

Vincent, Angela (ECY)

From: Vincent, Angela (ECY)
Sent: Monday, May 02, 2022 6:24 PM
To: 'Brienn Ellis'
Cc: Trent Ward; Bengé, Greg (ECY); Marcoe, Sheila (ECY)
Subject: RE: MS4 Compliance Review Follow-Up
Attachments: City of Gig Harbor MS4 Permit Compliance Evaluation Meeting - BE-AV.docx

Importance: High

Hello Brienn and Trent,

Please review the enclosed meeting notes.

Please complete these steps:

- The City will review these meeting notes.
- The City will edit these meeting notes, if needed.
- The City will follow-up on items flagged for City follow-up in these notes.
- The City will revise and resubmit any incorrect annual report responses for calendar years 2020 and 2021.

See below for my response to your question.

Let me know if you have questions.

Thank you.

Sincerely,

Angela Vincent
Municipal Stormwater Permit Planner
SWRO WQ Watershed Resources Unit
WA State Dept. of Ecology
~~Desk: 360.407.6276~~
Cell: 360.628.4734
Avin461@ecy.wa.gov

teleworking due to Covid-19 until further notice

From: Brienn Ellis <BELLIS@gigharborwa.gov>
Sent: Wednesday, April 27, 2022 11:22 AM
To: Vincent, Angela (ECY) <AVIN461@ECY.WA.GOV>
Cc: Trent Ward <tward@gigharborwa.gov>; Bengé, Greg (ECY) <gben461@ECY.WA.GOV>
Subject: MS4 Compliance Review Follow-Up

Good afternoon Angela,

We will not be resubmitting annual reports for 2020 and 2021, regarding question 58. I believe that we answered that question accurately and will keep the answer as "no".

Question 58, S5.C.7.

Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified in the Stormwater Management Manual for Western Washington? If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.7.a)

- In the Stormwater Management Manual for Western Washington, Table V-A.15: Maintenance Standards – Manufactures Media Filters outlines maintenance standards for media filters. We follow these standards for manufactured media filters.

In addition, below are responses to follow-up questions that you asked in our Monday, 4/25/22, meeting:

- Natural Yard Care (NYC) webinar titles: Nature Friendly Gardening & Lawn Alternatives
- WSSOG NYC participating retailers include:
 - Bainbridge Island: Bay Hay and Feed, 10355 NE Valley Rd
 - Bremerton: Bremerton City Nursery, 912 Adele Avenue
 - East Bremerton: Wilco (SKU: CPDTE22), 4330 Wheaton Way
 - Gig Harbor: Wilco (SKU: CPDTE22), 3408 Hunt Street NW
 - Port Angeles: Airport Garden Center, 220 W Edgewood Drive
- OSHA training: many of our Public Works Shop, Police, and Fire have received a variety of OSHA training (8 hr, 40 hr, etc).
- SMAP – all basins will be included in the prioritization process
- S4.F/IDDE technical review
 - 3/9/2020 – S4.F should have been submitted. Turbid water entered Gig Harbor Bay during water flushing. **Do you want me to submit a S4.F, along with a G.20 for this one? Yes.**
 - 5/8/2021 – S4.F not needed. There was no observation that this was from City MS4, Gig Harbor is a working harbor and we suspect the diesel was from a boat moored in the harbor.
 - 5/21/2021 – S4.F not needed. Pollutant did not enter receiving water and City cleaned up pollutant along slope and was contained.
 - I reviewed all other IDDEs for 2021 and 2022 and S4.F are not warranted. Many of these IDDEs resulted in pollutants entering our MS4, but pollutants were cleaned up before any conveyance occurred and before they entered any receiving water.

Please let me know if there is additional information you need from me. Thanks for the conversation and your input.

Regards,
Bri

Brienn Ellis
Stormwater Engineering Technician
bellis@gigharborwa.gov
Cell: 253-358-5635

