

<b>I. Permittee Information</b>	
<b>Permittee Name</b> City of Renton	<b>Permittee Coverage Number</b> WAR04-5539
<b>Contact Name</b> Ronald J. Straka	<b>Phone Number</b> 425-430-7248
<b>Mailing Address</b> 1055 S. Grady Way	
<b>City</b> Renton	<b>State</b> <b>Zip + 4</b> WA                                      98057
<b>Email Address</b> rstraka@rentonwa.gov	

<b>II. Regulated Small MS4 Location</b>							
<b>Jurisdiction</b>	<b>Entity Type: Check the box that applies</b>						
	<table border="1"> <tr> <th>County</th> <th>City/Town</th> <th>Other</th> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	County	City/Town	Other			
County	City/Town	Other					
<b>Major Receiving Water(s)</b>							

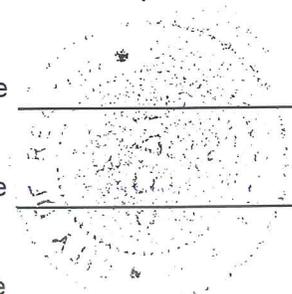
<b>III. Relying on another Governmental Entity</b>	
<p>If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. <i>Attach a copy of your agreement with the other entity to provide additional detail.</i></p>	
<b>Name of Entity:</b>	<b>Permit Obligation(s):</b>

#### IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees. Please print and sign this page of the reporting form and mail it (with an original signature) to Ecology at the address noted below. An electronic signature will not suffice.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that Qualified Personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Name	_____	Title	Mayor <u>Denis Law</u>	Date	<u>3/25/13</u>
	Denis Law				
		Attest:	<u>Bonnie I. Walton</u>	Date	<u>3/25/2013</u>
			Bonnie I. Walton, City Clerk		
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____



VI. Status Report Covering Calendar Yr: 2012

Jurisdiction Name: City of Renton

PLEASE indicate reporting year and your jurisdiction in Line 1, above.

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

NOTE: For clarification on how to answer questions, place cursor over cells with red flags.

NOTE: Please answer all questions.

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 #, if applicable
1.	<b>Attached</b> annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S5.A.2 and S9?	Y		The City's SWMP update is a work in progress. This document is revised and updated as the year progresses and new requirements are met.	City of Renton 2012 Storm Water Management Program, February 2012. <a href="http://rentonwa.gov/government/default.aspx?id=14082">http://rentonwa.gov/government/default.aspx?id=14082</a>
2.	<b>Attached</b> 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		A total of 43.3 acres were annexed into the City of Renton in 2012. A list and a map of the annexed areas is included with this report.	City of Renton - 2012 Annexations.pdf, and Renton Annexation Acreage 2012.doc
3.	Implemented an ongoing program for gathering, tracking, maintaining, and using information to evaluate SWMP development, implementation and permit compliance and to set priorities? (S5.A.3)	Y		The City tracks the cost of each component of the SWMP. These components are number of inspections, enforcement actions, and type of education. The City is also updating its GIS stormwater system data and installing an asset management database improvement.	
4.	Tracked costs or estimated costs of the development and implementation of the SWMP? (S5.A.3.a)	Y		The City implemented an approximate Cost Tracking program. This program provides the City the opportunity to track the cost of activities related to development and implementation of the SWMP.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
5.	SWMP includes an education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other employees of the Permittee? (S5.C.1)	Y		The City currently has an effective public education and outreach program with a variety of approaches to inform residents, businesses, homeowners, and staff about ways to prevent stormwater pollution.	
6.	Number of public education and outreach activities implemented:		15	Types of education and outreach activities included: Drain Marker Volunteer program associated with the Puget Sound Starts Here campaign; Stormwater facility maintenance education (HOA visits and flyer distribution); Puget Sound Starts Here messaging at Renton cinemas; Aquifer Protection program; grease interceptor education; Natural Yard Care programs; solid waste education; Salmon Watchers; and Natural Yard Care programs; Recycling events; flyers, and website pages maintained by Surface Water, Water, Solid Waste and Wastewater Sections.	
7.	Provided opportunities for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP? (S5.C.2.a)	Y		The public is requested to review and comment on the SWMP posted on the City of Renton website.	<a href="http://rentonwa.gov/government/default.aspx?id=14082">http://rentonwa.gov/government/default.aspx?id=14082</a>
8.	Implemented a process for public involvement and consideration of public comments on the SWMP? (S5.C.2.a)	Y		The Annual SWMP is posted on the City website and provides an opportunity for the public to comment.	
9.	Made the most current version of the SWMP available to the public. (S5.C.2.b)	Y		The Annual SWMP is posted on the City website and provides an opportunity for the public to comment.	
10.	Posted the SWMP and latest annual report on Permittee's website. (S5.C.2.b)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
11.	NOTE website address in <i>Attachment</i> field:	Y			<a href="http://rentonwa.gov/government/default.aspx?id=14082">http://rentonwa.gov/government/default.aspx?id=14082</a>
12.	Maintained a map of your MS4, including requirements listed in S5.C.3.a.i-iii?	Y		Ongoing mapping continues. Updated map book publication in May 2011. In 2011, completed Phase I work on a \$680K storm system mapping project to improve the mapping and Surface Water Utility GIS inventory of the City's storm system.	
13.	Map has been made available upon request? (S5.C.3.a.iv)	Y		The City's storm system mapping is public information that is available at the Development Services help desk area at City Hall. In 2012, the City implemented the City online map viewer (COR maps) to provide storm system mapping information that is accessible through the internet to the general public.	
14.	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges into the Permittee's MS4? (S5.C.3.b)	Y		City Ordinance #5478, signed by the Mayor on August 3, 2009. Updated by City Ordinance #5526 (adopted on February 1, 2010).	City of Renton, Washington, Ordinance No. 5526 <a href="http://rentonwa.gov/government/default.aspx?id=7122">http://rentonwa.gov/government/default.aspx?id=7122</a>
15.	Implemented an ongoing program to detect and address non-stormwater illicit discharges, including spills, and illicit connections into the Permittee's MS4? (S5.C.3.c)	Y		Program is currently in operation with Fire Operations and Maintenance staff on-hand to address spills, illicit connections, and illegal dumping.	
16.	Implemented field assessment activities, including visual inspection of priority outfalls identified during dry weather, and for the purposes of verifying outfall locations, identifying previously unknown outfalls, and detecting illicit discharges. (S5.C.3.c.ii)	Y		The City currently has an Outfall Assessment Program. The City developed a Spill Response Standard Operating Procedures Manual in 2010, and updated it on August 16, 2011.	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
17.	Conducted field assessments on at least one high priority water body? (S5.C.3.c.ii)	Y	1	In 2012, the City conducted field assessments for the Cedar Outfall sub-basin, inspecting 32 outfalls.	
18.	Implemented procedures for characterizing the nature of, and potential public or environmental threat posed by, any illicit discharges found by or reported to the Permittee? (S5.C.3.c.iii)	Y		The City developed a Spill Response Standard Operating Procedures Manual in 2010, and updated it on August 16, 2011.	
19.	Implemented procedures for tracing the source of an illicit discharge; including visual inspections, and when necessary, opening manholes, using mobile cameras, collecting and analyzing water samples, and/or other detailed inspection procedures? (S5.C.3.c.iv)	Y		The City developed a Spill Response Standard Operating Procedures Manual in 2010 (updated August 16, 2011), and developed the Outfall Assessment Program in 2010 (updated 2011) that includes sampling procedures.	
20.	Implemented procedures for removing the source of the discharge, including notification of appropriate authorities; notification of the property owner; technical assistance for eliminating the discharge; follow-up inspections; and escalating enforcement and legal actions if the discharge is not eliminated? (S5.C.3.c.v.)	Y		The City developed standard operating procedures for spill response that included required notifications of appropriate authorities. City Ordinance #5526 provides escalating enforcement and legal actions if a discharge is not eliminated.	City of Renton, Washington, Ordinance No. 5526 <a href="http://rentonwa.gov/government/default.aspx?id=7122">http://rentonwa.gov/government/default.aspx?id=7122</a>
21.	Provided updated information to public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (S5.C.3.d)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
22.	Distributed appropriate information to target audiences identified pursuant to S5.C.1? (S5.C.3.d.i)	Y		Per March 13, 2013, phone call to Rachael McCrea (Ecology), no entry is required for # column - OK to shade in that cell.	
23.	Publicized and maintained a hotline or other local telephone number for public reporting of spills and other illicit discharges? (S5.C.3.d.ii)	Y		A 24-hour hotline (425-430-7400) has been added to the City's website.	<a href="http://rentonwa.gov/government/default.aspx?id=26375">http://rentonwa.gov/government/default.aspx?id=26375</a>
24.	Number of hotline calls received:	Y	16		
25.	Number of follow-up actions taken in response to calls:	Y	16		
26.	NOTE hotline number in <i>Comments</i> field	y		425-430-7400	
27.	Number of illicit discharges identified (S5.C.3.e):		21	The number tracked in 2012.	
28.	Number of inspections made for illicit connections (S5.C.3.e):		4		
29.	Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges, improper disposal and illicit connections are trained to conduct these activities? (S5.C.3.f.i)	Y			
30.	Implemented an ongoing training program on the identification of an illicit discharge/connection, and on the proper procedures for reporting and responding to the illicit discharge/connection for all municipal field staff, which, as part of their normal job responsibilities, might come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system? (S5.C.3.f.ii.)	Y			

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
31.	Applied stormwater runoff program to private and public development, including roads? (S5.C.4)	Y		<p>The City adopted the 2009 King County Surface Water Design Manual (KCSWDM), City Amendments to the King County Surface Design Manual, and Standard Details for erosion control to complement the manual (updated SWDM). City Ordinance #5526 was adopted on February 1, 2010, with an effective date of February 10, 2010.</p> <p>The updated SWDM regulations applies to all new developments, redevelopments, and construction sites, including transportation projects and projects within the ROW.</p> <p>Ordinance 5645 amends the City stormwater code to reflect the City adopted policy to maintain drainage facilities on single-family residential plats with public streets upon completion of the two year maintenance and defect bond, and after final construction and inspection by the City.</p>	
32.	Applied the Technical Thresholds in Appendix 1 to all sites 1 acre or greater, including projects less than one acre that are part of a larger common plan of the development or sale? (S5.C.4)	Y		<p>See comments to Question 31.</p> <p>The updated SWDM regulations and thresholds equivalent to Appendix 1 of the DOE manual apply to all projects, irrespective of size.</p>	
33.	Implemented a regulatory mechanism (such as an ordinance) necessary to address run-off from new development, redevelopment and construction site activities? (S5.C.4.a)	Y		<p>See comments to Question 31.</p>	
34.	Retained existing local requirements to apply stormwater controls at smaller sites or at lower thresholds than required pursuant to S5.C.4? (S5.A.4)	Y		<p>See comments to Question 31.</p> <p>The City will regulate all projects the same. All projects, irrespective of size, shall comply with the core and special requirements in the updated SWDM.</p>	<p>Thresholds and requirements for small projects and single family residential are described in Appendix C of the updated SWDM.</p>

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
35.	Number of exceptions to the minimum requirements in Appendix 1 granted (S5.C.4.a.i and Appendix 1)?		0		
36.	Number of variances to the minimum requirements in Appendix 1 allowed (S5.C.4.a.i and Appendix 1)?		0		
37.	Implemented a permitting process to address runoff from new development, redevelopment and construction site activities with plan review, inspection, and enforcement capability? (S5.C.4.b)	Y			
38.	Reviewed <b>Stormwater Site Plans</b> for new development and redevelopment projects that disturb a land area 1 acre or greater, including projects less than one acre that are part of a larger common plan of development or sale? (S5.C.4.b.i)	Y			
39.	Number of site plans reviewed during the reporting period:		52	Does not include the single-family residential (SFR) drainage plan reviews for flow control BMP's. There were 246 additional reviews for SFR.	
40.	Inspected, prior to clearing and construction, all known development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 <b>Determining Construction Site Sediment Potential?</b> (S5.C.4.b.ii and v)	Y			
41.	Number of qualifying sites inspected prior to clearing and construction during the reporting period:		52		

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
42.	Inspected construction-phase stormwater controls at all known permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls? (S5.C.4.b.iii)	Y			
43.	Number of sites inspected during the construction phase for the reporting period:		52		
44.	Based on inspections at new development and redevelopment construction projects, enforced requirements related to the proper installation and maintenance of erosion and sediment controls? (S5.C.4.b.iii and vi)	Y			
45.	Number of enforcement actions taken during the reporting period:		7	Windstone #5, Panther Creek, Copper Ridge (official actions). Does not include contacts with immediate voluntary compliance.	
46.	Inspected qualifying permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater controls such as stormwater facilities and structural BMPs? (S5.C.4.b.iv and v)	Y			
47.	Number of qualifying sites known during the reporting period:		48	These were all projects that had permanent stormwater controls.	
48.	Number of qualifying sites inspected during the reporting period:		36	Some projects not complete as of January 1, 2013, will be included in the next reporting period.	
49.	Verified a maintenance plan is completed and responsibility for maintenance is assigned for qualifying permitted development sites (S5.C.4.b.iv)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
50.	Enforced regulations to ensure proper installation of permanent stormwater controls? (S5.C.4.b.iv)	Y			
51.	Number of enforcement actions taken during the reporting period:		0	Part of inspection process. No separate enforcement.	
52.	Implemented a long-term operation and maintenance (O&M) program for post-construction stormwater facilities permitted and constructed pursuant to S5.C.4.a. and b.? (S5.C.4.c)	Y		See comments to Question 31. Per the updated SWDM, applicants will submit a declaration of covenant that identifies maintenance responsibilities, and right of inspection and maintenance.	City of Renton Amendments to the 2009 KCSWDM, Reference 8-M Flow Control BMP Covenant  <a href="http://rentonwa.gov/government/default.aspx?id=7122">http://rentonwa.gov/government/default.aspx?id=7122</a>
53.	Annually inspected all post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects permitted according to S5.C.4.b. (unless maintenance records justify a different frequency)? (S5.C.4.c.iii)	Y		See comments to Question 31. The City has funded a position to address inspections of new facilities permitted under the updated SWDM. The City is also developing improvements to its GIS database, is implementing a new assets management database, and is investigating the acquisition of a new permits management database.	
54.	If using reduced inspection frequency, <b>Attached</b> documentation as per S5.C.4.c.iii?	NA			
55.	Performed timely maintenance of post-construction stormwater facilities and BMPs as per S5.C.4.c.ii?	Y			
56.	<b>Attached</b> documentation of any maintenance delays. (S5.C.4.c.ii)	NA			

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, if applicable
57. Inspected all new stormwater treatment and flow control facilities owned or operated, including catch basins, for new residential developments that are a part of a larger common plan of development or sale, every 6 months during the period of heaviest house construction (i.e., 1 to 2 years following subdivision approval) to identify maintenance needs and enforce compliance with maintenance standards as needed? (S5.C.4.c.iv)	Y		See comments to Question 31. All new constructed facilities will be inspected as required per the updated SWDM standards.  The City is developing improvements to its GIS database, is implementing a new assets management database, and new permits management database.	
58. Number of facilities inspected during the reporting period:		21		
59. Implemented a procedure for keeping records of inspections and enforcement actions by staff, including inspection reports, warning letters, notices of violations, other enforcement records, maintenance inspections and maintenance activities? (S5.C.4.d)	Y		This is done through the City's code compliance process (Inspection Logs, Permits Plus, Code Compliance Logs). Additionally, the City is developing improvements to its GIS database. In 2012, the City continued to implement a new assets management database (EAM), and implemented a new permits management database (EnerGov).	
60. Provided copies of the <b>Notice of Intent for Construction Activity</b> and <b>Notice of Intent for Industrial Activity</b> to representatives of proposed new development and redevelopment? (S5.C.4.e)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
61.	All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement were trained to conduct these activities? (S5.C.4.f)	Y		CESCL training and recertifications	
62.	Performed timely maintenance as per S5.C.5.a.ii?	Y		The City has an inspection and maintenance program, and will continue to inspect facilities per the updated KCSWDM maintenance standards.	
63.	<b>Attached</b> documentation of any maintenance delays. (S5.C.5.a.ii)	NA		Maintenance emergencies were responded to as needed and planned activities were also completed.	
64.	Implemented a program designed to annually inspect and maintained all stormwater treatment and flow control facilities (other than catch basins)? (S5.C.5.b)	Y			2009 KCSWDM, Appendix A <a href="http://rentonwa.gov/government/default.aspx?id=7122">http://rentonwa.gov/government/default.aspx?id=7122</a>
65.	Number of known facilities:		125		
66.	Number of facilities inspected during the reporting period:		125		
67.	If using reduced inspection frequency, <b>Attached</b> documentation as per S5.C.5.a.ii? (S5.C.5.b)	NA		There was no reduction in inspection frequency during 2012. Inspections are done more frequently at historical problem areas within the City. Maintenance is performed as needed per inspection results.	
68.	Conducted spot checks of stormwater facilities after major storms? (S5.C.5.c)	Y		Several facilities typically require and receive sediment cleaning following major storms.	
69.	Number of known facilities:		5		
70.	Number of facilities inspected during the reporting period:		5		

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
71.	Inspected 20% of municipally owned or operated catch basins at least once before the end of the Permit term? (S5.C.5.d and Permit Reference Table)	Y			
72.	Number of known catch basins:		15,202		
73.	Number of inspections:		3,663	This is the number of catch basins inspected and cleaned in 2012.	
74.	Number of catch basins cleaned:		3,663	This is the number of catch basins inspected and cleaned in 2012. Additionally, at least 323,262 lineal feet of connecting pipes were cleaned.	
75.	Implemented practices to reduce stormwater impacts associated with runoff from streets, parking lots, roads or highways owned or maintained by the Permittee, and road maintenance activities conducted by the Permittee? (S5.C.5.f)	Y			
76.	Implemented policies and procedures to reduce pollutants in discharges from all lands owned or maintained by the Permittee and subject to this Permit, including but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? (S5.C.5.g)	Y		<p>City projects and drainage facility maintenance are regulated by the City's adopted Surface Water Design Manual.</p> <p>The City adopted by reference the 2009 King County Stormwater Pollution Prevention Manual. (City of Renton Ordinance No. 5478, August 3, 2009, and Ordinance No. 5526, February 10, 2010).</p> <p>The City's Public Works Maintenance Division has committed to the Regional ESA Road Maintenance BMP Guidelines.</p> <p>Parks Department has a documented Integrated Pest Management policy and is also a certified Audubon Cooperative Sanctuary.</p> <p>Training for maintenance staff emphasizes IDDE, and sediment and erosion control practices. Maintenance staff are state licensed applicators.</p>	

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
77. Implemented an operations and maintenance (O&M) training program that has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (S5.C.5.h.)	Y		Training for maintenance staff emphasizes IDDE, and sediment and erosion control practices.	
78. Implemented a Stormwater Pollution Prevention Plan (SWPPP) for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under the Industrial Stormwater General Permit? (S5.C.5.i)	Y		The City completed a Storm Water Pollution Prevention Plan (SWPPP) for its Public Works Maintenance and shops facility with an implementation date of February 1, 2010. In February 2011, the City updated the SWPPP to include structural BMP modifications, and to update the Spills History section.	
79. Complied with the specific requirements associated with approved TMDLs identified in Appendix 2? (S7.A and Permit Reference Table)	NA			
80. <b>Attached</b> status report of TMDL implementation? (S7.A and Permit Reference Table)	NA			
81. Where monitoring was required in Appendix 2, did you conduct the monitoring according to an approved Quality Assurance Project Plan? (S7.A and Permit Reference Table)	NA			
82. 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? (G3)	Y			

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page #, <u>if applicable</u>
83.	Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment? (G3)	Y			
84.	<b>Attached</b> a summary of the status of implementation of any actions taken pursuant to S4.F and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period? (S4.F.3.d)	NA			
85.	Notified Ecology of the failure to comply with any permit term or condition within 30 days of becoming aware of the non-compliance? (G20)	NA		No known notifications needed this year or any known non-compliance items.	

**VII. Information Collection, BMP Evaluation, and Monitoring**

Complete Part A for all annual reports.

NOTE: Please note in Row 1 of the table if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

**A. Information Collection**

<b>Briefly describe any stormwater monitoring, studies, or type of information collected and analyzed during the reporting period. (S8.B.1)</b>	<b>Who/how to contact for additional information?</b>
1. The City received notification from Hart Crowser that they would be conducting groudwater and surface water sampling at the PACCAR Renton site. Purpose was to monitor effectiveness of site remediation and ensure no impact to acquifer.	David South, Dept of Ecology and Hart Crowser (Atten. Roy Jensen), 1700 Westlake Ave. N, Suite 200, Seattle, WA 98109 Phone 206-324-9530
2.	
3.	
4.	
5.	
6.	

## VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

### B. SWMP Evaluation (S8.B & S9)

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Answer **NA** if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2 and S9)

Question	Y/N/NA	Comments (50 word limit)
1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City encourages citizens to get involved and participate in the BMP selection process.
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	The City currently has solid waste, water program and surface water education programs that target businesses, schools and home owners. The City also has an informal car wash kit program provided to communities planned within areas that drain to the City system.
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	As part of the IDDE procedure, the City made available a hotline number to all residents and businesses. The City inspects, contains if needed, analyzes and traces the discharge.
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	The BMP is appropriate because the permit requires it.
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	The BMP is appropriate because the permit requires it.
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	The BMP is appropriate because the permit requires it.

**VII. Information Collection, BMP Evaluation, and Monitoring**

Complete Part C for all annual reports.

**C. Changes in BMPs or objectives (S8.B)**

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

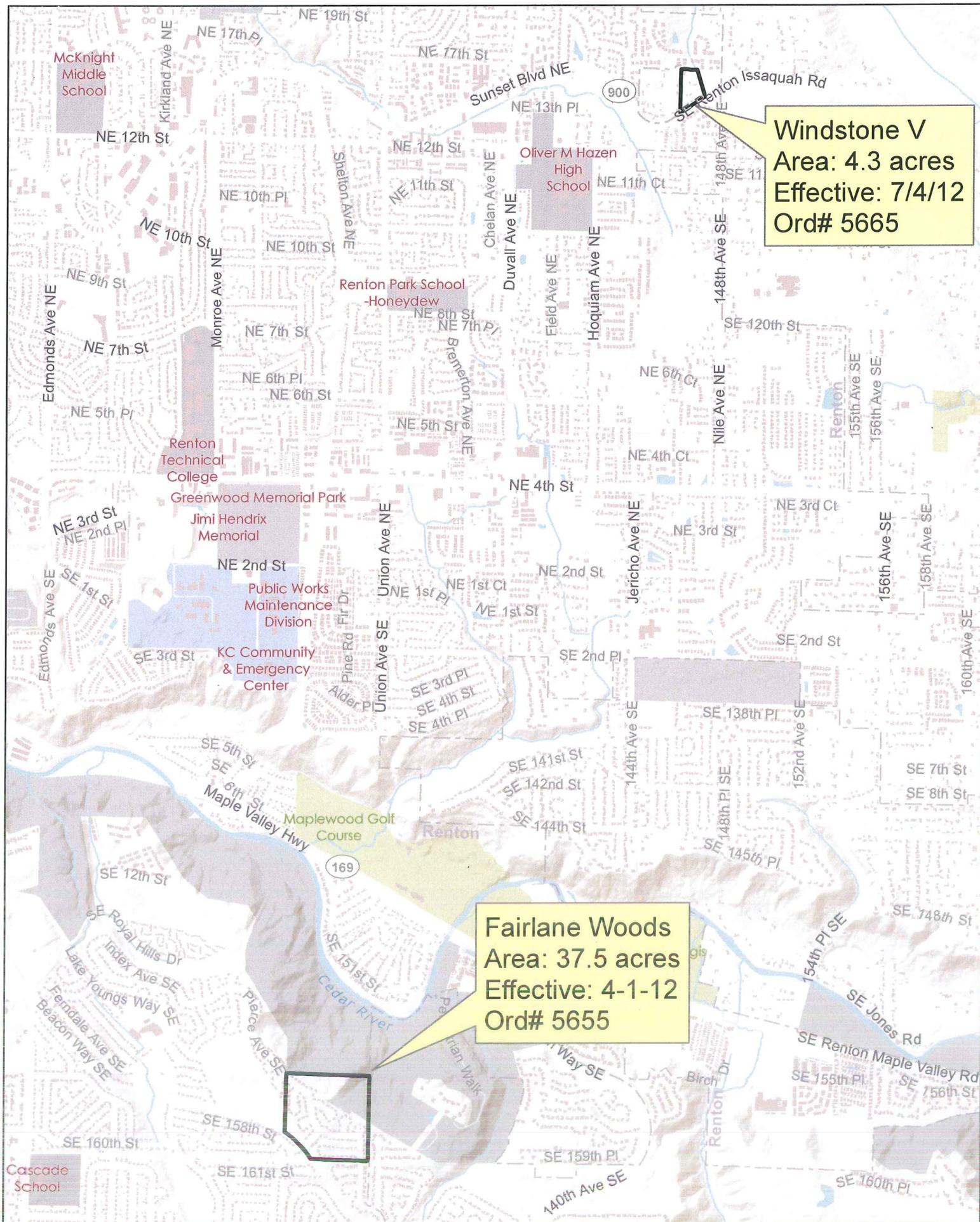
Old BMP	Old Objective	New BMP	New Objective	Justification for Change
1				
2				
3				
4				
5				
6				
7				

### List of City of Renton 2012 Annexation Acreage (S9.E.3)

A total of 43.3 acres were annexed into the City of Renton in 2012.

	<b>Annexed Area</b>	<b>Acreage</b>
Ordinance # 5665	Windstone V	4.3
<u>Ordinance # 5655</u>	<u>Fairlane Woods</u>	<u>39.0</u>
	<b>Total Acreage</b>	<b>43.3</b>

In 2012, the City completed Phase I of a Storm System Mapping Project to improve the mapping and inventory of the City's storm system. The project will continue in 2013, adding new storm structures information, verifying any areas lacking structure information, and mapping newly annexed areas' storm structures. This information will be used for inspection and maintenance, as well as spill response activities.



City of Renton - 2012 Annexations

