

Vincent, Angela (ECY)

From: Vincent, Angela (ECY)
Sent: Wednesday, November 23, 2022 11:25 AM
To: Dean Zavack; Aaron Hulst
Cc: Marcoe, Sheila (ECY)
Subject: FW: Meeting follow-up (MS4 Permit)

Importance: High

Hi Dean,

I tried to call, but your voicemail is full and/or not setup.

Are you available next week for a Teams meeting?

Perhaps a joint meeting with you and Aaron would be best.

We have your G19/ESAF for permit# WAR045009.

Items 1 and 3 in my October 5, 2022, email to Aaron Hulst are incomplete (**see below in green highlighter**).

I am assigning the City of Gig Harbor **a deadline of December 16, 2022, for your MS4 annual reports resubmittal (see item 3).**

If an extension is needed, we can negotiate this deadline for item 3.

Since Aaron and I already talked about the city's responses to specific MS4 annual report questions, I expect Aaron to fill you in on that conversation.

My availability* next week:

Monday: after 2 pm

Tues.: between 9 and noon

Thurs. after 3 pm

Friday: between 9 and COB

*As new meetings are scheduled, my availability can change.

Please reply to this email with proposed meeting dates/times.

Kind regards,

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

From: Vincent, Angela (ECY)

Sent: Thursday, October 20, 2022 7:18 PM

To: 'Aaron Hulst' <Ahulst@gigharborwa.gov>

Cc: 'Jeff Langhelm' <JLanghelm@gigharborwa.gov>; Marcoe, Sheila (ECY) <smar461@ECY.WA.GOV>; Peck, Garret (ECY) <gpec461@ECY.WA.GOV>

Subject: RE: Meeting follow-up (MS4 Permit)

Hi Aaron,

I have not seen a response from you to the below email.

Please provide anticipated completion dates for the below required tasks.

A completed ESAF and G19 letter is required for the MS4 permit facility signer.

Revising and resubmitting your annual reports needs to happen.

Call me if you have any questions.

Best,

Angela Vincent

Municipal Stormwater Permit Planner

SWRO WQ Watershed Resources Unit

WA State Dept. of Ecology

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From: Vincent, Angela (ECY)

Sent: Wednesday, October 05, 2022 9:38 PM

To: 'Aaron Hulst' <Ahulst@gigharborwa.gov>

Cc: 'Jeff Langhelm' <JLanghelm@gigharborwa.gov>; Marcoe, Sheila (ECY) <smar461@ECY.WA.GOV>; Peck, Garret (ECY) <gpec461@ECY.WA.GOV>

Subject: Meeting follow-up (MS4 Permit)

Importance: High

Good evening Aaron,

Good to speak with you today about the City's Phase 2 stormwater permit.

The following are **high priority** items for the City of Gig Harbor to implement:

1. Setup a resource email inbox for ERTS incident referrals from the Dept. of Ecology. Ensure the right people within the City are included on this email list. The purpose of this resource inbox is to ensure environmental complaints/spills (within the City), which are called into Ecology by someone other than a City of Gig Harbor staff person, are routed to your IDDE/construction/O&M staff for timely/prompt response by the City. Please begin working on this action item immediately. Provide a status update when available. As mentioned today, I know Ecology Spills Program follows-up by phone when it is an ERTS incident that they receive.
2. You agreed to get your permit signature account setup ASAP. We need a signed ESAF and General condition G19 letter (for you or Jeff) as soon as possible.
 - a. Refer to the attached email *ESAF needed for Jeff L. for Gig Harbor's MS4 permit (WAR045009)* for instruction on this required task.

- b. You and your Mayor must sign your ESAF. Your Mayor also signs the certification and signature authorization (G19) letter.
- 3. The City needs to revise and resubmit your 2020 and 2021 MS4 annual reports. The City's permit signatory (either you or Jeff) will revise and sign/certify these annual reports.
 - a. We discussed the following annual report questions today:
 - i. Q33a (for CY 2020)
 - ii. Q44 (for CY 2020)
 - iii. Q48 and Q48a (for CYs 2020 & 2021)
 - iv. Q90 (for CYs 2020 & 2021)
 - b. Please review, revise, and resubmit your MS4 annual report responses for 2020 and 2021, where needed. Email me when this action item is complete. In your email to me, tell me which annual report responses the City changed.
- 4. We discussed the City's G20 (notice of noncompliance). As we discussed, I need additional information related to this G20.
 - a. I heard you say the City of Gig Harbor's updated stormwater manual will be equivalent to Pierce County's 2021 Stormwater and Site Development manual.
 - b. I emailed Jeff on Sept. 29 that I need a summary of why the City is updating Gig Harbor's existing manual for equivalency with Pierce County's 2021 stormwater manual instead of adopting Pierce County's 2021 manual as is.

On our call, we also reviewed some MS4 resource info. from the WA Stormwater Center and Ecology's municipal stormwater web pages.

Please call me if you have any questions.

Thank you,

Angela Vincent
Municipal Stormwater Permit Planner
SWRO WQ Watershed Resources Unit
WA State Dept. of Ecology
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