6 staff (building inspectors & site plan reviewers) completed CESCL certification. Staff also attended several Ecology sponsored workshops on NPDES Phase II Permit related items. Also, hired a new Stormwater Services Program Manager in December 2007 who also attended CESCL training in February 2008.	

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
8	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance? (G20 and S4.F)	NA		
8b	[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	South Fork Palouse River TMDLs for fecal coliform bacteria, temperature, ph and dissolved oxygen currently underway, including monitoring that evaluates MS4 contribution.	
9	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittee's MS4 which may cause or contribute to an imminent threat to human health or the environment? (G20 and S4.F)	NA		