

STORMWATER ANNUAL REPORT

Municipal Separate Storm Sewer Systems (MS4s) Permit, COR-090000 - Renewal Permittees

COLORADO DEPT. OF PUBLIC HEALTH & ENVIRONMENT

Water Quality Control Division
WQCD-P-B2
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

Each part of this form (1 through 7) must be completed and the certification in Part 2 must be signed by the legally responsible person. One original copy (no faxes or e-mails) of the completed Annual Report Form, including attachments if required, shall be submitted by March 10th of each year covering January 1 – December 31 of the previous year.

Part I.E.4 of the MS4 permit requires that an Annual Program Review be conducted by the permittee as necessary for the preparation of the Annual Report. The review for each reporting year must be completed prior to the submittal of this form. The annual review shall include:

- a) A review of the CDPS Stormwater Management Program compliance status with any schedules and other Measurable Goals established under the Program;
- b) An assessment of the effectiveness of controls established by the Program; and
- c) An assessment of any program modifications needed.

Part 2 of this form includes a certification by the permittee that their CDPS Stormwater Management Program is being implemented in compliance with the conditions of the permit, which includes completing all program implementation commitments provided in submittals to the Water Quality Control Division to meet permit conditions. If the permittee is not in compliance with the conditions of the permit, a Notification of Noncompliance must be provided in accordance with Part II.B.1 of the permit at the time of, or prior to, the submittal of this form.

PART 1: PERMITTEE INFORMATION

Permittee (Agency name): City of Wheat Ridge	Reporting Period (check one) <input checked="" type="checkbox"/> Jan 1, 2008 to Dec 31, 2008 <input type="checkbox"/> Jan 1, 2009 to Dec 31, 2009 <input type="checkbox"/> Jan 1, 2010 to Dec 31, 2010 <input type="checkbox"/> Jan 1, 2011 to Dec 31, 2011 <input type="checkbox"/> Jan 1, 2012 to Dec 31, 2012 (The annual report is due by March 10th of the year following the reporting period) *Permittees must submit a one-time report for the Municipal Operations Program by March 10, 2010 as required by Part I.F.8 of the permit. The Water Quality Control Division will provide separate guidance for this report.
Mailing Address (<input type="checkbox"/> check if new): 7500 W. 29 th Ave.	
City, State and Zip Code (<input type="checkbox"/> check if new): Wheat Ridge, CO 80033	
Contact Person (<input type="checkbox"/> check if new) Name: William LaRow Phone Number: 303-235-2871	
Permit Certification No: COR – 090015	
Have any areas been added to the MS4 due to annexation or other legal means? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If YES, include updated map or provide the web address for online map if available.	

PART 2: ANNUAL REPORT CERTIFICATION

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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the 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 knowing violations."

“I certify that to the best of my knowledge and belief the CDPS Stormwater Management Program is being implemented in accordance with the requirements of COR-090000 OR that a notice addressing the failure to implement the CDPS Stormwater Management Program has been provided in accordance with Part II.B.1 of the permit.”

X

Signature of Permittee (legally responsible person)

Date Signed

PART 3: INSPECTION AND ENFORCEMENT

In the tables below, provide the number of inspections and actions performed for the following programs for the reporting year.

For 2008 Annual Report Only: If specific information on numbers of sites, BMPs, inspections, or enforcement were not tracked or are otherwise not available to complete the following tables, an attachment can be provided for the 2008 Annual Report **only** that provides an alternative summary of the inspections performed and enforcement actions taken for the various program areas. For all future reporting years under the current permit (2009 through 2012), the specific details in the table below **must** be provided.

Program Area 3: Illicit Discharge Detection and Elimination	
Enforcement: Provide the number of enforcement actions performed to address violations of the permittee’s Illicit Discharge Detection and Elimination program, by category. If multiple distinct actions were taken as part of an escalation process, count each action separately.	Number of Actions
Monetary Penalty/Fine	0
Written Notification of Violation	3
Verbal Notification of Violation	65-70
Charge for Cleanup/Remediation	0
Other (If a predefined category is not included above for enforcement tool(s) used, provide a description of the tool(s) and associated number(s) of actions below.)	
1. Denial of Building Inspection	1. 8-10
2. Stop Work order (verbal)	2. 7
3.	3.
(add rows as needed)	

Program Area 4: Construction Site Runoff Control	
Summary Information	Number of Sites
Total number of Construction Sites covered by inspection program during the year. Include each site that was active at any time during the reporting year.	6
Inspections: Provide the number of inspections to assess and enforce compliance with the requirements of the permittee's Construction Site Runoff Control program. Inspections must be divided into the following two categories, as most appropriate.	Number of Inspections
Full Level Inspections assessing the adequacy of BMPs and overall site management, performed by an inspector adequately trained to determine compliance with the requirements of the permittee's CDPS Stormwater Management Program.	29
-AND- Reconnaissance/Indicator Inspections conducted to only assess sites for indicators of noncompliance. Reduced Level Inspections do not fully assess the adequacy of BMPs and overall site management and/or are not performed by an inspector adequately trained to determine compliance with the requirements of the permittee's CDPS Stormwater Management Program. (For Reduced Level Inspections, an estimate of the number of inspections performed is acceptable.)	65 - 70
Enforcement: Provide the number of enforcement actions performed to address violations of the permittee's Construction Sites Program, by category. If multiple distinct actions were taken as part of an escalation process, count each action separately.	Number of Actions
Monetary Penalty/Fine	0
Stop Work Order	2
Written Notification of Violation	6
Verbal Notification of Violation	12
Withholding of Permits (e.g., building permits, tap permits, etc.)	2
Work Performed by Permittee or Permittee's Contractor and Responsible Party Charged/Bond Withheld	1
Other (If a predefined category is not included above for enforcement tool(s) used, provide a description of the tool(s) and associated number(s) of actions below.) 1. 2. 3. (add rows as needed)	1. 2. 3.

Program Area 5: Post-Construction Stormwater Management	
Summary Information: Provide information for only one of the following two rows (<i>Number of Sites</i> or <i>Number of BMPs</i>).	Number of Sites/BMPs
Number of Sites: Total number of sites/common plans of development for which permanent water quality control BMPs were required, in accordance with permittee's Post-Construction Program. Note, this may include sites with multiple individual BMPs.	5
-OR- Number of BMPs: Total number of specific permanent water quality BMPs implemented during the reporting period in accordance with permittee's Post-Construction Program.	
Inspections: Provide information for only one of the following two rows (either <i>Number of Sites Inspected</i> or <i>Number of BMPs Inspected</i>).	Number of Inspections
Number of Site Inspections: Total numbers of inspections performed of sites/common plans of development with permanent water quality BMPs to ensure compliance with long term operation and maintenance requirements of the permittee's Post-Construction Program. Note, this may include sites with multiple individual BMPs.	3*
-OR- Number of BMP Inspections: Total number of inspections performed of specific permanent water quality BMPs to ensure compliance with long term operation and maintenance requirements of the permittee's Post-Construction Program.	
Enforcement: Provide the number of enforcement actions performed to address violations of the permittee's Post-Construction Management program, by category. If multiple distinct actions were taken as part of an escalation process, count each action separately. Include actions associated with installation AND long term operation.	Number of Actions
Monetary Penalty/Fine	0
Stop Work Order	0
Written Notification of Violation	0
Verbal Notification of Violation	0
Withholding of Permits (e.g., building, tap, occupancy, etc.)	0
Work Performed by Permittee or Permittee's Contractor and Responsible Party/Bond Withheld	0
Other (If a predefined category is not included above for enforcement tool(s) used, provide a description of the tool(s) and associated number(s) of actions below.) 1. 2. 3. (add rows as needed)	1. 2. 3.

* Two sites were completed at the end of 2008, no inspections for these sites have been done during 2008 reporting period.

PART 4. MEASURABLE GOALS

Does the permittee have one or more measurable goals due during the current permit term that have not been completed?

No

Yes

If you answer yes, a summary of the program status must be provided below.

List all measurable goals that are contained in permittee’s Program Description Template and provide a brief status update.

Measurable Goal	Status, including a summary of activities planned for the next reporting period.
MCM # 6	The City continues to get feed back from the individuals that have to follow the “Municipal Facility Stormwater Quality Plan” (MFSQP)and the associated Standard Operating Procedures. The City is also collaborating with other municipals and with Colorado Stormwater Council on creating new SOPs. The following SOPs are part of the MFSQP, but are considered work in progress to allow further employee feedback and evaluation: <ul style="list-style-type: none">▪ Alternative Products Use/Storage/Disposal▪ Vehicle Fueling▪ Garbage Storage▪ Spill Prevention▪ General House Keeping▪ Lawn Care▪ Parts Cleaning▪ Protection of Indoor Drains▪ Vehicle Repair▪ Spill Cleanup

PART 5. INFORMATION COLLECTED AND ANALYZED (attachment)

Did the permittee collect and analyze any information during the reporting period, including any water quality monitoring, to assess the success of the program at reducing the discharge of pollutants to the MEP?

No

Yes

If you answer yes, a summary of the information collected and analyzed must be attached.

PART 6. PROPOSED CHANGES TO CDPS STORMWATER MANAGEMENT PROGRAM

(attachment)

Is the permittee proposing any changes and/or additions to the CDPS Stormwater Management Program, including changes to any BMPs or any identified Measurable Goals that apply to the program elements?

No

Yes .

If you answer yes, a summary of the change/addition must be attached in accordance with the guidance provided below. For significant changes that involve replacing or deleting an ineffective or infeasible BMP, the summary must include the information required in A through E below, and Part I.E.2.a.2 of the permit.

For the BMPs/Measurable Goals that were previously described in reports or the permit application, provide a summary of any proposed changes and/or additions. BMPs include all program elements implemented to meet the requirements of the permittee’s CDPS Stormwater Management Program.

Significant changes that involve replacing or deleting an ineffective or infeasible BMP may require Division review, as outlined in **Part I.E.2.a.2** of the permit. For each change proposed, you must provide:

- A) The applicable Program Area;
- B) The BMP/Measurable Goal for which a change is being proposed;
- C) Any proposed changes to the BMP description;
- D) Any proposed changes to the Measurable Goals (including specific dates and numeric measures); and
- E) The rationale for the proposed changes.

Note that submittal of a request to change BMPs and/or Measurable Goals must be made prior to the implementation of the change and/or the deadline in the Measurable Goal. If the deadline is before the due date for the Annual Report, the change must be requested independent of the Annual Report submittal.

PART 7. NOTICE OF NEW PROGRAM ELEMENT OPERATION BY A SECOND PARTY

(attachment)

Has the permittee’s program changed to rely on another government entity to satisfy some of their permit obligations? Answer “yes” only if not included in the **permittee’s Program Description Template or previous report submitted to the Division,**

No

Yes .

If you answer yes, a summary statement must be provided. Example statement: “As of (date) (entity) is performing the construction site plan reviews for the City in accordance with the procedures in the City’s original application.”