

I. Permittee Information	
<b>Permittee Name</b> Western Washington University	<b>Permittee Coverage Number</b> WAR04-5701
<b>Contact Name</b> Ronald L. Bailey	<b>Date of Permit Coverage</b> 02/16/2007 - 02/15/2012
<b>Mailing Address</b> 516 High Street	<b>Phone number</b> 360-650-4917
<b>City</b> Bellingham	<b>State</b> <b>Zip + 4</b> WA              98225-9121
<b>Email Address</b> ron.bailey@wwu.edu	

II. Regulated Small MS4 Location										
<b>Municipal Entity</b> Western Washington	<table border="1"> <thead> <tr> <th colspan="3">Entity Type: Mark X in the box that applies</th> </tr> <tr> <th>County</th> <th>City/Town</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>X</td> </tr> </tbody> </table>	Entity Type: Mark X in the box that applies			County	City/Town	Other			X
Entity Type: Mark X in the box that applies										
County	City/Town	Other								
		X								
<b>Major Receiving Water(s)</b> Bellingham Bay (via CoB) and Connelly Creek										

III. Relying on another Governmental Entity	
<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 (unless previously submitted).</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 Ronald L. Bailey Title Operations Support Manager Date 3/30/2009

Name Donald T. Wynn Title Director of Facilities Management Date 3/30/2009

Name Kathy Wetherell Title Interim Vice President for Business & Financial Affairs Date 3/30/2009

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

VI. Status Report Covering Calendar Year: 2008Name of permitted entity: University

PLEASE label reporting year and your entity name, above.

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

NOTE: For clarification on how to answer questions, place cursor over cell with red flag in corner.

NOTE: Items that have future compliance dates must still be answered to indicate status.

PLEASE label information in any attachments with corresponding question numbers.

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
<b>S6.D Stormwater Management Program</b>					
1	<b>Attached</b> a copy of the Permittee's Stormwater Management Program document (SWMP) as per S6.A.5. ( <i>Required</i> annually)	Yes		See attachments provided	See Att-1: SWMP Overview See Att-2: SWMP Timeline
2	<b>Attached</b> a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Permittee's geographic area of coverage during the reporting period, and implications for the SWMP. ( <i>Required</i> annually, S9.F.2)	NA		No change in jurisdictional boundary in 2008	
<b>S.6.D.1 Public Education and Outreach</b>					
3	Labeled at least 50% of all storm drain inlets owned or operated by the Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. ( <i>Required</i> by 3 years from date of permit coverage or date established by Ecology, S6.D.1.a)	NA		Requirement does not apply because not yet due. Labeling 50% of all storm drain inlets is planned to occur in 2009	See Att-3: 2009 Program Activities
3a	Number of inlets labeled:		0		

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
4	(Public ports, colleges and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. ( <i>Required by 3 years from date of permit coverage, S6.D.1.b</i> )	NA		Requirement does not apply because not yet due. Distribution of educational information is planned to begin in 2009	See Att-3: 2009 Program Activities
5	Labeled all storm drain inlets owned or operated by the Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. ( <i>Required by August 15, 2011 or date established by Ecology, S6.D.1.a.ii</i> )	NA		Requirement does not apply because not yet due.	
5a	Number of inlets labeled:		0		
6	Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. ( <i>Required after all inlets labeled, S6.D.1.a.iii</i> )	NA		Requirement does not apply because not yet due.	
6a	Number of inlets labeled:		0		
<b>S6.D.2 Public Involvement and Participation</b>					
7	Published a public notice and solicited public review of the SWMP. ( <i>Required by August 15, 2011 or date established by Ecology, S6.D.2.a</i> )	NA		Requirement does not apply because not yet due.	
8	Made the latest version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> . ( <i>Required by August 15, 2011 or date established by Ecology, S6.D.2.b</i> )	Yes		Information about WWU's Storm Water Management Program is available as a link from WWU Facilities Management website ( <a href="http://www.wvu.edu/depts/fm/">http://www.wvu.edu/depts/fm/</a> ). Included on the SWMP website are annual reports.	
<b>S6.D.3 Illicit Discharge Detection and Elimination</b>					
9	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges? ( <i>Required from date of permit coverage, S6.D.3.a</i> )	Yes		Received no notice of non-compliance.	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
10	Developed and adopted policies prohibiting illicit discharges and illegal dumping, including an enforcement mechanism? ( <i>Required by 1 year from date of permit coverage, S6.D.3.b.</i> )	Yes			See Att-4: Policy 5700_13
11	Developed and implemented an enforcement plan to ensure compliance with illicit discharge policies. ( <i>Required 18 months from date of permit coverage, S6.D.3.b</i> )	Yes			See Att-5: Procedure 5700_13A
12	Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. Made map available on request to Ecology or others, if requested. ( <i>Required by August 15, 2011 or date established by Ecology, S6.D.3.c</i> )	Yes		A description and future plans of WWU's storm water system were included as part of the university's Utilites Master Plan Study prepared in 2007. Maps of the storm sewer system were included as part of that study and attached as part of this report	See Att-6: SWMP Maps
13	Conducted annual field inspections and visually inspected for illicit discharges at approximately one third of all known outfalls. ( <i>Required to begin by 2 years from date of permit coverage, S6.D.3.d</i> )	NA		Requirement does not apply because not yet due. Field inspections of 1/3 of all known outfalls is planned to begin in 2009	See Att-3: 2009 Program Activities
13a	Number of outfalls inspected:		0		
14	Developed and implemented procedures to identify and remove illicit discharges. <i>Required by 2 years from date of permit coverage, S6.D.3.d</i> )	Yes		See question 11	
15	<b>Attached a</b> summary of illicit discharges discovered and actions taken to eliminate the discharges. ( <i>Required by 2 years from date of permit coverage, S9</i> )	NA		Requirement does not apply because not yet due. Record keeping of discovered illicit discharges and actions taken will begin in 2009	See Att-3: 2009 Program Activities

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
16 Developed and implementing a spill response plan that includes coordination with a qualified spill responder. <i>(Required by August 15, 2011 or date established by Ecology, S6.D.3.e)</i>	NA		Requirement does not apply because not yet due.	
17 Provided staff training or coordinated with existing training to educate relevant staff on proper BMPs for preventing spills and illicit discharges. <i>(Required by 2 years from date of permit coverage, S6.D.3.f)</i>	NA		Requirement does not apply because not yet due. Staff training planned to begin in 2009.	See Att-3: 2009 Program Activities
<b>S6.D.4 Construction Site Stormwater Control</b>				
18 Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures. <i>(Required from date of permit coverage, S6.D.4.a)</i>	Yes		Received no notice of non-compliance	
19 Obtained NPDES permit coverage for all applicable construction projects under the control of the Permittee. <i>(Required from date of permit coverage, S6.D.4.b)</i>	Yes		Obtained NPDES permit for Academic Instrucional Center construction - permit held by contractor	
20 Coordinated with local jurisdictions on construction projects own or operated by other entities that discharge into Permittee's MS4. <i>(Required after date of permit coverage, S6.D.4.c)</i>	NA		There are no other discharges into WWU's MS4	
21 Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work for all construction projects owned and operated by the Permittee. <i>(Required after date of permit coverage, S6.D.4.d)</i>	Yes		Appropriate staff training is required of all contractors hired for major public work projects.	

Question		Y/N/NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
22	Provided access, as requested, for inspection of construction sites under the control of the Permittee during the active grading and/or construction period. <i>(Required after date of permit coverage, S6.D.4.e)</i>	Yes		Received no notice of denied access.	
<b>S6.D.5 Post-Construction Stormwater Management for New Development and Redevelopment</b>					
23	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. <i>(Required after date of permit coverage, S6.D.5.a)</i>	Yes		Received no notice of non-compliance.	
24	Coordinated with local jurisdictions on projects owned or operated by other entities that discharge into Permittee's MS4. <i>(Required after date of permit coverage, S6.D.5.b)</i>	NA		There are no other discharges into WWU's MS4	
<b>S6.D.6 Pollution Prevention and Good Housekeeping for Municipal Operations</b>					
25	Developed and implemented an Operation and Maintenance program. <i>(Required by 3 years from date of permit coverage, S6.D.6.a)</i>	NA		Requirement does not apply because not yet due.	
26	Conducted spot checks of stormwater facilities after major storms. <i>(Required to begin by 3 years from date of permit coverage, S6.D.6.a.i)</i>	Yes		Requirement not yet due - however, conducted visual checks of south campus storm water retention ponds after major storms to gauge proper flow.	

Question		Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
27	Developed and implemented a Stormwater Pollution Prevention Plan (SWPP) for material storage areas, heavy equipment storage areas, and maintenance areas not covered by a NPDES industrial stormwater permit. ( <i>Required</i> by 3 years from date of permit coverage or date established by Ecology, S6.D.6.a.vi)	NA		Requirement does not apply because not yet due.	
28	Have NPDES permit for Stormwater Discharges Associated with Industrial Activities coverage for all applicable industrial facilities operated by the Permittee. ( <i>Required after date of permit coverage, S6.D.6.b</i> )	NA		Have no industrial facility requirements.	
29	Provided adequate training for staff to carry out the Operations and Maintenance plan to minimize impacts to water quality. ( <i>Required to begin by 3 years from date of permit coverage, S6.D.6.d</i> )	NA		Requirement does not apply because not yet due.	
<b>S7 Compliance with Total Maximum Daily Load Requirements</b>					
30	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4s owned or operated by the Permittee? (S7)	NO		Received no notification of applicable TMDL	
31	Complied with the specific TMDL requirements identified in Appendix 2. (S7.A)	NA		No TMDL requirements	
32	Attached status report of TMDL implementation. (S7.A)	NA		No TMDL requirements	
33	Where monitoring was required in Appendix 2, conducted the monitoring according to an approved Quality Assurance Project Plan. (S7.A)	NA		No TMDL requirements	
<b>General Conditions</b>					

Question	Y/N/ NA	#	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
34 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.A)	NA		No such discharge occurred in 2008	
35 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		Received no notice of non-compliance.	
36 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.C)	NA		No such discharge occurred in 2008	
<b>S4 Compliance with Standards</b>				
37 If applicable, 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)	Yes		In 2007 WWU had a problem with discharge from campus fountain directly into storm drain. Prohibited discharge to drain and took action in late 2008 and early 2009 to connect the fountain drain to the sanitary sewer.	See Att-7: Fountain drain

## Information Collection, S8.B.1 Description of Monitoring Studies

If applicable, you are required to provide information to fulfill permit requirement S8.B.1 in each annual report. You must describe any stormwater monitoring or studies conducted by you during the reporting period. If stormwater monitoring was conducted on your behalf, or if studies or investigations conducted by other entities were reported to you, you must briefly describe the type of information gathered or received during the reporting period.

Please note in #1 if you have no information to report.

### 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>
No Requirement - However, as part of educational curriculum students and faculty in WWU's Institute of Watershed Studies conduct a variety of water quality analysis of streams, lakes, and wetlands (including WWU's south campus storm water outflow to Connelly Creek) and publish reports as needed (reports are available online at their website).	Institute of Watershed Studies Dr. Robin Matthews 360-650-3507 robin.matthews@wwu.edu <a href="http://www.ac.wwu.edu/~iws/">http://www.ac.wwu.edu/~iws/</a>
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