



# Water Quality Program

## Permit Submittal Electronic Certification

**Permittee:** Douglas County MSW

**Permit Number:** WAR046003

**Site Address:** 203 RAINIER  
Waterville, WA 98858

**Submittal Name:** MS4 Annual Report Phase II Eastern

**Version:** 1

**Due Date:** 3/31/2019

### Questionnaire

Number	Permit Section	Question	Answer
1	S5.A.3	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.3)	1_DC_2019_WVSTAC_SW_MgmtPgm_PI_1_03262019044633
2	S9.D.5	Attach a map and 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 per S9.D.5.	2_DC_RI_Annexation_2_03282019082935
3	S5.A.4.a.ii	Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.4.a.ii)	Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)	Yes
5	S5.B.1.a and b	Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a and b.	5_DC_2018 Public Education and_5_03262019054747
6	S5.B.2.a	Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (S5.B.2.a)	6_2018 Opportunities for Publi_6_03262019054747
7	S5.B.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.B.2.b)	Yes
7b	S5.B.2.b	List the website address.	<a href="http://www.douglascountywa.net/departments/swu">http://www.douglascountywa.net/departments/swu</a>
8	S5.B.3.a	Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a.	Yes
9	S5.B.3.b.vi	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.B.3.b. (S5.B.3.b.vi)	Yes
10	S5.B.3.b.vii	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.B.3.b.vii. (Required, if applicable, no later than February 2, 2019)	Yes

11	S5.B.3.c	Implemented procedures for conducting illicit discharge investigations in accordance with S5.B.3.c.	Yes
12	S5.B.3.c.iii	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2018 and 12% on average each year thereafter, S5.B.3.c.iii)	45
13	S5.B.3.c.iv	Publicized a hotline telephone number for public reporting of spills and other illicit discharges. (S5.B.3.c.iv)	Yes
13b	S5.B.3.c.iv	List the hotline number.	(509) 886-3728
14	S5.B.3.c.v	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.B.3.c.v.	Yes
15	S5.B.3.c.vi	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.B.3.c.vi)	Yes
15b	S5.B.3.c.vi	Describe actions.	Public Service Announcements (Radio/Newspaper), Brochures and Public Events, including annual Home Show.
16	S5.B.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S5.B.3.d)	1
17	S5.B.3.d.iv	Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timelines per S5.B.3.d.iv.	17_IDDE_ResponseSummary_17_03282019083110
18	S5.B.3.e	Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program, as described in S5.B.3.e.	Yes
19	S5.B.4.a	Implemented an ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.a.	Yes
20	S5.B.4.b	Reviewed Stormwater Site Plans, including construction SWPPPs for all new development and redevelopment projects. S5.B.4.b.	Yes
20b	S5.B.4.b	Number of site plans reviewed during the reporting period.	152
21	S5.B.4.c	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c)	Yes
21b	S5.B.4.c.iii	Number of permitted construction sites inspected during the reporting period, (S5.B.4.c.iii)	152
22	S5.B.4.c	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.c)	2

23	S5.B.4.b.ii and S5.B	Trained the staff involved in permitting, plan review, field inspections and enforcement for construction site runoff control. (S5.B.4.b.ii and S5.B.4.c.ii)	Yes
24	S5.B.4.d	Provided information to construction site operators and design professionals about training available on how to comply with the requirements in Appendix 1 and the BMPs in the SWMMEW, or an equivalent document. (S5.B.4.d)	Yes
24b	S5.B.4.d	Cite website address, if located on your website.	<a href="http://www.wenatcheewa.gov/wvstac">www.wenatcheewa.gov/wvstac</a> and <a href="http://www.douglascountywa.net/departments/swu">www.douglascountywa.net/departments/swu</a> .
25	S5.B.4.e	The number of construction sites that provided their intent to apply for the "Erosivity Waiver" as described in (S5.B.4.e).	1
26	S5.B.4.e	The number of complaints investigated about sites that have received an "Erosivity Waiver" and describe any enforcement actions taken as a result. (S5.B.4.e)	0
27	S5.B.5.a.	Implemented ordinance or other regulatory mechanism and enforcement procedures as described in S5.B.5.a.	Yes
28	S5.B.5.a.ii(a)	Allowed non-structural preventive actions and source reduction approaches such as Low Impact Development techniques to be used. (Required no later than December 31, 2017, S5.B.5.a.ii(a))	Yes
29	S5.B.5.a.ii(b)(2)	Required projects approved under S5.B.5 to retain runoff generate on-site for, at a minimum, the 10-year, 24-hour rainfall event or a local equivalent, using either on-site or regional stormwater facilities. (Required no later than December 31, 2017, S5.B.5.a.ii(b)(2))	Yes
30	S5.B.5.a.ii(b)(2)	Attach criteria developed and implemented to determine when it is infeasible to meet requirement for on-site retention, or provide citation from existing ordinances or from LID Manual developed by eastern Washington permittees, as per S5.B.5.a.ii(b)(2), (Required to be submitted by March 31, 2018).	30_DCC-20.34_LID_30_03292019030542
31	S5.B.5.b	Implemented procedures for post-construction site plan review. (S5.B.5.b)	Yes
32	S5.B.5.c.ii	Inspected post-construction stormwater controls, including structural BMPs, during installation at new development and redevelopment projects. (S5.B.5.c.ii)	Yes
32b	S5.B.5.c.ii	Number of sites inspected during the reporting period. (S5.B.5.c.ii)	129
33	S5.B.5.c	Number of enforcement actions taken during the reporting period? (S5.B.5.c)	0
34	S5.B.5.c.iii	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.c.iii)	Yes
34b	S5.B.5.c.iii	Number of BMPs inspected during the reporting period. (S5.B.5.c.iii)	53

35	S5.B.5.d	Trained the staff involved in permitting, plan review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d)	Yes
37	S5.B.6.a	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a)	Yes
38	S5.B.6.a.i (f) and (	Have NPDES permit coverage for all applicable Permittee construction projects and industrial facilities. (S5.B.6.a.i (f) and (g))	Yes
39	S5.B.6.a.ii (a)	Inspected stormwater treatment and flow control facilities (except catch basins) owned or operated by the Permittee at least once every two years. (S5.B.6.a.ii (a))	Yes
39b	S5.B.6.a.ii (a)	Number of facilities inspected during the reporting period. (S5.B.6.a.ii (a))	23
40	S5.B.6.a.ii (b)	Inspected and, if needed, cleaned catch basins and inlets owned or operated by the Permittee, or used an alternative approach. (Required at least once no later than December 31, 2018 and every two years thereafter. (S5.B.6.a.ii (b))	Yes
41	S5.B.6.a.ii (b)	If used an alternative to standard schedule for catch basin inspections for all or a portion of the MS4, attach description of the method used. (S5.B.6.a.ii(b))	Not Applicable
42	S5.B.6.a.ii( c)	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii (c))	Yes
43	S5.B.6.b	Trained the staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b)	Yes
44	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)	Not Applicable
45	S7.A	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A)	Not Applicable
46	S8.A	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A.	Not Applicable
47	S8.B	Participated in the regional group to select, develop and conduct effectiveness studies as described in S8.B.	Yes
48	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3)	Not Applicable
49	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Not Applicable
50	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)	Not Applicable

52	S4.F.3.d	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)	Not Applicable
----	----------	--	----------------

*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 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.*

Jennifer Lange

3/29/2019 4:58:24 PM

---

Signature

---

Date

## **2019 Wenatchee Valley Stormwater Management Program Plan**

The following stormwater activities are regional activities unless otherwise noted. The regional partners include Chelan County, Douglas County, City of East Wenatchee, City of Wenatchee and Wenatchee Valley College.

### **I. Stormwater Management Program**

- a. Update Wenatchee Valley Stormwater Management Program Plan
- b. Reapply for the Eastern WA Phase II Municipal Stormwater General Permit by February 1, 2019.
- c. Schedule quarterly regional stormwater utility meetings.
- d. Prepare an annual report.

### **II. Public Education and Outreach**

- a. Provide car washing education and outreach to commercial businesses. **Pilot Program to start 2019**
- b. Provide stormwater education and outreach at one public event.
- c. Participate in Wenatchee School District programs. (City of Wenatchee - only)

### **III. Public Involvement and Participation**

- a. Host annual Wenatchee Valley Stormwater Program Steering Committee meeting.
- b. Post Stormwater Management Program and Plan to regional website.
- c. Provide a stormwater survey on the website and at public events.

### **IV. Illicit Discharge Detection and Elimination**

- a. Provide training to field staff on illicit discharge detection and elimination.
- b. Update the IDDE ordinance, if necessary, to meet the requirements of S5.B.3.b.vii by February 2, 2019. (*\*DC TLS 19-08-16B – scheduled Hearing for 4/9/19*).
- c. Complete field assessment of on average 12% of the MS4 no later than December 31, 2019.

### **V. Construction Site Stormwater Runoff Control**

- a. Provide information on the updated Stormwater Management Manual for Eastern Washington.
- b. Host a certified erosion and sediment control lead training.

### **VI. Post-Construction Stormwater Management for new Development and Redevelopment**

- a. Continue implementation of 5-year operation and maintenance inspections of post construction stormwater facilities.

### **VII. Municipal Operations and Maintenance**

- a. Inspect 50% all catch basins and inlets at least once by December 31, 2019.

### **VIII. Monitoring and Assessment**

- a. Participate in Effectiveness Study effort.

ORDINANCE 18-168

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, WASHINGTON, ANNEXING CERTAIN REAL PROPERTY COMMONLY KNOWN AS THE URBAN GROWTH AREA ("UGA") ANNEXATION AREA TO THE CITY PURSUANT TO THE PETITION METHOD, SAID ANNEXATION BEING LEGALLY DESCRIBED AS SET FORTH IN EXHIBIT "A" TO THIS ORDINANCE, AND GENERALLY DEPICTED IN THE MAP, EXHIBIT "B" TO THIS ORDINANCE; DESIGNATING THE ZONING OF THE ANNEXATION AREA; APPROVING THE TITLE AND EXHIBIT "A" AS THE SUMMARY OF THE ORDINANCE; CONTAINING A SEVERABILITY PROVISION; AND PROVIDING AN EFFECTIVE DATE.

---

**WHEREAS**, petitioner(s), the owner of property constituting not less than 10 percent in assessed value, according to the assessed valuation for general taxation of the property for which annexation is petitioned, prior to initiation of their petition, notified the City Council of petitioners' intention to commence annexation proceedings for the area commonly known as the UGA Annexation Area to the City of Rock Island ("City"); and

**WHEREAS**, the City Council met with said initiating owner and determined by Council action that the City would accept the proposed annexation providing that existing City indebtedness (if any) shall be assumed by the area to be annexed and further providing that the zoning for the area shall be as designated by the City in the official zoning map of the City; and

**WHEREAS**, a sufficient petition for annexation was subsequently filed with the City Council pursuant to RCW 35A.14.120, signed by the owners of not less than 60 percent in value, according to the assessed valuation for general taxation, of the property for which annexation is petitioned, seeking annexation to the City of an approximately 155.12 acre territory (which increases to 212.9 acres including areas extending into the Columbia River) Southwest and contiguous to the City; and

**WHEREAS**, a Certificate of Sufficiency was completed by Jim Ruud, Douglas County Assessor, thereby certifying the petition for annexation; and

**WHEREAS**, pursuant to RCW 35A.14.130, the City fixed May 10, 2018, at the hour of 6:00 p.m. as the date and time for a public hearing on the proposed annexation, and caused notice of such hearing to be published and posted in accordance with the law; and

**WHEREAS**, pursuant to the aforementioned notice, the City conducted a public hearing on May 10, 2018, wherein all interested parties appearing at said hearing and desiring to be heard in regard to the proposed annexation were heard by the Council; and

**WHEREAS**, having considered the foregoing matters, the City Council determined that the best interest and general welfare of the City and adjacent territory would be served by annexing the UGA Annexation Area to the City; and

**WHEREAS**, on May 10, the City Council passed Resolution No. 18-160, which declared the City's intention to annex the UGA Annexation Area properties subject to the Boundary Review Board process set forth in Chapter 39.93 RCW; and

**WHEREAS**, following the action of the City Council, a notice of intention was filed by the City with the Douglas County Boundary Review Board ("BRB") on May 31, 2018, proposing to annex the UGA Annexation Area to the City; and

**WHEREAS**, the Notice of Intention was accepted as complete by the BRB on July 5, 2018, thereby commencing the 45-Day public comment period; and

**WHEREAS**, pursuant to RCW 36.93.100, the BRB's jurisdiction was subsequently invoked by letter from the Douglas County Commissioners, dated August 7, 2018, which letter



requested that the BRB consider adding two additional lots (Tax Parcel Nos. 41500002403 and 41600001709) and adjoining right of way (SR 28), totaling approximately 6.6 additional acres, to the area proposed for annexation; and

**WHEREAS**, on August 22, 2018, pursuant to the notice of intention and letter invoking jurisdiction from the Douglas County Commissioners, the BRB conducted a special meeting for purposes of preliminarily reviewing of the annexation petition and scheduling a public hearing (for October 4, 2018 at 1:00 p.m.) on the petition; and

**WHEREAS**, due to the BRB's jurisdiction having been invoked, pursuant to RCW 36.93.160, the BRB conducted a public hearing on October 4, 2018, at 1:00 p.m. wherein the BRB heard public comments and considered the factors set forth in RCW 36.93.170 and the objectives set forth in RCW 36.93.180; and

**WHEREAS**, following consideration of the public comment and the factors in RCW 36.93.170 and the objectives in RCW 36.93.180, the BRB elected, pursuant to RCW 36.93.150(2), to modify the proposed annexation territory to include the additional 6 acres of real property proposed to be added by the Douglas County Commissioners, resulting in the modified annexation area described in Exhibit "A" and generally depicted in Exhibit "B"; and

**WHEREAS**, having approved the modified annexation territory, the BRB on October 4, 2018, following the public hearing, adopted its Index of Record, Findings of Fact, and Conclusions of Law, thereby completing the annexation approval process required by law; and

**WHEREAS**, the City Council continues to find that it is in the best interest of the health, safety, and general welfare of the citizens of the City and the citizens of the annexation area for

the UGA Annexation Area, as modified by the BRB, to be annexed to the City; now, therefore

**THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, WASHINGTON, DO ORDAIN AS  
FOLLOWS:**

**Section 1. Annexation.** The territory that is contiguous and adjacent to the present corporate limits of the City of Rock Island and is commonly known as the UGA Annexation Area and as legally described in Exhibit "A" attached hereto and generally depicted on the map, Exhibit "B", attached hereto (hereinafter the "UGA Annexation Area"), should be and hereby is annexed to and made a part of the City of Rock Island.

**Section 2. Zoning.** Zoning of the UGA Annexation Area shall be the zoning depicted in the official pre-annexation zoning map of the City pursuant to RIMC 17.12.050. The City Clerk/Treasurer is directed to insert this zoning for the UGA Annexation Area on the official zoning map of the City when this Ordinance becomes effective, provided however, the zoning of the UGA Annexation Area shall be subject to the existing City moratorium set forth in City Ordinance No. 18-166 and City Ordinance No. 18-167.

**Section 3. Taxation.** The territory annexed by this Ordinance shall be assessed and taxed at the same rate and upon the same basis as the land now located in the City of Rock Island, Washington.

**Section 4. City Indebtedness.** The territory annexed by this Ordinance shall be subject to and assume all current City indebtedness on the same basis as other land located in the City.

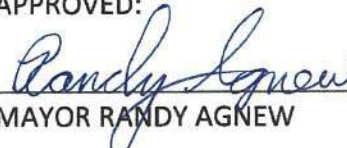
**Section 5. Summary.** The title of this Ordinance and Exhibit "A" to this Ordinance collectively are hereby approved as a summary of this Ordinance.

**Section 6. Publication.** The City Clerk is hereby directed to cause a summary of this Ordinance (the title and Exhibit "A") to be published in a newspaper of general circulation in the City and the City's official newspaper. The City Clerk is further directed to file certified copies of this Ordinance with the Board of Commissioners for Douglas County, the Douglas County Boundary Review Board, the Douglas County Auditor, and the Douglas County Assessor.


**Section 7. Severability.** If any section, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

**Section 8. Effective date.** This Ordinance shall take effect and be in full force five (5) days after publication of a summary of this Ordinance.

APPROVED:

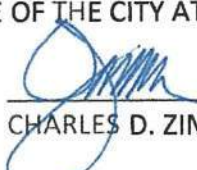
  
MAYOR RANDY AGNEW

ATTEST

  
JAMES ZUMINI, CLERK/TREASURER

APPROVED AS TO FORM:  
OFFICE OF THE CITY ATTORNEY

By:

  
CHARLES D. ZIMMERMAN

FILED WITH THE CITY CLERK	:	<u>10/30/18</u>
PASSED BY THE CITY COUNCIL	:	<u>11-8-18</u>
PUBLISHED	:	<u>11-15-18</u>
EFFECTIVE DATE	:	<u>11-20-18</u>
ORDINANCE NO.	:	<u>18-168</u>

SUMMARY OF ORDINANCE NO. 18-168

of the City of Rock Island, Washington


---

On the 8 day of November, 2018, the City Council of the City of Rock Island, passed Ordinance No. 18-168. A summary of the content of said ordinance, consisting of the title, provides as follows:

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, WASHINGTON, ANNEXING CERTAIN REAL PROPERTY COMMONLY KNOWN AS THE URBAN GROWTH AREA ("UGA") ANNEXATION AREA TO THE CITY PURSUANT TO THE PETITION METHOD, SAID ANNEXATION BEING LEGALLY DESCRIBED AS SET FORTH IN EXHIBIT "A" TO THIS ORDINANCE, AND GENERALLY DEPICTED IN THE MAP, EXHIBIT "B" TO THIS ORDINANCE; DESIGNATING THE ZONING OF THE ANNEXATION AREA; APPROVING THE TITLE AND EXHIBIT "A" AS THE SUMMARY OF THE ORDINANCE; CONTAINING A SEVERABILITY PROVISION; AND PROVIDING AN EFFECTIVE DATE.**

The full text of this Ordinance will be mailed upon request.

DATED this 8 day of November, 2018.

  
\_\_\_\_\_  
JAMES ZUMINI  
CLERK/TREASURER



## **MUNSON ENGINEERS, INC.**

CIVIL ENGINEERS and LAND SURVEYORS

*www.munsonengineers.com*

### City of Rock Island Annexation Area

A portion of Sections 23, 25, and 26, Township 22 North, Range 21 East, Willamette Meridian, Douglas County, State of Washington being more particularly described as follows:

Beginning at a point of intersection at the Southerly Right of Way of Rock Island Drive (former Primary State Highway number 10) and the existing Westerly City limits of Rock Island, State of Washington, said westerly limits being the East line of that parcel described in Douglas County Auditor's file number 3207637, thence Westerly along said Southerly Right of Way to the Intersection of said Right of Way and the West line of Lot 2, East Wenatchee Land Company's Plat of Sections 23 and 26 as filed in Volume of A of Plats, Page 230, Douglas County Auditor's records;

Thence from said intersection, Southerly along said West line of Lot 2, East Wenatchee Land Company's Plat to the corner common to Lot 2 and 15, of said East Wenatchee Land Company's Plat;

Thence from said common corner, Southerly along the West line of said Lot 15 of said Plat, to the intersection of said West line extended and the Southerly Right of Way of Riverside Drive;

Thence Easterly along said Southerly Right of Way, to the intersection of the West line of Lot 2, Vaughn's Short Plat, as recorded in Volume F of Short Plats, Page 95, Douglas County Auditor's records, and the Southerly Right of Way of Riverside Drive said intersection being the Northwest corner of said Lot 2;

Thence Southerly along said West line of Lot 2, Vaughn's Short Plat, to the Northerly Right of Way of Washington State Highway number 28 at the transition point from a 100 foot Right of Way to a 130 foot Right of way width;

Thence Southerly across said Highway No.28 to the Southerly Right of Way to a transition point from a 120 foot Right of Way to a 100 foot Right of way width and lying 59.54 feet westerly along said Right of Way from the Northeast corner of Amended Lot 4, Columbia Industrial Park Binding Site Plan number B1-96 auditors file number 3035016;

Thence Westerly along said Right of Way to the Northwesterly corner of Amended Lot 4, of said Columbia Industrial Park Binding Site Plan;

Thence continuing along said Highway No. 28 Right of Way to the intersection with the Westerly Right of Way of Nature Shores Drive;

Thence Southerly and Easterly along said Nature Shores Drive Right of Way to the Northwest corner of Future Lot 6, Columbia industrial Park Binding Site Plan;

Thence Southwesterly along the West line of future Lots 6, 9, and 11 of said Binding Site Plan to the Southwest corner of said Lot 11;

Thence from said Southwest corner of Lot 11 Southerly along a line, as would be determined for ownership of said Columbia River for said Lot 11 if the river was not owned by the State, to the Douglas County boundary along the Columbia River;

Thence Southeasterly, downstream, along said Douglas County boundary to its intersection with the West line of the existing City limits of the City of Rock Island, State of Washington;

Thence from said Intersection Northerly and continuing along said West line of said City Limits to the Point of Beginning.





## **2018 Public Education, Outreach Programs and Stewardship Activities Douglas County**

The Wenatchee Valley Stormwater Management Program was promoted by jurisdiction staff at the following community events and activities in 2018:

- KPQ Home & Garden Show
- Charity Car Wash Kit Program (Wenatchee & East Wenatchee)
- Wenatchee School District's 21<sup>st</sup> Century Community Learning Center Program (3<sup>rd</sup> through 5<sup>th</sup> grade) (Wenatchee only)
- Kids in the Creek (9<sup>th</sup> through 12<sup>th</sup> grade) – 10 schools and 254 students
- New Dog Owner Kits (Managing Pet Waste) provided to the local Humane Society and veterinary offices.
- Pollution prevention for food vendors for festivals to prevent grease illicit discharges. (Wenatchee only)
- Radio advertisement on Sunny FM on illicit discharges and how to report a problem.
- Vehicle washing information updated and posted on the regional web page.
- CESCL Training.
- ECOSSE Stormwater School

Information was also provided at the Public Services Building at 140 19<sup>th</sup> Street NW, East Wenatchee and online at [www.wenatcheewa.gov/wvstac](http://www.wenatcheewa.gov/wvstac), and [www.douglascountywa.net/departments/swu](http://www.douglascountywa.net/departments/swu).

In 2018 the Wenatchee Valley Stormwater webpage received 539 hits.

The local Phase II permittees again provided a survey at the KPQ Home & Garden Show and online through the end of the year.

## **2018 Opportunities for Public Participation Douglas County**

Citizens in the Wenatchee Valley were provided the following opportunities to participate in the decision making process involving the development, implementation and updates of the Wenatchee Valley Stormwater Management Program in 2019:

- The local jurisdictions provide email updates about stormwater events and issues to the Wenatchee Valley Stormwater Steering Committee. The committee includes citizens, elected officials, jurisdiction staff, business owners, engineers, environmental group representatives, and other interested parties. In 2017 members of the committee participated in Municipal Stormwater School presented on March 26 and November 19, 2018 by ECOS.
- The Wenatchee Valley Stormwater Steering Committee meeting was held October 24, 2018. The meeting allowed various stakeholders the opportunity to voice comments and concerns about the stormwater program. This meeting also allows the stakeholders to make suggestions for stormwater focus.
- A subcommittee of the Wenatchee Valley Stormwater Steering Committee was formed in 2017 to review the draft Stormwater Management Manual for Eastern Washington. In 2018, the subcommittee was e-mailed and contacted regarding dates, comment periods, and updates for the Stormwater Management Manual for Eastern Washington.
- Updates to the Wenatchee Valley Stormwater Management Program are posted on the regional stormwater page ([www.wenatcheewa.gov/wvstac](http://www.wenatcheewa.gov/wvstac)) and an online comment form is available for the public to provide comments. The City of Wenatchee hosts the WVSTAC (Wenatchee Valley Stormwater Technical Advisory Committed) web-page. Douglas County provides information unique to Douglas County as well as a link to the WVSTAC page on the County Stormwater Utility web-page (<http://www.douglascountywa.net/departments/swu>).
- The Douglas County Commissioners take public comments at weekly meetings, which occur each Tuesday. Notices of meetings are posted on the County website.
- Attendees at the annual KPQ Home Show are encouraged to provide comments on the Wenatchee Valley Stormwater Management Program as part of the annual stormwater survey.



## **2018 Illicit Discharge Response Summary Douglas County**

### *Incident 1 of 1*

On January 25, 2018, at approximately 1:00 pm, Douglas County was contacted by Waste Management (Catherine Allen) regarding a spill of hydraulic fluid on the County Road fronting 251 Leslie Way, East Wenatchee. The cause of the spill was a broken hydraulic hose on a garbage truck.

Douglas County Road Crews (trained to respond to spills) were dispatched to the site to aid in containment and clean-up. The spill was limited to the asphalt road surface. There were no stormwater inlets in the vicinity of the spill. Absorbent (floor dry) was utilized. The contaminated material was cleaned from the road surface in cooperation with Waste Management. Waste Management disposed of the contaminated material.

Response was cooperative with Waste Management, who was prepared and responsive to the incident. The road surface was cleaned and the incident closed promptly.



## Douglas County - Spill Reporting Form

In the event of a spill or release to water, soil, or air collect the following information:

Section 1: Reporting Party	Section 2: Responsible Party
Name: Catherine Allen	Name: Catherine Allen
Phone Number: 509 387 6211	Phone Number: 509 387 6211
Organization: Waste Management	Organization: Waste Management

Section 3: Incident Information			
Incident Description: Blown hydraulic hose on garbage truck			
Incident Date: 1/25/18	Time of Discovery: 1:00 PM	Cause: Blown Hydraulic hose	
Address: 251 Leslie way	City: East Wenatchee	State: WA	County: Douglas
Material Involved: Hydraulic fluid		Amount Released: 27 Gallons	
Water Body Affected: No		Sheen Length: Approximately 175'	
Sheen Width: 20'		Sheen Color: (rainbow, silver, grey, etc.)      Rainbow	
Odor Description: Oil		Weather Conditions: Overcast 36 degrees	

Section 4: Other
<p>Actions Taken:</p> <p>Waste Management had the hydraulic fluid contained , with floor dry. When i arrived at the scene. Hydraulic fluid was contained to asphalt surface. Contaminated floor dry was cleaned up and disposed by Waste Management.</p>

## Chapter 20.34 STORMWATER DRAINAGE

### Sections:

- [20.34.010](#) General.
- [20.34.020](#) Plans required.
- [20.34.030](#) Construction and installation.

Compile Title

### **20.34.010 General.**

---

All stormwater runoff shall be retained and disposed of on-site or disposed of in a system designed for such runoff and which does not flood or damage other properties. Stormwater systems shall be designed by an engineer using the one-hundred-year twenty-four-hour Type II SCS synthetic rainfall event. Stormwater retention, collection and disposal systems shall be reviewed and approved by the county engineer. (Res. TLS 11-32: Ord. TLS 97-10-71B Exh. H (part))

### **20.34.020 Plans required.**

---

When required by the county engineer, conceptual storm drainage plans and supporting documentation prepared in accordance with DCC Section [20.34.010](#) shall accompany an application for a development permit. Final plans and supporting documentation shall be submitted for approval by the county engineer as a component of final plans prepared subsequent to preliminary development approval. (Ord. TLS 97-10-71B Exh. H (part))

### **20.34.030 Construction and installation.**

---

All stormwater plans shall be implemented and systems constructed prior to final development approval. Performance assurance in lieu of actual construction may be provided in accordance with DCC Chapter [14.90](#). (Ord. TLS 97-10-71B Exh. H (part))

**The Douglas County Code is current through Ordinance TLS 19-07-14B, passed March 12, 2019, and Resolution TLS 18-11-43B, passed October 9, 2018.**

Disclaimer: The Clerk of the Board's Office has the official version of the Douglas County Code. Users should contact the Clerk of the Board's Office for ordinances passed subsequent to the ordinance cited above.