

I. Permittee Information

| | |
|---|---|
| Permittee Name Yakima County | Permittee Coverage Number #WAR04-6014 |
| Contact Name Terry Keenhan | Phone Number 509.574.2300 |
| Mailing Address 128 North 2nd Street, Room #408 | |
| City Yakima | State Zip + 4 WA 98901-2639 |
| Email Address terry.keenhan@co.yakima.wa.us | |

II. Regulated Small MS4 Location

| | | | |
|--|--|------------------|--------------|
| | Entity Type: <i>Put an X in the box that applies</i> | | |
| Jurisdiction Yakima County | County | City/Town | Other |
| | X | | |
| Major Receiving Water(s) Naches River, Yakima River, Wide Hollow Creek | | | |

III. Relying on another Governmental Entity


If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. *Attach a copy of your agreement with the other entity to provide additional detail (unless previously submitted).*

| | |
|------------------------|------------------------------|
| Name of Entity: | Permit Obligation(s): |
| | |
| | |
| | |

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 |  | Title | <u>WATER RESOURCES MGR.</u> | Date | <u>03/28/13</u> |
| Name | | Title | | Date | |
| Name | | Title | | Date | |
| Name | | Title | | Date | |
| Name | | Title | | Date | |

VI. Status Report Covering Calendar Year 2012

Jurisdiction: Yakima County

PLEASE label information in any attachments with corresponding question numbers.
PLEASE fill out your jurisdiction name in line 1 above.
PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.
For additional clarification on how to answer questions, put cursor over cell with red flagged corners.
PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

| Question | | Y/N/ NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|--|------------|---|---|
| 1 | Attached annual written update of Permittee’s Stormwater Management Program (SWMP), including applicable requirements under S5.A.3 and S9. | Y | | RSWMP6.doc |
| 2 | Attached a 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, and implications for the SWMP as per S9.E.3. | Y | | MoxeeAnnexations2012.pdf |
| 3 | Tracked or estimated the cost of development and implementation of the SWMP. (S5.A.4.a.ii) | Y | | |
| 4 | Implemented a public education and outreach strategy designed to reach all of the identified target audiences. (S5.B.1.b) | Y | | |
| 4a | Attached a description of the number and type of public education and involvement activities (S5.B.1.b) | Y | | |
| 5 | Made the most current version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> field. (S5.B.2.b) | Y | http://www.yakimacounty.us/stormwater/documents/RSWMP5.pdf | |
| 6 | Completed the map of your MS4. (<i>Required no later than February 15, 2012, S5.B.3.a</i>) | Y | Submitted February 13, 2012. | |
| 6a | Attached a summary of the status of the mapping and updated storm drainage infrastructure information; do not include the map. (S5.B.3.a) | | All, update for any mapping after Matt submitted last year | |
| 7 | Implemented an ongoing program to detect and address non-stormwater discharges to the MS4, including spills and illicit connections. (S5.B.3.c.i through iv) | Y | Ongoing | |
| 8 | Field assessed at least one high priority water body or other priority area to verify outfall locations and detect illicit discharges. (S5.B.3.c.ii) | Y | Wide Hollow Creek | |
| 8a | Attached a summary of outfalls and illicit discharges discovered, and actions taken to eliminate the illicit discharges. (S5.B.3.c.ii) | n/a | No outfalls/illicit discharges discovered | |
| 9a | Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (S5.B.3.d.ii) | Y | | |
| 9b | Attached summary of hotline reports received and follow-up actions taken during the reporting period (S5.B.3.d.ii) | n/a | No hotline reports received during the reporting period. | |
| 10 | Provided adequate training to all staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges and illicit connections. (S5.B.3.f) | Y | Ongoing | |
| 11 | Provided training to all municipal field staff that as part of their normal job responsibilities might come into contact with or otherwise observe an illicit discharge or illicit connection to the MS4, including office personnel who might receive reports of illicit discharges. (S5.B.3.g) | Y | Ongoing | |
| 12 | Implemented procedures for the IDDE program. (S5.B.3.e) | Y | Ongoing | |
| 12a | Attached summary of numbers and types of illicit discharges identified; inspections made; and any feedback received from public education efforts. (S5.B.3.e) | n/a | Nothing to report | |
| 13 | Implemented procedures for construction site plan review. (S5.B.4.b) | Y | | |
| 14 | Reviewed <i>Stormwater Site Plans</i> including construction SWPPPs for new development and redevelopment projects. | n/a | No public facilities or private facilities discharging to the MS4 were submitted during the report period | |
| 14a | Number of site plans reviewed during the reporting period: | Y | 43 Short plat final mylars were reviewed to ensure that a note was on the face of the plat requiring surface water to be retained on site and drainageways not be altered or impeded. | |
| 14b | Number of SWPPPs reviewed during the reporting period: | Y | 0 - No qualifying sites were submitted for the Yakima County permit area during the reporting period. | |
| 14c | Number of site plans approved during the reporting period: | Y | 43 Short plat final mylars were reviewed to ensure that a note was on the face of the plat requiring surface water to be retained on site and drainageways not be altered or impeded. | |
| 15 | Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c) | Y | Ongoing | |
| 16 | Provided adequate training for all staff involved in permitting, plan review, field inspection and enforcement for construction site runoff control. (S5.B.4.b.i and S5.B.4.c.ii) | Y | Ongoing | |

| Question | | Y/N/ NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|---|------------|--|---|
| 17 | Inspected construction-phase stormwater controls at new development and redevelopment projects. (S5.B.4.c.iii) | n/a | No public facilities or private facilities discharging to the MS4 were constructed during the report period in the permit area | |
| 17a | Number of sites inspected during the reporting period: | Y | 0 | |
| 18 | Provided information to construction site operators about training available on how to comply with requirements in Appendix I and the BMPs in the <i>Stormwater Management Manual for Eastern Washington</i> , or an equivalent document. (S5.B.4.d and S5.B.5.e) | Y | | |
| 19 | Implemented procedures for post-construction site plan review. (S5.B.5.b) | n/a | No plans were submitted for public facilities or private facilities discharging to the MS4 during the report period in the permit area | |
| 20 | Implemented procedures for post-construction site inspection and enforcement of post-construction stormwater control measures. (S5.B.5.c) | Y | | |
| 21 | Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects. (S5.B.5.c) | Y | | |
| 21a | Number of sites inspected during the reporting period: | Y | | |
| 22b | Number of structural BMPs inspected at new development and redevelopment sites during the reporting period: | Y | | |
| 23 | Inspected structural BMPs at least once during installation. (S5.B.5.c.ii) | n/a | No public facilities or private facilities discharging to the MS4 were constructed during the report period in the permit area | |
| 23a | Number of structural BMPs inspected during installation during the reporting period: | n/a | No public facilities or private facilities discharging to the MS4 were constructed during the report period in the permit area | |
| 24 | Provided adequate training for all staff involved in permitting, planning, review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d) | Y | Ongoing | |
| 25 | Implemented the Operation and Maintenance plan for municipal operations. (S5.B.6.a) | Y | | |
| 26 | Inspected 20% of stormwater treatment and flow control facilities owned or operated by the Permittee. (S5.B.6.a.i) | Y | | |
| 26a | Number of known facilities: | Y | 1248 | |
| 26b | Number of facilities inspected during the reporting period: | Y | 1008 | |
| 27 | Have NPDES permit coverage for stormwater discharges for all applicable construction projects and industrial facilities. (S5.B.6.a.i) | n/a | No public facilities or private facilities discharging to the MS4 were constructed during the report period in the permit area | |
| 28 | Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii) | n/a | No qualifying rain events | |
| 29 | Provided adequate training for staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b) | Y | | |
| 30 | Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) | n/a | | |
| 31 | Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare, or the environment? (G3) | n/a | | |
| 32 | Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A) | n/a | | |
| 33 | Attached a summary of the status or implementation of any actions taken pursuant to S4.F and the results of monitoring, assessment, and evaluation efforts conducted during the reporting period. (S4.F.3.d)] | n/a | | |

REMINDER: Save your work as you go. Did you answer each question, provide necessary background information in the *Comments* field, and attach and/or note the filename and page number of all required documentation in the *Attachment* field? Proceed to the **Info Collection (Monitoring)** tab next.

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 row #1 of the table below if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

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? |
|--|--------------------------|--|
| 1. | No information to report | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Answer **NA** if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2 and S9)

| Question | Y/N/NA | Comments (50 word limit) |
|---|--------|--|
| 1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP? | Y | Identification of target audiences has helped focus the public education message to those areas with high percentage impervious surface land cover. Additional target audiences identified in the 2012-2013 Public Outreach plan will reach specific audiences that generate complaint calls or are highly visible potential contributors of pollutants to the MS4. Distribution of the RSWMP using the Regional Stormwater website is a cost effective means of distribtuion compared to conventional hardcopy distribution. While two initial public random surveys indicate that there is a fair understanding of stormwater issues, future surveys will better gauge the effectiveness of outreach messages. |
| 2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP? | Y | Public attendance and input at one public meeting on March 27, 2012 was again sparsely attended. At the RSPG August meeting, it was suggested that the program updates be presented to each communities, which will be publicly announced so community input can be solicited along with input from elected officials. |
| 3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP? | Y | Improvements in water quality should result from removal of illicit discharges and connections during mapping and smoke testing has identified illicit connections to be removed, responding to hotline call reports, increased investigation effeciency from the developed procedures manual, and staff training. |
| 4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regulary. |
| 5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regulary. |
| 6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP? | Y | Good housekeeping BMPs are appropriate. Staff have been complying with O&M practices. |

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part C for all annual reports.

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

| | Old BMP | Old Objective | New BMP | New Objective | Justification for Change |
|---|-----------------|---------------|---------|---------------|--------------------------|
| 1 | No BMPs changed | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

REMINDER: Provide necessary background information. This is the final tab of the Annual Report worksheet. Please review the entire worksheet for completeness and accuracy and save this document. Email this Annual Report file PLUS any identified attachments to: **PH2_EAnnRpt@ecy.wa.gov** no later than March 31, 2013. Mail two hard copies of the entire package to the address listed on the Certification tab.

ORIGINAL
1042

INTERGOVERNMENTAL LOCAL AGREEMENT EXTENSION
FOR STORMWATER PERMIT COMPLIANCE ACTIVITIES
BETWEEN
YAKIMA COUNTY
AND
THE CITIES OF
YAKIMA, UNION GAP AND SUNNYSIDE
March, 2011

THIS AGREEMENT is made and entered into between Yakima County, a municipal corporation of the State of Washington, hereinafter referred to as "County", and the Cities of Yakima, Union Gap and Sunnyside, all being municipal corporations, hereinafter referred to as "Yakima", "Union Gap" and "Sunnyside" respectively, or "Cities" when it includes all, or "City" when it is either Yakima, Union Gap or Sunnyside; and,

WHEREAS, Yakima County and the Cities of Yakima, Union Gap and Sunnyside are required to comply with the State of Washington's Eastern Washington Phase II Municipal Stormwater General Permit, hereinafter referred to as "Permit"; and,

WHEREAS, the County and Cities formed the Regional Stormwater Policy Group to ascertain the most cost beneficial course of action for the Parties in order to provide the best value to their citizens concerning NPDES II stormwater plan development for respective Municipal Separate Storm Sewer Systems; and,

WHEREAS, the County and Cities acknowledge the financial and consistency benefits of a regional plan and agree to continue as primary and co-permittees to meet the Permit requirements of regulated small MS4s, as allowed under the Permit; and,

WHEREAS, the County and Cities have agreed that the County would administer and manage a Permit as the primary permittee with Cities as co-permittees for the respective Municipal Separate Storm Sewer Systems; and,

WHEREAS, the County and Cities under RCW Chapter 39.34, have the legal authority to enter into interlocal agreements for the sewerage and stormwater management programs within its boundaries consistent with relevant laws; and,

WHEREAS, the County and Cities have authority to operate and maintain storm and surface water management systems and many other services as provided for under their relevant laws; and,

WHEREAS, the County and Cities have enjoyed a strong and effective partnership under an existing interlocal agreement for permit years four and five effective November 10, 2009; and,

WHEREAS, the existing interlocal agreement specifies timelines for a future interlocal agreement to share permit compliance tasks in a future permit to be issued by Washington State Department of Ecology, and,

WHEREAS, the Washington State Department of Ecology is approximately six months behind schedule developing the next permit that will specify compliance tasks to be shared by the County and Cities; and,

WHEREAS, the County and the Cities would like to continue the regional stormwater approach for public benefit; and,

NOW, THEREFORE, in consideration of the covenants and agreements to be kept and performed by the parties hereto, it is agreed as follows:

Section 1. Modification of previous ILA

The ILA titled "*Intergovernmental Local Agreement For Stormwater Permit Compliance Activities Between Yakima County And The Cities Of Yakima, Union Gap And Sunnyside, September, 2009*" (2009 ILA) is modified as follows:

Section 12. Duration

This Agreement is for Years four (4) and five (5) of the Permit effective February 16, 2007 (current Permit) and will be reviewed by all Parties upon receipt of a Public Review and Comment Draft of the Municipal Stormwater General Permit issued by Ecology for discharges on or after February 16, 2012 (next Permit) for consideration of continuing the Agreement beyond the current permit cycle, and for potential amendment of responsibilities.

A decision and written commitment to amend and/or extend the Agreement for the next Permit is required from all Parties within 60 days of receipt of a Public Review and Comment Draft of the next Permit or the Agreement terminates upon issuance of the next Permit.

Section 2. Retention of previous ILA sections

A. All other sections of the 2009 ILA remain valid and binding.

Section 3. Effective Date / Counterparts

This Agreement may be signed in counterparts, with each Party hereto receiving copies of all participating Party's fully executed signature pages. This Agreement shall become effective when executed by all Parties hereto.

IN WITNESS WHEREOF, this instrument has been executed in duplicate by authority of lawful actions by the Councils and Board of County Commissioners.

CITY OF YAKIMA

[Signature]

R.A. Zais, Jr., City Manager

Date: 6/7/11

Attest:

[Signature]

City Clerk

CITY OF UNION GAP

[Signature]

Jim Lemon, Mayor

Date 06-08-11

Attest: Kathryn Thompson

[Signature]

City Clerk

CITY OF SUNNYSIDE

[Signature]

Mark J. Gervasi, City Manager

Date 4/12/2011

Attest: Deborah A. Estrada

[Signature]

City Clerk

BOARD OF YAKIMA COUNTY
COMMISSIONERS

[Signature]
Kevin J. Bouchey, Chairman

[Signature]
Rand Elliott, Commissioner

[Signature]
Michael D. Leita, Commissioner

Constituting the Board of County Commissioners for
Yakima County, Washington

Date: 6/21/11

Attest: Tiera Girard

[Signature]

Clerk of the Board

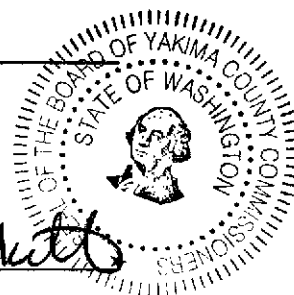
Mandy Burkett
Deputy Clerk of the Board

BOCC 346-2011
June 21, 2011

Approved as to Form:

[Signature]

Deputy Prosecuting Attorney





WASHINGTON STATE BOUNDARY REVIEW BOARD FOR YAKIMA COUNTY

128 North Second Street
Fourth Floor Courthouse
Yakima, Washington 98901

(509) 574-2300 • FAX (509) 574-2301

May 10, 2012

Kelly Rae - Surface Water

TO: John Puccinelli, Glenn Rice, Jim Sewell, Jo-Ellen Thomas, City of Moxee, BOCC, Planning-Jeff Spencer, Phil Hoge, Public Services-Gary Ekstedt, Vern Redifer, Surface Water – Kelly Rae, Elections, Treasurer, Assessor, Sheriff's Office, Terry Austin, GIS, COG, Fire Dist. 4, School Dist. East Valley, Health Dist., Department of Ecology, Library, Matt Pietrusiewicz, Russ Kelly, Kardy Schuknecht and Harold MacLean.

FROM: C. J. Catt *CJ Catt*
Chief Clerk of the Boundary Review Board

SUBJ: File No. BRB 12-001, Duffield Road Annexation, City of Moxee

Enclosed is the final Ordinance No. 713 for the City of Moxee - Duffield Annexation. The Ordinance was recorded under Auditors File # 7762118 on May 9, 2012, and is in effect.

If you have any questions or need further information, please give me a call at 574-2300.

Encl. Ord. 713

Yakima County
Surface Water Division
Rec'd

MAY 10 2012

Scan ☒ Email ☒ File ☐ Other ☐

Public Services *(SCB)*

MAY 10 2012

Vern ☐ Gary ☐ Don ☐ Steve ☐
, Dave ☐ Lisa ☐ Carmen ☐

Yakima County ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, national origin, or sex in the provision of benefits and services resulting from its federally assisted programs and activities. For questions regarding Yakima County's Title VI Program, you may contact the Title VI Coordinator at 509-574-2300.

If this letter pertains to a meeting and you need special accommodations, please call us at 509-574-2300 by 10:00 a.m. three days prior to the meeting. For TDD users, please use the State's toll free relay service 1-800-833-6388 and ask the operator to dial 509-574-2300.

Return To: City of Moxee
P.O. Box 249
Moxee, WA 98936

Grantor: City of Moxee

Grantee: City of Moxee

Document Title: City of Moxee, Washington Ordinance # 713

Legal Description Abbreviated Form: That Portion of the East half of Section 36, Township 13 North, Range 19 East, W.M. and the West half of Section 31, Township 13 North Range 20 East, W.M.

Assessor's Tax Parcel Nos.: 191336-41002, 191336-41006, 191336-41007, 191336-41008,
191336-41009, 191336-41010, 191336-44003, 191336-44402,
191336-44403, 191336-44405 and 191336-44406

AF # 7762118 5/9/12

**CITY OF MOXEE,
WASHINGTON**

ORDINANCE # 713

AN ORDINANCE of the City of Moxee, Washington annexing contiguous property into the corporate City limits of Moxee.

WHEREAS, The City Council of the City of Moxee, Washington has filed a Notice of Intention to annex certain real property with Yakima County Boundary Review Board File Number BRB 2012-001 and

WHEREAS, pursuant to RCW 36.93.090 and RCW 36.93.100 the Yakima County Boundary Review Board did not invoke jurisdiction within the 45 day filing period and thereby deemed the annexation approved.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MOXEE, WASHINGTON DO ORDAIN as follows:

SECTION I ANNEXATION LEGAL DESCRIPTION

That portion of the East half of Section 36, Township 13 North, Range 19 East, W.M. and the west half of Section 31, Township 13 North Range 20 East, W.M. described as follows:

Beginning at the Southwest corner of the Northeast quarter of the Southeast quarter of said Section 36;

Thence Easterly along the South line of said Northeast quarter of the Southeast quarter to the northeast corner of the West half of the West half of the Southeast quarter of said Southeast quarter of Section 36;

Thence Southerly along the East line of said West half to the Southerly right of way line of Drainage District 11, Branch "D" Drain;

Thence Northeasterly along said Southerly right of way line to the Easterly line of Tract 4 of that Short Plat recorded in Volume "B" of Short Plats, Page 20, records of Yakima County, Washington;

Thence Southerly along said Easterly line to the Northerly right of way line of Postma Road;

Thence Easterly along said Northerly right of way line to the Easterly right of way line of Duffield Rd;

Thence Northerly along said Easterly right of way to the Northerly right of way line of Duffield Road;

Thence Westerly along said Northerly right of way line to the Northerly extension of the West line of the Northeast Quarter of the Southeast quarter of Said Section 36;

Thence Southerly along said line to the Point of Beginning.

Situate in Yakima County, State of Washington.

SECTION II TITLE

This Annexation shall be known as the Duffield Road Annexation.

SECTION III ANNEXATION EFFECTIVE DATE

The above described real property shall be hereby annexed into the corporate City limits of Moxee, Washington effective May 4th, 2012.

SECTION IV ORDINANCE FILING REQUIREMENTS

Annexation Ordinance and supporting documents shall be sent to State Office of Financial Management within thirty (30) days. The original ordinance copies shall be filed with the Yakima County Boundary Review Board for their distribution and filing. One (1) copy shall be sent to the Department of Revenue, Local Sales Tax Section.

SECTION V EFFECTIVE DATE OF THIS ORDINANCE

This Ordinance shall become effective five (5) days after adoption and publication as required by law.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MOXEE,
WASHINGTON THIS 26th day of April, 2012**

ATTEST:

Krista J. Heilman
CITY CLERK-TREASURER

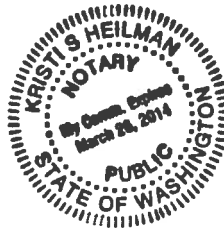
Greg La Brie
MAYOR

Approve As To Form:

[Signature]
Robert Noe, City Attorney

Publication Date: 4-28-2012

Effective Date: 05/04/2012





Public Services

128 North Second Street • Fourth Floor Courthouse • Yakima, Washington 98901
(509) 574-2300 • 1-800-572-7354 • FAX (509) 574-2301 • www.co.yakima.wa.us

VERN M. REDIFER, P.E. - Director

December 27, 2011

Byron Adams
City of Moxee
255 W. Seattle Avenue
P.O. Box 248
Moxee, Washington 98936

RE: Proposed Duffield Road Annexation

Dear Byron:

The legal description for the proposed annexation was prepared by a licensed surveyor; therefore the legal descriptions appear to be correct and accurate.

If you have any questions or need additional information, please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Kent L. McHenry".

Kent L. McHenry, P.E.
Transportation Engineering Manager

RECEIVED
DEC 29 2011
CITY OF MOXEE

City of Moxee
Annexation Description
HLA Project No. 11005
December 16, 2011

RECEIVED
DEC 23 2011
CITY OF MOXEE

Legal Description

That portion of the East half of Section 36, Township 13 North, Range 19 East, W.M. and the West half of Section 31, Township 13 North, Range 20 East, W.M., described as follows:

Beginning at the Southwest corner of the Northeast quarter of the Southeast quarter of said Section 36;

Thence Easterly along the South line of said Northeast quarter of the Southeast quarter to the northeast corner of the West half of the West half of the Southeast quarter of said Southeast quarter of Section 36;

Thence Southerly along the East line of said West half to the Southerly right of way line of Drainage District Number 11, Branch "D" Drain;

Thence Northeasterly along said Southerly right of way line to the Easterly line of Tract 4 of that Short Plat recorded in Volume "B" of Short Plats, Page 20, records of Yakima County, Washington;

Thence Southerly along said Easterly line to the Northerly right of way line of Postma Road;

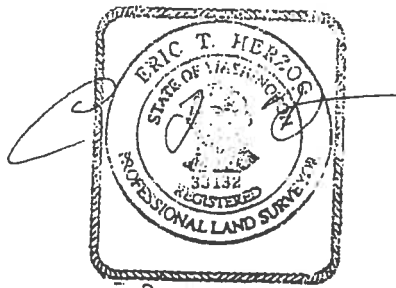
Thence Easterly along said Northerly right of way line to the Easterly right of way line of Duffield Road;

Thence Northerly along said Easterly right of way line to the Northerly right of way line of Duffield Road;

Thence Westerly along said Northerly right of way line to the Northerly extension of the West line of the Northeast quarter of the Southeast quarter of said Section 36;

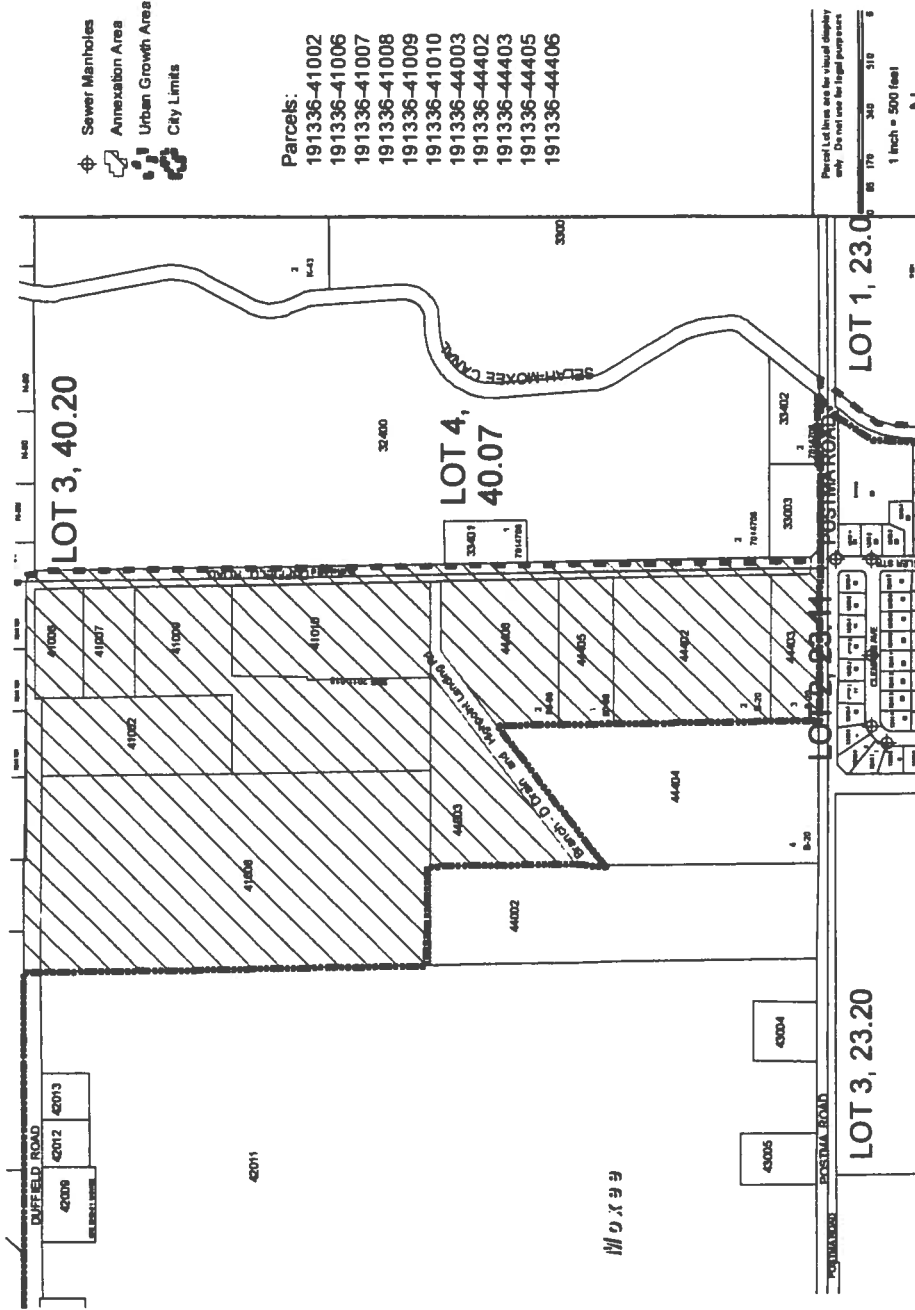
Thence Southerly along said line to the Point of Beginning.

Situate in Yakima County, Washington.



Dec. 19, 2011

EXHIBIT A2





WASHINGTON STATE BOUNDARY REVIEW BOARD FOR YAKIMA COUNTY

128 North Second Street
Fourth Floor Courthouse
Yakima, Washington 98901

(509) 574-2300 • FAX (509) 574-2301

Kelly Rae - Surface Water

July 26, 2012

TO: John Puccinelli, Glenn Rice, Jim Sewell, Jo-Ellen Thomas, City of Moxee-Byron Adams, City of Moxee – Planning Division, Moxee Police Department, BOCC, Planning-Jeff Spencer, Phil Hoge, Public Services-Gary Ekstedt, Vern Redifer, Surface Water – Kelly Rae, Elections, Treasurer, Assessor, Sheriff's Office, Terry Austin, GIS, COG, Fire Dist. #4, E.V. School Dist. #90, Health Dist., Department of Ecology, Library, Department of Transportation, Morrier Ranch Inc., Cascade Hop Farms, LLC, John & Laren Malsam, Carlos & Lupe Gutierrez, Diane & Donald Brulotte, Wallace McKelheer, Lucila Gutierrez, Roy Garcia, Paul & Cherie Bergevin, Maybelle Golphennee, Moxee Rebekah Lodge #253, Matt Pietrusiewicz, Russ Kelly, Kardy Schuknecht and Harold MacLean.

FROM: C. J. Catt *CJ Catt*
Chief Clerk of the Boundary Review Board

SUBJ: File No. BRB 12-003, BT Loftus Annexation, City of Moxee

Enclosed is the final Ordinance No. 717 for the City of Moxee, BT Loftus Annexation. The Ordinance was recorded under Auditors File # 7770297 on July 25, 2012, and is in effect.

If you have any questions or need further information, please give me a call at 574-2300.

Encl. Ord. 717

Public Services *SLC*

JUL 26 2012

Vern___ Gary___ Don___ Steve___
.Dave___ Lisa___ Carmen___

Yakima County ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, national origin, or sex in the provision of benefits and services resulting from its federally assisted programs and activities. For questions regarding Yakima County's Title VI Program, you may contact the Title VI Coordinator at 509-574-2300.

If this letter pertains to a meeting and you need special accommodations, please call us at 509-574-2300 by 10:00 a.m. three days prior to the meeting. For TDD users, please use the State's toll free relay service 1-800-833-6388 and ask the operator to dial 509-574-2300.

Return To: City of Moxee
P.O. Box 249
Moxee, WA 98936

Grantor: City of Moxee

Grantee: City of Moxee

Document Title: City of Moxee, Washington Ordinance #717

Legal Description Abbreviated Form: That portion of the South half of Section 26, the Southeast quarter of Section 27, the Northeast quarter of Section 34 and North half of Section 35, Township 13 North, Range 19 East, W.M.

Assessor's Tax Parcel Nos.: 191334-11001, 191334-11002, 191334-11005, 191334-11403, 191334-11404, 191334-11405, 191334-11406, 191334-11407, 191334-12006, 191334-12401, 191334-12404, 191335-12405, 191335-22001 and 191335-22003

AF # 7770297 7/25/12

**CITY OF MOXEE,
WASHINGTON**

ORDINANCE # 717

AN ORDINANCE of the City of Moxee, Washington annexing contiguous property into the corporate City limits of Moxee.

WHEREAS, The City Council of the City of Moxee, Washington has filed a Notice of Intention to annex certain real property with Yakima County Boundary Review Board File Number BRB 2012-003 and

WHEREAS, pursuant to RCW 36.93.090 and RCW 36.93.100 the Yakima County Boundary Review Board did not invoke jurisdiction within the 45 day filing period and thereby deemed the annexation approved.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MOXEE, WASHINGTON DO ORDAIN as follows:

SECTION I ANNEXATION LEGAL DESCRIPTION

That portion of the South half of Section 26, the Southeast quarter of Section 27, the Northeast quarter of Section 34 and North half of Section 35, Township 13 North, Range 19 East, W.M., described as follows:

Beginning at the intersection of the Southerly right of way line of Mieras Road and the Westerly right of way line of Ekleman Road;
Thence Westerly along said Southerly right of way line of Mieras Road to the East line of the West half of the Northwest quarter of said Section 35;
Thence South along said East line of said West half to the South line of said Northwest quarter;
Thence West along said South line of said Northwest quarter to the Northeasterly right of way line of State Route 24;
Thence Northerly along said right of way line to the Westerly right of way line of Birchfield Road;
Thence Northwesterly along said right of way line to the Westerly extension of the Northerly right of way line of Mieras Road;
Thence Easterly along said extension and said Northerly right of way line to the Northerly extension of the Westerly right of way line of Ekelman Road;
Thence Southerly along said extension to the Point of Beginning.

Situate in Yakima County, State of Washington.

SECTION II TITLE

This Annexation shall be known as the BT Loftus Annexation.

SECTION III ANNEXATION EFFECTIVE DATE

The above described real property shall be hereby annexed into the corporate City limits of Moxee, Washington effective June 22nd, 2012.

SECTION IV ORDINANCE FILING REQUIREMENTS

Annexation Ordinance and supporting documents shall be sent to State Office of Financial Management within thirty (30) days. The original ordinance copies shall be filed with the Yakima County Boundary Review Board for their distribution and filing. One (1) copy shall be sent to the Department of Revenue, Local Sales Tax Section.

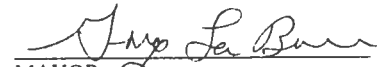
SECTION V EFFECTIVE DATE OF THIS ORDINANCE

This Ordinance shall become effective five (5) days after adoption and publication as required by law.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MOXEE,
WASHINGTON THIS 14th day of June, 2012**

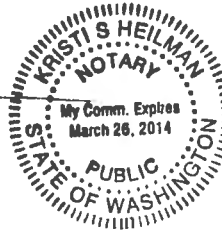
ATTEST:


CITY CLERK-TREASURER


MAYOR

Approve As To Form:


Robert Noe, City Attorney



Publication Date: 6/14/2012

Effective Date: 6/22/2012



Public Services

128 North Second Street • Fourth Floor Courthouse • Yakima, Washington
(509) 574-2300 • 1-800-572-7354 • FAX (509) 574-2301 • www.co.yakima.wa.us

VERN M. REDIFER, P.E. - Director

March 8, 2012

Byron Adams
City of Moxee
255 W. Seattle Avenue
P.O. Box 248
Moxee, Washington 98936

RE: Proposed BT LOFTUS Annexation

Dear Byron:

The legal description for the proposed annexation was prepared by a licensed surveyor; therefore the legal descriptions appear to be correct and accurate.

If you have any questions or need additional information, please don't hesitate to contact me.

Sincerely,

Kent L. McHenry, P.E.
Transportation Engineering Manager

CITY OF MOXEE
MAR 09 2012
RECEIVED

EXHIBIT
A-1

The City of Moxee
BT Loftus Annexation
HLA Project # 12005
February 28, 2012

That portion of the South half of Section 26, the Southeast quarter of Section 27, the Northeast quarter of Section 34 and North half of Section 35, Township 13 North, Range 19 East, W.M., described as follows:

Beginning at the intersection of the Southerly right of way line of Mieras Road and the Westerly right of way line of Ekelman Road;
Thence Westerly along said Southerly right of way line of Mieras Road to the East line of the West half of the Northwest quarter of said Section 35;
Thence South along said East line of said West half to the South line of said Northwest quarter;
Thence West along said South line of said Northwest quarter to the Northeasterly right of way line of State Route 24;
Thence Northwesterly along said right of way line to the Westerly right of way line of Birchfield Road;
Thence Northerly along said right of way line to the Westerly extension of the Northerly right of way line of Mieras Road;
Thence Easterly along said extension and said Northerly right of way line to the Northerly extension of the Westerly right of way line of Ekelman Road;
Thence Southerly along said extension to the Point of Beginning.

Situate in Yakima County, Washington.

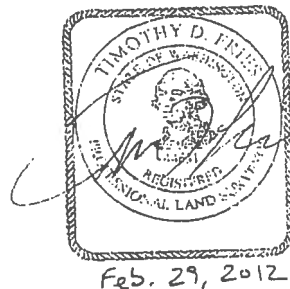
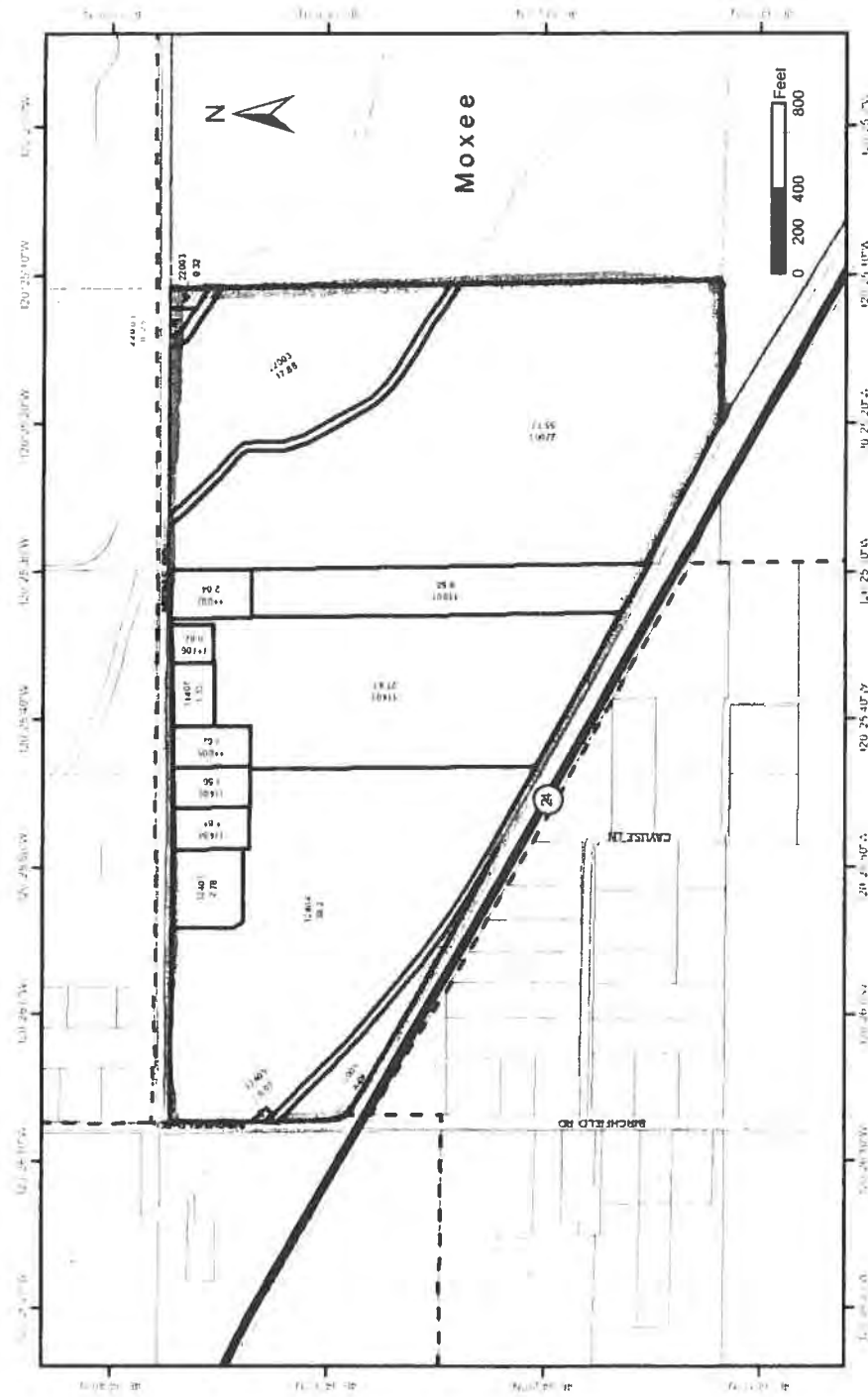


EXHIBIT A-2



| YAKIMA COUNTY | | | |
|-----------------------|-------------|-------------|-------------|
| City of Moxee | | | |
| Blattler Annexation | | | |
| Urban Growth Boundary | | | |
| Moxee | | | |
| Annexed Parcels | | | |
| 19133411001 | 19133411404 | 19133412006 | 19133522001 |
| 19133411002 | 19133411405 | 19133412401 | 19133522003 |
| 19133411005 | 19133411406 | 19133412404 | |
| 19133411403 | 19133411407 | 19133412405 | Yakimap.com |



WASHINGTON STATE BOUNDARY REVIEW BOARD FOR YAKIMA COUNTY

128 North Second Street
Fourth Floor Courthouse
Yakima, Washington 98901

(509) 574-2300 • FAX (509) 574-2301

Date: April 13, 2012

TO: John Puccinelli, Glenn Rice, Jim Sewell, Jo-Ellen Thomas, City of Moxee-Byron Adams, City of Moxee – Planning Division, Moxee Police Department, BOCC, Planning-Jeff Spencer, Phil Hoge, Public Services-Gary Ekstedt, Vern Redifer, Surface Water – Kelly Rae, Elections, Treasurer, Assessor, Sheriff's Office, Terry Austin, GIS, COG, Fire Dist. #4, E.V. School Dist. #90, Health Dist., Department of Ecology, Library, Department of Transportation, Morrier Ranch Inc., Cascade Hop Farms, LLC, John & Laren Malsam, Carlos & Lupe Gutierrez, Diane & Donald Brulotte, Wallace McKelheer, Lucila Gutierrez, Roy Garcia, Paul & Cherie Bergevin, Maybelle Golphene, Moxee rebekah Lodge #253

FROM: C.J. Catt *C. J. Catt*
Chief Clerk - Boundary Review Board

SUBJ: File No.: **BRB 2012-003, City of Moxee / BT Loftus Annexation**

Enclosed is the Notice of Intention packet which proposes the annexation of approximately 164 acres with an assessed valuation of \$1,924,230.00 into the City of Moxee. The annexation is known as the **"BT LOFTUS ANNEXATION"**.

The 45-day time period for this proposed annexation expires May 28, 2012. Please keep this proposed annexation packet until that time.

If you have any questions, please let me know.

Encl.

G:\ADMINISTRATIVE\Users\CJC\BRB\2012\12-003_BT Loftus_BRB Intent Ltr.doc

Yakima County ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, national origin, or sex in the provision of benefits and services resulting from its federally assisted programs and activities. For questions regarding Yakima County's Title VI Program, you may contact the Title VI Coordinator at 509-574-2300.

If this letter pertains to a meeting and you need special accommodations, please call us at 509-574-2300 by 10:00 a.m. three days prior to the meeting. For TDD users, please use the State's toll free relay service 1-800-833-6388 and ask the operator to dial 509-574-2300.



WASHINGTON STATE BOUNDARY REVIEW BOARD FOR YAKIMA COUNTY

128 North Second Street
Fourth Floor Courthouse
Yakima, Washington 98901

(509) 574-2300 • FAX (509) 574-2301

May 10, 2012

Kelly Rae - Surface Water

TO: John Puccinelli, Glenn Rice, Jim Sewell, Jo-Ellen Thomas, City of Moxee, BOCC, Planning-Jeff Spencer, Phil Hoge, Public Services-Gary Ekstedt, Vern Redifer, Surface Water – Kelly Rae, Elections, Treasurer, Assessor, Sheriff's Office, Terry Austin, GIS, COG, Fire Dist. 4, School Dist. East Valley, Health Dist., Department of Ecology, Library, Matt Pietrusiewicz, Russ Kelly, Kardy Schuknecht and Harold MacLean.

FROM: C. J. Catt *CJ Catt*
Chief Clerk of the Boundary Review Board

SUBJ: File No. BRB 12-001, Duffield Road Annexation, City of Moxee

Enclosed is the final Ordinance No. 713 for the City of Moxee - Duffield Annexation. The Ordinance was recorded under Auditors File # 7762118 on May 9, 2012, and is in effect.

If you have any questions or need further information, please give me a call at 574-2300.

Encl. Ord. 713

Yakima County
Surface Water Division
Rec'd

MAY 10 2012

Scan ☒ Enter ☒ File ☐ Other ☐

Public Services *(SCB)*

MAY 10 2012

Vern ☐ Gary ☐ Don ☐ Steve ☐
, Dave ☐ Lisa ☐ Carmen ☐

Yakima County ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, national origin, or sex in the provision of benefits and services resulting from its federally assisted programs and activities. For questions regarding Yakima County's Title VI Program, you may contact the Title VI Coordinator at 509-574-2300.

If this letter pertains to a meeting and you need special accommodations, please call us at 509-574-2300 by 10:00 a.m. three days prior to the meeting. For TDD users, please use the State's toll free relay service 1-800-833-6388 and ask the operator to dial 509-574-2300.

Return To: City of Moxee
P.O. Box 249
Moxee, WA 98936

Grantor: City of Moxee

Grantee: City of Moxee

Document Title: City of Moxee, Washington Ordinance # 713

Legal Description Abbreviated Form: That Portion of the East half of Section 36, Township 13 North, Range 19 East, W.M. and the West half of Section 31, Township 13 North Range 20 East, W.M.

Assessor's Tax Parcel Nos.: 191336-41002, 191336-41006, 191336-41007, 191336-41008,
191336-41009, 191336-41010, 191336-44003, 191336-44402,
191336-44403, 191336-44405 and 191336-44406

AF # 7762118 5/9/12

**CITY OF MOXEE,
WASHINGTON**

ORDINANCE # 713

AN ORDINANCE of the City of Moxee, Washington annexing contiguous property into the corporate City limits of Moxee.

WHEREAS, The City Council of the City of Moxee, Washington has filed a Notice of Intention to annex certain real property with Yakima County Boundary Review Board File Number BRB 2012-001 and

WHEREAS, pursuant to RCW 36.93.090 and RCW 36.93.100 the Yakima County Boundary Review Board did not invoke jurisdiction within the 45 day filing period and thereby deemed the annexation approved.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MOXEE, WASHINGTON DO ORDAIN as follows:

SECTION I ANNEXATION LEGAL DESCRIPTION

That portion of the East half of Section 36, Township 13 North, Range 19 East, W.M. and the west half of Section 31, Township 13 North Range 20 East, W.M. described as follows:

Beginning at the Southwest corner of the Northeast quarter of the Southeast quarter of said Section 36;

Thence Easterly along the South line of said Northeast quarter of the Southeast quarter to the northeast corner of the West half of the West half of the Southeast quarter of said Southeast quarter of Section 36;

Thence Southerly along the East line of said West half to the Southerly right of way line of Drainage District 11, Branch "D" Drain;

Thence Northeasterly along said Southerly right of way line to the Easterly line of Tract 4 of that Short Plat recorded in Volume "B" of Short Plats, Page 20, records of Yakima County, Washington;

Thence Southerly along said Easterly line to the Northerly right of way line of Postma Road;

Thence Easterly along said Northerly right of way line to the Easterly right of way line of Duffield Rd;

Thence Northerly along said Easterly right of way to the Northerly right of way line of Duffield Road;

Thence Westerly along said Northerly right of way line to the Northerly extension of the West line of the Northeast Quarter of the Southeast quarter of Said Section 36;

Thence Southerly along said line to the Point of Beginning.

Situate in Yakima County, State of Washington.

SECTION II TITLE

This Annexation shall be known as the Duffield Road Annexation.

SECTION III ANNEXATION EFFECTIVE DATE

The above described real property shall be hereby annexed into the corporate City limits of Moxee, Washington effective May 4th, 2012.

SECTION IV ORDINANCE FILING REQUIREMENTS

Annexation Ordinance and supporting documents shall be sent to State Office of Financial Management within thirty (30) days. The original ordinance copies shall be filed with the Yakima County Boundary Review Board for their distribution and filing. One (1) copy shall be sent to the Department of Revenue, Local Sales Tax Section.

SECTION V EFFECTIVE DATE OF THIS ORDINANCE

This Ordinance shall become effective five (5) days after adoption and publication as required by law.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MOXEE,
WASHINGTON THIS 26th day of April, 2012**

ATTEST:

Krista J. Heilman
CITY CLERK-TREASURER

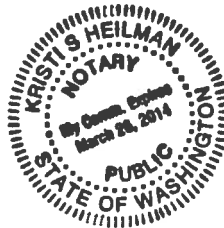
Greg La Brie
MAYOR

Approve As To Form:

[Signature]
Robert Noe, City Attorney

Publication Date: 4-28-2012

Effective Date: 05/04/2012





Public Services

128 North Second Street • Fourth Floor Courthouse • Yakima, Washington 98901
(509) 574-2300 • 1-800-572-7354 • FAX (509) 574-2301 • www.co.yakima.wa.us

VERN M. REDIFER, P.E. - Director

December 27, 2011

Byron Adams
City of Moxee
255 W. Seattle Avenue
P.O. Box 248
Moxee, Washington 98936

RE: Proposed Duffield Road Annexation

Dear Byron:

The legal description for the proposed annexation was prepared by a licensed surveyor; therefore the legal descriptions appear to be correct and accurate.

If you have any questions or need additional information, please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Kent L. McHenry".

Kent L. McHenry, P.E.
Transportation Engineering Manager

RECEIVED
DEC 29 2011
CITY OF MOXEE

City of Moxee
Annexation Description
HLA Project No. 11005
December 16, 2011

RECEIVED
DEC 23 2011
CITY OF MOXEE

Legal Description

That portion of the East half of Section 36, Township 13 North, Range 19 East, W.M. and the West half of Section 31, Township 13 North, Range 20 East, W.M., described as follows:

Beginning at the Southwest corner of the Northeast quarter of the Southeast quarter of said Section 36;

Thence Easterly along the South line of said Northeast quarter of the Southeast quarter to the northeast corner of the West half of the West half of the Southeast quarter of said Southeast quarter of Section 36;

Thence Southerly along the East line of said West half to the Southerly right of way line of Drainage District Number 11, Branch "D" Drain;

Thence Northeasterly along said Southerly right of way line to the Easterly line of Tract 4 of that Short Plat recorded in Volume "B" of Short Plats, Page 20, records of Yakima County, Washington;

Thence Southerly along said Easterly line to the Northerly right of way line of Postma Road;

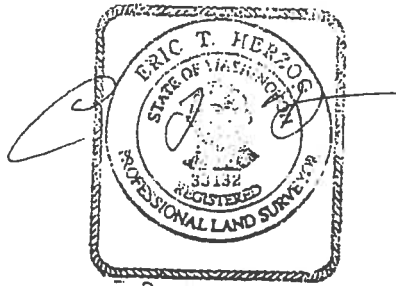
Thence Easterly along said Northerly right of way line to the Easterly right of way line of Duffield Road;

Thence Northerly along said Easterly right of way line to the Northerly right of way line of Duffield Road;

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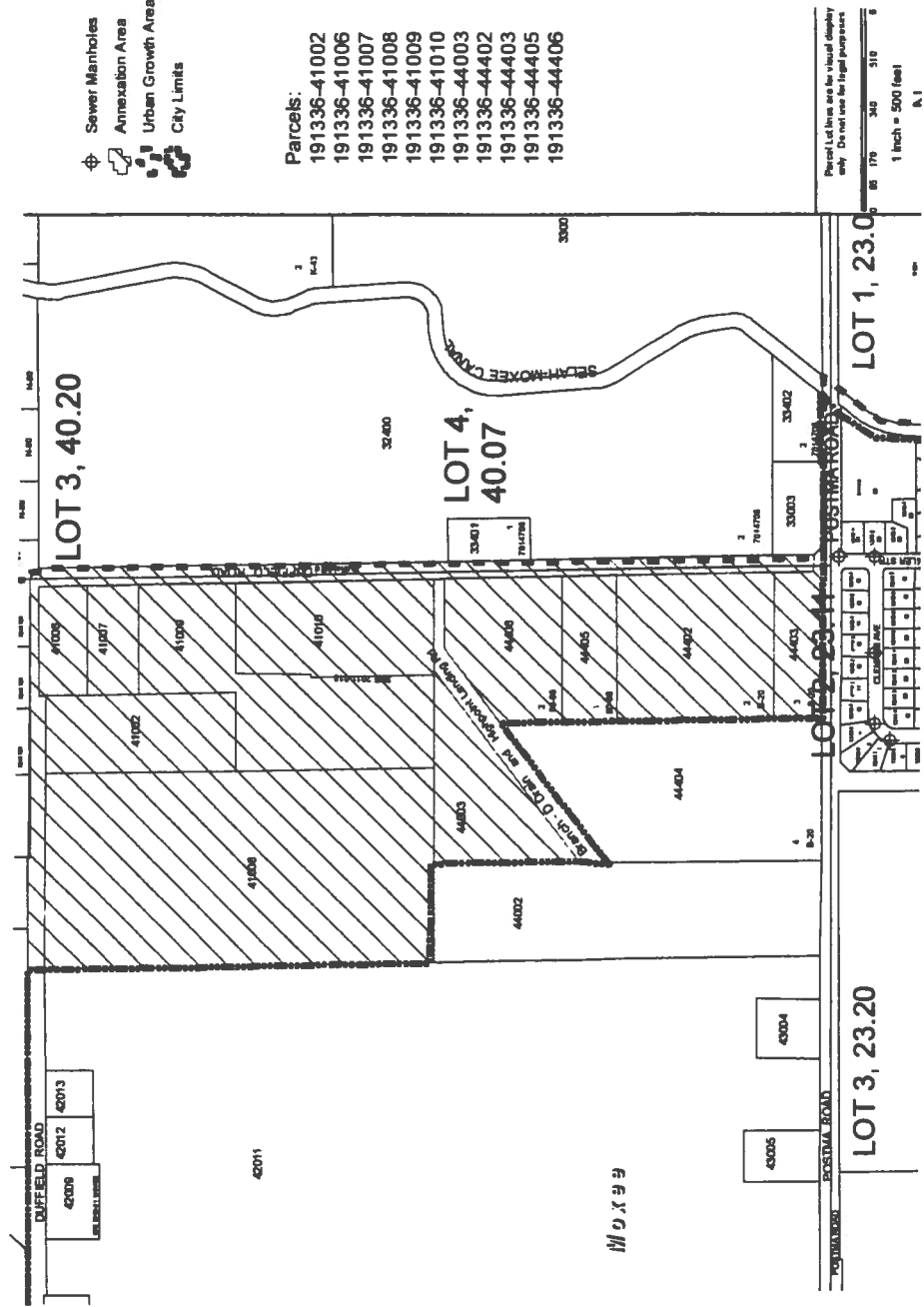
Thence Southerly along said line to the Point of Beginning.

Situate in Yakima County, Washington.



Dec. 19, 2011

EXHIBIT A2





WASHINGTON STATE BOUNDARY REVIEW BOARD FOR YAKIMA COUNTY

128 North Second Street
Fourth Floor Courthouse
Yakima, Washington 98901

(509) 574-2300 • FAX (509) 574-2301

Kelly Rae - Surface Water

July 26, 2012

TO: John Puccinelli, Glenn Rice, Jim Sewell, Jo-Ellen Thomas, City of Moxee-Byron Adams, City of Moxee – Planning Division, Moxee Police Department, BOCC, Planning-Jeff Spencer, Phil Hoge, Public Services-Gary Ekstedt, Vern Redifer, Surface Water – Kelly Rae, Elections, Treasurer, Assessor, Sheriff's Office, Terry Austin, GIS, COG, Fire Dist. #4, E.V. School Dist. #90, Health Dist., Department of Ecology, Library, Department of Transportation, Morrier Ranch Inc., Cascade Hop Farms, LLC, John & Laren Malsam, Carlos & Lupe Gutierrez, Diane & Donald Brulotte, Wallace McKelheer, Lucila Gutierrez, Roy Garcia, Paul & Cherie Bergevin, Maybelle Golphennee, Moxee Rebekah Lodge #253, Matt Pietrusiewicz, Russ Kelly, Kardy Schuknecht and Harold MacLean.

FROM: C. J. Catt *CJ Catt*
Chief Clerk of the Boundary Review Board

SUBJ: File No. BRB 12-003, BT Loftus Annexation, City of Moxee

Enclosed is the final Ordinance No. 717 for the City of Moxee, BT Loftus Annexation. The Ordinance was recorded under Auditors File # 7770297 on July 25, 2012, and is in effect.

If you have any questions or need further information, please give me a call at 574-2300.

Encl. Ord. 717

Public Services *SLC*

JUL 26 2012

Vern___ Gary___ Don___ Steve___
.Dave___ Lisa___ Carmen___

Yakima County ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, national origin, or sex in the provision of benefits and services resulting from its federally assisted programs and activities. For questions regarding Yakima County's Title VI Program, you may contact the Title VI Coordinator at 509-574-2300.

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Return To: City of Moxee
P.O. Box 249
Moxee, WA 98936

Grantor: City of Moxee

Grantee: City of Moxee

Document Title: City of Moxee, Washington Ordinance #717

Legal Description Abbreviated Form: That portion of the South half of Section 26, the Southeast quarter of Section 27, the Northeast quarter of Section 34 and North half of Section 35, Township 13 North, Range 19 East, W.M.

Assessor's Tax Parcel Nos.: 191334-11001, 191334-11002, 191334-11005, 191334-11403, 191334-11404, 191334-11405, 191334-11406, 191334-11407, 191334-12006, 191334-12401, 191334-12404, 191335-12405, 191335-22001 and 191335-22003

AF # 7770297 7/25/12

**CITY OF MOXEE,
WASHINGTON**

ORDINANCE # 717

AN ORDINANCE of the City of Moxee, Washington annexing contiguous property into the corporate City limits of Moxee.

WHEREAS, The City Council of the City of Moxee, Washington has filed a Notice of Intention to annex certain real property with Yakima County Boundary Review Board File Number BRB 2012-003 and

WHEREAS, pursuant to RCW 36.93.090 and RCW 36.93.100 the Yakima County Boundary Review Board did not invoke jurisdiction within the 45 day filing period and thereby deemed the annexation approved.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MOXEE, WASHINGTON DO ORDAIN as follows:

SECTION I ANNEXATION LEGAL DESCRIPTION

That portion of the South half of Section 26, the Southeast quarter of Section 27, the Northeast quarter of Section 34 and North half of Section 35, Township 13 North, Range 19 East, W.M., described as follows:

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Thence Westerly along said Southerly right of way line of Mieras Road to the East line of the West half of the Northwest quarter of said Section 35;
Thence South along said East line of said West half to the South line of said Northwest quarter;
Thence West along said South line of said Northwest quarter to the Northeasterly right of way line of State Route 24;
Thence Northerly along said right of way line to the Westerly right of way line of Birchfield Road;
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Thence Easterly along said extension and said Northerly right of way line to the Northerly extension of the Westerly right of way line of Ekelman Road;
Thence Southerly along said extension to the Point of Beginning.

Situate in Yakima County, State of Washington.

SECTION II TITLE

This Annexation shall be known as the BT Loftus Annexation.

SECTION III ANNEXATION EFFECTIVE DATE

The above described real property shall be hereby annexed into the corporate City limits of Moxee, Washington effective June 22nd, 2012.

SECTION IV ORDINANCE FILING REQUIREMENTS

Annexation Ordinance and supporting documents shall be sent to State Office of Financial Management within thirty (30) days. The original ordinance copies shall be filed with the Yakima County Boundary Review Board for their distribution and filing. One (1) copy shall be sent to the Department of Revenue, Local Sales Tax Section.

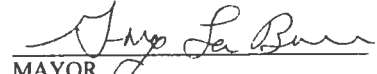
SECTION V EFFECTIVE DATE OF THIS ORDINANCE

This Ordinance shall become effective five (5) days after adoption and publication as required by law.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MOXEE,
WASHINGTON THIS 14th day of June, 2012**

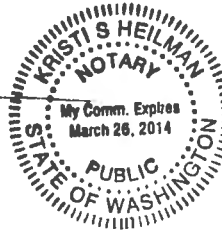
ATTEST:


CITY CLERK-TREASURER


MAYOR

Approve As To Form:


Robert Noe, City Attorney



Publication Date: 6/14/2012

Effective Date: 6/22/2012



Public Services

128 North Second Street • Fourth Floor Courthouse • Yakima, Washington
(509) 574-2300 • 1-800-572-7354 • FAX (509) 574-2301 • www.co.yakima.wa.us

VERN M. REDIFER, P.E. - Director

March 8, 2012

Byron Adams
City of Moxee
255 W. Seattle Avenue
P.O. Box 248
Moxee, Washington 98936

RE: Proposed BT LOFTUS Annexation

Dear Byron:

The legal description for the proposed annexation was prepared by a licensed surveyor; therefore the legal descriptions appear to be correct and accurate.

If you have any questions or need additional information, please don't hesitate to contact me.

Sincerely,

Kent L. McHenry, P.E.
Transportation Engineering Manager

CITY OF MOXEE
MAR 09 2012
RECEIVED

EXHIBIT
A-1

The City of Moxee
BT Loftus Annexation
HLA Project # 12005
February 28, 2012

That portion of the South half of Section 26, the Southeast quarter of Section 27, the Northeast quarter of Section 34 and North half of Section 35, Township 13 North, Range 19 East, W.M., described as follows:

Beginning at the intersection of the Southerly right of way line of Mieras Road and the Westerly right of way line of Ekelman Road;
Thence Westerly along said Southerly right of way line of Mieras Road to the East line of the West half of the Northwest quarter of said Section 35;
Thence South along said East line of said West half to the South line of said Northwest quarter;
Thence West along said South line of said Northwest quarter to the Northeasterly right of way line of State Route 24;
Thence Northwesterly along said right of way line to the Westerly right of way line of Birchfield Road;
Thence Northerly along said right of way line to the Westerly extension of the Northerly right of way line of Mieras Road;
Thence Easterly along said extension and said Northerly right of way line to the Northerly extension of the Westerly right of way line of Ekelman Road;
Thence Southerly along said extension to the Point of Beginning.

Situate in Yakima County, Washington.

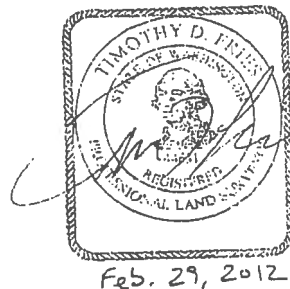
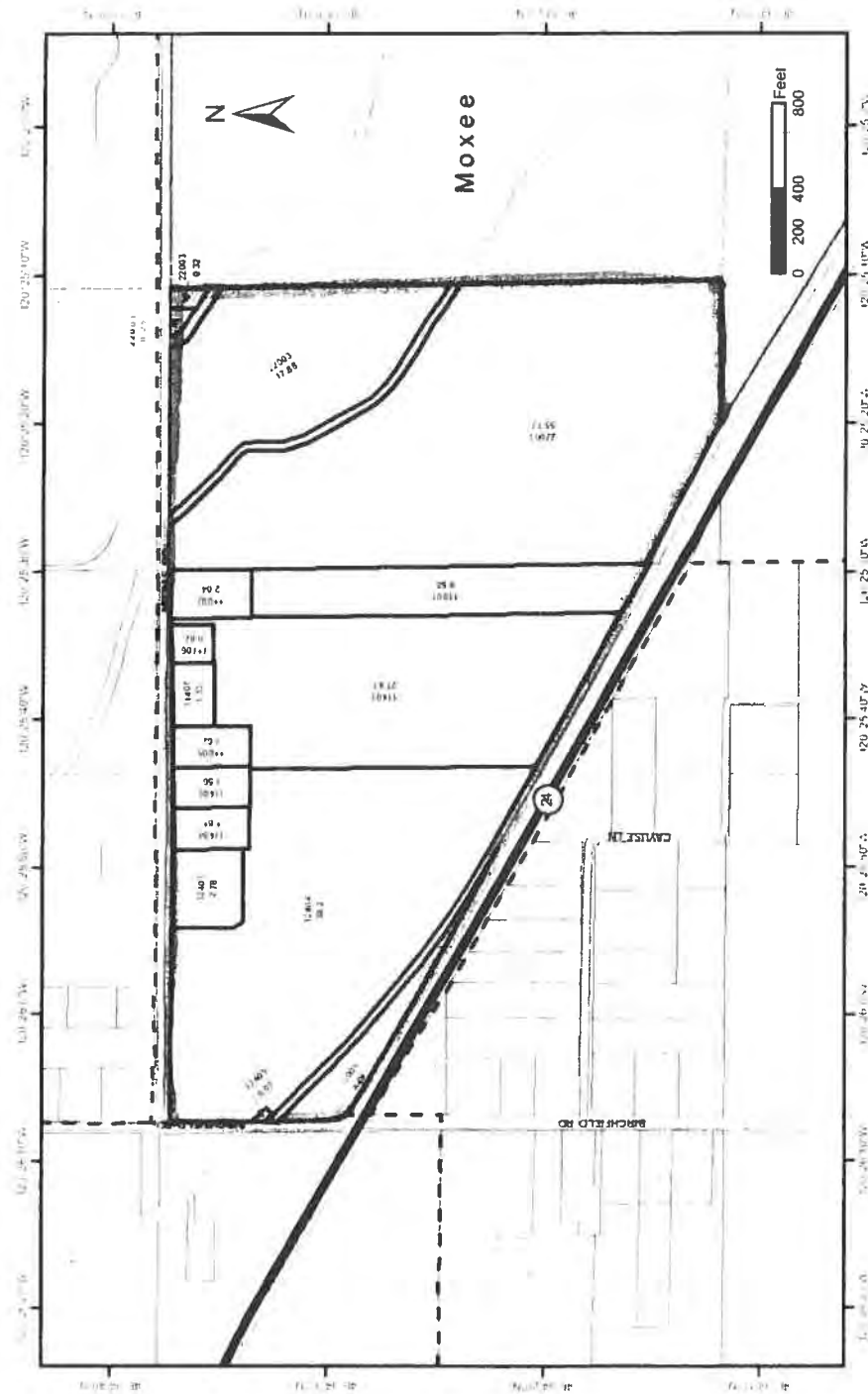


EXHIBIT A-2



| YAKIMA COUNTY | | | |
|-----------------------|-------------|-------------|-------------|
| City of Moxee | | | |
| Blattler Annexation | | | |
| Urban Growth Boundary | | | |
| Moxee | | | |
| Annexed Parcels | | | |
| 19133411001 | 19133411404 | 19133412006 | 19133522001 |
| 19133411002 | 19133411405 | 19133412401 | 19133522003 |
| 19133411005 | 19133411406 | 19133412404 | |
| 19133411403 | 19133411407 | 19133412405 | Yakimap.com |



Summary of 2012 General Stormwater Permit public outreach activities

During calendar year 2012, Yakima County's MS4 General Stormwater Permit Public Education and Outreach Program conducted the following activities:

1. Regional Stormwater Management Group

The co-permittees met on several occasions to discuss outreach priorities and target audiences.

2. Post-campaign phone survey

In January the regional group's consultant conducted a post-outreach campaign survey of residents' stormwater awareness. After a short outreach effort in 2011, results showed slight improvement in public understanding of stormwater issues, but improvements were within the margin of error for the survey, so no conclusions can be drawn. Annual surveys are planned to measure how well the co-permittee outreach effort is doing.

3. General outreach campaigns

a. Billboard ads

The Regional Stormwater Management Group cost-shared a billboard ad campaign that placed an "Only Rain in the Drain" message on nine billboards across the county. Ads ran four weeks at the beginning of summer and another four weeks at the end of summer. Billboards ran longer than contracted for additional outreach.

b. Bus ads

The regional group cost-shared about \$3800 to finance advertising on six public transit buses for eight weeks.

c. Posters

The group produced an 11x17" *Only Rain in the Drain!* poster in English, Spanish and English-Spanish. Copies were distributed to the regional co-permittees for display in public places.

d. Printed materials

The regional group produced and distributed 2200 copies of the *Five Myths about Stormwater in Yakima County* brochure. It is available in English and Spanish at the main

desk at all municipal buildings, two libraries, the Health District, Ecology's Yakima office, WDFW and WSDOT. It is also available at the City of Yakima's Planning Department and Yakima County Public Services.

It also produced a 2013 calendar featuring *Only Rain in the Drain! An Informational Guide for Businesses and Residences on How to Manage Their Stormwater*. The calendars were distributed at the Central Washington State Fair.

e. Reception area video

The County developed a three and a half minute PowerPoint presentation designed to run continuously on the TV in the Yakima County Public Services reception area. The video was distributed to the regional co-permittees and to Y-PAC for air time.

f. Speakers bureau

In June, the County stormwater outreach coordinator contacted the Yakima Rotary, Yakima Chamber of Commerce, Hispanic Chamber of Commerce, American Legion Club, Yakima Valley Audubon Society, Associated General Contractors of WA, Horticulture Council, Yakima Education Association, Boy Scouts of America, Central WA Home Builders Association and Master Gardeners to determine their interest in a presentation about the regional stormwater management program. None indicated interest. Follow-up offers did not result in any interest as well.

g. Event participation

The group staffed a booth at the Central Washington State Fair in September and distributed almost all "Rain-in-the-drain" logo give-away items ordered: 500 each of pens, pencils, rulers, tote bags, crayons, water bottles, Frisbees, coffee mugs, calendars, coloring books and activity books were distributed, primarily to school-age children.

h. Y-PAC videos

The public access television station owned by City of Yakima aired a variety of stormwater message videos and the PowerPoint presentation (item 3.e., above) throughout the year.

i. Miscellaneous press coverage

The local paper covered the debate over financing Sunnyside's stormwater program, as well as local reaction to Ecology's new stormwater regulations.

4. Targeted campaigns

a. Businesses

The regional group produced *Only Rain in the Drain, an Informational Guide for Businesses on How to Manage Their Stormwater* as well as *Only Rain in the Drain, an Informational Guide for Contractors About Stormwater*. They were subsequently mass-mailed to

businesses and contractors in the permit area, along with a cover letter that described the consequences of stormwater permit violations.

The regional group also managed a campaign targeting carpet cleaning companies. It customized Ecology's *Good Business Practices for Carpet Cleaning & Wastewater Disposal* brochure with local contact information, then mailed it out with a cover letter that described the consequences of stormwater permit violations.

5. Special projects

a. J Street Low Impact Development Demonstration Project

The Yakima newspaper featured a story in April 2012 describing West Valley High School's participation in a simulated storm event, analyzing the volume and quality of runoff from three types of road pavement. It followed up with a story describing sampling results.

b. Bio-retention LID demonstration project at the Yakima Area Arboretum

In May 2012 Yakima County Public Services Solid Waste Division and the Yakima Area Arboretum entered into a five-year Memorandum of understanding that describes each party's responsibilities in managing the xeric garden and green-built greenhouse at the Arboretum. Furthering the County/Arboretum relationship, the County Water Resources Division initiated a conversation with the Arboretum about developing a bio-infiltration demonstration project onsite.

c. Washington State University - Pullman Engineering School dog waste digester project design

Yakima County Water Resources Division met with a civil engineering student design team to develop a dog waste digester facility/dog park project to be located at the Yakima Area Arboretum, adjacent to the Humane Society. The student project will result in grant-ready designs.

**CENTRAL WASHINGTON STATE FAIR
STORMWATER BOOTH SIGNUP**

| Date | Fair Hours | Sign up |
|----------|------------|--|
| 21-Fri | 12 to 11 | 12-1: Marc C. 2-4: Rick H. 4-6: Rick H. 6-8: 8-11: |
| 22-Sat | 11 to 11 | 11-1: 1-3: 3-5: 5-7: 7-9: 9-11: |
| 23-Sun | 11 to 10 | 11-1: 1-3: 3-5: 5-7: 7-9: 9-10: |
| 24-Mon | 12 to 10 | 12-2:30: Shannon 2:30-5: Randy 5-7: Carolyn 7-9: Carolyn 9-10: |
| 25-Tues | 12 to 10 | 12-2:30: Shannon 2:30-5: Kelly 5-7: Rick H. 7-9: Rick H. 9-10: |
| 26-Wed | 12 to 10 | 12-2:30: David 2:30-5: Shannon 5-7: Marc C. 7-9: 9-10: |
| 27-Thurs | 12 to 10 | 12-2:30: Rick H. 2:30-5: Rick H. 5-7: Marc C. 7-9: Carolyn 9-10: |
| 28-Fri | 12 to 11 | 12-2:30: Kelly 2:30-5: Kelly 5-7: 7-9: 9-10: |
| 29-Sat | 11 to 11 | 11-1: 1-3: 3-5: 5-7: 7-9: 9-11: |
| 30-Sun | 11 to 9 | 11-1: Marc C. 1-3: 3-5: Matt D. 5-7: Matt D. 7-9: |

NOTE: TIMES IN RED ARE CONSIDERED PRIME HOURS WHEN THE SUNDOME HAS THE HIGHEST NUMBERS OF VISITORS

Judy Buerman 248-7160

| | | | | | |
|--|--|--------------|----------------|----|-------|
| I. Permittee Information | | | | | |
| Permittee Name City of Yakima | Permittee Coverage Number #WAR04-6013 | | | | |
| Contact Name Scott Schafer | Phone Number 509.249.6815 | | | | |
| Mailing Address 129 N. 2nd Street | | | | | |
| City Yakima | <table border="1"> <tr> <td>State</td> <td>Zip + 4</td> </tr> <tr> <td>WA</td> <td>98901</td> </tr> </table> | State | Zip + 4 | WA | 98901 |
| State | Zip + 4 | | | | |
| WA | 98901 | | | | |
| Email Address sschafer@ci.yakima.wa.us | | | | | |

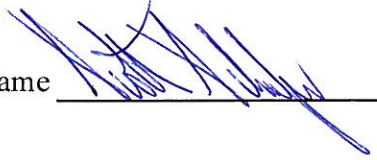
| | | | | | | | | |
|--|---|---------------|------------------|--------------|--|---|--|--|
| II. Regulated Small MS4 Location | | | | | | | | |
| | Entity Type: Put an X in the box that applies | | | | | | | |
| Jurisdiction City of Yakima | <table border="1"> <tr> <td>County</td> <td>City/Town</td> <td>Other</td> </tr> <tr> <td></td> <td>X</td> <td></td> </tr> </table> | County | City/Town | Other | | X | | |
| County | City/Town | Other | | | | | | |
| | X | | | | | | | |
| Major Receiving Water(s) Naches River, Yakima River, Wide Hollow Creek | | | | | | | | |

| | |
|---|--|
| III. Relying on another Governmental Entity | |
| <p>If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. <i>Attach a copy of your agreement with the other entity to provide additional detail (unless previously submitted).</i></p> | |
| Name of Entity: Yakima County | Permit Obligation(s): Per attached ILA |
| | |
| | |
| | |

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  | Title <u>CITY OF YAKIMA</u> <u>WASTEWATER DIVISION MANAGER</u> | Date <u>3/27/13</u> |
| Name _____ | Title _____ | Date _____ |
| Name _____ | Title _____ | Date _____ |
| Name _____ | Title _____ | Date _____ |
| Name _____ | Title _____ | Date _____ |

VI. Status Report Covering Calendar Year 2012

Jurisdiction: City of Yakima

PLEASE label information in any attachments with corresponding question numbers.
PLEASE fill out your jurisdiction name in line 1 above.
PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.
For additional clarification on how to answer questions, put cursor over cell with red flagged corners.
PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

| Question | | Y/N/ NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|--|------------|---|---|
| 1 | Attached annual written update of Permittee’s Stormwater Management Program (SWMP), including applicable requirements under S5.A.3 and S9. | Y | | RSWMP6.doc |
| 2 | Attached a 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, and implications for the SWMP as per S9.E.3. | n/a | No annexations during reporting period. | |
| 3 | Tracked or estimated the cost of development and implementation of the SWMP. (S5.A.4.a.ii) | Y | \$1,773,200 | |
| 4 | Implemented a public education and outreach strategy designed to reach all of the identified target audiences. (S5.B.1.b) | Y | | |
| 4a | Attached a description of the number and type of public education and involvement activities (S5.B.1.b) | Y | Participated in Regional outreach efforts and additional efforts identified in attached spreadsheet. | Summary of 2012 public outreach activities.doc; City of Yakima Stormwater Issues and Outreach 2012.xlsx |
| 5 | Made the most current version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> field. (S5.B.2.b) | Y | http://www.yakimacounty.us/stormwater/documents/RSWMP5.pdf | |
| 6 | Completed the map of your MS4. (<i>Required no later than February 15, 2012, S5.B.3.a</i>) | Y | Submitted February 13, 2012. | |
| 6a | Attached a summary of the status of the mapping and updated storm drainage infrastructure information; do not include the map. (S5.B.3.a) | Y | Minor corrections submitted to Yakima County GIS | |
| 7 | Implemented an ongoing program to detect and address non-stormwater discharges to the MS4, including spills and illicit connections. (S5.B.3.c.i through iv) | Y | Ongoing | |
| 8 | Field assessed at least one high priority water body or other priority area to verify outfall locations and detect illicit discharges. (S5.B.3.c.ii) | Y | Wide Hollow Creek | |
| 8a | Attached a summary of outfalls and illicit discharges discovered, and actions taken to eliminate the illicit discharges. (S5.B.3.c.ii) | n/a | No outfalls/illicit discharges discovered | |
| 9a | Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (S5.B.3.d.ii) | Y | | |
| 9b | Attached summary of hotline reports received and follow-up actions taken during the reporting period (S5.B.3.d.ii) | Y | Reports were received directly to City of Yakima | City of Yakima Stormwater Issues and Outreach 2012.xlsx |
| 10 | Provided adequate training to all staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges and illicit connections. (S5.B.3.f) | Y | Ongoing | |
| 11 | Provided training to all municipal field staff that as part of their normal job responsibilities might come into contact with or otherwise observe an illicit discharge or illicit connection to the MS4, including office personnel who might receive reports of illicit discharges. (S5.B.3.g) | Y | Ongoing | |
| 12 | Implemented procedures for the IDDE program. (S5.B.3.e) | Y | Ongoing | |
| 12a | Attached summary of numbers and types of illicit discharges identified; inspections made; and any feedback received from public education efforts. (S5.B.3.e) | Y | | City of Yakima Stormwater Issues and Outreach 2012.xlsx |
| 13 | Implemented procedures for construction site plan review. (S5.B.4.b) | Y | | |
| 14 | Reviewed <i>Stormwater Site Plans</i> including construction SWPPPs for new development and redevelopment projects. | Y | All projects reviewed by the Stormwater Engineer | |
| 14a | Number of site plans reviewed during the reporting period: | Y | 5 | |
| 14b | Number of SWPPPs reviewed during the reporting period: | Y | 5 | |
| 14c | Number of site plans approved during the reporting period: | Y | 5 | |
| 15 | Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c) | Y | Code Enforcement inspects control measures on private property; Engineering inspects control measures on public right-of-way. | |
| 16 | Provided adequate training for all staff involved in permitting, plan review, field inspection and enforcement for construction site runoff control. (S5.B.4.b.i and S5.B.4.c.ii) | Y | Five staff members re-certified CESCL credentials on February 14, 2012. | |

| Question | | Y/N/ NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|---|------------|---|---|
| 17 | Inspected construction-phase stormwater controls at new development and redevelopment projects. (S5.B.4.c.iii) | Y | Code Enforcement inspects control measures on private property; Engineering inspects control measures on public right-of-way. | |
| 17a | Number of sites inspected during the reporting period: | Y | 5 | |
| 18 | Provided information to construction site operators about training available on how to comply with requirements in Appendix I and the BMPs in the <i>Stormwater Management Manual for Eastern Washington</i> , or an equivalent document. (S5.B.4.d and S5.B.5.e) | Y | | |
| 19 | Implemented procedures for post-construction site plan review. (S5.B.5.b) | Y | In accordance with YMC 7.83.130 | |
| 20 | Implemented procedures for post-construction site inspection and enforcement of post-construction stormwater control measures. (S5.B.5.c) | Y | In accordance with YMC 7.83.160(2) and 7.83.170. | |
| 21 | Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects. (S5.B.5.c) | Y | Seven projects underway that will be inspected upon completion. | |
| 21a | Number of sites inspected during the reporting period: | Y | 5 | |
| 22b | Number of structural BMPs inspected at new development and redevelopment sites during the reporting period: | Y | 0 | |
| 23 | Inspected structural BMPs at least once during installation. (S5.B.5.c.ii) | Y | | |
| 23a | Number of structural BMPs inspected during installation during the reporting period: | Y | 12 | |
| 24 | Provided adequate training for all staff involved in permitting, planning, review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d) | Y | | |
| 25 | Implemented the Operation and Maintenance plan for municipal operations. (S5.B.6.a) | Y | | |
| 26 | Inspected 20% of stormwater treatment and flow control facilities owned or operated by the Permittee. (S5.B.6.a.i) | Y | 3972 (71%) catch basins; 955 (100%) manholes and 779 (100%) UIC/drywells | |
| 26a | Number of known facilities: | Y | 60 swales, 5,586 catch basins, 779 UIC/Drywells and 955 manholes | |
| 26b | Number of facilities inspected during the reporting period: | Y | 5706 | |
| 27 | Have NPDES permit coverage for stormwater discharges for all applicable construction projects and industrial facilities. (S5.B.6.a.i) | Y | Lincoln Ave. Underpass, WAR-012233 | |
| 28 | Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii) | n/a | No qualifying rain events | |
| 29 | Provided adequate training for staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b) | Y | | |
| 30 | Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) | n/a | | |
| 31 | Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare, or the environment? (G3) | Y | | |
| 32 | Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A) | Y | | |
| 33 | Attached a summary of the status or implementation of any actions taken pursuant to S4.F and the results of monitoring, assessment, and evaluation efforts conducted during the reporting period. (S4.F.3.d)] | Y | | City of Yakima Stormwater Issues and Outreach 2012.xlsx |
| | | | | |

REMINDER: Save your work as you go. Did you answer each question, provide necessary background information in the *Comments* field, and attach and/or note the filename and page number of all required documentation in the *Attachment* field? Proceed to the **Info Collection (Monitoring)** tab next.

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 row #1 of the table below if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

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? |
|--|--|
| 1. No information to report | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Answer **NA** if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2 and S9)

| Question | Y/N/NA | Comments (50 word limit) |
|---|--------|---|
| 1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP? | Y | Identification of target audiences has helped focus the public education message to those areas with high percentage impervious surface land cover. Additional target audiences identified in the 2012-2013 Public Outreach plan will reach specific audiences that generate complaint calls or are highly visible potential contributors of pollutants to the MS4. Distribution of the RSWMP using the Regional Stormwater website is a cost effective means of distribuion compared to conventional hardcopy distribution. While two initial public random surveys indicate that there is a fair understanding of stormwater issues, future surveys will better gauge the effectiveness of outreach messages. |
| 2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP? | Y | Public attendance and input at one public meeting on March 27, 2012 was again sparsely attended. At the RSPG August meeting, it was suggested that the program updates be presented to each communities, which will be publicly announced so community input can be solicited along with input from elected officials. |
| 3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP? | Y | Improvements in water quality should result from removal of illicit discharges and connections during mapping and smoke testing has identified illicit connections to be removed, responding to hotline call reports, increased investigation effeciency from the developed procedures manual, and staff training. |
| 4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regularly. |
| 5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regularly. |
| 6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP? | Y | Good housekeeping BMPs are appropriate. Staff have been complying with O&M practices. |

REMINDER: Answer each question Y/N/NA and provide necessary background information in the *Comments* field. Proceed to the next tab.

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part C for all annual reports.

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

| | Old BMP | Old Objective | New BMP | New Objective | Justification for Change |
|---|-----------------|---------------|---------|---------------|--------------------------|
| 1 | No BMPs changed | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

REMINDER: Provide necessary background information. This is the final tab of the Annual Report worksheet. Please review the entire worksheet for completeness and accuracy and save this document. Email this Annual Report file PLUS any identified attachments to: **PH2_EAnnRpt@ecy.wa.gov** no later than March 31, 2013. Mail two hard copies of the entire package to the address listed on the Certification tab.

City of Yakima 2012 Stormwater Issues (Wastewater Division/Pretreatment Office)

| Business / Resident Name | Address | Incident/Violation | Ecology Notified | Date letter issued | Compliance Date | Corrected? |
|-------------------------------|----------------------|---|--|---|--|---|
| Cascade Carpet Cleaning | 116 N. 69th Avenue | A Cascade Carpet Cleaning van was observed driving slowly down S. 46th Ave. draining wash water onto the roadway at 1:35 PM on Dec. 12, 2011. | 1/4/2012 | AO with \$250 Penalty January 4, 2012. Penalty rescinded. | Action Plan due date: 1/19/2012. Requested Administrative hearing regarding Penalty. | Met with Cascade Carpet Cleaning on 1/31/12. Administrative Penalty was rescinded. Cascade Carpet cleaning is working with the City, |
| Eisenhower School | 44th Ave. | Brian Neet notified the City that there was large amounts of track out from the Eisenhower High School project. He found that their project was tracking out mud from a exit on 44 th up to Tieton Drive and all the way to 40 th . It was also going all the way to W Nob Hill Blvd in the other direction on 44 th . Mr. Johansson was not real up to date with what his job as the CESCL for the site was, so after a conversation he reluctantly decided that it was best to fix the issues. There is the possibility that the Man hole on Webster Ave and 44 th (southwest corner) is plugged with mud. Mr. Johansson stated that he has not monitored that storm drain, and the water level was only a few inches below the grate. | 2/6/2011. ECY notified the City of the issue. | NA. Verbal notification of issue. | NA | Graham Construction had a street sweeper out there on February 6 th and completed sweeping both 44 th Avenue and Tieton Drive that day. They also brought in new riprap for their construction entrance (see attached photos).On Tuesday, February 07 I visited the site, and 44th Ave. and Tieton Drive both looked to be very clean. The catch basin in the southwest corner has a filter sock in it, so any water that bubbled up and out of it will have passed through the filter sock before it continued down the gutter line. |
| Olive Garden | 222 E Yakima Ave. | Wastewater personnel smoke tested and verified that planter boxes, a pipe at the corner of the building, and a vault marked as DID 69 near a fire exit on Yakima Avenue tested positive for connection to the City's stormwater conveyance system. | Ecology Notified with Buchanan Lake report. | 11/9/2011 | 3/1/2012. An extension was granted by the City until 3/1/2012. | Project completed and verified by smoke testing on 2/10/2012. |
| Food Vendor | 809 W. Nob Hill Blvd | On February 21, 2012 a citizen complaint (Marie Stickler-966-1971) was received from Marc Cawley, Acting Collection Supervisor, about an illicit discharge at 8 th Ave and Nob Hill Blvd. A subsequent inspection found a small amount of dry residual fluid above and around the storm drain on the northeast corner of 9 th Ave and Nob Hill Blvd. I (Glenn Garehime) talked with the proprietor of the mobile food catering unit parked in the empty lot at 809 W. Nob Hill Blvd. I explained that it was illegal to dump any liquids or solids from his establishment into the storm drain. He did not seem to be aware of the incident but acknowledged that he would monitor his discharge more closely. I left my business card for contact purposes and for any questions the owner may have. | No. There was no proof as to who was dumping grease in this stormdrain. | NA. Verbal notification of issue. | NA | NA |
| Lincoln Avenue Medical Center | Lincoln Avenue | I (Bryan Neet) was driving home from work on Friday and the Lincoln Avenue Medical Center has decided that the street is a good place to store dirt – not just trackout. It might be good to do some education and outreach to their contractors on site. | 2/21/11. Ecy notified the City of the issue. | NA. Verbal notification of issue. | NA | I received notification of dirt/gravel being piled on N. 23 rd Ave. on Tuesday, February 21, 2012. The next morning I drove out to the site and the gravel pile that had been on S. 23 rd Ave. was already cleaned up. I talked to the site foreman and instructed him that under no circumstances was a City Street to be used for stockpiling gravel or dirt. Also explained to him why it was important to keep dirt off the street and out of the City's storm drain system. He said he understood and that they would not do it anymore. Drove by again today (Thursday) and everything looked good. |
| Buchanan Lake/Central PreMix | 2000 E. Beach Street | Mr. Buchanan reported surface water grease and indicated that the grease/pollution was from the City's stormwater outfall. | Reported on 24-hour hotline that the grease was from discharges from Central PreMix. April 2012. | Not a stormwater issue. Ecology will follow-up. | NA | Follow-up sampling and investigation revealed that Central Pre-Mix was the source of the oil pollution. |

City of Yakima 2012 Stormwater Issues (Wastewater Division/Pretreatment Office)

| Business / Resident Name | Address | Incident/Violation | Ecology Notified | Date letter issued | Compliance Date | Corrected? |
|--------------------------|-------------------|---|---|--------------------------|--------------------------------|---|
| Commercial Cold Storage | Gordon/Oak Rd. | Steets department indicated that stormwater run-off from Commercial Cold Storage roof was undermining Gordon Rd. | No. There were no stormdrains in the vicinity of the run-off. This issue was primarily to address the street erosion. | Verbal notification. | NA | Commercial Cold Storage rerouted roof drains to back-side of bldg. |
| Hollingbery and Sons | 205 N. 1st Street | On Tuesday, April 17, 2012, a concerned citizen reported the discharge of the contents of a 55 gallon barrel onto the street adjacent to the Hollingbery facility located at 215 N. 1 st Avenue. A follow-up investigation revealed that Hollingbery employees were pressure washing paint from interior walls, vacuuming wash water into a 55 gallon barrel and transporting and then dumping the barrel into the stormdrain on N. 1 st Ave. | Yes, ECY was cced the violation letter that was issued on 4/27/12. | 4/17/2012 | Action Plan due date: 5/15/12. | City Wastewater Collection crews were dispatched for immediate removal of the contaminated material from the stormwater line. Landfill accepted waste. TCLP levels were below the limits. Hollingbery paid invoice for vactoring, containment lab testing and administrative fee. |
| C&C Automotive | Tieton/11th | Rich Hunt rec'd a complaint (4/24/12) from an anonymous citizen that while driving through town he noticed that the repair shop at the corner of Tieton and 11th ave was washing off an engine block as well as a transmission directly over the storm drain on their property. | Yes, the Ecology confirmation is #1154354833. I did take a photo of them washing the engine and transmission into the dry well. It was not connected to City lines whatsoever, but made the call to Ecology due to the amount of oil/grease that was in the dry well. | NA. ECY to follow-up | NA | NA |
| Auto Tech/Paul Osquera | 901 N. 5th Ave. | Dumping 75 gals of water (used to check tires for leaks) to curb . Stopped dumping when they noticed RAIN ONLY sticker next to drain. Called in by James Day, Collections. Incident 5/16/12. Pretreatment discussed BMPs with owner. Owner assured that he would not allow water onto street. | Notified ECY on 5/23/12. | NA. Verbal notification. | NA | NA |
| Ron's Street Rods | 404 S. 3rd St. | ERTS Kelly Horton called Ron Grey to notify him that PRP is putting waste into the city sewer | ERTS 634601 from ECY | NA | NA | NA. Follow-up investigation report: The drain in question was free of any illicit material. Ron contains all spent material and hauls to Yakima County landfill. |

City of Yakima 2012 Stormwater Issues (Wastewater Division/Pretreatment Office)

| Business / Resident Name | Address | Incident/Violation | Ecology Notified | Date letter issued | Compliance Date | Corrected? |
|---------------------------------|----------------------|--|---|---|---|--|
| Yakima School District Bus Barn | 1802 W. Perry St. | Ray Latham called regarding a discharge to the MS4 from the Yakima School bus terminal. Smoke testing on 7/31/12 verified a connection to City stormwater system. | ECY contacted the City regarding this matter. Follow-up letter cced to ECY on 6/26/12. | 8/2/2012 | 9/15/12 Action Plan Due Date. 2/1/13 Project Completion Due Date. Extension was requested and approved by the City. Completion date: August 2013. | Pending. |
| Black Angus | 501 N. Front St. | Terry Wittmeier emailed pics of the damaged (leaking) dumpster behind Black Angus. | ECY contacted the City regarding this matter. Follow-up letter cced to ECY on 6/26/12. | 6/26/2012 | NA | NA. A new dumpster was in place the following day. The contaminated area of the street was cleaned. Manager discussed BMPs with employees. |
| Fiddlestick Parking Lot | 1601 Summitview Ave. | Regarding ECY's phone call of an illicit discharge to a 'stormdrain' at Fiddlesticks.....I immediately called Pretreatment to investigate. Per the Pretreatment report (11:03)....the City's stormdrain on the corner of 16 th /Summitview was clean and dry. Pretreatment staff indicated that the drain in the Fiddlestick parking lot is a private drain and is not connected to the City's stormwater system. I contacted Dale Thompson (Perfect Pavers) and he informed me that their work was completed the day before, and informed me that Brahma Asphalt/Sealing was on site today 7/3/12. I contacted Brahma and he said the do not discharge to stormdrains. | ECY contacted the City regarding this matter. Emailed ECY info regarding a private drain in parking lot...No discharge to City's stormwater system. | NA | NA | NA |
| Arthur Craigen | 4508 Fechter | A concerned citizen reported water running down Fechter Road. City investigation revealed a swimming pool discharge from 4508 Fechter Road. The property owner was not home at the time of the Pretreatment investigation. | Follow-up letter cced to ECY on 7/6/12. | 7/5/2012. Letter with <i>Swimming Pool Do's and Don't</i> enclosed. | NA | NA |
| Jeff Bond, Rental Unit | 38th Avenue | Carpet Cleaning false alarm. On Thursday, July 25, 2011 Chris observed a carpet cleaning service discharging onto City streets. Chris spoke with the carpet cleaner and was informed that the water was from a broken water pipe in the basement. Chris explained that the lawn would be a more appropriate method for disposal. The homeowner/carpet cleaner agreed. | NA - Not an illicit discharge. | NA | NA | NA |
| Brews and Cues | 104 S. 2nd St. | On 7/30/12, I rec'd email from concerned citizen regarding disposing of washwater onto street. I contacted the Manager and discussed BMPs. He wasn't aware of the stormdrain in the vicinity. | Email Terry Wittmeier on 8/6/12. | NA | NA | NA |
| La Petunia Bakery | S. Fair Avenue | I was notified of an incident of someone pouring wash water down a storm drain in the parking lot of La Petunia, 1402 S. Fair Ave. (Also a Taco Wagon located adjacent to La Petunia). | 8/14/12 ECY was notified - Drain is not connected to City stormwater system. | NA | NA | NA ECY follow-up. |

City of Yakima 2012 Stormwater Issues (Wastewater Division/Pretreatment Office)

| Business / Resident Name | Address | Incident/Violation | Ecology Notified | Date letter issued | Compliance Date | Corrected? |
|--|---|--|---|--|--|--|
| Days Inn/Waffles | 1504-1510 N. 1st St. | The wastewater collections crew noticed what appear to be remnants of what someone dumped, like paint or cleaning compounds down a private parking lot storm drain/drywell. Some of the material is on the surface of the parking lot. This is totally private and not tied to the city's system at all. The material is on the parking lot in the area between Days Inn – 1504 N. 1 st Street and Waffles and More at 1510 N. 1 st Street. They indicated it was near and dumpster and very visible. The collections crew did not talk to anyone at either business about it – but they did recognize it as “not rain”. | 8/15/12 ECY was notified - Drain not connected to City stormwater system. | NA | NA | NA |
| ? | 1310 Fruitvale Blvd | The drywell in the SE corner of the parking lot located at 1310 Fruitvale Blvd. appears to be used for discharges other than stormwater. | 8/24/2012. ECY notified via ERTS. | NA | NA | NA |
| Apple Valley School | Apple Valley Elementary School 7 N. 88th Avenue, Yakima, WA 98908 West Valley School District Angela Watts, Business Mngr. 8902 Zier Rd. Yakima, WA 98908 972-6006 | The runoff is from the school has such volume that it is creating suspended solids that eventually overtop the ditch and run into Woodwinds west. These suspended solids are then entering the catch basins that drain to an underground injection control well. Continually exposing a drywell to fine suspended solids impacts its life-expectancy and could potentially carry pollutants that would be transmitted to the ground water in the area. The church property and the school used to both allow water to enter the roadside ditch. Now it is just the school. The road side ditch is just that – it should only have to handle water from the city street, not all the additional flow from the school. | Letter issued June 1, 2011 | Response/action plan due June 15, 2011. Ms. Watts contacted my office by phone indicated that they were developing an action plan.Completion of project December 1, 2011. West Valley School District requested an extension in November 2011 so that the work could be completed in the summer of 2012. | Work completed August 2012. Final inspection performed by Randy Meloy. | Yes |
| Colonial Lawn and Garden, Nathan Colby, Spray Manager. | 1118 W. Washington Ave. Yakima, WA 98902 | Email from Bryan Neet: While driving to work today Colonial Lawn and Garden was applying product with a spray gun from one of their trucks at Solarity Credit Union (Martin Luther and 5 th Ave). Whatever it was (fertilizer/pesticide/herbicide) had overspray that was getting onto the road and sidewalk on the 5 th Ave side. No photos were taken because I was traveling to work | 9/11/12 ECY emailed regarding observation. | Follow-up phone call regarding this issue. Informational material sent to Colonial Lawn and Garden. | NA | NA |
| Kershaw Cold Storage | 20th and River Rd. | The City was notified of a spill in the 20thRiver Road area. Investigation by Pretreatment staff revealed a 30-40 gal DPA spill. The stormwater drain was plugged to stop the flow of DPA in the stormwater system. Roads were cleaned and the stormdrains were cleaned/vactored to remove all residual DPA. | 10/22/12 ECY was contacted immediately. Sam Hunn and Mark Layman responded. | NA | NA | Corrected immediately. Stormdrains and pipes as well as the streets were cleaned by private contractors. |

City of Yakima 2012 Stormwater Issues (Wastewater Division/Pretreatment Office)

| Business / Resident Name | Address | Incident/Violation | Ecology Notified | Date letter issued | Compliance Date | Corrected? |
|--------------------------|----------------------|---|---|---|----------------------------|--|
| Eisenhower School | 44th Ave. | Terry Wittmeier contacted the City regarding stormwater runoff from the construction site. (10/22/12) | 10/22/12 ECY notified the City of the issue. Date? ECY notified City of more trackout. | ECY issued a \$500 citation for not maintainanig and not implementing BMPs. City follow-up up with Codes violation. | NA | We discussed installing a wheel washer, and placing straw bales along the E side of the road on 44 th Ave as a BMP measure. Graham’s office approved the installation of the wheel washer. We also discussed broadening the area where they have the crushed rock. Whether or not they do any of these things (with exception of the wheel wash) we’ll have to see. |
| Eisenhower School | 44th Ave. | Terry Wittmeier contacted the City regarding stormwater runoff from the construction site. (11/2012) | 11/2012 ECY notified the City of more track out from trucks leaving Eisenhower construction site. | Michael Musgrove issued a NOV YMC 7.82.190 (11/20/12) Ten days to respond with action plan. | Action plan dated 11/30/12 | Randy Meloy comments: I have read the letter and will suggest that Graham place wattles in both the northbound and southbound lane gutters of 44th Avenue near the construction exit. I was also told by the City’s Code inspector that Graham has also put up larger signs directing contractors to use the wheel wash and to exit only there. |
| Washington Fruit | N. 1st Ave. | Pretreatment staff observed the runoff of float tank water draining from parking lot area to the on site stormwater device (dry well) on WA Fruit property. | 10/23/12 Cory Hixon (ECY) was notified of this issue. | NA - ECY follow-up. | NA - ECY follow-up. | ECY followed up and will no longer allow this discharge. |
| Spiegel Residence | 2202 W. Chestnut Ave | PVC pipe from pool discharges onto Stanley Blvd. | 11/28/2012. cced Terry Wittmeier the letter. | 11/28/2012 | NA | NA |

City of Yakima 2012 Stormwater Outreach Information

| Target Group | | Date | | Title |
|---------------------------|--|-----------------------|--|---|
| Yakima area residents | City of Yakima Stormwater brochure - English/Spanish | April-12 | Brochure located in City Hall lobby | <i>Stormwater - What Is It?</i> |
| Yakima area residents | RegionaI Stormwater brochure English/Spanish | Apr-12 | Brochure available on City buses | <i>Five Myths About Stormwater in Yakima County</i> |
| Yakima area residents | RegionaI Stormwater brochure English/Spanish | Apr-12 | Brochure available in City Hall lobby | Five Myths About Stormwater in Yakima County |
| Cinco de May vendors | Hispanic Chamber of Commerce - Cinco de Mayo Vendor FOG Presentation | Apr-12 | Presentation and Stormwater fliers were distributed to vendors | See attached <i>Stormwater Flier</i> |
| Farmers Market vendors | Yakima Farmers Market Manager | 12-May | Stormwater fliers sent to Farmers Market Manager for distribution to food vendors | Bilingual stormwater fliers. |
| Yakima area residents | ONLY RAIN DOWN THE STORM DRAIN STICKERS | 2012 | Placing ONLY RAIN DOWN THE STORM DRAIN STICKERS on curb at various locations within the City | ONLY RAIN DOWN THE STORM DRAIN STICKERS |
| School groups | City of Yakima Stormwater brochure - English/Spanish | 2012 | Providing informational brochure (bilingual) to school groups touring the WWTP. | <i>Stormwater - What Is It?</i> |
| City of Yakima workgroups | Monthly City of Yakima Issues/Briefs informatioal bulletin | Jun-12 | June 2012 bulletin informing Yakima staff about stormwater. Installation of stormdrain markers. | Curb Markers Reinforce “Only Rain Down The Storm Drain” Message |
| Area residents | Free "Only Rain in the Drain" items. | September 21-30, 2012 | Free coffee mugs, water bottles, bags, rulers, pens, and pencils and it all said “ONLY RAIN IN THE DRAIN”. We also had educational coloring and activities books for children (crayons included). The booth had a DVD constantly playing some stormwater pollution commercials and a City of Spokane informational show about their watershed. The booth also had displays showing information about stormwater pollution. | Central Washington State Fair Booth |

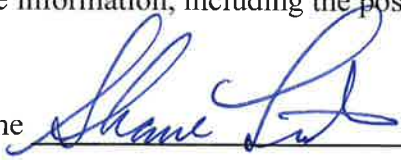
| | |
|--|---|
| I. Permittee Information | |
| Permittee Name City of Sunnyside | Permittee Coverage Number WAR04-6009 |
| Contact Name Shane Fisher | Phone Number 509-837-5206 |
| Mailing Address 818 E. Edison Ave. | |
| City Sunnyside | State Zip + 4 WA 98944-2206 |
| Email Address sfisher@ci.sunnyside.wa.us | |

| | | |
|---|---|------------------|
| II. Regulated Small MS4 Location | | |
| | Entity Type: Put an X in the box that applies | |
| Jurisdiction City of Sunnyside | County | City/Town |
| | | X |
| Major Receiving Water(s) Sulphur Creek Wasteway | | |

| | |
|---|------------------------------|
| III. Relying on another Governmental Entity | |
| <p>If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. <i>Attach a copy of your agreement with the other entity to provide additional detail (unless previously submitted).</i></p> | |
| Name of Entity: | Permit Obligation(s): |
| Yakima County | Per attached ILA |
| | |
| | |

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 |  | Title <u>PW Superintendent</u> Date <u>3/26/13</u> |
| Name | | Title Date |
| Name | | Title Date |
| Name | | Title Date |
| Name | | Title Date |

VI. Status Report Covering Calendar Year 2012

Jurisdiction: City of Sunnyside

PLEASE label information in any attachments with corresponding question numbers.
PLEASE fill out your jurisdiction name in line 1 above.
PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.
For additional clarification on how to answer questions, put cursor over cell with red flagged corners.
PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

| Question | | Y/N/ NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|--|------------|---|---|
| 1 | Attached annual written update of Permittee’s Stormwater Management Program (SWMP), including applicable requirements under S5.A.3 and S9. | Y | | RSWMP6.doc |
| 2 | Attached a 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, and implications for the SWMP as per S9.E.3. | n/a | No annexations during reporting period. | |
| 3 | Tracked or estimated the cost of development and implementation of the SWMP. (S5.A.4.a.ii) | Y | | |
| 4 | Implemented a public education and outreach strategy designed to reach all of the identified target audiences. (S5.B.1.b) | Y | | |
| 4a | Attached a description of the number and type of public education and involvement activities (S5.B.1.b) | Y | | |
| 5 | Made the most current version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> field. (S5.B.2.b) | Y | http://www.yakimacounty.us/stormwater/documents/RSWMP5.pdf | |
| 6 | Completed the map of your MS4. (<i>Required no later than February 15, 2012, S5.B.3.a</i>) | Y | Submitted February 13, 2012. | |
| 6a | Attached a summary of the status of the mapping and updated storm drainage infrastructure information; do not include the map. (S5.B.3.a) | n/a | No changes to system. No updates required. | |
| 7 | Implemented an ongoing program to detect and address non-stormwater discharges to the MS4, including spills and illicit connections. (S5.B.3.c.i through iv) | Y | Ongoing | |
| 8 | Field assessed at least one high priority water body or other priority area to verify outfall locations and detect illicit discharges. (S5.B.3.c.ii) | Y | Sulfur Creek Wasteway | |
| 8a | Attached a summary of outfalls and illicit discharges discovered, and actions taken to eliminate the illicit discharges. (S5.B.3.c.ii) | n/a | No outfalls found. | |
| 9a | Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (S5.B.3.d.ii) | Y | | |
| 9b | Attached summary of hotline reports received and follow-up actions taken during the reporting period (S5.B.3.d.ii) | n/a | No hotline reports received during the reporting period. | |
| 10 | Provided adequate training to all staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges and illicit connections. (S5.B.3.f) | Y | Ongoing | |
| 11 | Provided training to all municipal field staff that as part of their normal job responsibilities might come into contact with or otherwise observe an illicit discahrge or illicit connection to the MS4, including office personnel who might receive reports of illicit discharges. (S5.B.3.g) | Y | Ongoing | |
| 12 | Implemented procedures for the IDDE program. (S5.B.3.e) | Y | Ongoing | |
| 12a | Attached summary of numbers and types of illicit discharges identified; inspections made; and any feedback received from public education efforts. (S5.B.3.e) | Y | Feedback from Public?? All | |
| 13 | Implemented procedures for construction site plan review. (S5.B.4.b) | n/a | No projects discharging to public MS4 during report period. | |
| 14 | Reviewed <i>Stormwater Site Plans</i> including construction SWPPPs for new development and redevelopment projects. | n/a | No projects discharging to public MS4 during report period. | |
| 14a | Number of site plans reviewed during the reporting period: | 0 | No projects discharging to public MS4 during report period. | |
| 14b | Number of SWPPPs reviewed during the reporting period: | 0 | No projects discharging to public MS4 during report period. | |
| 14c | Number of site plans approved during the reporting period: | 0 | No projects discharging to public MS4 during report period. | |
| 15 | Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c) | Y | | |
| 16 | Provided adequate training for all staff involved in permitting, plan review, field inspection and enforcement for construction site runoff control. (S5.B.4.b.i and S5.B.4.c.ii) | Y | | |

| Question | | Y/N/ NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|---|------------|---|---|
| 17 | Inspected construction-phase stormwater controls at new development and redevelopment projects. (S5.B.4.c.iii) | Y | | |
| 17a | Number of sites inspected during the reporting period: | 0 | | |
| 18 | Provided information to construction site operators about training available on how to comply with requirements in Appendix I and the BMPs in the <i>Stormwater Management Manual for Eastern Washington</i> , or an equivalent document. (S5.B.4.d and S5.B.5.e) | Y | | |
| 19 | Implemented procedures for post-construction site plan review. (S5.B.5.b) | Y | All | |
| 20 | Implemented procedures for post-construction site inspection and enforcement of post-construction stormwater control measures. (S5.B.5.c) | Y | All | |
| 21 | Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects. (S5.B.5.c) | Y | All | |
| 21a | Number of sites inspected during the reporting period: | 0 | All | |
| 22b | Number of structural BMPs inspected at new development and redevelopment sites during the reporting period: | 0 | No public BMPs constructed during report period. | |
| 23 | Inspected structural BMPs at least once during installation. (S5.B.5.c.ii) | N | No public BMPs constructed during report period. | |
| 23a | Number of structural BMPs inspected during installation during the reporting period: | 0 | No public BMPs constructed during report period. | |
| 24 | Provided adequate training for all staff involved in permitting, planning, review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d) | Y | | |
| 25 | Implemented the Operation and Maintenance plan for municipal operations. (S5.B.6.a) | Y | Ongoing | |
| 26 | Inspected 20% of stormwater treatment and flow control facilities owned or operated by the Permittee. (S5.B.6.a.i) | Y | All sites inspected during maintenance. | |
| 26a | Number of known facilities: | 98 | | |
| 26b | Number of facilities inspected during the reporting period: | 98 | | |
| 27 | Have NPDES permit coverage for stormwater discharges for all applicable construction projects and industrial facilities. (S5.B.6.a.i) | Y | No public projects during report period. | |
| 28 | Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii) | n/a | No qualifying rain events - Thunderstorm NE of Sunnyside on July 20, 2012 did not impact City of Sunnyside MS4. | |
| 29 | Provided adequate training for staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b) | Y | Ongoing | |
| 30 | Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) | n/a | | |
| 31 | Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare, or the environment? (G3) | N | | |
| 32 | Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A) | n/a | All | |
| 33 | Attached a summary of the status or implementation of any actions taken pursuant to S4.F and the results of monitoring, assessment, and evaluation efforts conducted during the reporting period. (S4.F.3.d)] | n/a | None | |
| | | | | |

REMINDER: Save your work as you go. Did you answer each question, provide necessary background information in the *Comments* field, and attach and/or note the filename and page number of all required documentation in the *Attachment* field? Proceed to the **Info Collection (Monitoring)** tab next.

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 row #1 of the table below if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

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? |
|--|--|
| 1. No information to report | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Answer **NA** if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2 and S9)

| Question | Y/N/NA | Comments (50 word limit) |
|---|--------|---|
| 1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP? | Y | Identification of target audiences has helped focus the public education message to those areas with high percentage impervious surface land cover. Additional target audiences identified in the 2012-2013 Public Outreach plan will reach specific audiences that generate complaint calls or are highly visible potential contributors of pollutants to the MS4. Distribution of the RSWMP using the Regional Stormwater website is a cost effective means of distribuion compared to conventional hardcopy distribution. While two initial public random surveys indicate that there is a fair understanding of stormwater issues, future surveys will better gauge the effectiveness of outreach messages. |
| 2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP? | Y | Public attendance and input at one public meeting on March 27, 2012 was again sparsely attended. At the RSPG August meeting, it was suggested that the program updates be presented to each communities, which will be publicly announced so community input can be solicited along with input from elected officials. |
| 3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP? | Y | Improvements in water quality should result from removal of illicit discharges and connections during mapping and smoke testing has identified illicit connections to be removed, responding to hotline call reports, increased investigation effeciency from the developed procedures manual, and staff training. |
| 4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regularly. |
| 5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regularly. |
| 6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP? | Y | Good housekeeping BMPs are appropriate. Staff have been complying with O&M practices. |

REMINDER: Answer each question Y/N/NA and provide necessary background information in the *Comments* field. Proceed to the next tab.

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part C for all annual reports.

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

| | Old BMP | Old Objective | New BMP | New Objective | Justification for Change |
|---|-----------------|---------------|---------|---------------|--------------------------|
| 1 | No BMPs changed | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

REMINDER: Provide necessary background information. This is the final tab of the Annual Report worksheet. Please review the entire worksheet for completeness and accuracy and save this document. Email this Annual Report file PLUS any identified attachments to: **PH2_EAnnRpt@ecy.wa.gov** no later than March 31, 2013. Mail two hard copies of the entire package to the address listed on the Certification tab.

I. Permittee Information

Permittee Name

City of Union Gap

**Permittee
Coverage
Number**

#WAR04-6010

Contact Name

Dennis Henne

**Phone
Number**

509.248.0432

Mailing Address

102 West Ahtanum

City

Union Gap

State

WA

Zip + 4

98944-2206

Email Address

ugpwdirector@cityofuniongap.com

II. Regulated Small MS4 Location

Jurisdiction

City of Union Gap

Entity Type:
Put an X in
the box that
applies

County**City/Town****Other**

| | | |
|--|---|--|
| | X | |
|--|---|--|

Major Receiving Water(s)Yakima River, Wide Hollow Creek, Spring Creek
East

III. Relying on another Governmental Entity

If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. ***Attach a copy of your agreement with the other entity to provide additional detail (unless previously submitted).***

Name of Entity:**Permit Obligation(s):**

Yakima County

Per attached ILA

| |
|--|
| |
| |

REMINDER: Save this Excel worksheet under a new name. Did you remember to include your permit coverage number? You will find this on the subject line of your permit issuance letter from Ecology. Proceed to the **Certification** tab next.

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 Denm Hanne Title Public Works Director Date 3/28/13

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

Name _____ Title _____ Date _____

VI. Status Report Covering Calendar Year 2012

Jurisdiction: City of Union Gap

PLEASE label information in any attachments with corresponding question numbers.
PLEASE fill out your jurisdiction name in line 1 above.
PLEASE refer to the INSTRUCTIONS tab for assistance filling out this table.
For additional clarification on how to answer questions, put cursor over cell with red flagged corners.
PLEASE review your work for completeness and accuracy. Save this worksheet as you go!

| Question | | Y/N/ NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|--|------------|---|---|
| 1 | Attached annual written update of Permittee’s Stormwater Management Program (SWMP), including applicable requirements under S5.A.3 and S9. | Y | Document attached | RSWMP6.doc |
| 2 | Attached a 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, and implications for the SWMP as per S9.E.3. | n/a | No annexations during reporting period. | |
| 3 | Tracked or estimated the cost of development and implementation of the SWMP. (S5.A.4.a.ii) | Y | | |
| 4 | Implemented a public education and outreach strategy designed to reach all of the identified target audiences. (S5.B.1.b) | Y | | |
| 4a | Attached a description of the number and type of public education and involvement activities (S5.B.1.b) | Y | Distributed stormwater information articles in the City newsletter in addition to Regional activities attached. | Summary of 2012 public outreach activities.doc |
| 5 | Made the most current version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> field. (S5.B.2.b) | Y | http://www.yakimacounty.us/stormwater/documents/RSWMP5.pdf | |
| 6 | Completed the map of your MS4. (<i>Required no later than February 15, 2012</i> , S5.B.3.a) | Y | Submitted February 13, 2012. | |
| 6a | Attached a summary of the status of the mapping and updated storm drainage infrastructure information; do not include the map. (S5.B.3.a) | n/a | No changes to system. No updates required. | |
| 7 | Implemented an ongoing program to detect and address non-stormwater discharges to the MS4, including spills and illicit connections. (S5.B.3.c.i through iv) | Y | Ongoing | |
| 8 | Field assessed at least one high priority water body or other priority area to verify outfall locations and detect illicit discharges. (S5.B.3.c.ii) | Y | Spring Creek East | |
| 8a | Attached a summary of outfalls and illicit discharges discovered, and actions taken to eliminate the illicit discharges. (S5.B.3.c.ii) | n/a | No illicit discharges or new outfalls found | |
| 9a | Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (S5.B.3.d.ii) | Y | | |
| 9b | Attached summary of hotline reports received and follow-up actions taken during the reporting period (S5.B.3.d.ii) | n/a | No hotline reports received during the reporting period. | |
| 10 | Provided adequate training to all staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges and illicit connections. (S5.B.3.f) | Y | Ongoing | |
| 11 | Provided training to all municipal field staff that as part of their normal job responsibilities might come into contact with or otherwise observe an illicit discharge or illicit connection to the MS4, including office personnel who might receive reports of illicit discharges. (S5.B.3.g) | Y | Ongoing | |
| 12 | Implemented procedures for the IDDE program. (S5.B.3.e) | Y | Ongoing | |
| 12a | Attached summary of numbers and types of illicit discharges identified; inspections made; and any feedback received from public education efforts. (S5.B.3.e) | n/a | Sent letters to four heavy truck businesses following observation of improper fleet washing practices, though no actual discharges to the MS4 were observed. | |
| 13 | Implemented procedures for construction site plan review. (S5.B.4.b) | Y | | |
| 14 | Reviewed <i>Stormwater Site Plans</i> including construction SWPPPs for new development and redevelopment projects. | Y | All | |
| 14a | Number of site plans reviewed during the reporting period: | Y | All - 2012 plans reviewed, (4 Private and 1 Public) | |
| 14b | Number of SWPPPs reviewed during the reporting period: | Y | 5 | |
| 14c | Number of site plans approved during the reporting period: | Y | No public projects or private projects discharging to the MS4 during the report period. UG reviews to verify plans were developed and stamped by a licensed professional. | |
| 15 | Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c) | Y | | |
| 16 | Provided adequate training for all staff involved in permitting, plan review, field inspection and enforcement for construction site runoff control. (S5.B.4.b.i and S5.B.4.c.ii) | Y | | |

| Question | | Y/N/NA | Comments (50 word limit) | Name of Attachment & Page Number, if applicable |
|----------|---|--------|---|---|
| 17 | Inspected construction-phase stormwater controls at new development and redevelopment projects. (S5.B.4.c.iii) | Y | | |
| 17a | Number of sites inspected during the reporting period: | Y | 4 private, 1 public | |
| 18 | Provided information to construction site operators about training available on how to comply with requirements in Appendix I and the BMPs in the <i>Stormwater Management Manual for Eastern Washington</i> , or an equivalent document. (S5.B.4.d and S5.B.5.e) | Y | Done | |
| 19 | Implemented procedures for post-construction site plan review. (S5.B.5.b) | Y | All | |
| 20 | Implemented procedures for post-construction site inspection and enforcement of post-construction stormwater control measures. (S5.B.5.c) | Y | No public projects or private projects discharging to MS4 | |
| 21 | Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects. (S5.B.5.c) | Y | | |
| 21a | Number of sites inspected during the reporting period: | Y | 1 public project | |
| 22b | Number of structural BMPs inspected at new development and redevelopment sites during the reporting period: | Y | 1 inlet structure inspected | |
| 23 | Inspected structural BMPs at least once during installation. (S5.B.5.c.ii) | n/a | No public BMPs constructed during report period. | |
| 23a | Number of structural BMPs inspected during installation during the reporting period: | n/a | No public BMPs constructed during report period. | |
| 24 | Provided adequate training for all staff involved in permitting, planning, review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d) | Y | | |
| 25 | Implemented the Operation and Maintenance plan for municipal operations. (S5.B.6.a) | Y | | |
| 26 | Inspected 20% of stormwater treatment and flow control facilities owned or operated by the Permittee. (S5.B.6.a.i) | Y | All sites inspected during maintenance. | |
| 26a | Number of known facilities: | Y | 74 facilities mapped. | |
| 26b | Number of facilities inspected during the reporting period: | Y | 74 facilities inspected | |
| 27 | Have NPDES permit coverage for stormwater discharges for all applicable construction projects and industrial facilities. (S5.B.6.a.i) | n/a | All - need permit numbers if applicable or indicate waivers. | |
| 28 | Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii) | n/a | No qualifying rain events | |
| 29 | Provided adequate training for staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b) | Y | Ongoing | |
| 30 | Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20) | n/a | | |
| 31 | Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare, or the environment? (G3) | Y | October 31, 2012. Union Gap contacted DOE Emergency Spill Response Unit for assistance on a DF-2 spill on N. Rudkin Road. | |
| 32 | Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A) | Y | Union Gap Public Works Department in coordination with DOE Emergency Spill Response Unit contained and cleaned-up DF-2 spill on N. Rudkin Road preventing cross contamination of stormwater facilities. | |
| 33 | Attached a summary of the status or implementation of any actions taken pursuant to S4.F and the results of monitoring, assessment, and evaluation efforts conducted during the reporting period. (S4.F.3.d)] | n/a | | |

REMINDER: Save your work as you go. Did you answer each question, provide necessary background information in the *Comments* field, and attach and/or note the filename and page number of all required documentation in the *Attachment* field? Proceed to the **Info Collection (Monitoring)** tab next.

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 row #1 of the table below if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

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? |
|--|---------------------------|--|
| 1. | No information to report. | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Answer **NA** if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2 and S9)

| Question | Y/N/NA | Comments (50 word limit) |
|---|--------|--|
| 1. Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP? | Y | Identification of target audiences has helped focus the public education message to those areas with high percentage impervious surface land cover. Additional target audiences identified in the 2012-2013 Public Outreach plan will reach specific audiences that generate complaint calls or are highly visible potential contributors of pollutants to the MS4. Distribution of the RSWMP using the Regional Stormwater website is a cost effective means of distribution compared to conventional hardcopy distribution. While two initial public random surveys indicate that there is a fair understanding of stormwater issues, future surveys will better gauge the effectiveness of outreach messages. |
| 2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP? | Y | Public attendance and input at one public meeting on March 27, 2012 was again sparsely attended. At the RSPG August meeting, it was suggested that the program updates be presented to each communities, which will be publicly announced so community input can be solicited along with input from elected officials. |
| 3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP? | Y | Improvements in water quality should result from removal of illicit discharges and connections during mapping and smoke testing has identified illicit connections to be removed, responding to hotline call reports, increased investigation efficiency from the developed procedures manual, and staff training. |
| 4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regularly. |
| 5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP? | Y | Education and enforcement actions related to the ordinance have helped keep sediment and other pollutants out of the MS4. Training opportunities on the regional website provide contractors and others a listing of available stormwater related courses and conferences held by other entities. This is an inexpensive method for distributing this information and this webpage has been visited regularly. |
| 6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP? | Y | Good housekeeping BMPs are appropriate. Staff have been complying with O&M practices. |

REMINDER: Answer each question Y/N/NA and provide necessary background information in the *Comments* field. Proceed to the next tab.

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part C for all annual reports.

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

| | Old BMP | Old Objective | New BMP | New Objective | Justification for Change |
|---|-----------------|---------------|---------|---------------|--------------------------|
| 1 | No BMPs changed | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

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