

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 March 25, 2008

Name Donald T. Wynn Title Director of Facilities Management Date March 25, 2008

Name George A. Pierce Title Vice President for Business & Financial Affairs Date March 25, 2008

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

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)	YES	Received no notice of non-compliance	
2	Developed, adopted, and implemented policies prohibiting illicit discharges and illegal dumping, including an enforcement mechanism? (S6.D.3.b.)	NO	Requirement does not apply because not yet due	
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?	NO	Requirement does not apply because not yet due	
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)	YES	Received no notice of non-compliance	
5	Obtained NPDES permit coverage for all applicable construction projects owned or operated by the Permittee? (S6.D.4.b)	YES	Obtained NPDES permits for Lincoln Creek Restoration project and for Academic Instructional Center Construction - permits were held by hired contractors	

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
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	There are no other discharges into WWU's MS4	
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)	YES	Facilities Management managers were trained in the requirements of the MS4 permit. In-house grounds and plumbing personnel were provided project oversight by trained supervision. Trained contractors were hired for all major public work projects.	
8	Provided access, as requested, for inspection of construction sites during the active grading and/or construction period? (S6.D.4.e)	YES	Received no notice of denied access.	
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)	YES	Received no notice of non-compliance	
10	Applied the MTRs [Minimum Technical Requirements] in Appendix 1 to all new public projects? (S6.D.5.c)	NO	Requirement does not apply because not yet due	
11	Conducted spot checks of stormwater facilities after major storms? (S6.D.6.a.i)	YES	Requirement not yet due - however, conducted visual checks of south campus storm water retention ponds after major storms to gauge proper flow	
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	Have no industrial facility requirements	
13	Provided adequate training for staff to carry out the SWMP? (S6.D.6.[d])	NO	Requirement does not apply because not yet due	

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)	NO	Have received no notification of applicable TMDL	
15	Complied with the specific [TMDL] requirements identified in Appendix 2? (S7.A)	NA	No TMDL requirements	
16	Attached status report of TMDL implementation? (S7.A)	NA	No TMDL requirements	
17	Where monitoring was required in Appendix 2, did you conduct the monitoring according to a Quality Assurance Project Plan? (S7.A)	NA	No TMDL requirements	
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)	YES	Responded to 2 informal notifications. 1) Inadvertantly discharged soapy water from fountain into storm drain - upon notification, directed maintenance personnel to only discharge to sewer and redirect drain piping. 2) Upon notification of cloudy SW discharge in south campus system, directed parking lot personnel to cease use of crushed limestone.	
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)]	YES	See Question 18	SWMP-07AnnualRpt - Attachment 1
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)	YES	See Question 18 and 18A	

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)	YES	See Question 18 and 18A	
21	[Attached annual written update of Permittee's Stormwater Management Program (SWMP), including applicable requirements under S6.A.5?]	YES		SWMP-07AnnualRpt - Attacment 2

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

Briefly describe any stormwater monitoring, studies, or type of information collected and analyzed during the reporting period. (S8.B.1)	Who/how to contact for additional information?
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 Michael Hilles 360-650-6587 michael.hilles@wwu.edu http://ceratium.ietc.wwu.edu/IWS2 See SWMP-07AnnualRpt - Attacment 3
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