



Annual Report

Number	Permit Section	Question
1	S5.A.3	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.3)</p> <p>Saved Document Name: RSWMP FY 2018_1_03282017121941_1_03142018075719</p>
2	S9.D.5	<p>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.</p> <p>Saved Document Name: RSWMP FY 2018_1_03282017121941_2_03132018040215</p>
3	S5.A.4.a.ii	<p>Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.4.a.ii)</p> <p>Yes</p>
4	S5.A.5.b	<p>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p>Yes</p>
5	S5.B.1.a and b	<p>Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a and b.</p> <p>Saved Document Name: Appendix A - Annual Outreach S_5_03132018040504</p>
6	S5.B.2.a	<p>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)</p> <p>Saved Document Name: Question 6 (S5.B.2.a) Response_6_03132018041207</p>
7	S5.B.2.b	<p>Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.B.2.b)</p> <p>Yes</p>
7b	S5.B.2.b	<p>List the website address.</p> <p>http://www.yakimacounty.us/1749/Training</p>
8	S5.B.3.a	<p>Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a.</p> <p>Yes</p>
9	S5.B.3.b.vi	<p>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)</p> <p>Yes</p>

Number	Permit Section	Question
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)
		68
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.
		509-574-2300
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.
		Fair booth, newsletter
16	S5.B.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S5.B.3.d)
		0
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.
		Not Applicable
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

Number	Permit Section	Question
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.
		8
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)
		8
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)
		0
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.
		http://www.yakimacounty.us/1749/Training
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).
		8
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

Number	Permit Section	Question
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
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)
		8
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)
		No
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
36	S5.B.6.a	Reviewed and, if needed, updated Operations and Maintenance Plan. (Required no later than August 1, 2017, S5.B.6.a).
		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 (g)	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))
		8

Number	Permit Section	Question
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) Yes
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. 0
51b	G20	If applicable, list permit conditions described in non-compliance notification(s). Not Applicable

Number	Permit Section	Question
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

DocDescr	DocName	DocExt	DocID	SubID	AppName
View WAR046010_5_03132018040504	Appendix A - Annual Outreach S_5_03132018040504	.pdf	667097	1608893	wqwebportal
View Submitted Copy of Record for City of Union Gap	Copy of Record CityofUnionGap Wednesday March 21 2018	.pdf	669384	1608893	wqwebportal
View Submitted Cover Letter for City of Union Gap	Cover Letter CityofUnionGap Wednesday March 21 2018	.pdf	669385	1608893	wqwebportal
View WAR046010_6_03132018041207	Question 6 (S5.B.2.a) Response_6_03132018041207	.pdf	667104	1608893	wqwebportal
View WAR046010_1_03142018075719	RSWMP FY 2018_1_03282017121941_1_03142018075719	.pdf	667164	1608893	wqwebportal
View WAR046010_2_03132018040215	RSWMP FY 2018_1_03282017121941_2_03132018040215	.pdf	667096	1608893	wqwebportal

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