

Annual Report

Number	Permit Section	Question
1	S5.A.3	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.3) Saved Document Name: SWMP16 IL_1_03292019015243
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. Not Applicable
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. Saved Document Name: Grant County_5_04012019101111
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) Saved Document Name: Grant County_6_04012019102647
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) No
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) Not Applicable
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) 7 Comment: In 2018, the bulk of cleaning was done along a stormwater system downstream of a major fire supression discharge. In early January approximately 1,000,000 gallons of water was put on a restaurant fire at Valley Road and Central Drive. Most of the runoff left the property and flowed to our stormwater system contaminating 24 drywells and about 1/2 mile of associated pipe. Cleaning was a difficult job, taking the bulk of the cleaning season. Still, since 2014 we have cleaned and inspected about 46%.
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) 764-3792
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. Ongoing use of flyers and personal contacts with the public during to prevent illicit discharges and contact with staff on projects to give reminders and advice for more convenient compliance approaches.
16	S5.B.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S5.B.3.d) 12
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. Saved Document Name: 2018 IDDE narrative_17_04012019101321
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. 35
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) 9
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) 3
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. cityofml.com
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). 9
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) 3
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). Saved Document Name: Code 13.35.010_30_04012019103829
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) 9
33	S5.B.5.c	Number of enforcement actions taken during the reporting period? (S5.B.5.c) 3
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) 125
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)) 24
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. Yes
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) Yes
51	G20	Number of non-compliance notifications (G20) provided in reporting year. 1
51b	G20	If applicable, list permit conditions described in non-compliance notification(s). Late annual report.
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

Attachments:

View Files Attached to Submission

	DocDesor	DocName	DocExt	DocID	SubID	AppName
View	WAR046510_17_04012019101521	2018 IDDE narrative_17_04012019101321	.docx	790627	1659730	wqwebportal
View	WAR046510_30_04012019103829	Code 13.35.010_30_04012019103829	.pdf	790641	1659730	wqwebportal
View	Submitted Copy of Record for City of Moses Lake	Copy of Record CityofMosesLake Monday April 1 2019	.pdf	790660	1659730	wqwebportal
View	Submitted Cover Letter for City of Moses Lake	Cover Letter CityofMosesLake Monday April 1 2019	.pdf	790667	1659730	wqwebportal
View	WAR046510_5_04012019101110	Grant County_5_04012019101110	.pdf	790626	1659730	wqwebportal
View	WAR046510_6_04012019101111	Grant County_6_04012019101111	.pdf	790628	1659730	wqwebportal
View	WAR046510_8_04012019102847	Grant County_8_04012019102847	.pdf	790633	1659730	wqwebportal
View	WAR046510_1_03292019015243	SWMP16 IL_1_03292019015243	.pdf	790327	1659730	wqwebportal

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