I. Permittee Information

Permittee Name Chelan County	**Permittee Coverage Number** WAR04-6002
Contact Name Jason Detamore	**Phone Number** (509) 667-6415
Mailing Address 316 Washington Street, Suite 402	
City Wenatchee	**State** WA / **Zip + 4** 98801+4105
Email Adddress Jason.Detamore@co.chelan.wa.us	

II. Regulated Small MS4 Location

	Entity Type: Put an X in the box that applies		
	County	**City/Town**	**Other**
Jurisdiction Chelan County	X		
Major Receiving Water(s) Wenatchee River, Columbia River, Squilchuck 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):**
City of Wenatchee	Cooperative Grant Agreement
City of East Wenatchee	Cooperative Grant Agreement
Douglas County	Cooperative Grant Agreement

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	Mitchell S. Reister, PE	Title	Director/County Engineer	Date	3/24/13
Name	Jason Detamore	Title	Stormwater Program Manager	Date	3/26/13
Name		Title		Date	
Name		Title		Date	
Name		Title		Date	

VI. Status Report Covering Calendar Year 2012

Jurisdiction: Chelan 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		**See attached SWMP summary.**
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	2 parcels were annexed into the City of Wenatchee.	2012 Chelan County Annexations
3	Tracked or estimated the cost of development and implementation of the SWMP. (S5.A.4.a.ii)	Y	Procedures to track costs of the SWMP is through WinCAMS and BARS numbers	
4	Implemented a public education and outreach strategy designed to reach all of the identified target audiences. (S5.B.1.b)	Y	Refer to Appendix B of Chelan County's SWMP.	
4a	**Attached** a description of the number and type of public education and involvement activities (S5.B.1.b)	Y		2012 Public Education and involvement Activities summary.
5	Made the most current version of the SWMP available to the public. If posted on website, list address in *Comments* field. (S5.B.2.b)	Y	Available at Chelan County Public Works or the county commissioners office.	
6	Completed the map of your MS4. (*Required no later than February 15, 2012,* S5.B.3.a)	Y		

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
6a	**Attached** a sumary of the status of the mapping and updated storm drainage infrastructure information; do not include the map. (S5.B.3.a)	Y		2012 Summary of Mapping Status
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	Refer to Appendix C of Chelan County's SWMP.	
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		
8a	**Attached** a summary of outfalls and illicit discharges discovered, and actions taken to eliminate the illicit discharges. (S5.B.3.c.ii)	Y		2012 Summary of Outfall Inspections
9a	Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (S5.B.3.d.ii)	Y	Chelan County's hotline was established in Feb. 2009 and is publicized on multiple locations.	
9b	**Attached** summary of hotline reports received and follow-up actions taken during the reporting period (S5.B.3.d.ii)	Y		2012 Summary of Stormwater Reports.
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		2012 Training Summary
11	Provided training to all municipal field staff that as part of their normal job resonsibilities 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		2012 Training Summary

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
12	Implemented procedures for the IDDE program. (S5.B.3.e)	Y	Refer to Appendix C of Chelan County's SWMP.	
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		2012 Summary of Stormwater Reports.
13	Implemented procedures for construction site plan review. (S5.B.4.b)	Y	Refer to Appendix D of Chelan County's SWMP.	
14	Reviewed *Stormwater Site Plans* including construction SWPPPs for new development and redevelopment projects.	Y		
14a	Number of site plans reviewed during the reporting period:	Y	Two (2) within the NPDES boundary.	
14b	Number of SWPPPs reviewed during the reporting period:	Y	Two (2) within the NPDES boundary.	
14c	Number of site plans approved during the reporting period:	Y	Two (2) within the NPDES boundary.	
15	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c)	Y	Refer to Appendix D of Chelan County's SWMP.	
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	The Wenatchee Valley provided CESCL certification and recertification training for local developers, engineers, and agency staff. The county has 5 CESCL on staff.	See attached sign-in sheets.
17	Inspected construction-phase stormwater controls at new development and redevelopment projects. (S5.B.4.c.iii)	Y		

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
17a	Number of sites inspected during the reporting period:	Y	Two (2) within the NPDES boundary.	
18	Provided information to construction site operators about training available on how to comply with requirements in Appendix I and the BMPs in the *Stormwater Management Manual for Eastern Washington,* or an equivalent document. (S5.B.4.d and S5.B.5.e)	Y	The Wenatchee Valley provided CESCL certification and recertification training for local developers, engineers, and agency staff. The county has 5 CESCLs on staff.	See attached sign-in sheets.
19	Implemented procedures for post-construction site plan review. (S5.B.5.b)	Y	Refer to Appendix D of Chelan County's SWMP.	
20	Implemented procedures for post-construction site inspection and enforcement of post-construction stormwater control measures. (S5.B.5.c)	Y	Refer to Appendix D of Chelan County's SWMP.	
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	Two (2) BMPs have been installed and inspected as part of a new subdivision.	
22b	Number of structural BMPs inspected at new development and redevelopment sites during the reporting period:	Y	Two (2) BMPs have been installed and inspected as part of a new subdivision.	
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	Two (2) BMPs have been installed and inspected as part of a new subdivision.	

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
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	The Wenatchee Valley provided CESCL certification and recertification training for local developers, engineers, and agency staff. The county has 5 CESCL on staff.	
25	Implemented the Operation and Maintenance plan for municipal operations. (S5.B.6.a)	Y	Refer to Appendix E of the SWMP.	
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	Four (4) within the NPDES boundary.	
26b	Number of facilities inspected during the reporting period:	Y	Four (4) within the NPDES boundary.	
27	Have NPDES permit coverage for stormwater discharges for all applicable construction projects and industrial facilities. (S5.B.6.a.i)	NA		
28	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii)	Y		
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	The Wenatchee Valley provided CESCL certification and recertification training for local developers, engineers, and agency staff. The county has 5 CESCL on staff.	

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
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)	NA		
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)	NA		
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)	NA		
33	**Attached** a summary of the status of 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)]	NA		

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	Refer to Appendix B of the SWMP.
2.	Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	Refer to Appendix B of the SWMP.
3.	Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	Refer to Appendix C of the SWMP.
4.	Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	Refer to Appendix D of the SWMP.
5.	Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	Refer to Appendix D of the SWMP.
6.	Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	Refer to Appendix E of the SWMP.

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	Not applicable.				
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.

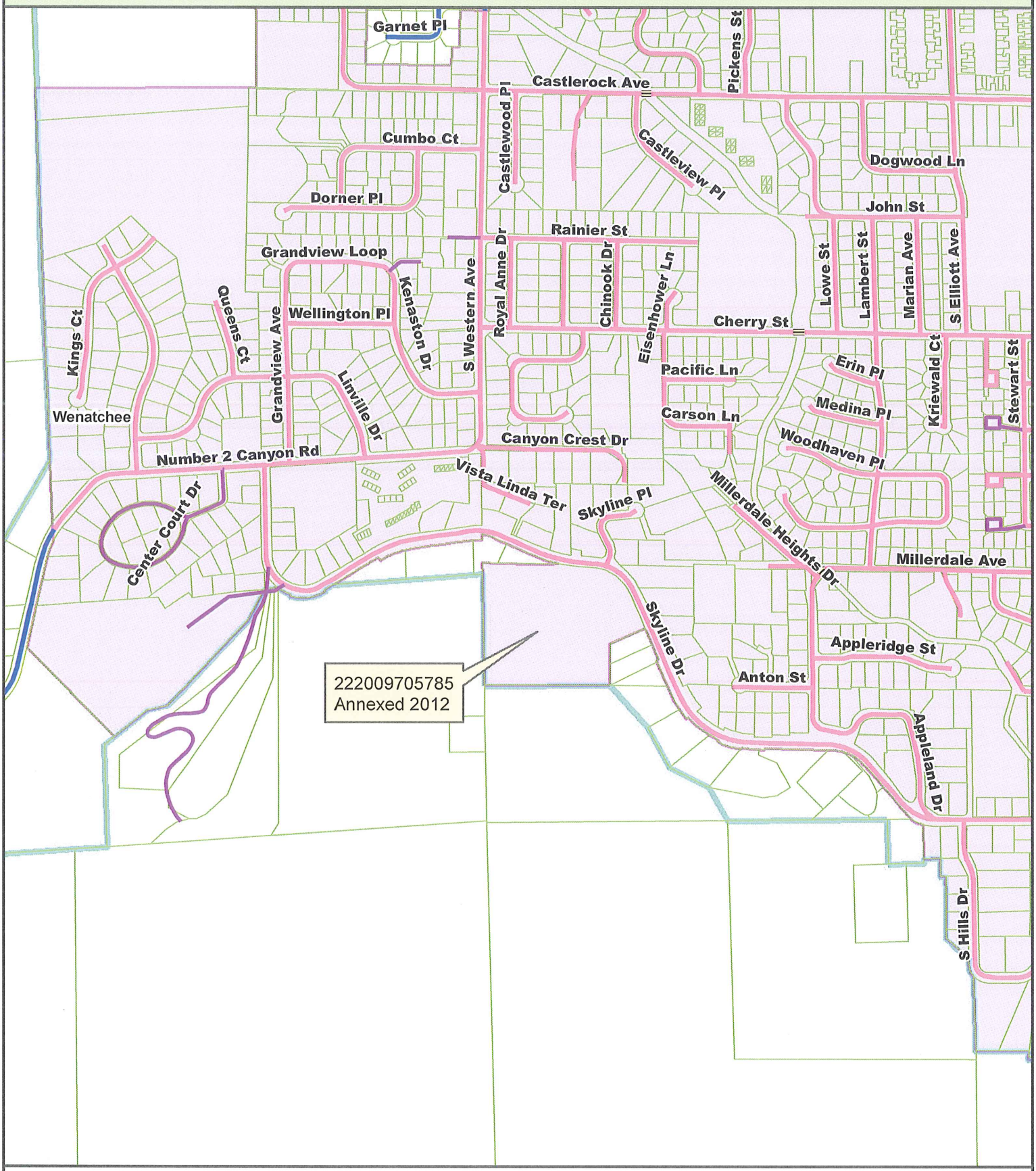
2012 Summary of Stormwater Management Program Updates
Chelan County

The four local Phase II permittees, Chelan County, Douglas County, East Wenatchee, and Wenatchee developed and adopted a regional stormwater management program in 2008. The following sections of the Wenatchee Valley Stormwater Management Program were updated in 2012.

- Appendix B, Public Education and Outreach and Public Involvement and Participation
- Appendix C, Illicit Discharge Detection and Elimination, Appendix C, List of Priority Areas and Outfalls
- Appendix E, Pollution Prevention and Good Housekeeping for Municipal Operations, Section 3, Stormwater Collection and Conveyance System

Additionally, the county continues small/minor updates to the Stormwater Management Program as we see fit.

CHELAN COUNTY PUBLIC WORKS



PUBLIC WORKS
PROUDLY SERVING CHELAN COUNTY

0 500 1,000 2,000
Feet

This map is a graphic representation derived from Chelan County's Geographic Information System. It is designed and intended for reference only. Chelan County does not warrant, guarantee, or accept liability for the accuracy, timeliness, or completeness of any information provided therein. Users shall be responsible to independently verify all information contained in this map.

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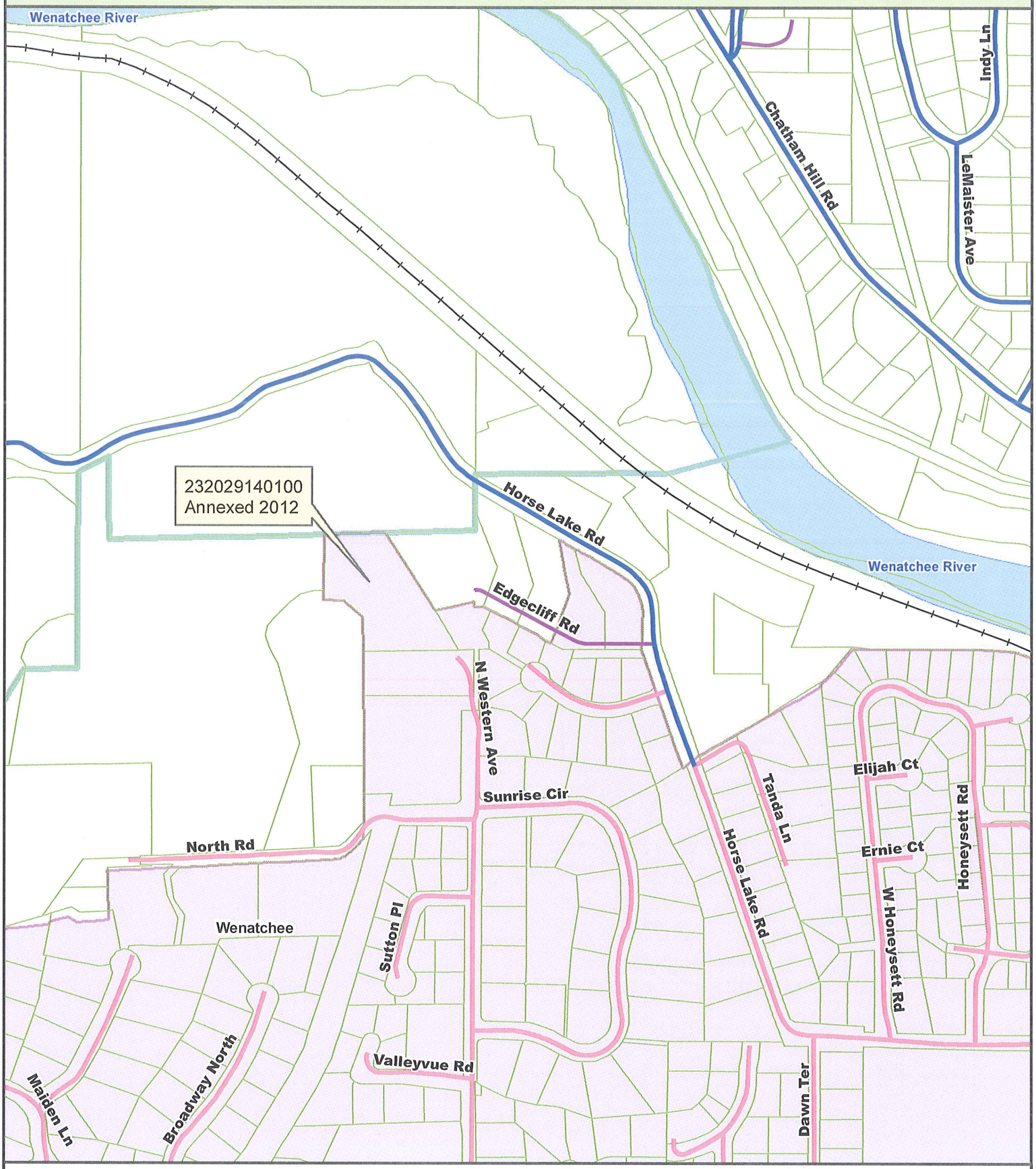
Print Date: 12/11/2012

CHELAN COUNTY PUBLIC WORKS



PUBLIC WORKS
PROUDLY SERVING CHELAN COUNTY

0 325 650 1,300
Feet

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Print Date: 12/11/2012

2012 Public Education and Involvement Activities
Chelan County

The Wenatchee Valley Stormwater Management Program was promoted by jurisdiction staff at the following community events and activities in 2012:

- Expanding Your Horizons
- Illicit Discharge Detection & Elimination Ad in the North Central Home Builder's Association Home Show Event Program
- KPQ Home & Garden Show
- Secrets of the Shrub Steppe – Wenatchee Valley Museum
- Chelan County Fair
- Pool & Spa Discharge Campaign Ad in the Wenatchee World and on the Website
- Charity Car Wash Kit Program
- Kids in the Creek
- Illicit Discharge Detection & Elimination Ad in the North Central Home Builder's Association Home Show Event Program
- Presentation to students at the Valley Academy & Boy Scouts of America

Information was also provided at the Public Works Department at 316 Washington Street, Suite 402 and online at www.wenatcheewa.gov/wvstac. In 2012 the Wenatchee Valley Stormwater webpage received 854 hits with 185 hits on the illicit discharge detection and elimination page, 60 hits on the new swimming pool and hot tub discharge page that was launched in September.

The local Phase II permittees also provided a survey at the KPQ Home & Garden Show and online through the end of the year. Please find a summary of the survey results attached.

Total Number of Surveys	
Wenatchee	55
East Wenatchee	37
Chelan County	35
Douglas County	14
Outside of the Area	5
Web site	2
	148

Home Show 2012 - Stormwater Survey Results

Do you think that stormwater is a problem in Eastern WA?

Yes	79	54%
No	58	40%
Don't Know	11	8%

Do you think that the Wenatchee Valley has a stormwater pollution problem?

Yes	68	47%
No	64	44%
Don't Know	16	11%

Did you know that the Wenatchee Valley has a stormwater program?

Yes	79	54%
No	69	47%

Do you know where to call to report a stormwater problem?

Yes	52	36%
No	96	66%

How much do the actions of people affect the quality of our rivers?

Great deal	85	58%
Somewhat	36	25%
Not too much	14	10%
Not at all	3	2%
Don't know	4	3%

What should be the focus for the Wenatchee Valley to prevent stormwater pollution?

Low impact development/Green building	41	28%
Increase maintenance of the stormwater system	52	36%
Public education and outreach	88	60%
Build more stormwater control structures	28	19%
Increase scientific research on problems	12	8%
Stricter environmental regulations	18	12%
Other	6	4%

Which education topics should be a priority for our area?

Pet waste	34	23%
Car washing	27	18%
Low impact development	27	18%
Ground water protection	38	26%
Yard care - fertilizer use/watering	58	40%
Chemical & hazardous waste - storage & disposal	61	42%
Private storm systems	16	11%
Maintaining vehicles	29	20%
Erosion control	28	19%
Construction site management	17	12%
Storm system awareness	45	31%
Other	1	1%

What is the best way to educate the public on stormwater issues?

Public Meeting	44	30%
Fact sheet / Brochure mailing	55	38%
Email	26	18%
Radio	67	46%
Training workshops (adults)	24	16%
Online quiz to check knowledge	7	5%
Newspaper	69	47%
Website	39	27%
Public Access TV	10	7%
Home Show	43	29%
Classroom presentations (K-12)	35	24%
Other	3	2%

Regarding behavior changes that would improve/protect water quality, are you:

Already changing behavior	53	36%
Very willing to change behavior	50	34%
Would consider changing behavior	32	22%
Not interested	7	5%

Chelan County

Age:	0-20 yrs.	21-30 yrs.	31-40 yrs.	41-50 yrs.	51-65 yrs.	65+ yrs.	Totals	Percent
Total:	1	4	2	8	15	5	35	
Do you think that stormwater is a problem in Eastern WA?								
Yes	0	3	0	2	9	3	17	49%
No	1	1	2	6	5	2	17	49%
Don't Know	0	0	0	0	1	0	1	3%
Do you think that the Wenatchee Valley has a stormwater pollution problem?								
Yes	0	2	0	2	7	3	14	40%
No	1	2	2	6	6	2	19	54%
Don't Know	0	0	0	0	2	0	2	6%
Did you know that the Wenatchee Valley has a stormwater program?								
Yes	0	1	2	4	7	1	15	43%
No	1	3	0	4	8	4	20	57%
Do you know where to call to report a stormwater problem?								
Yes	1	0	0	0	5	0	6	17%
No	0	4	2	8	10	5	29	83%
How much do the actions of people affect the quality of our rivers?								
Great deal	1	2	1	4	7	2	17	49%
Somewhat	0	1	0	2	5	2	10	29%
Not too much	0	1	1	2	0	1	5	14%
Not at all	0	0	0	0	0	0	0	0%
Don't know	0	0	0	0	0	0	0	0%
What should be the focus for the Wenatchee Valley to prevent stormwater pollution?								
Low impact development/Green building	0	1	0	3	6	1	11	31%
Increase maintenance of the stormwater system	0	2	1	2	4	1	10	29%
Public education and outreach	0	2	1	5	12	3	23	66%
Build more stormwater control structures	1	1	0	3	2	1	8	23%
Increase scientific research on problems	0	0	0	0	0	1	1	3%
Stricter environmental regulations	0	0	0	0	1	3	4	11%
Other	0	0	0	0	0	0	0	0%
Which education topics should be a priority for our area?								
Pet waste	0	1	0	0	6	6	13	37%
Car washing	0	1	1	1	2	2	7	20%
Low impact development	1	2	0	3	1	1	8	23%
Ground water protection	0	0	0	3	5	5	13	37%
Yard care - fertilizer use/watering	0	2	0	2	8	8	20	57%
Chemical & hazardous waste - storage & disposal	0	0	0	3	4	4	11	31%
Private storm systems	0	0	0	0	1	1	2	6%
Maintaining vehicles	0	1	0	3	3	3	10	29%
Erosion control	1	0	1	1	4	4	11	31%
Construction site management	0	1	1	0	1	1	4	11%
Storm system awareness	0	0	1	2	3	3	9	26%
Other	0	0	0	0	0	0	0	0%
What is the best way to educate the public on stormwater issues?								
Public Meeting	1	1	0	1	5	5	13	37%
Fact sheet / Brochure mailing	0	0	0	3	4	4	11	31%
Email	0	1	0	3	2	2	8	23%
Radio	0	2	1	3	5	5	16	46%
Training workshops (adults)	0	0	0	2	7	7	16	46%
Online quiz to check knowledge	1	0	0	0	0	0	1	3%
Newspaper	0	3	2	5	5	5	20	57%
Website	1	2	0	2	2	2	9	26%
Public Access TV	0	0	0	0	0	0	0	0%
Home Show	0	0	1	2	5	5	13	37%
Classroom presentations (K-12)	0	0	0	2	2	2	6	17%
Other	0	0	0	0	0	0	0	0%
Regarding behavior changes that would improve/protect water quality, are you:								
Already changing behavior	0	0	1	2	7	1	11	31%
Very willing to change behavior	1	2	0	2	1	0	6	17%
Would consider changing behavior	0	2	1	4	4	4	15	43%
Not interested	0	0	0	0	0	0	0	0%

Outfall Field Survey Report

OUTFALL NAME: Regional Facility

DATE: 10/8/12 TIME: 4:00 P

DIRECTIONS:

WEATHER:

SAFETY HAZARDS: —

	Y	N
OUTFALL VISIBLE	☒	☐
UNDER WATER	☐	☒
DYE TESTED	☐	☒

NOTES:

PICTURES TAKEN	☐	☒
SAMPLES TAKEN	☐	☒

OTHER OBSERVATIONS:
No Maintenance to pond required. No problems observed.

INSPECTOR SIGNATURE [signature]
DATE 10/8/12

INSPECTOR SIGNATURE
DATE

Revised 8/23/10 JS

Outfall Field Survey Report

OUTFALL NAME: Downs Road Detention Facility

DATE: 10/8/12 TIME: 3:30P

DIRECTIONS:

WEATHER: Upper 50's / Sunny

SAFETY HAZARDS: —

	Y	N
OUTFALL VISIBLE	☒	☐
UNDER WATER	☐	☒
DYE TESTED	☐	☒

NOTES:

PICTURES TAKEN	☐	☒
SAMPLES TAKEN	☐	☒

OTHER OBSERVATIONS:
No discharge

INSPECTOR SIGNATURE [signature]
DATE 10/8/12

INSPECTOR SIGNATURE
DATE

Revised 8/23/10 JS

Outfall Field Survey Report

OUTFALL NAME: Loop Trail Biofiltration Facility

DATE: 10/8/12 TIME: 2:30 P

DIRECTIONS:

WEATHER: Mid/Upper 50's/Sunny

SAFETY HAZARDS: —

	Y	N
OUTFALL VISIBLE	☒	☐
UNDER WATER	☐	☒
DYE TESTED	☐	☒

NOTES:

PICTURES TAKEN	☐	☒
SAMPLES TAKEN	☐	☒

OTHER OBSERVATIONS:
No observed problems. Appears to be functioning as designed

INSPECTOR SIGNATURE [signature]
DATE 10/8/12

INSPECTOR SIGNATURE
DATE

Revised 8/23/10 JS

Outfall Field Survey Report

OUTFALL NAME: Squilchuck Creek

DATE: 10/8/2012 TIME: 1:30 PM

DIRECTIONS:

WEATHER: Mid/Upper 50's / Sunny

SAFETY HAZARDS: —

	Y	N
OUTFALL VISIBLE	☒	☐
UNDER WATER	☐	☒
DYE TESTED	☐	☒

NOTES:

PICTURES TAKEN	☐	☒
SAMPLES TAKEN	☐	☒

OTHER OBSERVATIONS:
Appears to be functioning. No problems observed.

INSPECTOR SIGNATURE [signature]
DATE 10/8/12

INSPECTOR SIGNATURE
DATE

Revised 8/23/10 JS

Chelan County

2012 Summary of Stormwater Reports

Date	Type of Complaint	Result of Investigation	Land Use
3/22/2012	Plugged county culvert	Maintenance required	Public ROW
5/11/2012	Tracking onto county road	Tracking occurred, letter sent to site owner	Public ROW
9/24/2012	Plugged county CB	Maintenance required	Residential
11/6/2012	Illicit discharge in SD	Site investigation, no discharge noted	Residential/ROW

2012 Training Summary
Chelan County

The following training events were attended by county staff:

- 5 Steps to Creating a Successful Public Outreach Campaign Webinar, January 26, 2012
- Certified Erosion & Sediment Control Lead Re-certification, March 7, 2012
- Certified Erosion & Sediment Control Lead Training – March 8 & 9, 2012
- Contech Stormwater Treatment Seminar – August 15, 2012
- Landscaping for Low Impact Development Seminar – October 10, 2012
- Operations & Maintenance Training for Non-Emergency Spill Response & Illicit Discharge Detection and Elimination Review – June 28th, October 11th, December 5th and 27th.

The Certified Erosion & Sediment Control Lead classes and the Landscaping for Low Impact Development Seminar were advertised for local contractors, developers and designers. The other training courses were primarily for county staff. Please refer to the attached sign-in sheets.

CESCL Re-certification
3/7/2012
8:00 AM to 5:00 PM
Ice Age Floods Conference Room, East Wenatchee, WA

Presented by Inland Northwest AGC
Instructor: Peter Vaughn

	Name	Company	Phone Number
1	Jennifer Lange	Douglas County	884-7173
2	Justin Roozen	Douglas County	Same
3	Paula Salter	City of Wenatchee	888-3328
4	Jason Detamore	Chelan County	667-6415
* 5	Stephanie Flowers	RHZ Eng.	886 6769
6	Tiffany Prazer	Douglas County	884-7173
* 7	Mike Ward	Erlandsen	884-2562
* 8	Eric Smith	Erlandsen	884-2562
* 9	Donovan Mounter	Pipkin Construction	884-2400
* 10	Troy Johnson	Pipkin Construction	884-2400
11	Brandon Marseth	City of East Wenatchee	884-1829
12	Doug Bramlette	Douglas Co.	884-7173

Field Guides provided to:
Stephanie Flowers - RHZ (1)
Erlandsen (Eric & Mike) (2)
Pipkin Construction (3) copies
} 6 copies

CESCL Re-certification
3/7/2012
8:00 AM to 5:00 PM
Ice Age Floods Conference Room, East Wenatchee, WA

Presented by Inland Northwest AGC
Instructor: Peter Vaughn

	Name	Company	Phone Number
13	DONALD M NELSON	City of Wenatchee	509 888 3255
* 14	Mario C Johnson	Pipkin Construction	
* 15	Darrin Hilton	Pipkin Const.	
* 16	Isaac Miller	Pipkin Construction	
* 17	GANNTT VISSER	PIPKIN CONSTRUCTION	509 884-2400
18	TRACY PETERSEN	DOUGLAS COUNTY TLS	630.3566
* 19	BRIAN PARSONS	PIPKIN CONSTRUCTION	884-2400
* 20	BRUCE LARKIN	PIPKIN CONSTRUCTION	884-2400
* 21	PAUL DOEDER	PIPKIN CONSTRUCTION	884-2400
22	Aaron Simmons	Douglas County TLS	884-7173
23	Brad VanderVeer	City of Wenatchee	888-3229

CESCL Certification
3/8 & 3/9/2012
8:00 AM to 5:00 PM
Ice Age Floods Conference Room, East Wenatchee, WA

Presented by Inland Northwest AGC
Instructor: Peter Vaughn

Name	Company	Phone Number
Jessica Shaw	City of Wenatchee	888-3225
Kyle Switily	KRCI LLC	699-1796
JILL ALLEMANDI	Allemandi Const. Inc	679-4921
GARY FAULKNER	CITY OF WENATCHEE	888-3207
John Laycock	Douglas Co.	630-3561
Lee Duncan	Chelan County Natural Resource Dept.	667-6640
Bill Carroll	Selland Constr	509 860 6394
Margie Wilson	City of Wenatchee	509888 3209
PAT WEAVER	Inland Networks	509-260-0985
BRIAN TRAVIS	Chelan County Public Works	509-670-3199
Aaron Miller	Chelan County Public Works	509-667-6639
Grant Rudough	City of Pasco	509-545-3444

Landscaping for Low Impact Development

October 10, 2012

Sign-in Sheet

Name	Email	Affiliation
Holly Schindler		PUD
BART MILLER		CC PUD
Brian Healey		MG.
Dan Riggers		CC PUD
Xiaoling Woods		CCPUD
Jason Detamore		CCPW
Mary Sexton		City of E. Wen.
Brandon Mauseth	bmauseth@east-wenatchee.com	City of E.W
Patti Miles		MGS
Pam Ogle		CCMG
JOHN FOX	JAFOX@NEMREEM.COM	CITY
Jeremy Lupold		City E. Wen
Margie Lee	Chan Ferry Consult come. Paid for Marylee & Apolonio	Wenatchee River County Park
Mark Wiser	mark.wiser@chelanpud.org	CCPUD
Steve Downing	hsdowning@hotmail.com	Kitsap County public works
Lonnie Howard		PUD
Scott Pickard	dapickards@aol.com	KCPW
CALEB DURKEE		PUD

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Landscaping for Low Impact Development

October 10, 2012

Sign-in Sheet

Name	Email	Affiliation
Cody Haag	NOSTSupra94@yahoo.com	TruGreen / BlueBird
Axel Garcia		City of Wenatchee
Antonio Rivera		Chelan County River Park.
Tracy Garrison		CC PUD
Clancy Flynn		DCBID
Eileen Pennington	lawnrangers@nwi.net	Lawn Rangers
Jim Vossmann	LAWN RANGERS	WEW.
Emilie Foyle		MG
Penny Bickford	pbickford@nwi.net	MG
Rusty Slon		CC PUD
Nate Salewasser		CCPUD
Brenda Ham		
WARD LARSON	ON FILE	WARR'S Green Thumb LLC
Jessica Shaw	jshaw@wenatchee.wa.gov	City of Wenatchee
Keith Thrapp	res0s2zw@charter.net	MG.
Cheri Gerard	cherigar@rumcenter.net	MG

Landscaping for Low Impact Development

October 10, 2012

Sign-in Sheet

Name	Email	Affiliation
Joanne Gardner	Tojogard@charter.net	M.S.G.
Doug Boyschus	bullet96@hotmail.com	M.G.