

Q77 Narrative for City of Enumclaw 2021 Annual Report

Q77 Attach a summary of actions taken to implement the source control program per S5.C.8.B.iii and S5.C.8.b.iv

2021 Compliance Activities

- Through collaboration with ECOSS, provided pollution prevention outreach for 19 business in 2019. Outreach activities provide the businesses a free resource to help implement future required source control BMP's including spill prevention and clean-up, employee spill prevention training, good housekeeping, inspections, and other business related BMP's. Outreach also provided these businesses information on the future source control requirements to be enacted in the City starting in 2023. Due to the COVID-19 pandemic, social distancing, stay at home orders, and other related health and safety requirements, participation in this in person regional program was suspended by the City in 2020 and 2021. The City tentatively plans to restart this program with ECOSS to perform spill kit outreach at local businesses within Enumclaw in 2022.
- Advised City administration of the future permit source control requirements that need to be planned for and properly funded. Determined that an additional 0.5 FTE was required as part of the Stormwater Utility to support this future program. Established a job description and received approval from administration and city council in the 2022 budget to hire an additional employee. The city has since hired that employee and will be working with them in 2022 to create the source control program and prepare the ordinance for adoption later this year prior to starting inspections in 2023.
- Started work to establish a business source control inspection tracking and reporting system in the City's asset management program (Cartegraph).
- Attended permit coordinators meetings to learn about existing source control programs implemented by Phase I and Phase II permittees.
- Reviewed the Business Inspection Group (BIG) source control survey and related content being implemented at other Phase I and Phase II permittees. Saved appropriate templates on potential forms, education and outreach, inspection reports and other related information that will be helpful in developing a Source Control Inspection Program in the City of Enumclaw.
- Reviewed various source control ordinances implemented in other jurisdictions.
- Advised business owners of upcoming source control requirements during IDDE incident response by City staff.
- Established the City's initial source control potential pollution generating business list. These businesses were identified primarily through evaluation of the city's business licenses list and associated business NAIC codes against Appendix 8 of the permit and TMDL required NAIC codes. Additional businesses were added through use of Google Maps to find and evaluate other businesses located within the city but for which didn't have a business license or listed the wrong NAICS code. Applicable City owned or operated facilities were also included. The preliminary list equated to roughly 200 businesses.