

VI. Status Report Covering Calendar Year 2008

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 the Draft SWMP were made on 2/13/09. The Funding Alternatives and Financial Plan (FAFP) produced by Otak, Inc. on 1/13/09 include the latest program and budget revisions. The FAFP is attached to the Draft SWMP as Addendum 1 and serves as an update to the Implementation Plan. | <i>Updated Draft SWMP (Attachment 1); and the City of Pullman Final Stormwater Program Funding Alternatives and Financial Plan (Attachment 2)</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 | July 8, 2008. Annexed 35 acres. Zoned R1 Single Family Residential. | <i>City of Pullman, Ordinance # 08-9, legal description and map included (Attachment 3)</i> |
| S5.B.2 Public Involvement and Participation | | | | |
| 3 | Attached description of program and policy directive to create opportunities for the public to provide input on the development, implementation, and update of the SWMP, including the development and adoption of required ordinances. (S5.B.2.a and S9.E.2.c) | Y | Public Participation Policy adopted by Pullman City Council on January 22, 2008. | <i>City of Pullman, Resolution # R-8-08 (Attachment 4)</i> |
| 4 | 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 2/13/09 and Addendum 1 (FAFP) completed on 1/13/09. Both on City's website: http://www.pullman-wa.gov/DrawOnePage.aspx?PageID=1002 | |
| S5.B.4 Construction Site Runoff Control | | | | |

| Question | | Y/N/NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|---|---|--------|--|---|
| 5 | Provided information to construction site operators about training available on how to install and maintain effective erosion and sediment controls and 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 to Ecology's website for information on training opportunities. This information is available on the City's website. Also, produced 5 articles in Building Dept. newsletters (Sept, Oct & Nov 2008) and mailed them to all known developers/contractors providing information on Construction Stormwater General Permit compliance and SWPPP & BMP implementation. | |
| S5.B.5 Post-construction Stormwater Management for New Development and Redevelopment | | | | |
| 6 | Provided information to 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.5.e) | Y | Currently refer design professionals to Ecology's website for information on training opportunities. Also, produced 5 articles in Building Dept. newsletters and mailed them to all known developers/contractors providing information on Construction Stormwater General Permit compliance and SWPPP & BMP implementation. | |
| S5.B.6 Pollution Prevention and Good Housekeeping for Municipal Operations | | | | |
| 7 | Have NPDES permit coverage for all applicable construction projects and industrial facilities. (S5.B.6.a.i) | Y | | |
| General Conditions | | | | |
| 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.B) | NA | | |
| 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.C) | NA | | |