

VI. Status Report Covering Calendar Year 2009

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 3/28/10. 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 10, 2009. Annexed 2.47 acres. Zoned C-3, General Commercial. Implications for the SWMP for this annexation are minimal. Purpose of annexation was for new fire-flow water tank and access road to serve the airport. Surrounding property is pre-zoned C-3 and is currently being farmed.	City of Pullman, Ordinance #09-8, legal description and map included (Attachment 2).
3	Began tracking or estimating the cost of development and implementation of the SWMP.	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.	
S5.B.2 Public Involvement and Participation				

Question		Y/N/NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
4	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 three SWMP implementation activities/updates that occurred in 2009 and involved decision making were adoption of the stormwater utility, the stormwater budget and the IDDE ordinance. The public was provided with opportunities to provide input into these changes via the city's public process related to ordinance and budget adoption.	
5	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 3/28/10. SWMP, Implementation Plan, Financial Plan and 2010 preliminary budget are all available on the city's website at www.pullman-wa.gov .	
S5.B.3 Illicit Discharge Detection and Elimination				
6	Adopted an ordinance or other regulatory mechanism to prohibit illicit discharges and authorize enforcement actions, including on private property. (S5.B.3.b.1 through viii)	Y	IDDE ordinance adopted on 8/11/09.	City of Pullman, Ordinance #09-21. Added Chapter 10-31 to Pullman City Code. Can be viewed on City's website www.pullman-wa.gov under "City Code" tab.
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)	Y	No IDDE calls received from the public in 2009.	
8	Provided adequate training to all staff responsible for identification, investigation, cleanup, and reporting of illicit discharges and illicit connections. (S5.B.3.f)	Y		
S5.B.4 Construction Site Runoff Control				

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
9	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		
S5.B.6 Pollution Prevention and Good Housekeeping for Municipal Operations				
10	Have NPDES permit coverage for all applicable construction projects and industrial facilities. (S5.B.6.a.i)	Y		
General Conditions				
11	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		
12	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)	Y	Fuel spill on 5/11/09. Sanitary sewer back-up on 7/18/09. RV septic tank leak on 9/02/09. Notified Dave Duncan via email on each occasion.	