



Annual Report

Number	Permit Section	Question
1	S5.A.4.	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan) or website address in the Comment field where it can be found. (S5.A.4.)</p> <p>1-2020 Wenatchee Valley SWMP_1_03092020125649</p>
1.a	S5.A.4.	<p>Cite website of SWMP if unable to attach</p> <p>https://www.wenatcheewa.gov/government/public-works/stormwater/wvstac</p>
2	S9.C.6.	<p>Attach a map and 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 per S9.C.6.</p> <p>2-City Annexations 2019_2_02252020103826</p>
3	S5.A.5.a.ii.	<p>Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.5.a.ii.)</p> <p>Yes</p>
4	S5.A.6.b.	<p>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.6.b.)</p> <p>Yes</p>
4a	S5.A.6.b.	<p>Attach a written description of internal coordination mechanisms among departments within the jurisdiction to eliminate barriers to permit compliance. (Required to be submitted no later than March 31, 2021, S5.A.6.b.)</p> <p>4a-Internal Coordination Mecha_4a_02252020102418</p>
5	S5.B.1	<p>Were elements of a regional program implemented to complete any part of your education and outreach program? (S5.B.1)</p> <p>Yes</p>
5a	S5.B.1	<p>If yes, list the elements, and the regional program</p> <p>CESCL training, vehicle washing, irrigation practices, food vendors, dog owners, and student education.</p>
6	S5.B.1.a.i.-iii.	<p>Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a.i.-iii.</p> <p>6 - Public Education and Invol_6_03052020095955</p>
7	S5.B.1.a.ii.	<p>Which types of businesses were targeted per S5.B.1.a.ii.?</p> <p>Vehicle dealerships, irrigation users/companies, and food vendors.</p>
8	S5.B.1.b.	<p>Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than December 31, 2021, S5.B.1.b.)</p> <p>Not Applicable</p>
9	S5.B.2.a.	<p>Describe in Comments field the opportunities created for the public to participate in the decision making processes involving the development, implementation, and updates of the Permittee's SWMP. (S5.B.2.a.)</p> <p>Wenatchee Valley Stormwater Steering Committee meeting on 11/20/2019, which allowed various stakeholders the opportunity to voice comments/concerns about the stormwater program. Stormwater Management Manual for Eastern Washington workshop Board of County Commissioner meetings held every Monday and Tuesday take comments from the public. Comment sheet and survey at the KPQ Home Show.</p>

Number	Permit Section	Question
10	S5.B.2.b.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. Yes
10a	S5.B.2.b.	List the website address in Comments field. (S5.B.2.b.) https://www.co.chelan.wa.us/public-works/pages/storm-water
11	S5.B.3.a.	Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a. (Updated maps required no later than August 1, 2023) Yes
12	S5.B.3.a.i.	Attach a spreadsheet that lists the known outfalls and discharge points, including the outfalls' size and material(s). (Required to update no later than August 1, 2023, S5.B.3.a.i.) Not Applicable
13	S5.B.3.a.ix.	Developed an electronic format for map, with fully described mapping standards in accordance with S5.B.3.a.ix. (Required no later than August 1, 2021) Yes
14	S5.B.3.b.	Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.B.3.b. Yes
15	S5.B.3.b.vii.	Updated ordinance or regulatory mechanism to meet the requirements of this permit, if necessary. (Required no later than February 2, 2023, S5.B.3.b.vii.) Yes
15a	S5.B.3.b.vii.	Cite the code reference in Comments field. Chelan County Code chapter 13.14 https://www.codepublishing.com/WA/ChelanCounty/
16	S5.B.3.b.vi.	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.B.3.b. (S5.B.3.b.vi.) Yes
17	S5.B.3.c.	Implemented procedures for conducting illicit discharge investigations in accordance with S5.B.3.c. Yes
18	S5.B.3.c.iv.	Percentage of MS4 coverage area screened in reporting year per S5.B.3.c.iv. (Required to screen 12% on average each year, S5.B.3.c.iv.) 12
18a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened. GIS tracking
18b	S5.B.3.c.iv.	Percentage of total MS4 screened from permit effective date through end of the reporting year. 5
19	S5.B.3.c.v.	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field. (S5.B.3.c.v.) https://www.co.chelan.wa.us/public-works/pages/storm-water
20	S5.B.3.c.vi.	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.B.3.c.vi. Yes

Number	Permit Section	Question
21	S5.B.3.c.vii.	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. Describe actions in Comments field. (S5.B.3.c.vii.) Chelan County and our partners (Douglas County, Cities of East Wenatchee and Wenatchee) provided training for staff, attended public events, provided direct mailings to businesses, and participated in school programs.
22	S5.B.3.d.	Implemented an ongoing program designed to address illicit discharges, including spills and illicit connections into the MS4 per S.5.B.3.d. Yes
23	S5.B.3.e.	Implemented an ongoing illicit discharge training program for all staff responsible for implementing the procedures and program, as described in S5.B.3.e. Yes
24	S5.B.3.f.	Attach a report with data describing the actions taken to investigate, characterize, trace and eliminate each illicit discharge found by or reported to the permittee. The submittal must include all of the applicable information and must follow the format and timelines described in Appendix 7. (S5.B.3.f.) 24 - IDDE Reporting tool 2019_24_03192020130734 Comment: No illicit discharges were found or reported by Chelan County within the permit boundary during the 2019 reporting year.
25	S5.B.4.a.	Implemented an ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4. Yes
26	S5.B.4.a.i.-iv.	Adopted ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.a.i.-iv. (Required no later than December 31, 2022) Yes
26a	S5.B.4.a.i.-iv.	Cite code reference. Chelan County Code chapter 13.16 and 13.18. https://www.codepublishing.com/WA/ChelanCounty/
27	S5.B.4.b.	Reviewed site plans for all new development and redevelopment projects as described in S5.B.4.b. Yes
27a	S5.B.4.b.i.	Number of site plans reviewed during the reporting period. (S5.B.4.b.i.) 9
27b	S5.B.4.b.i.	The number of construction sites that provided their intent to apply for the "Erosivity Waiver" during the reporting period as described in S5.B.4.b.i. 0
27c	S5.B.4.b.i.	The number of complaints investigated about sites that have received an "Erosivity Waiver" . (S5.B.4.b.i.) 0
28	S5.B.4.	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.) Yes
28a	S5.B.4.c.i.	Number of permitted construction sites inspected during the reporting period. (S5.B.4.c.i.) 9
28b	S5.B.4.f.	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.f.) 0

Number	Permit Section	Question
29	S5.B.4.d.	Trained the staff involved in permitting, plan review, field inspections, and enforcement for construction site runoff control. (S5.B.4.d.) Yes
30	S5.B.4.e.	Provided information to construction site operators and design professionals about training available on how to comply with the requirements in Appendix 1 and the BMPs in the SWMMEW, or an equivalent document. Describe information provided in the Comments field. (S5.B.4.e.) Yes
30a	S5.B.4.e.	Describe information provided in the Comments field. (S5.B.4.e.) In 2019, the Wenatchee Valley Stormwater Steering Committee and development community were invited to a workshop for an explanation of the changes for the Stormwater Management Manual for Eastern Washington.
31	S5.B.5.a.	Implemented ordinance or other regulatory mechanism and enforcement procedures to address post-construction stormwater controls runoff to the MS4 from new development and redevelopment as described in S5.B.5.a. Yes
32	S5.B.5.a.	Revised ordinance or other regulatory mechanism and enforcement procedures to address post-construction stormwater controls runoff to the MS4 from new development and redevelopment as described in S5.B.5.a. (Adopted no later than December 31, 2022) Yes
32a	S5.B.5.a.	Cite code reference Chelan County Code chapter 13.16 and 13.18. https://www.codepublishing.com/WA/ChelanCounty/
33	S5.B.5.b.ii.(a)	Allowed non-structural preventive actions and source reduction approaches such as Low Impact Development (LID) techniques to be used. (S5.B.5.b.ii.(a)) Yes
34	S5.B.5.b.ii.(b)(2)	Required projects approved under S5.B.5. to retain runoff generate on-site for, at a minimum, the 10-year, 24-hour rainfall event or a local equivalent, using either on-site or regional stormwater facilities. (S5.B.5.b.ii.(b)(2)) Yes
35	S5.B.5.d.	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment sites. (S5.B.5.d.) Yes
35a	S5.B.5.d.i.	Number of new and redeveloped sites inspected during installation of structural BMPs during the reporting period. (S5.B.5.d.i) 9
35b	S5.B.5.d.i.	Number of new and redeveloped sites inspected upon final installation of BMPs or upon completion of the project during the reporting period. (S5.B.5.d.i.) 9
36	S5.B.5.d.ii.	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.d.ii.) Yes
36a	S5.B.5.d.ii.	Number of BMPs inspected during the reporting period. 2
37	S5.B.5.d.	Number of enforcement actions taken as a result of these inspections during the reporting period? (S5.B.5.d.) 0

Number	Permit Section	Question
38	S5.B.5.e.	Trained the staff involved in permitting, plan review, inspection, and enforcement for post-construction stormwater control. (S5.B.5.e.) Yes
39	S5.B.5.f.	Provided information to design professionals about training available on how to comply with the requirements in Appendix 1 and apply the BMPs in the SWMMEW, or an equivalent document. (S5.B.5.f.) Yes
39a	S5.B.5.f.	Describe information provided and cite the manual used In 2019, the Wenatchee Valley Stormwater Steering Committee and development community were invited to a workshop for an explanation of the changes for the Stormwater Management Manual for Eastern Washington.
40	S5.B.6.a.	Reviewed and, if needed, updated Operations and Maintenance Plan. (Required no later than December 31, 2022, S5.B.6.a.) Yes
41	S5.B.6.a.	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a.) Yes
42	S5.B.6.a.i.(f) and (g)	Have NPDES permit coverage for all applicable Permittee construction projects and industrial facilities. (S5.B.6.a.i.(f) and (g)) Yes
43	S5.B.6.a.i.(h)	Implemented a Stormwater Pollution Prevention Plan for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.B.6.a.i.(h)) Yes
44	S5.B.6.a.ii.(a)	Inspected stormwater treatment and flow control facilities (except catch basins) owned or operated by the Permittee at least once every two years. (S5.B.6.a.ii.(a)) Yes
44a	S5.B.6.a.ii.(a)	Number of facilities inspected during the reporting period. 2
45	S5.B.6.a.ii.(b)	Inspected municipally owned or operated catch basins and inlets every two years or used an alternative approach? (Required at least once every two years, S5.B.6.a.ii.(b)) Yes
45a	S5.B.6.a.ii.(b)	Number of known catch basins. 650
45b	S5.B.6.a.ii.(b)	Number of catch basins inspected during the reporting period. 619
45c	S5.B.6.a.ii.(b)	Number of known catch basins cleaned during the reporting period. 619
46	S5.B.6.a.ii.(b)	If used an alternative to standard schedule for catch basin inspections for all or a portion of the MS4, attach description of the method used. (S5.B.6.a.ii.(b)) Not Applicable
47	S5.B.6.a.ii.(c)	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii.(c)) Yes

Number	Permit Section	Question
48	S5.B.6.b.	Trained the staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.b.) Yes
49	S7.A.	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A.) Not Applicable
50	S7.A.	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A.) Not Applicable
51	S8.A.	Attach a summary of your participation in effectiveness study development and implementation during the reporting year. (S8.A.1. and S8.A.2.a.) 51 - Summary of Chelan County' _51_03052020105327
56	S8.A.	Was the SWMP updated to include effectiveness study activities? (S8.A.2.f.) Yes
57	G3.	Notified Ecology in accordance with G3. of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare, or the environment. (G3.) Not Applicable
58	G3.A.	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. No Comment: Chelan County did not have a discharge that would constitute a threat to human health, welfare, or the environment in 2019.
59	G20.	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20.) Not Applicable
60	G20.	Number of non-compliance notifications provided in reporting year. (G20.) 0
61	S4.F.1.	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1.) Not Applicable
62	S4.F.3.a.	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. Not Applicable
63	S4.F.3.d.	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3. and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d.) Not Applicable

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	ApplName
View	WAR046002_1_03092020125649	1-2020 Wenatchee Valley SWMP_1_03092020125649	.pdf	906886	1711094	wqwebportal
View	WAR046002_24_03192020130734	24 - IDDE Reporting tool 2019_24_03192020130734	.xlsx	911181	1711094	wqwebportal
View	WAR046002_2_02252020103826	2-City Annexations 2019_2_02252020103826	.pdf	902346	1711094	wqwebportal
View	WAR046002_4a_02252020102418	4a-Internal Coordination Mecha_4a_02252020102418	.pdf	902323	1711094	wqwebportal
View	WAR046002_51_03052020105327	51 - Summary of Chelan County' _51_03052020105327	.pdf	905597	1711094	wqwebportal

View	WAR046002_6_03052020095955	6 - Public Education and Involvement	6_03052020095955	.pdf	905566	1711094	wqwebportal
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Appendix A

2020 Stormwater Management Program Plan

2020 Wenatchee Valley Stormwater Management Program Plan

The following stormwater activities are regional activities unless otherwise noted. The regional partners include Chelan County, Douglas County, City of East Wenatchee, City of Wenatchee, and Wenatchee Valley College.

I. Stormwater Management Program

- a. Update Wenatchee Valley Stormwater Management Program Plan
- b. Schedule quarterly regional stormwater utility meetings.
- c. Prepare an annual report.

II. Public Education and Outreach

- a. Provide stormwater education and outreach at one public event.
- b. Participate in Wenatchee School District programs. (City of Wenatchee)
- c. Update Dump Smart Program
- d. Provide Education for Concrete wash out
- e. Provide Education to commercial businesses for dumpsters

III. Public Involvement and Participation

- a. Host annual Wenatchee Valley Stormwater Program Steering Committee meeting.
- b. Post Stormwater Management Program and Plan to regional website.
- c. Provide a stormwater survey on the website and at public events.
- d. Measure understanding and adoption of behavior for one target audience (8/21/2021)

IV. Illicit Discharge Detection and Elimination

- a. Continue to review and update stormwater system map as needed
- b. Field assess an average of 12% of the stormwater system each year, track the total percentage of the MS4 assessed starting August 1, 2019.

V. Construction Site Stormwater Runoff Control

- a. Review local regulations and prepare to update regulations to meet permit requirements if necessary (12/31/2021)

VI. Post-Construction Stormwater Management for new Development and Redevelopment

- a. Continue inspections of structural best management practices during installation and upon completion
- b. Continue implementation of 5-year operation and maintenance inspections of post structural best management practices

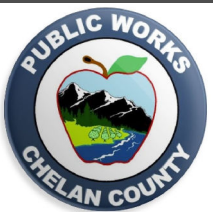
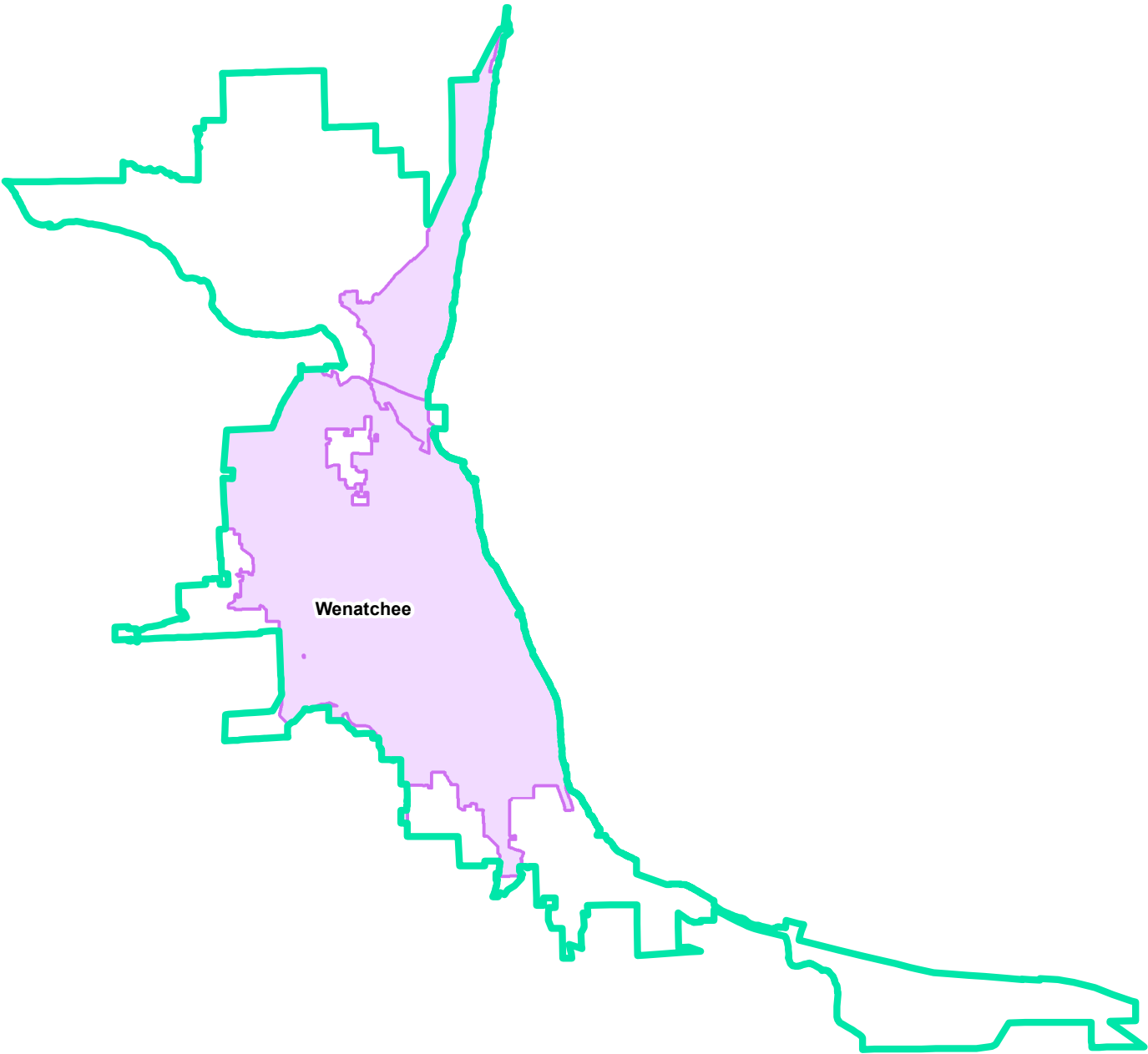
VII. Municipal Operations and Maintenance

- a. Review and update municipal operations and maintenance plans as needed to meet new requirements by December 31, 2021
- b. Provide staff training

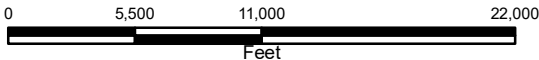
VIII. Monitoring and Assessment

- a. Prepare a description of an effectiveness study including participants and participant roles to submit to Ecology

CHELAN COUNTY PUBLIC WORKS



Stormwater Utility Boundary



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.



Print Date: 2/25/2020

Return Address:

Tammy Stanger, City Clerk
City of Wenatchee
PO Box 519
Wenatchee, WA 98807

Document Title(s) (or transactions contained therein):

1. Ordinance 2018-18
- 2.
- 3.
- 4.

Reference Number(s) of Documents assigned or released:

(on page of document(s))

Grantor(s) (last name first, then first name and initial(s))

1. City of Wenatchee
- 2.
- 3.
- 4.

☐ Additional names on page of document.

Grantee(s) (last name first, then first name and initial(s))

1. Chelan Douglas Land Trust
- 2.
- 3.
- 4.

☐ Additional names on page of document.

Legal Description (abbreviated : i.e. lot, block, plat or section township and range)

Portion of land in the northwest one-quarter of Section 32, Township 23 North, Range 20 East, Willamette Meridian, situate in the County of Chelan, State of Washington.

☒ Additional legal is on page 5 of document

Assessor's Property Tax Parcel/Account Number: 232032483050; 232032200060

☐ Additional parcel numbers on page of document

Washington State County Auditor/Recorder's indexing form (cover sheet)

The Auditor/Recorder will rely on the information provided on the form. The staff will not read the document to verify the accuracy or completeness of the indexing information provided herein.

EMERGENCY NONSTANDARD REQUEST – SIGN ONLY WHEN RECORDING AS NONSTANDARD

I am requesting an emergency nonstandard recording for an additional fee of \$50.00 as provided in RCW 36.18.010. I understand that the recording processing requirements may cover up or otherwise obscure some part of the text of the original document.

SIGNATURE

DATE

ORDINANCE NO. 2018-18

AN ORDINANCE, providing for the annexation of an unincorporated area located directly west of Phase VIII and IX of the Broadview neighborhood at the end of Maiden Lane also known as the Chelan Douglas Land Trust (CDLT) Annexation, subject to the provisions of Ordinance No. 2007-34 and all subsequent amendments thereto.

WHEREAS, a petition to annex the real property hereinafter described was filed with the City Council of the City of Wenatchee, signed by owners representing 60% of the assessed valuation in the area for which annexation is petitioned, and

WHEREAS, the applicable zoning for the annexed property will be Residential Single Family as designated on the pre-annexation zoning map, and

WHEREAS, the City Council of the City of Wenatchee considered all factors relative to the proposed annexation, and

WHEREAS, a review proceeding for said annexation is not required pursuant to RCW 35A.14.220.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WENATCHEE DO ORDAIN as follows:

SECTION I

That the following described real property located in Chelan County, Washington, contiguous to the City of Wenatchee, to-wit:

See Exhibit "A" as depicted in Exhibit "B", attached hereto and incorporated herein by reference as if fully set forth;

and each and every part thereof be and the same is hereby annexed to the City of Wenatchee, State of Washington; and that the corporate limits of the City of Wenatchee be and they are hereby extended so as to include the property and territory hereinbefore fully described. That said property be assessed and taxed at the same rate and on the same basis as the property of the City of Wenatchee is assessed and taxed to pay for the now outstanding indebtedness of the City of Wenatchee contracted prior to or existing at the time of this annexation.

SECTION II

That the property described in Section I hereof be and the same is hereby classified and zoned as Residential Single Family. All such zoning and classification being subject to the provisions of Ordinance No. 2007-34, and all subsequent amendments thereto.

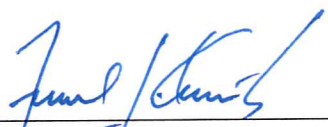
SECTION III

This Ordinance shall take effect from and after its passage on the later of sixty (60) days after publication of such Ordinance once in The Wenatchee World, the same being the official newspaper of the City of Wenatchee, and the Clerk is hereby directed to cause the same to be so publicized, or sixty (60) days from the date notice of the annexation is provided to the Chelan County Treasurer, Assessor, and light, power and gas distribution businesses.

PASSED BY THE CITY COUNCIL OF THE CITY OF WENATCHEE, at a regular meeting thereof, this 28th day of June, 2018.

CITY OF WENATCHEE, a Municipal
Corporation

By:


FRANK KUNTZ, Mayor

ATTEST:

By: 
TAMMY STANGER, City Clerk

APPROVED:

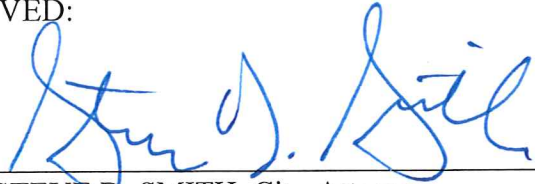
By: 
STEVE D. SMITH, City Attorney

EXHIBIT A

City of Wenatchee, Washington

CHELAN DOUGLAS LAND TRUST (CDLT) ANNEXATION BOUNDARY DESCRIPTION

March 20, 2018

All that certain portion of land in the northwest one-quarter of Section 32, Township 23 North, Range 20 East, Willamette Meridian, Situate the County of Chelan, State of Washington, being more particularly described as follows:

BEGINNING at the northwest corner of said section;

thence South 4°18'00" West, 2074.18 feet along the west line of said Section to the northwest corner of a parcel as described in the deed recorded under Auditors' File No. 2181711, records of said county;

thence South 89°41'00" East, 501.31 feet along the north line to the northeast corner of said parcel;

thence North 8°53'15" East, 432.80 feet;

thence North 66°43'25" East, 614.41 feet;

thence North 50°08'26" East, 586.21 feet to the north line of "Parcel A" as defined in Boundary Line Adjustment 2006-116 recorded under Auditor's File No. 2238470, records of said county;

thence South 88°52'04" West, 200.00 feet to the east line of the west one-half of the northwest one-quarter of said Section 32;

thence North 1°46'48" East, 250.73 feet along said east line to the southwest corner of a parcel of land known as "Tract C" as described in the Plat of Broadview Phase VIII, recorded in Volume 27 of Plats, Pages 90-93, records of said county;

thence North 34°22'29" East, 291.87 feet;

thence North 45°40'27" East, 267.26 feet;

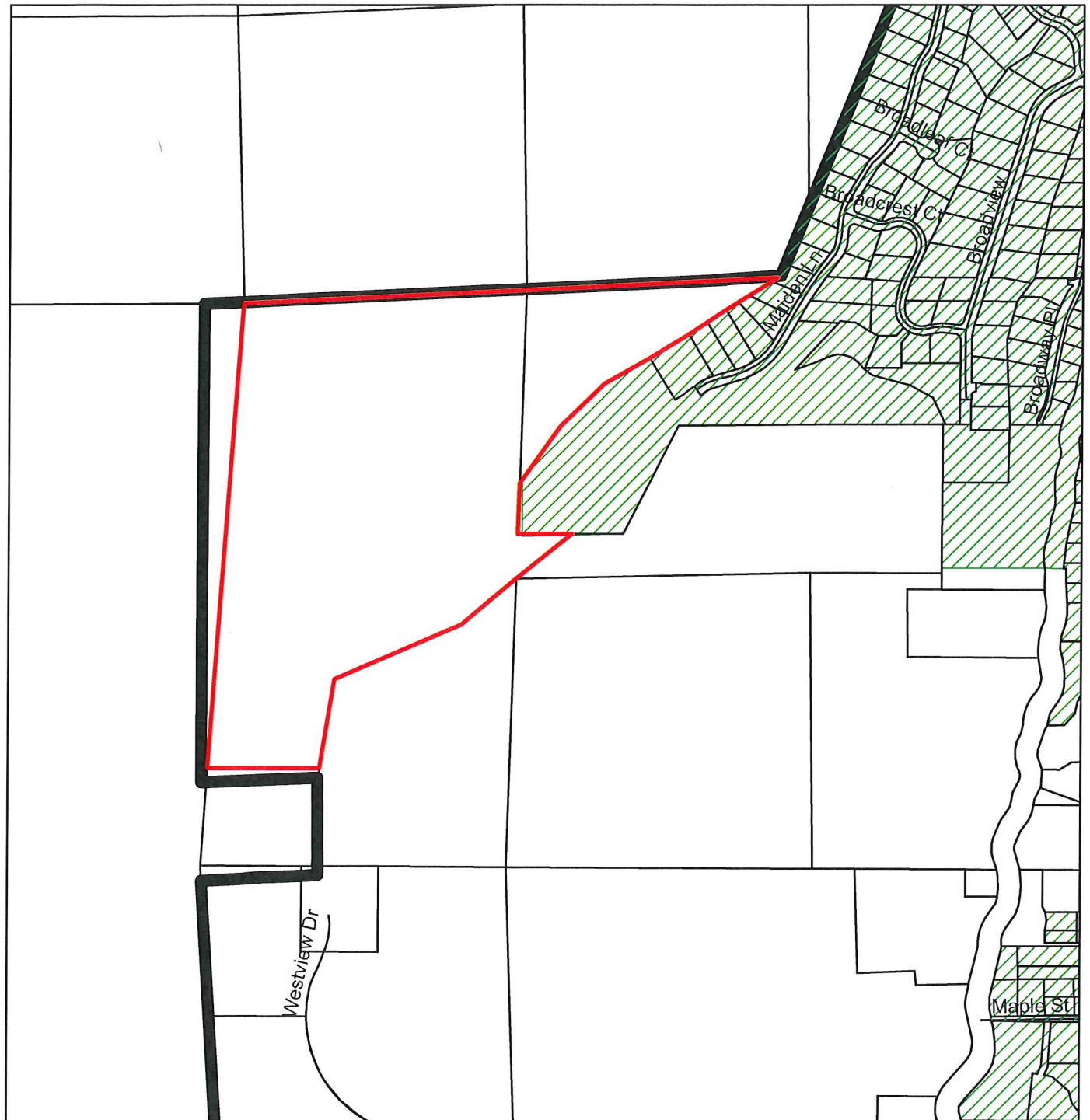
thence North 60°20'36" East, 931.67 feet more or less to the north line of said Section 32;

thence South 87°16'54" West, 1140.96 more or less along the north line of said Section 32 to the northeast corner of the west one-half of the northwest one-quarter of said section;

thence South 87°26'56" West, 1262.05 more or less along the north line of said section 32 to the northwest corner of said Section 32, being also the POINT OF BEGINNING.

Exhibit B

Map of Proposed Chelan-Douglas Land Trust Annexation Area



Legend

- | | | | |
|---|---|---|---------------------|
|  | Proposed Annexation Area |  | Current City Limits |
|  | Parcels |  | Streets |
| |  | | Urban Growth Area |

0 500 1,000 Feet



ORDINANCE NO. 2019-14

AN ORDINANCE, providing for the annexation of an island of territory known as Western Foothills-Maple Street to Springwater Street Island Annexation.

WHEREAS, the City Council of the City of Wenatchee passed Resolution No. 2019-10 on February 28, 2019, declaring the Council's intention to annex to the City a certain island of territory contiguous to the city limits of the City; and

WHEREAS, the City of Wenatchee has determined the appropriate zoning to be applied to the lands within the area to be annexed as set forth in Title 10 WCC; and

WHEREAS, the City Council held a public hearing as called for by Resolution No. 2019-10 on March 14, 2019; and

WHEREAS, the City Council determined that the annexed property would benefit from existing city services and facilities such that the annexed property should assume and share in paying the existing City indebtedness; and

WHEREAS, the property annexed by this Ordinance consists of approximately 300 acres with at least 80% of the boundaries of said property being contiguous to the City of Wenatchee, the property is within the same county (Chelan) as the City of Wenatchee, and the property is within the City of Wenatchee urban growth area designated under RCW 36.70A.110; and

WHEREAS, the City planned under Chapter 36.70A RCW at all times relevant hereto;

WHEREAS, the property annexed pursuant to this Ordinance has not heretofore been incorporated as a city or town; and

WHEREAS, the City has also received and accepted a petition filed pursuant to RCW 35A.14.120, i.e. the 60% petition annexation method, for annexation of a substantial portion of the proposed area. Under the 60% petition method of annexation the petition method would not result in annexation of the entire island area; and

WHEREAS, annexation of the entire island area avoids the creation of islands that the 60% petition method would create for this area and facilitates the orderly expansion of the City boundaries.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WENATCHEE DO ORDAIN as follows:

SECTION I

That the following described real property located in Chelan County, Washington, contiguous to the City of Wenatchee, to-wit:

See Exhibit "A" attached hereto and incorporated herein by reference as if fully set forth;

and each and every part thereof be and the same is hereby annexed to the City of Wenatchee, State of Washington; and that the corporate limits of the City of Wenatchee be and they are hereby extended so as to include the property and territory hereinbefore fully described. That said property be assessed and taxed at the same rate and on the same basis as the property of the City of Wenatchee is assessed and taxed to pay for the now outstanding indebtedness of the City of Wenatchee contracted prior to or existing at the time of this annexation.

SECTION II

That the property described in Section I hereof be and the same is hereby classified and zoned as provided in Title 10 WCC.

SECTION III

The Comprehensive Plan be and it is hereby amended to incorporate the provisions of this Ordinance.

SECTION IV

This Ordinance shall take effect on April 30, 2019, contingent upon satisfactory completion of the requirements set forth in Chapter 36.93 RCW. Notice of the proposed effective date of the annexation, together with a description of the property annexed shall be published once a week for two weeks in one or more newspapers of general circulation within the area to be annexed, and further stating that the annexed property shall be assessed and taxed at the same rate and on the same basis as the property of the City of Wenatchee is assessed and taxed to pay for the now outstanding indebtedness of the City of Wenatchee contracted prior to at the time of the annexation and that the property annexed shall be zoned as provided by Title 10 WCC.

SECTION V

This Ordinance shall be subject to referendum for 45 days after the passage hereof. Upon the filing of a timely and sufficient referendum petition as provided in RCW 35A.14.299, a referendum election shall be held as provided in RCW 35A.14.299, and the annexation shall be deemed approved by the voters unless a majority of the votes cast on the proposition are in opposition thereto. After the expiration of the 45th day from the passage of this ordinance, but excluding the date of passage, if no timely and sufficient referendum petition

has been filed, as provided by RCW 35A.14.299, the area annexed shall become a part of the City upon the date set forth in Section IV above.

PASSED BY THE CITY COUNCIL OF THE CITY OF WENATCHEE, at a regular meeting thereof, this 14th day of March, 2019.

CITY OF WENATCHEE, a Municipal Corporation

By:


FRANK KUNTZ, Mayor

ATTEST:

By:


TAMMY STANGER, City Clerk

APPROVED:

By:

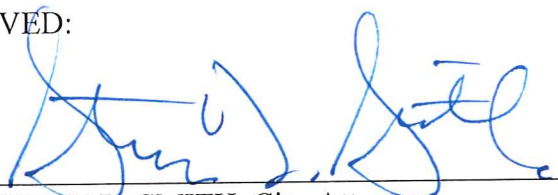

STEVE D. SMITH, City Attorney

EXHIBIT A

City of Wenatchee, Chelan County, Washington

Boundary Description of the
WESTERN FOOTHILLS – MAPLE STREET TO SPRINGWATER STREET ISLAND
ANNEXATION

March 11, 2019

That portion of the West half of the East half and the West half of Section 32, Township 23 North, Range 20 East of the Willamette Meridian, Chelan County, Washington, being more particularly described as follows:

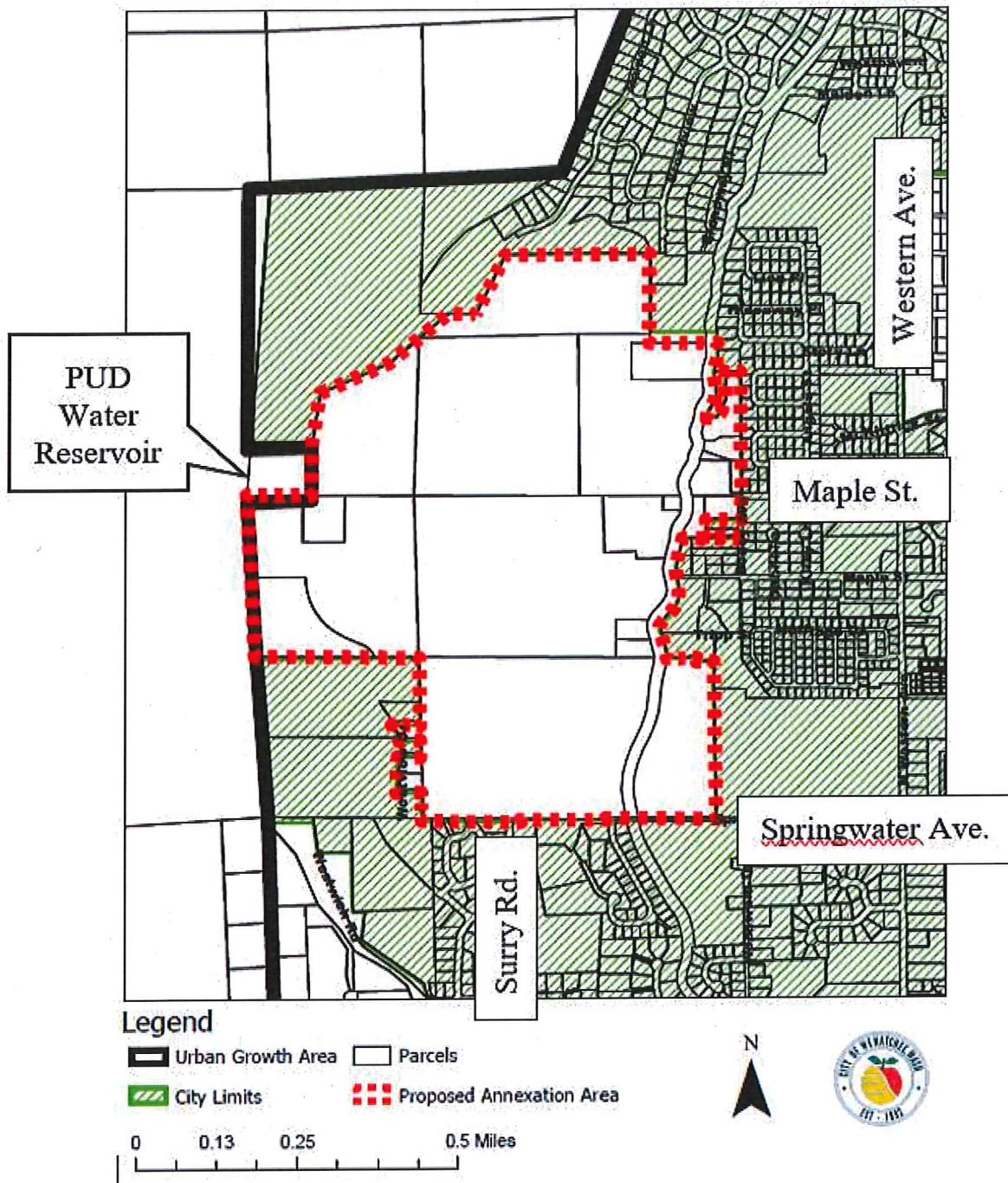
Commencing at the southwest corner of said Section 32, being also the southwest corner of Chelan County Short Plat Number 1828, recorded February 23, 1989, in Book 6 of Short Plats, at page 16, records of said County; thence easterly along the South line of said Section 32 to the southeast corner of said Short Plat Number 1828 and the TRUE POINT OF BEGINNING; thence continuing easterly along the South line of said Section 32 to a point of intersection with the southerly extension of the East line of Parcel A, Boundary Line Adjustment Number 2003-046, recorded August 6, 2003, under Auditor's File Number 2151252, records of said County; thence northerly along said East line and the southerly extension thereof to the northeast corner of said Parcel A, being also a corner common to, and on the southerly line of, Tract C, Heritage Haven Condominium, recorded July 16, 1996, in Volume 25 of Plats, at pages 78-80, records of said County; thence westerly along the northerly line of said Parcel A and the southerly boundary of said Tract C to the southwest corner of said Tract C, being a point on the easterly right of way line of the Wenatchee Reclamation District Canal; thence northerly along said easterly right of way line to the southwest corner of Lot 1, Chelan County Short Subdivision Number 1929, recorded January 10, 1990, in Book 6 of Short Plats, at page 92, records of said County; thence easterly along the South lone of said Lot 1 to the southeast corner thereof, being also a point on the West right of way line of Benoy Avenue; thence northerly along the East line of said Lot 1 and said West right of way line to the southeast corner of Lot 3, said short subdivision; thence westerly along the South line of said Lot 3 to the southwest corner thereof; thence northerly along the West line of said Lot 3 to the northwest corner thereof, said corner being on the South line of Lot 2, said short subdivision; thence easterly along the common line between said Lots 2 and 3 to the southeast corner of said Lot 2, being a point on the West right of way line of said Benoy Avenue; thence northerly along the East line of said Lot 2 and the West right of way line for said Benoy Avenue to the northeast corner of said Lot 2; thence continue northerly to a point of intersection with the westerly extension of the North right of way line of Mulberry Lane; thence easterly along said North right of way line to a point of intersection with the East line of the southwest quarter of the northeast quarter of said Section 32 as defined by Western Heights Phase V, according to the plat thereof recorded April 25, 1996, in Volume 25 of Plats, at pages 60-62, records of said County; thence northerly 989.50 feet, more or less, along said East line being also a portion of the West line of said Western Heights Phase V to the southeast corner of Lot 1, City of Wenatchee Short

Subdivision Number 2980, recorded July 13, 1994, under Auditor's File Number 9407140004, records of said County, being also the southeast corner of that parcel of land designated as Tract B, Western Heights Phase IV, according to the plat thereof recorded August 30, 1995, in Volume 25 of Plats, at pages 30-31, records of said County; thence westerly along the South line of said Lot 1 and said Tract B 124.25 feet, more or less, to the northeast corner of the Prater Annexation, City of Wenatchee Ordinance No. 97-3, on file with the City of Wenatchee; thence southerly and westerly along the easterly and southerly boundary of said annexation to a point of intersection with the easterly right of way line of the Wenatchee Reclamation District Canal; thence northerly along said easterly right of way line to a point of intersection with the easterly extension of the South line of Tract B, Boundary Line Adjustment Number 2006-116, recorded August 27, 2006, under Auditor's File Number 2238470, records of said County; thence westerly along said South line and the easterly extension thereof to the southwest corner of said Tract B; thence northerly along the West line of said Tract B, a portion of which being common with the East line of Tract A said Boundary Line Adjustment Number 2006-116, to the northeast corner of said Tract A, being also a point on the southerly boundary of Tract B, Broadview Phase VIII, according to the plat thereof recorded August 23, 2000, under Auditor's File Number 2079686; thence westerly along the northerly boundary of said Tract A, being also the southerly boundary of said Tract B, Broadview Phase VIII, to a point of intersection with the southeasterly line of the Chelan-Douglas Land Trust Annexation, City of Wenatchee Ordinance No. 2018-40, recorded November 14, 2018, under Auditor's File Number 2487945, records of said County; thence southwesterly along said southeasterly line to the northeast corner of that certain parcel of land set forth and described within Warranty Deed recorded August 25, 2004, under Auditor's File Number 2181711, records of said County; thence southerly along the East line of said parcel to the southeast corner thereof; thence westerly along the South line of said parcel to the southwest corner thereof, being also the West quarter corner of said Section 32; thence southerly along the West line of the southwest quarter of said Section 32 to the northwest corner of Chelan County Short Plat Number 915, recorded November 5, 1984, in Book 2 of Short Plats, at page 58, records of said County; thence easterly along the North line of said short plat to the northeast corner thereof; thence southerly along the East line of said short plat to a point of intersection with a line parallel to and 20.00 feet North of the North line of Lot C, said short plat; thence westerly along said parallel line to a point of intersection with the southwesterly line of Lot B, said short plat; thence southeasterly along the southwesterly line of said Lots B and C to the southwest corner of said Lot C; thence easterly along the south line of said Lot C, being also the South line of said Short Plat Number 915, to the southeast corner thereof, said corner being common with the northeast corner of Chelan County Short plat Number 1828, recorded February 23, 1989, in Book 6 of Short Plats, at page 16, records of said County; thence southerly along the East line of said Short Plat Number 1828 to the northeast corner of Lot C, said short plat; thence westerly along the North line of said Lot C to the northwest corner thereof; thence southerly along the West lines of Lots C and B, said short plat, to the southwest corner of said Lot B; thence easterly along the South line of said Lot B to the southeast corner thereof, being also a point on the east line of said Short Plat Number 1828; thence southerly along the East line of said short plat to the southeast corner thereof and the TRUE POINT OF BEGINNING.

((Western Foothills – Maple Street to Springwater Street Island Annexation - continued))

Prepared By: Erik B. Gahringer, PLS
48° North
Professional Land Surveying & Land Use Consultants
P.O. Box 4266
Wenatchee, WA 98807-4266
Phone: (509) 436-1640

Date: March 11, 2019



ORDINANCE NO. 2019-28

AN ORDINANCE, providing for the annexation of an unincorporated area located on the east side of Methow Street between Broad Street and Hidden Meadow Drive and bordered to the west by parcels in city limits also known as the White Annexation.

WHEREAS, a petition to annex the real property hereinafter described was filed with the City Council of the City of Wenatchee, signed by owners representing 60% of the assessed valuation in the area for which annexation is petitioned, and

WHEREAS, in accordance with Chapter 1.09 of the Chelan County Code and RCW 36.96.090 the City Council of the City of Wenatchee held a public hearing on May 9, 2019 to adopt Resolution 2019-23 providing the Chelan County Boundary Review Board with notice of intent to annex; and

WHEREAS, the request to the Chelan County Boundary Review Board to provide action by reviewing and approving, disapproving or modifying the proposed annexation within forty-five (45) days in accordance with RCW 36.93.100 received no response and therefore no action from the Chelan County Boundary Review Board; and

WHEREAS, the applicable zoning for the annexed property will be Residential Moderate as designated on the pre-annexation zoning map, and

WHEREAS, the City Council of the City of Wenatchee considered all factors relative to the proposed annexation, and

WHEREAS, a review proceeding for said annexation is not required pursuant to RCW 35A.14.220.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF
WENATCHEE DO ORDAIN** as follows:

SECTION I

That the following described real property located in Chelan County,
Washington, contiguous to the City of Wenatchee, to-wit:

See Exhibit "A" as depicted in Exhibit "B", attached hereto and
incorporated herein by reference as if fully set forth;

and each and every part thereof be and the same is hereby annexed to the City of Wenatchee, State
of Washington; and that the corporate limits of the City of Wenatchee be and they are hereby
extended so as to include the property and territory hereinbefore fully described. That said
property be assessed and taxed at the same rate and on the same basis as the property of the City
of Wenatchee is assessed and taxed to pay for the now outstanding indebtedness of the City of
Wenatchee contracted prior to or existing at the time of this annexation.

SECTION II

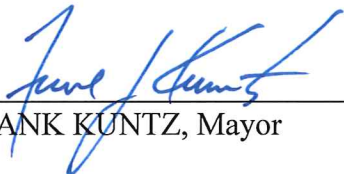
That the property described in Section I hereof be and the same is hereby
classified and zoned as Residential Moderate. All such zoning and classification being subject to
the provisions of Ordinance No. 2007-34, and all subsequent amendments thereto.

SECTION III

This Ordinance shall take effect from and after its passage on the later of
sixty (60) days after publication of such Ordinance once in The Wenatchee World, the same being
the official newspaper of the City of Wenatchee, and the Clerk is hereby directed to cause the same
to be so publicized, or sixty (60) days from the date notice of the annexation is provided to the
Chelan County Treasurer, Assessor, and light, power and gas distribution businesses.

**PASSED BY THE CITY COUNCIL OF THE CITY OF
WENATCHEE**, at a regular meeting thereof, this 27th day of June, 2019.

CITY OF WENATCHEE, a Municipal
Corporation

By: 
FRANK KUNTZ, Mayor

ATTEST:

By: 
TAMMY STANGER, City Clerk

APPROVED:

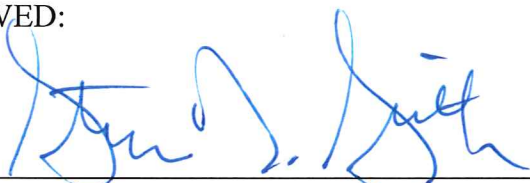
By: 
STEVE D. SMITH, City Attorney

EXHIBIT "A"

Boundary Description of the WHITE ANNEXATION

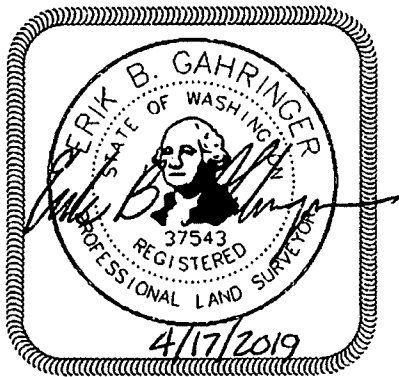
April 17, 2019

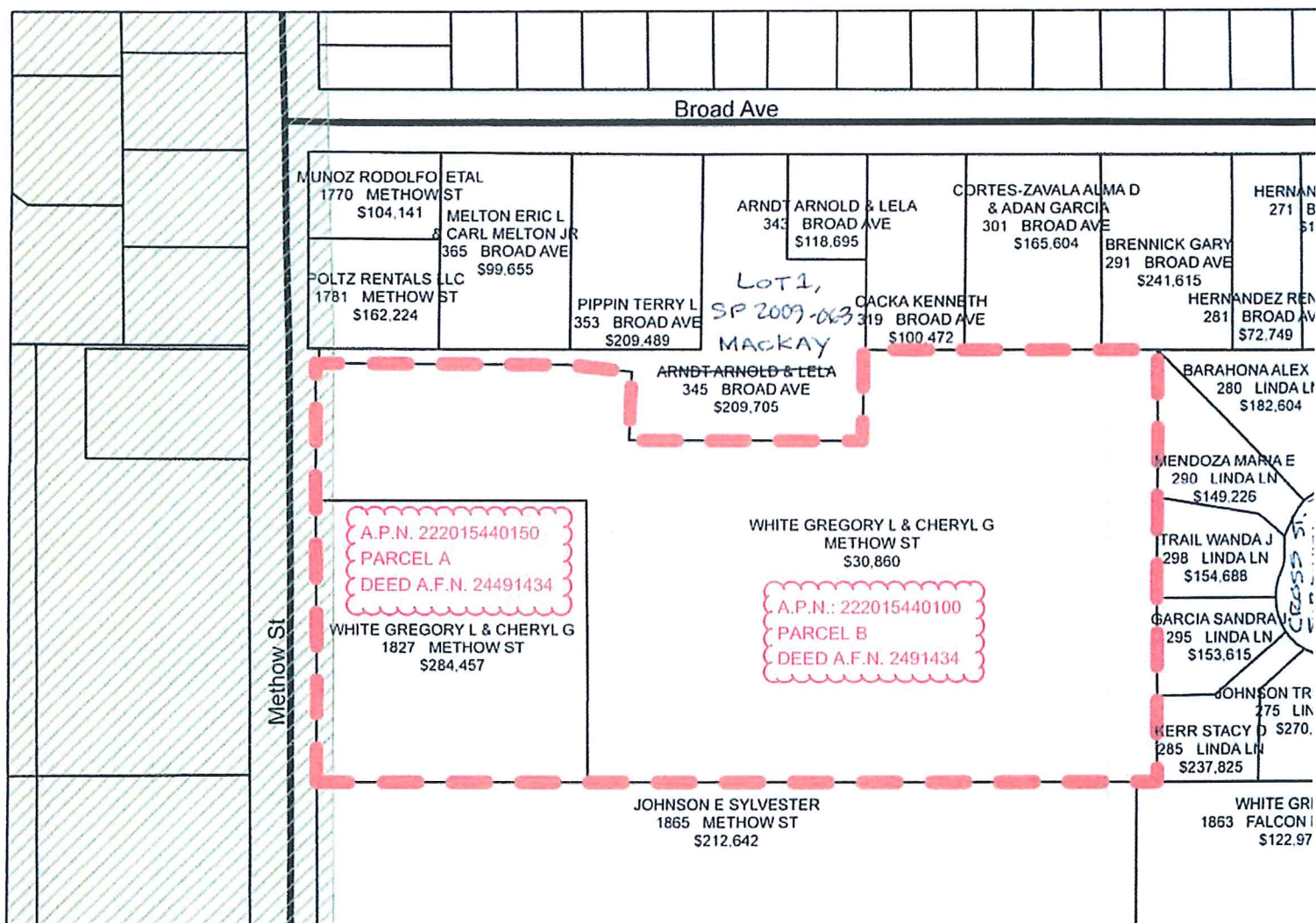
The South 215 feet of the West 226.5 feet of the North half of the northwest quarter of the southeast quarter of the southeast quarter of Section 15, Township 22 North, Range 20 East of the Willamette Meridian, Chelan County, Washington; EXCEPT right of way for Methow Street along the West line thereof;

TOGETHER WITH North half of the northwest quarter of the southeast quarter of the southeast quarter of said Section 15; EXCEPT the South 215 feet of the West 226.5 feet thereof; AND EXCEPT right of way for Methow Street along the West line thereof; AND EXCEPT that portion thereof lying within Lot 1, Chelan County Short Plat Number 2009-063, recorded October 22, 2013, under Auditor's File Number 2391765, records of said County; AND EXCEPT any portion thereof lying within the Cross Street Subdivision, recorded July 21, 1998, under Auditor's File Number 2032696, records of said County;

EXCEPT therefrom any portion thereof, including Methow Street right of way, previously annexed by City of Wenatchee Ordinance 2006-34, recorded September 27, 2006, under Auditor's File Number 2238489, records of said County.

Prepared By: Erik B. Gahringer, PLS
48° North
Professional Land Surveying & Land Use Consultants
P.O. Box 4266
Wenatchee, WA 98807-4266
Phone: (509) 436-1640





Legend

- White Annexation Proposed Boundary
- Parcels
- City Limits
- Streets



0 50

White Annexation Proposed Boundary for 10% Petition Meeting

48° NORTH DESCRIPTION EXHIBIT

ORDINANCE NO. 2019-31

AN ORDINANCE, providing for the annexation of an unincorporated area located on the southeast corner of the intersection at McKittrick Street and Pershing Street also known as the LaVergne Annexation.

WHEREAS, a petition to annex the real property hereinafter described was filed with the City Council of the City of Wenatchee, signed by owners representing 60% of the assessed valuation in the area for which annexation is petitioned, and

WHEREAS, in accordance with Chapter 1.09 of the Chelan County Code and RCW 36.96.090 the City Council of the City of Wenatchee adopted Resolution 2019-11 providing the Chelan County Boundary Review Board with notice of intent to annex; and

WHEREAS, the request to the Chelan County Boundary Review Board to provide action by reviewing and approving, disapproving or modifying the proposed annexation within forty-five (45) days in accordance with RCW 36.93.100 received no response and therefore no action from the Chelan County Boundary Review Board; and

WHEREAS, the applicable zoning for the annexed property will be Residential Moderate as designated on the pre-annexation zoning map, and

WHEREAS, the City Council of the City of Wenatchee considered all factors relative to the proposed annexation, and

WHEREAS, a review proceeding for said annexation is not required pursuant to RCW 35A.14.220.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF
WENATCHEE DO ORDAIN** as follows:

SECTION I

That the following described real property located in Chelan County,
Washington, contiguous to the City of Wenatchee, to-wit:

See Exhibit "A" as depicted in Exhibit "B", attached hereto and
incorporated herein by reference as if fully set forth;

and each and every part thereof be and the same is hereby annexed to the City of Wenatchee, State
of Washington; and that the corporate limits of the City of Wenatchee be and they are hereby
extended so as to include the property and territory hereinbefore fully described. That said
property be assessed and taxed at the same rate and on the same basis as the property of the City
of Wenatchee is assessed and taxed to pay for the now outstanding indebtedness of the City of
Wenatchee contracted prior to or existing at the time of this annexation.

SECTION II

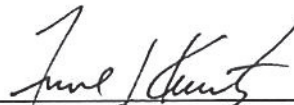
That the property described in Section I hereof be and the same is hereby
classified and zoned as Residential Moderate. All such zoning and classification being subject to
the provisions of Ordinance No. 2007-34, and all subsequent amendments thereto.

SECTION III

This Ordinance shall take effect from and after its passage on the later of
sixty (60) days after publication of such Ordinance once in The Wenatchee World, the same being
the official newspaper of the City of Wenatchee, and the Clerk is hereby directed to cause the same
to be so publicized, or sixty (60) days from the date notice of the annexation is provided to the
Chelan County Treasurer, Assessor, and light, power and gas distribution businesses.

PASSED BY THE CITY COUNCIL OF THE CITY OF
WENATCHEE, at a regular meeting thereof, this 11th day of July, 2019.

CITY OF WENATCHEE, a Municipal
Corporation

By: 
FRANK KUNTZ, Mayor

ATTEST:

By: 
TAMMY STANGER, City Clerk

APPROVED:


By: 
STEVE D. SMITH, City Attorney

EXHIBIT A

City of Wenatchee, Washington

LAVERNE ANNEXATION BOUNDARY DESCRIPTION

January 22, 2019

A parcel of land being that portion of the southwest one quarter of the southeast one-quarter of the northwest one-quarter of Section 33, in Township 23 North, Range 20 East of the Willamette Meridian, Situate the County of Chelan, State of Washington, set forth and described within that certain Statutory Warranty Deed recorded August 10th, 1993 under Auditor's File Number 2234457, records of said county, being more particularly described as follows:

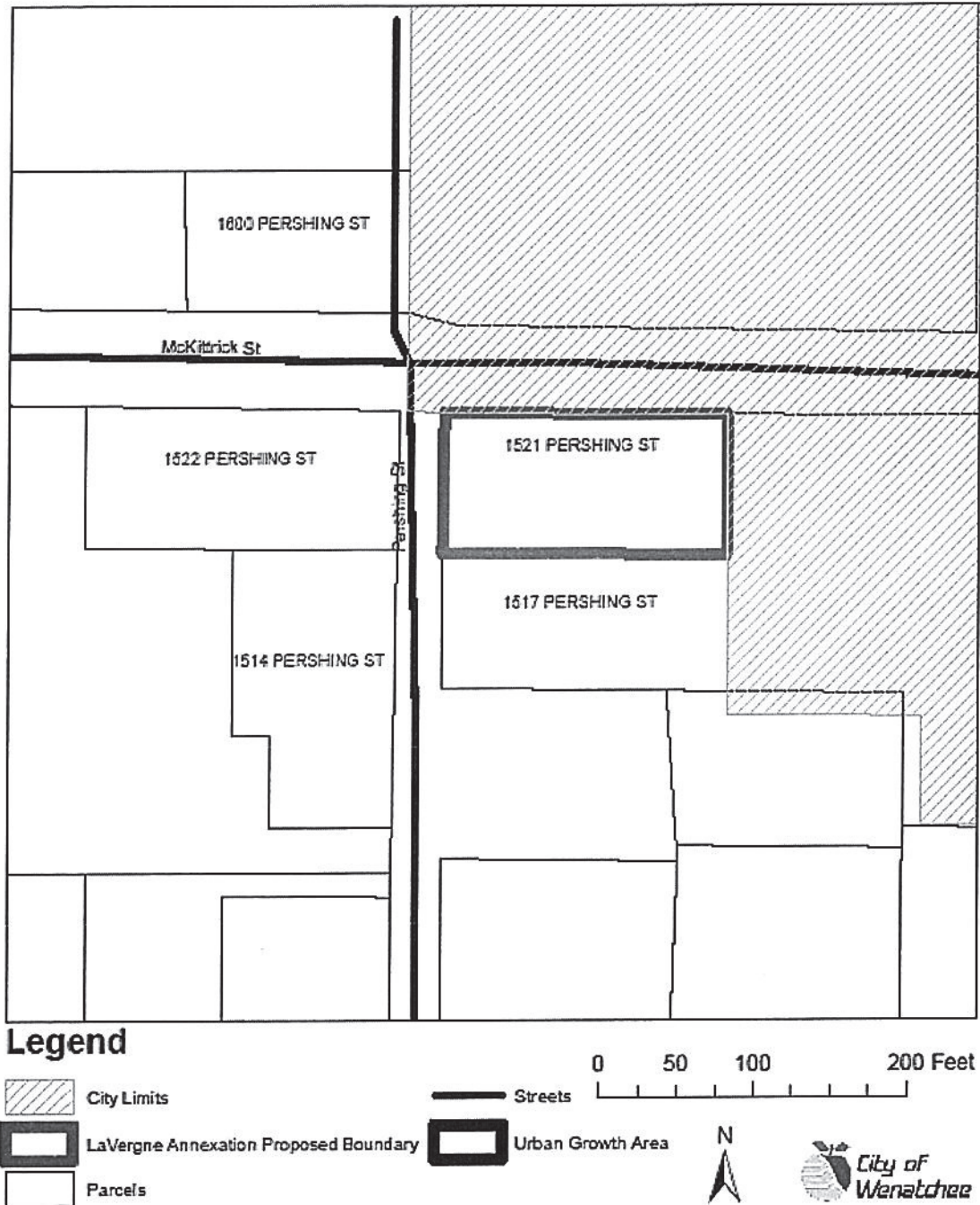
The west 182 feet of the north 117.8 feet of Lot 7, Block 2, as defined by Powell's Addition to Wenatchee, according to the plat thereof recorded in Volume 1 of Plats, at page 7, records of said County,

Except the west 22 thereof as conveyed to said County as set forth and described within that certain Warranty Deed recorded September 30th, 1951 under Auditor's File Number 465568,

Also Except those parcels of land conveyed to said County as set forth and described within that certain Quit-Claim Deed recorded October 13th, 1977 under Auditor's File Number 778638.

Area contained within afore described parcel being 0.34 Acres more or less.

Exhibit B LaVergne Annexation



2019 Public Education, Outreach Programs and Stewardship Activities Chelan County

The Wenatchee Valley Stormwater Management Program was promoted by jurisdiction staff at the following community events and activities in 2019:

- KPQ Home & Garden Show
- Sustainable Wenatchee Earth Day Fair
- Wenatchee Valley College Earth Day Fair
- Charity Car Wash Kit Program
- Wenatchee School District's 21st Century Community Learning Center Program (3rd through 5th grade)
- Kids in the Creek (9th through 12th grade) – 11 schools and 232 students
- New Dog Owner Kits (Managing Pet Waste) provided to the local Humane Society and veterinary offices.
- Pollution prevention for food vendors for festivals to prevent grease illicit discharges.
- Radio advertisement on KOHO FM Stations for “Smart Irrigation Month” and Fall Leaf Management and Stormwater
- Vehicle washing at Car Dealerships
- Facebook posts for “Smart Irrigation Month,” Fall Leaf Management, and Winter Ice Melt Application
- CESCL Training.
- ECOSS Stormwater School

Information was also provided at the Public Works Department at 316 Washington Street, Suite 402 and online at www.wenatcheewa.gov/wvstac. In 2019 the Wenatchee Valley Stormwater webpage received 426 hits.

The local Phase II permittees again provided a survey at the KPQ Home & Garden Show and online through the end of the year.



MEMORANDUM

Date: January 25, 2016

Re: **Stormwater Management Program - Internal Coordination Mechanisms**

Description of Coordination among Departments to ensure Municipal Permit Compliance

One mission for Chelan County's Public Works Department is to meet all stormwater related regulatory requirements set forth in the Eastern Washington Phase II Municipal Stormwater Permit (Municipal Permit) administered by the Department of Ecology. In order to do so, coordinating the implementation and documentation of Municipal Permit requirements is necessary. This document has been prepared to generally describe the responsibilities and activities carried out by each affected department and division that contributes to compliance with the Municipal Permit, which is detailed in Section S5.A.5.b:

The Stormwater Management Program (SWMP) shall also include coordination mechanisms among departments within each jurisdiction to eliminate barriers to compliance with the terms of this permit. Permittees shall include a written description of internal coordination mechanisms in the Annual Report due no later than March 31, 2016.

The Public Works Department is responsible for informing staff of permit requirements, providing training when necessary, and ensuring mechanisms for coordination are in place. Most County departments have some responsibility under this permit and interdepartmental coordination and ongoing communication is the key to successful permit compliance. County staff communicates regularly in person, by phone, and via email regarding the stormwater program. The following is a list of departments in the County that are most affected by the Municipal Permit:

Public Works Department

- ✓ Street Maintenance
- ✓ Administration
- ✓ Engineering
- ✓ Construction inspection

Community Development Department

- ✓ Code Enforcement
- ✓ Building Official

Administration

- ✓ County Commissioners
- ✓ Campus Facilities Maintenance
- ✓ Parks and Open Space (Ohme Gardens & Wenatchee River County Park)

The content in this document is based upon the Municipal Permit requirements and is organized according to the SWMP components required in Section S5.C:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Stormwater Runoff Control
- Post-Construction Stormwater Management for New Development and Redevelopment
- Municipal Operations and Maintenance
- Compliance with Total Maximum Daily Load
- Monitoring and Assessment
- Reporting and Recordkeeping

Public Education and Outreach

The Municipal Permit requires implantation of an education and outreach program that is designed to reduce behaviors and practices that contribute to or cause stormwater pollution. County employees, contractors, businesses, property managers, homeowners, school aged children, and the general public are all target audiences. Topics of public education include, but are not limited to: general impacts of stormwater on surface waters, impacts of illicit discharges and how to report them, maintenance of stormwater facilities, best management practices (BMPs), natural yard care, mobile businesses, portable toilet placement, and vehicle maintenance.

The Environmental Manager within the Public Works Department with assistance from the Wenatchee Valley Stormwater Technical Advisory Committee (WVSTAC) develops and prepares public education materials.

Public Involvement and Participation

The Environmental Manager ensures the public has the opportunity to participate in the decision-making process involving the development and implementation of the Municipal Permit's related activities and programs. This is accomplished by making the SWMP document and the most recent Annual Report available to the public on the WVSTAC website, annual steering committee meeting, and providing for program input by County Commissioner's.

Illicit Discharge Detection and Elimination

Chelan County implements an Illicit Discharge Detection & Elimination (IDDE) program designed to prevent, detect, characterize, and eliminate illicit connections and illicit discharges into the county's stormwater system (MS4). Required components of the program include mapping the MS4, development of a regulatory and enforcement mechanism, and an ongoing process to identify and eliminate sources of stormwater pollution. The County's ordinance, which prohibits

non-stormwater discharges, spills, illicit connections, and illegal dumping into the stormwater system is enforced by either the Environmental Manager, Code Enforcement Officer, or the Sheriff's Department.

The Environmental Manager updates county code, oversees enforcement actions, reports to Ecology on spills and illicit discharges, coordinates staff training and establishes priority areas. Other Public Works staff assist in field surveys, complaint investigation, initial enforcement action, updating the stormwater system map, monitoring the stormwater hotline and inspecting outfalls and water quality facilities. Under the direction of the County Engineer, GIS staff are responsible for adding new subdivisions and stormwater projects to the stormwater system map, managing the geodatabase and providing technical support to staff. Under the direction of the Road Supervisor, the Street Maintenance Department responds to spills and provides information to the Environmental Manager. Staff in all divisions of Public Works are responsible for identifying and reporting illicit discharges. In addition, the Sheriff's Office and the Code Enforcement Officer and Building Official within the Community Development Department, forward information regarding illicit discharges to the Public Works Department. The public can call the Stormwater Hotline at 509-667-6415 to report and stormwater-related problems and/or concerns.

Construction Site Stormwater Runoff Control

Any new construction project that meets the applicability criteria within Chelan County Code chapter 13.16, such as a single-family home, business, apartment building, parking lot, etc., is required to submit drainage plans and reports for review and approval. The Environmental Manager under the direction of the County Engineer is responsible for reviewing all stormwater site plans for development activities and ensuring that projects meet standards in the most current Department of Ecology *Stormwater Management Manual for Eastern Washington*. Public Works conduct inspections for construction site stormwater runoff control, investigation of complaints, and enforcement of county code. Additionally, the Environmental Manager coordinates with the Sheriff's Office, the Code Enforcement Officer, and also the Building Official for enforcement.

The Environmental Manager coordinates training on construction site stormwater runoff control and is responsible for enforcement beyond the initial steps including notices of violations and other administrative actions. Departments including Engineering, Street Maintenance, Campus Facilities Maintenance and Parks and Open Space are all individually responsible for implementing stormwater best management practices on construction projects.

Post-Construction Stormwater Management for New Development and Redevelopment

The Environmental Manager under the direction of the County Engineer reviews post-construction stormwater site plans and completes operations and maintenance agreements for post-construction stormwater facilities. Public Works field staff conduct construction-phase inspections of structural post-construction best management practices as well as follow-up inspections upon completion of construction. Code enforcement for this program element is the responsibility of the Public Works Department.

Municipal Operations and Maintenance

All departments associated with Chelan County are responsible for implementation of the Chelan County's Stormwater Pollution Prevention Operations and Maintenance Plan. The Road Maintenance division of the Public Works Department is responsible for the maintenance of the County's drainage infrastructure, which includes catch basins, pipes, open ditches, as well as regional retention/detention facilities. Maintenance staff annually inspects County owned stormwater infrastructure, while treatment and flow control facilities and stormwater retention/detention ponds are inspected by the Environmental Manager. Maintenance requirements for facilities are consistent with the adopted standards found in the *Stormwater Management Manual for Eastern Washington*.

Compliance with Total Maximum Daily Load

Under the direction of the County Engineer, the Environmental Manager oversees compliance with the municipal stormwater permit which meets the requirements of this element.

Monitoring and Assessment

The Environmental Manager represents Chelan County on regional and local stormwater groups for the purpose of complying with the requirement to complete Stormwater Management Program Effectiveness Studies.

Reporting and Recordkeeping

The Annual Report is prepared by Chelan County staff and is due on March 31 of each year. The report consists of questions related to compliance with the requirements and deadlines in the Municipal Permit. Public Works coordinates with the other affected department staff to collect data that is tracked for compliance. Additionally, updates to the SWMP occur annually.

The Environmental Manager prepares the annual report and oversees recordkeeping activities for the stormwater management program with assistance from Public Works staff, including the GIS division.

Reporting Log

[illegible]

Summary of Chelan County's Participation in Effectiveness Study

Chelan County served as a participant for the Mobile Contractor Education and Outreach Effectiveness Study. The county also provided financial contributions toward the execution of the study and was part of the Technical Advisory Group member. The county was a reviewer for the Quality Assurance Project Plan and final report. The county participated in meetings with other agencies and served as a secondary contact for the consultant throughout the study. The county assisted the city as the data auditor throughout the project to ensure that the consultant followed all standard operating procedures.