

VI. Status Report Covering Calendar Year: 2007

PLEASE label reporting year, above.

PLEASE label information in any attachments with corresponding question numbers.

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

NOTE: Some [bracketed language] is provided for clarification or to address an error.

PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

ERRATA:

1. Please answer questions 2,3, 11, and 13 as NA, as the requirements are not yet due.
2. Please answer question 10 as NA, as the requirement is in the permit as referenced. The requirement is elsewhere in the permit and is not yet due.
3. The correct permit reference for question 13 is (S6.D.6.d).

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
1	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges? (S6.D.3.a)	Y		
2	Developed, adopted, and implemented policies prohibiting illicit discharges and illegal dumping, including an enforcement mechanism? (S6.D.3.b.)	NA	The requirement does not apply because it is not yet due (see Errata).	
3	Attached a copy of the policies and enforcement plan and a summary of illicit discharges discovered and actions taken to eliminate the discharges and other applicable requirements under S6.D.3.b. and S9?	NA	The requirement does not apply because it is not yet due (see Errata).	
4	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures? (S6.D.4.a)	Y		

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
5	Obtained NPDES permit coverage for all applicable construction projects owned or operated by the Permittee? (S6.D.4.b)	Y		
6	Coordinated with local jurisdictions on [construction] projects own or operated [by other entities] that discharge into Permittee's MS4? (S6.D.4.c)	NA	WSU does not have any such projects.	
7	Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work? (S6.D.4.d)	Y		
8	Provided access, as requested, for inspection of construction sites during the active grading and/or construction period? (S6.D.4.e)	Y		
9	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention measures, including proper operation and maintenance of the MS4? (S6.D.5.a)	Y		
10	Applied the MTRs [Minimum Technical Requirements] in Appendix 1 to all new public projects? (S6.D.5.c)	NA	The requirement is not in the permit (see Errata).	
11	Conducted spot checks of stormwater facilities after major storms? (S6.D.6.a.i)	NA	The requirement does not apply because it is not yet due (see Errata).	
12	Have NPDES permit [for Stormwater Discharges Associated with Industrial Activities] coverage for all applicable industrial facilities owned or operated by the Permittee? (S6.D.6.b)	NA	No industrial facilities owned or operated by WSU.	
13	Provided adequate training for staff to carry out the SWMP? (S6.D.6.[d])	NA	The requirement does not apply because it is not yet due (see Errata).	

	Question	Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
14	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee? (S7)	Y	WSU Pullman has a TMDL.	
15	Complied with the specific [TMDL] requirements identified in Appendix 2? (S7.A)	Y	WSU Pullman-Current TMDL requires compliance with the Phase II stormwater permit and PCB reduction.	
16	Attached status report of TMDL implementation? (S7.A)	Y	WSU Pullman-See attached.	Toxics TMDL Status Report
17	Where monitoring was required in Appendix 2, did you conduct the monitoring according to a Quality Assurance Project Plan? (S7.A)	NA		
18	Took appropriate action to correct or minimize the threat to human health or the environment or otherwise stop or correct the condition of any instances of non-compliance with any of the terms and conditions of this Permit, including discharges from the Permittee's MS4 which may cause a threat to human health or the environment? (G20 and S4.F)	Y	WSU Pullman-See attached email.	Benewah St. Outfall Illicit Discharge
18a	[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	WSU Pullman-No further action required by DOE.	
19	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)	Y	WSU Pullman-See attached email.	Benewah St. Outfall Illicit Discharge

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
20	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge from the Permittees MS4 which may cause or contribute to an imminent threat to human health or the environment? (G20 and S4.F)	NA	No such discharges occurred.	
21	[Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S6.A.5?]	Y	See attached Municipal Stormwater Management Programs and Plans (SWMPs) for each campus.	WSU Pullman, WSU Spokane, WSU Tri-Cities, WSU Vancouver Municipal SWMPs