



PERMIT COMPLIANCE INSPECTION REPORT

State of Washington Department of Ecology
300 Desmond Drive
Lacey, WA 98503

Section: General Data

Inspection Date	Permit #	Receiving Waters	County	Lead Inspector
04/25/2022 - 04/25/2022	WAR045009		Pierce	
Discharge To: Ground: <input type="checkbox"/> Surface: <input checked="" type="checkbox"/> POTW: <input type="checkbox"/>				

Section: Facility Data

Name and Location of Facility Inspected	Entry Time	Samples Taken
GIG HARBOR CITY	12:00: AM	NO
3510 GRANDVIEW ST	Exit Time	Photos Taken?
Gig Harbor, WA 98335	12:00: PM	NO
Name(s) of Facility Responsible party	Inspection Type	Status
Permittee:	Municipal SW Annual Report Review/Desk Audit	Complete
	Is Announced?	Report Finalized Date
	YES	
Other Inspector(s)	Other Notes	
	MS4 permit compliance meeting with the City of Gig Harbor.	

Other Participants

Participant Name	Phone Number	Agency	Facility Representative?
Trent Ward	(253)853-7637		YES
Greg Bengé	(360)798-2906	Department Of Ecology	YES
Brienn Ellis	(253)853-2646		YES
Angela Vincent	(360)628-4734	Department Of Ecology	YES

Section: Inspection Data

Areas Evaluated/Checklists			
Area Evaluated	Is Evaluated?	Rating	Notes

<u>Activities/Milestones</u>							
Milestone Type	Milestone Date	Due Date	Report Delivered Date	Achieved Date	Followup By	Ecology Responsible	Notes

<u>Violations</u>				
Violation Type	Violation Date	Violation Due Date	Violation Compliance Date	Violation Notes

<u>Samples</u>							
Sample Type	Feature Id	Monitoring Point Type	Lab Sample Number	Collection Date	Sent To Lab Date	Collected By	Notes

Narrative/Summary of Findings

See meeting agenda document, including the City's responses to MS4 compliance review questions.

From: Vincent, Angela (ECY)

Sent: Monday, May 02, 2022 6:24 PM

To: 'Brienn Ellis' <BEllis@gigharborwa.gov>

Cc: Trent Ward <tward@gigharborwa.gov>; Bengie, Greg (ECY) <gben461@ECY.WA.GOV>; Marcoe, Sheila (ECY) <smar461@ECY.WA.GOV>

Subject: RE: MS4 Compliance Review Follow-Up

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

Created By: avin461; Modified By: avin461

Documents

Download Link	Display Name	Document Name	Document Type
	City of Gig Harbor MS4 Permit Compliance Evaluation Meeting - BE-AV.docx	City of Gig Harbor MS4 Permit Compliance Evaluation Meeting - BE-AV.docx	Inspection Related
	SMAP-receiving water assessment.pdf	SMAP-receiving water assessment.pdf	Ecology Communication
	RE MS4 Compliance Review followup.pdf	RE MS4 Compliance Review followup.pdf	Inspection Related
	City of Gig Harbor MS4 Permit Compliance Evaluation Meeting - BE-AV-BE.docx	City of Gig Harbor MS4 Permit Compliance Evaluation Meeting - BE-AV-BE.docx	Inspection Related
	Inspection Report	WAR045009_InspectionReport_20220721.pdf	Inspection Related
	RE MS4 Compliance Review Follow-Up.msg	RE MS4 Compliance Review Follow-Up.msg	Inspection Related

Section: Site Photos