

I. Permittee Information	
Permittee Name Asotin County	Permittee Coverage Number WAR046501
Contact Name Cheryl Sonnen	Phone Number 509-243-2071
Mailing Address P.O. Box 160	
City Asotin	State Zip + 4 WA 99402
Email Address csonnen@co.asotin.wa.us	

II. Regulated Small MS4 Location							
	Entity Type: Put an X in the box that applies						
Jurisdiction Asotin County	<table border="1"> <thead> <tr> <th>County</th> <th>City/Town</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td></td> <td></td> </tr> </tbody> </table>	County	City/Town	Other	X		
County	City/Town	Other					
X							
Major Receiving Water(s) Snake River, Asotin Creek							

III. Relying on another Governmental Entity	
<p>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. <i>Attach a copy of your agreement with the other entity to provide additional detail (unless previously submitted).</i></p>	
Name of Entity: N/A	Permit Obligation(s):

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 <u>James L. Bridges</u>	Title <u>Public Works Director</u>	Date <u>3/28/12</u>
Name _____	Title _____	Date _____
Name _____	Title _____	Date _____
Name _____	Title _____	Date _____
Name _____	Title _____	Date _____

VI. Status Report Covering Calendar Year 2011**Jurisdiction: Asotin 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	Stormwater Management Plan can be found at http://www.asotincountystormwater.com/Annual-Reports.html	
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	Asotin County Commissioners reduced the permit boundary to the 2000 Census-defined urbanized area.	Resolution 11-25
3	Tracked or estimated the cost of development and implementation of the SWMP. (S5.A.4.a.ii)	Y	Stormwater program purchased a database to track activities and costs of program implementation. Monthly income and expense report reviewed by the Management Team.	
4	Developed and fully implemented a public education and outreach strategy designed to reach all of the identified target audiences. (S5.B.1.b)	Y		
4a	Attached a description of the number and type of public education and involvement activities (S5.B.1.b)	Y		Public Involvement & Participation (3 pages)

Question		Y/N/NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
5	Implementing a program or policy with opportunities for the public to participate in the decision making processes involving the development, implementation, and updates of the SWMP. (S5.B.2.a and S9.E.2.c)	Y	A public hearing was conducted for the permit boundary change on October 24, 2011. The Stormwater Management Team meets on a monthly basis to review the day-to-day activities of the stormwater program and make recommendations on policies related to the program. Management Team meetings are advertised with other municipal meeting notices in the Lewiston Tribune.	
6	Made the most current version of the SWMP available to the public. If posted on website, list address in <i>Comments</i> field. (S5.B.2.b)	Y	2011 SWMP is posted on the website.	http://www.asotincountystormwater.com/Annual-Reports.html
7	Completed at least two-thirds of the map of your MS4. (S5.B.3.a)	Y	The Regional Stormwater Program completed mapping for Asotin County and the cities of Asotin and Clarkston.	
7a	Attached a summary of the status of the mapping and updated storm drainage infrastructure information; do not include the map. (S5.B.3.a)	N/A		
8	Developed and fully 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		
9	Field assessed at least three high priority water bodies to verify outfall locations and detect illicit discharges. (S5.B.3.c.ii)	Y	There are only two water bodies in the Asotin County permit boundary. Outfalls were assessed during mapping. No illicit discharges detected.	
9a	Attached a summary of outfalls and illicit discharges discovered, and actions taken to eliminate the illicit discharges. (S5.B.3.c.ii)	N/A		
10	Distributed appropriate information to target audiences to inform public employees, businesses, and the general public of hazards associated with illicit discharges. (S5.B.3.d.i)	Y	Display racks set up in Asotin County Courthouse, County Annex building, Asotin City Hall and Clarkston City Hall contain information about illicit discharges. Information provided at outreach booths throughout the year.	

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
11a	Publicized a hotline or other local telephone number for public reporting of illicit discharges, including spills. (S5.B.3.d.ii)	Y	A flyer was developed and provided to residents at the outreach programs attended by the Stormwater Program. Phone number is 509-243-2071	
11b	Attached summary of hotline reports received and follow-up actions taken during the reporting period (S5.B.3.d.ii)	Y	One report was received. A site visit was conducted and corrective action was taken.	
12	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		
13	Provided training to all municipal field staff that as part of their normal job responsibilities might come into contact with or otherwise observe an illicit discharge or illicit connection to the MS4, including office personnel who might receive reports of illicit discharges. (S5.B.3.g)	N	G20 letter submitted. Training will occur in 2012.	
14	Adopted and implemented procedures for IDDE program evaluation and assessment. (S5.B.3.e)	Y		
14a	Attached summary of numbers and types of illicit discharges identified; inspections made; and any feedback received from public education efforts. (S5.B.3.e)	N/A	No illicit discharges identified.	
15	Adopted and implemented procedures for construction site plan review. (S5.B.4.b)	Y		
16	Reviewed <i>Stormwater Site Plans</i> including construction SWPPPs for new development and redevelopment projects.	Y		
16a	Number of site plans reviewed during the reporting period:		One	

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
16b	Number of SWPPPs reviewed during the reporting period:		One	
16c	Number of site plans approved during the reporting period:		One	
17	Adopted and implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.c)	Y		
18	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		
19	Inspected construction-phase stormwater controls at new development and redevelopment projects. (S5.B.4.c.iii)	Y		
19a	Number of sites inspected during the reporting period:		One	
19b	Number of enforcement actions taken during the reporting period:	N/A		
20	Provided information to construction site operators about training available on how to comply with requirements in Appendix I and the BMPs in the <i>Stormwater Management Manual for Eastern Washington</i> , or an equivalent document. (S5.B.4.d and S5.B.5.e)	Y	Developed flyer for contractors, developers, etc., that outlines the County's permit requirements for medium and large projects, along with information regarding Ecology's construction stormwater permit and available training opportunities. Also, The Stormwater Program website was updated with this information. You can view the information at http://www.asotincountystormwater.com/Contractors.html . CESCL recertification training was offered in Asotin County. Additionally, the Construction Field Guide was provided to contractors when they applied for stormwater construction permits.	

Question		Y/N/NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
21	Adopted and implemented procedures for post-construction site plan review. (S5.B.5.b)	Y		
22	Adopted and implemented procedures for post-construction site inspection and enforcement of post-construction stormwater control measures. (S5.B.5.c)	Y		
23	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment projects. (S5.B.5.c)	N/A	No projects with post-construction stormwater controls.	
23a	Number of sites inspected during the reporting period:	N/A		
23b	Number of structural BMPs inspected at new development and redevelopment sites during the reporting period:	N/A		
23c	Number of enforcement actions taken during the reporting period:	N/A		
24	Inspected structural BMPs at least once during installation. (S5.B.5.c.ii)	N/A		
24a	Number of structural BMPs inspected during installation during the reporting period:	N/A		
25	Provided adequate training for all staff involved in permitting, planning, review, inspection and enforcement for post-construction stormwater control. (S5.B.5.d)	Y		
26	Developed and fully implemented the Operation and Maintenance plan for municipal operations. (S5.B.6.a)	N	G20 letter submitted. O&M plans will be completed and training will occur in 2012.	

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
27	Inspected stormwater treatment and flow control facilities owned or operated by the Permittee at least once. (S5.B.6.a.i)	Y	Inspected during mapping process.	
27a	Number of known facilities:		25	
27b	Number of facilities inspected during the reporting period:		25	
28	Have NPDES permit coverage for stormwater discharges for all applicable construction projects and industrial facilities. (S5.B.6.a.i)	Y	The Regional Landfill has an industrial permit. The Tenmile Bridge project has a construction stormwater permit and a SWPPP.	
29	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii)	N/A		
30	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	SWPPP training provided in 2010. Updated training available in 2012.	
31	Attached information identifying the BMP(s) selected for runoff treatment BMP effectiveness, and describes that status of identification of sites, if applicable. (S8.C.2.b)	N/A	Below population threshold.	
32	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)	Y	G20 letter submitted to Ecology.	G20 Letter
33	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)	N/A		

Question		Y/N/ NA	Comments (50 word limit)	Name of Attachment & Page Number, if applicable
34	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)	N/A		
35	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)]	N/A		

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. N/A	
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	
2. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	
3. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	
4. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	
5. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	

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	N/A				
2					
3					
4					
5					
6					
7					

Resolution 11- 25

A Resolution to Amend and Ordinance #09-17 regarding Illicit Discharge Detection and Elimination, Resolution # 10-25 Authorizing Interlocal Agreement, and Ordinance #10-26, Establishing a Stormwater Utility to Change the Stormwater Permit Boundary to the Urbanized Area and Urban Growth Areas of the Cities and Urbanized Area Under the Jurisdictional Control of Asotin County.

WHEREAS: The original permit boundary exceeded the maximum permit boundary required by the National Pollutant Discharge Elimination System Permit (Permit) issued to Asotin County;

WHEREAS: Residents of some of the areas outside the maximum permit boundary have petitioned the Board of County Commissioners to reduce the size of the permit boundary;

WHEREAS: The Board of County Commissioners have considered this request and considered two alternative boundary lines, the urbanized area and urban growth areas of the cities and urbanized area under the jurisdictional control of Asotin County. The second alternative is the metropolitan planning organization boundary;

WHEREAS: The Board reviewed maps (copies attached) and took comments at a Public Hearing held on October 24, 2011 at 9:15 a.m. during the regular Board meeting. Based on the comments and review of the boundaries the board came to the conclusion that the geographic areas of the entire incorporated area of the City of Clarkston and the City of Asotin and the urbanized areas and urban growth areas of the cities and the urbanized area under the jurisdictional control of Asotin County is the proper boundary of the stormwater service area; so,

THEREFORE be it RESOLVED:

Ordinance 09-17, the Illicit Discharge Detection and Elimination (IDDE) Ordinance at page 4 is amended to read:

“Permit Boundary” means the geographic areas of the entire incorporated area of the City of Clarkston and the City of Asotin and the urbanized areas and urban growth areas of the cities and the urbanized area under the jurisdictional control of Asotin County.

FURTHER BE IT RESOLVED:

Resolution #10-25 authorizing an interlocal agreement, page 4 of the agreement is amended to read:

“Service area” means the “Permit Boundary” which is the geographic areas of the entire incorporated area of the City of Clarkston and the City of Asotin and the urbanized areas and urban growth areas of the cities and the urbanized area under the jurisdictional control of Asotin County.

FURTHER BE IT RESOLVED: Resolution # 10-26, authorizing a utility is changed to read:

At page 1, the following language is stricken "that includes the 20 year growth boundary as defined by the Metropolitan Planning Organization."

At page 5, permit boundary is changed to:

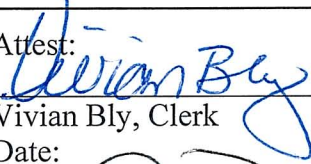


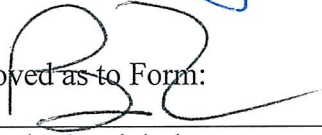

"Service Area" means the "Permit Boundary" which is the geographic areas of the entire incorporated area of the City of Clarkston and the City of Asotin and the urbanized areas and urban growth areas of the cities and the urbanized area under the jurisdictional control of Asotin County.

At page 9, Paragraph 4.01 is amended to read:

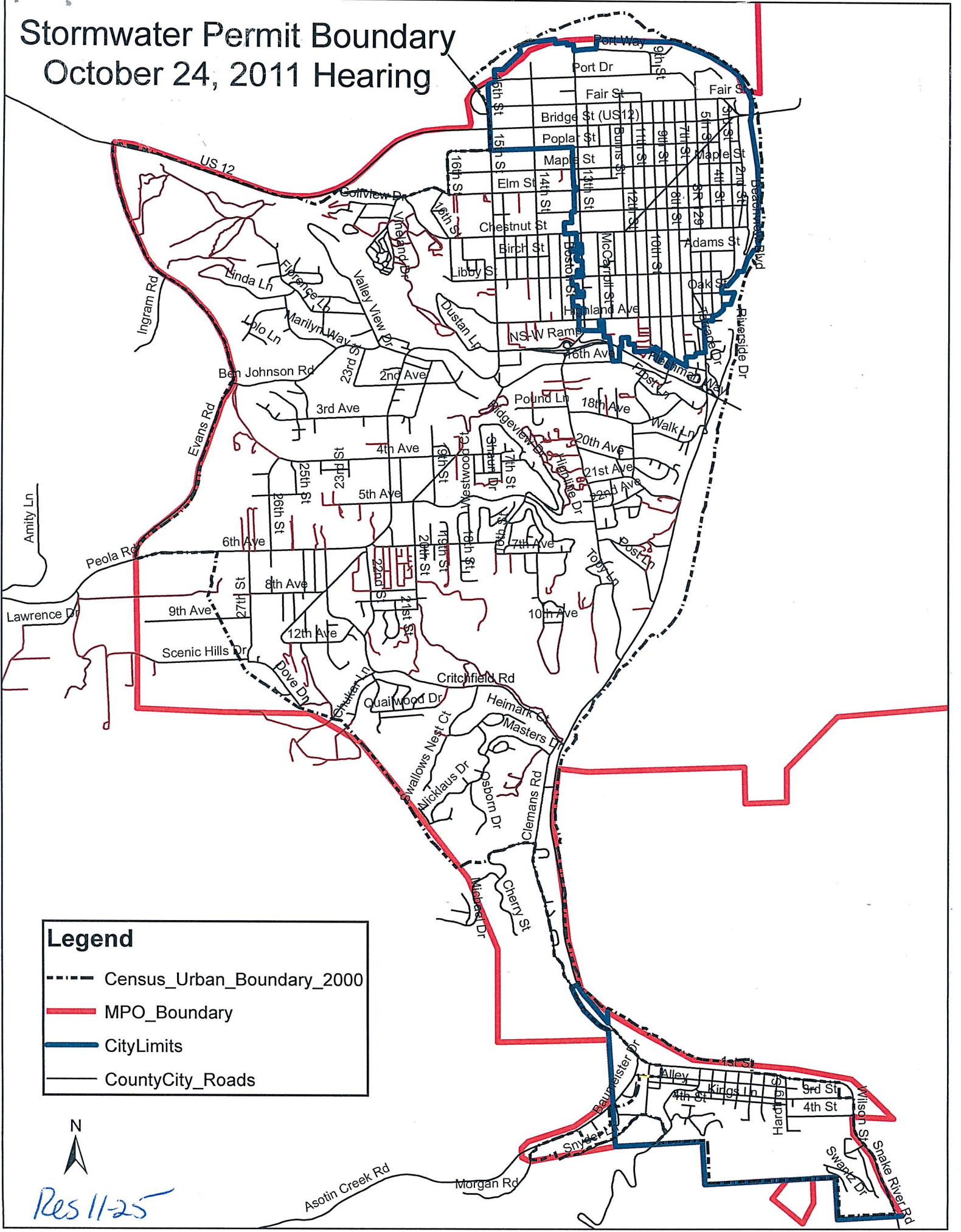
The County shall charge and collect from the owner of each and every developed property in
the geographic areas of the urbanized areas and urban growth areas outside of the incorporated areas of the cities of Asotin and Clarkston, and the urbanized area under the jurisdictional control of Asotin County a stormwater users fee, which shall be set in the manner and amount as determined from time to time by resolution of the Board of County Commissioners, consistent with the interlocal agreement.

This resolution will take effect upon January 1, 2012.

The provisions of this Resolution are severable, and if any portion is found to be unenforceable, the remainder of the Resolution shall not be affected.

Adopted by Board of Commissioners, Asotin County	Attest: 
 Don Brown, Chairman	Vivian Bly, Clerk Date:
 James Jeffords, Vice Chair	Approved as to Form: 
 Harold Beggs, Member	Benjamin C. Nichols, Prosecuting Attorney WJBA#23006 by:
	Jane Bremner Risley, Chief Deputy Prosecuting Attorney

Stormwater Permit Boundary October 24, 2011 Hearing



Legend

- Census_Urban_Boundary_2000
- MPO_Boundary
- CityLimits
- CountyCity_Roads



Res 11-25

Public Involvement and Participation

Develop a program to create opportunities for the public to participate in the decision making process involving the development, implementation, and update of the Stormwater Management Plan and associated ordinances.

Public Meetings and Public Hearings

1/3/11	Clarkston City Council	Participated in a meeting with the Clarkston Community Development Committee to discuss the Phase II permit.
2/14/11	Asotin County Commissioners	Board authorized checking account and petty cash for the stormwater utility. Discussed changing the permit boundary.
2/28/11	Asotin County Commissioners	Conducted hearing for Illicit Discharge Detection & Elimination ordinance to clarify the effective date. Advertised per policy.
4/21/11	Clarkston City Council	Clarkston Council sponsored a meeting with Ecology and Respect Clarkston to review the alternate stormwater management plan presented by Respect Clarkston.
5/16/11	Asotin County Commissioners	Board approved utility billing contract.
10/24/11	Asotin County Commissioners	Commissioners conducted a public hearing to discuss making changes to the stormwater program permit boundary. They took public comment and decided to change the boundary to the 2000 Census-defined urbanized area boundary to be effective 1/1/12.
11/21/11	Asotin County Commissioners	Board approved consultant contract to develop O&M plans for Asotin County, Clarkston and Asotin.
10/10/11	Asotin City Council	Discussed hiring consultant to develop O&M plans.

Stormwater Management Team Meetings

4/19/11	Answered questions from the audience, reviewed the budget, and discussed the permit boundary and bylaws.
6/13/11	Answered questions from the audience, reviewed the budget, and discussed the permit boundary, bylaws and possible changes to interlocal agreement language.
7/11/11	Answered questions from the audience, reviewed the budget, and discussed the permit boundary and sweeper policy.
8/30/11	Answered questions from the audience, reviewed the budget, and discussed the permit boundary, reviewed workload and set priorities and total quality management philosophy.
9/19/11	Answered questions from the audience, reviewed the budget, and discussed the permit boundary, and reviewed the Ecology funding cycle and possible projects.
10/17/11	Answered questions from the audience, reviewed the budget, and discussed best management practices for fire hydrant flushing and PUD well flushing.

11/14/11	Answered questions from the audience, reviewed the budget, discussed hiring consultant to develop operation and maintenance plans, reviewed construction permit fees, discussed PUD well flushing with PUD staff, and discussed how to handle delinquent utility fee payments.
11/2/11	Conducted Management Team budget subcommittee meeting to finalize the stormwater budget for inclusion at the County's budget hearing.
12/12/11	Answered questions from the audience, reviewed the budget, discussed the new Ecology Phase II draft permit workshop and hearing, received presentation from summer intern regarding mapping and development of flow network, discussed developing a training for contractors/builders that work on projects less than one acre and discussed Ecology grant cycle.

Public Education and Outreach

Develop and implement a formal Public Education and Outreach (PE&O) Program

- Distribute educational materials to the community about the impacts of stormwater discharges to water bodies and the steps that can be taken to reduce pollutants in stormwater.

Newspaper Articles

1/4/11	Judge rules on stormwater ballot title
1/22/11	Asotin, Whitman counties get stormwater grants
1/24/11	Clarkston votes face stormwater decision
1/25/11	Clarkston council delays funding action awaiting stormwater vote
2/9/11	Stormwater utility fails by wide margin in Clarkston
2/15/11	New stormwater plan presented
3/4/11	State agency flushes Clarkston's alternative stormwater proposal
3/17/11	Clarkston group submits revised stormwater plan
5/22/11	Stormwater workshop brings Clarkston parties together
5/17/11	Bid for stormwater utility billing awarded
6/7/11	Asotin County petition takes aim at stormwater policies
6/14/11	Clarkston Council rolls out utility ordinance
6/18/11	Clarkston still working on stormwater fee issue
6/28/11	Clarkston dumps stormwater utility
8/9/11	Clarkston council OKs adding stormwater fee to sewer bills
8/31/11	Authorities may adjust stormwater boundaries, cutting fees for some
9/19/11	Asotin County examines stormwater permit boundary lines
10/25/11	Stormwater boundary gets smaller
11/14/11	Stormwater team meets today in Asotin
11/22/11	Asotin County to hire a consultant for stormwater issues
12/8/11	State officials hear concerns about new stormwater rules

TV and Radio Interviews

1/12/11	Participated as a guest on the Opinion Please! radio program to answer questions about the stormwater program requirements and the utility ordinance and fees.
7/13/11	Participated as a guest on the Opinion Please! radio program to answer

	questions about the stormwater program.
11/1/11	Interview with KLEW TV about the permit boundary changes, the new Phase II Permit and hiring a consultant to complete our O&M plans.
12/14/11	Participated as a guest on the Opinion Please! radio program to answer questions about the stormwater program.

Public Events – Information Booth	
Asotin County Fair <ul style="list-style-type: none"> Set up booth at Asotin County Fair, April 22 – 24, 2011 to provide information to the public. 	Alive After Five – Clarkston <ul style="list-style-type: none"> July 7, 2011 August 5, 2011

Presentations
Attended Public Works Day activities. Provided grade school students with information about stormwater, sources of pollutants and what they can do to prevent stormwater pollution. Approximately 350 students attended the event.
Sponsored CESCL recertification training in Asotin County. Five participants attended.

Other
Purchased 4 car wash kits for use for charity car washes - 5 car wash kits rented
Updated website. New address: www.asotincountystormwater.com Meeting information posted prior to meetings
Provided copies of all ordinances in public locations: <ul style="list-style-type: none"> Courthouse Annex Courthouse
Posted current Stormwater Management Plan to website
Display racks with stormwater information, frequently asked questions, construction stormwater requirements, water quality flyers, etc. <ul style="list-style-type: none"> Courthouse Annex Courthouse Clarkston City Hall Asotin City Hall
Developed new website with assistance from Ecology Grants of Regional or Statewide Significance. Website has information for the general public, businesses and construction developers, contractors, etc. The website can be accessed by Eastern WA Permittees to download TV and radio ads, posters, flyers, etc. The website is located at www.onlyraindownthedrain.com .

Citizen Call: - 1/13/2011

Notification

Date call received:	1/13/2011	Received By:	Cheryl Sonnen
Time call received:	3:59:00 PM	Routed To:	Cheryl Sonnen
How Notified:	Phone	Time Taken for Call:	0
Applies To:	Spill	Category:	Illicit discharge

Complainant details

Name:	Bill Kutter	Address:	729 16th Street		
Phone:	(000) 000-0000	City:	Clarkston		
Wk Phone:	(000) 000-0000	State:	WA	Zip:	99403
Mobile:	(000) 000-0000				
Email:	Unknown				

Complaint details

Date observed:	1/13/2011	Address:	729 16th Street
Time observed:		City:	<None>
Currently discharging:	N/A	Zip:	

Details:

The garbage truck is leaking hydraulic fluid onto the street when it stops to pick up garbage. It leaves a mess and goes into the stormwater system.

Discharge color:	Not Applicable	Discharge odor:	Not Applicable		
Call status:	CLOSED	Investigation req'd:	YES		
Priority status:	High	Drainage basin:	<Unknown>		
Receiving Water:	<Unknown>	Sub Basin:	<Unknown>		
Longitude:	0	Map X:	0		
Latitude:	0	Map Y:	0		
		Map Z:	0		
Township:	0	Range:	0	Section:	0
Map Number:	<N/A>	APN:	<N/A>		

Final Notes:

Contacted Naslund about the truck. They advised that the truck is in the shop now and they will have the hydraulics looked at also. they will go to the subdivision and clean up the fluid leak. Received one other call from Mr. Kutter regarding the same issue and sent an email to Naslund. I haven't heard anything else so I assume the problem is resolved.

Agencies contacted

Agency	Date contacted
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Alleged responsible party



Asotin County
PUBLIC WORKS DEPARTMENT
P.O. Box 160
Asotin, Washington 99402-0160
Phone: (509) 243-2074
Fax: (509) 243-2003

County Roads
Solid Waste Department

October 3, 2011

Mr. David Duncan
Dept. of Ecology
4601 N. Monroe Street
Spokane, WA 99205-1295

Re: G20. NON-COMPLIANCE NOTIFICATION
Permit #WAR046501

Dear Mr. Duncan:

This letter is to notify Ecology of non-compliance with the Phase II Municipal Stormwater Permit #WAR046501 in the following areas of the Permit.

1. **S9. Reporting and Recording and S5.B.2b – Annual report and updated Stormwater Management Plan.**

Asotin County has not yet submitted a 2010 Annual Report and updated Stormwater Management Plan. This is an administrative non-compliance, not an action on the County's part that will lead to a water quality violation. Our plan is to have both submitted by February 16, 2012 and posted to our website.

2. **S5.B.3c - Illicit Discharge Detection & Elimination plan.**

Asotin County has not yet developed a written plan for the Illicit Discharge Detection & Elimination program. This is an administrative non-compliance, not an action on the county's part that will lead to a water quality violation. At this time, the County is depending on the IDDE hotline and complaints received by staff. A written plan and reporting procedure will be developed by February 16, 2012.

3. **S5.B.6a. – Operations and Maintenance Plan**

Asotin County has not yet developed a written O&M Plan. This is an administrative non-compliance, not an action on the county's part that will lead to a water quality violation. O&M activities are being conducted by the Road Crew but an official plan and schedule has not been developed. The O&M Plan and reporting procedures will be developed by February 16, 2012.

Mr. Duncan
Dept of Ecology
Page 2 of 2

4. S5.B.6.a.i – Vehicle Fleets

Asotin County does not currently have a designated wash station that separates wash water from stormwater. The County will be hiring an engineer in 2011 to design a wash station at the County shop along with a covered fueling station at the County shop and the County landfill. Design will be completed in 2012 and construction of all three facilities will be completed in 2013. Funding is a limiting factor in the completion of these.

If you have any questions about these items, feel free to contact me at 509-243-2074.

Very truly yours,



Joel M Ristau, PE
Public Works Director

C: Cheryl Sonnen, Regional Stormwater Coordinator