



## Annual Report

Question Number	Permit Section	Questions
1	S5.A.2	<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)</p> <p><b>Saved Document Name: Kelso_SWMP_2016_1_03282016042706</b></p>
2	S9.D.5	<p>Attach 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 per S9.D.5.</p> <p><b>Not Applicable</b></p>
3	S5.A.3	<p>Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.</p> <p><b>Yes</b></p>
4	S5.A.5.b	<p>Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)</p> <p><b>Yes</b></p>
5	S5.C.1.a.i and ii	<p>Attach description of public education and outreach efforts conducted per S5.C.1.a.i and ii.</p> <p><b>Saved Document Name: Educational Outreach Efforts - _5_03282016042724</b></p>
6	S5.C.1.b	<p>Created stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.1.b.</p> <p><b>No</b></p>
7	S5.C.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 February 2, 2016, S5.C.1.b)</p> <p><b>Not Applicable</b></p>
7b	S5.C.1.b	<p>Attach description of how this requirement was met.</p>
8	S5.C.2.a	<p>Describe 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.C.2.a)</p> <p><b>The Kelso Stormwater Advisory Committee meets regularly regarding issues related to the SWMP.</b></p>
9	S5.C.2.b	<p>Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.2.b)</p> <p><b>Yes</b></p>
9b	S5.C.2.b	<p>List the website address.</p> <p><b><a href="http://stormwater.kelso.gov">http://stormwater.kelso.gov</a></b></p>

- 10 S5.C.3.a.i - vi Maintained a map of the MS4 including the requirements listed in S5.C.3.a.i.-vi.  
**Yes**
- 11 S5.C.3.b.v Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.C.3.b. (S5.C.3.b.v)  
**Yes**
- 12 S5.C.3.b.vi Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.C.3.b.vi. (Required no later than February 2, 2018)  
**Not Applicable**
- 12b Cite the Prohibited Discharges code reference
- 13 S5.C.3.c.i Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i.  
**Yes**
- 13b S5.C.3.c.i Cite methodology  
**Use of the Outfall Reconnaissance Inventory (ORI) field sheets and its procedures in sections 11.2, 11.3-9, 12.1-2 and 12.5 as outlined in the Center for Watershed Protection IDDE Manual. Also used Herrera's May 2013 IDDE Manual.**
- 14 S5.C.3.c.i Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2017 (except no later than June 30, 2018 for the City of Aberdeen) and 12% on average each year thereafter. (S5.C.3)  
**2**
- 15 S5.C.3.c.ii List the hotline telephone number for public reporting of spills and other illicit discharges. (S5.C.3.c.ii)  
**360-423-6590**
- 15b S5.C.3.c.ii Number of hotline calls received.  
**8**
- 16 S5.C.3.c.iii Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii.  
**Yes**
- 17 S5.C.3.c.iv Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.3.c.iv)  
**Yes**
- 17b S5.C.3.c.iv Describe the information sharing actions. (S5.C.3.c.iv)  
**The City provides the public with the Solution to Pollution brochure and provides information on the City's website.**
- 18 S5.C.3.d Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.3.d.  
**Yes**
- 19 S5.C.3.d.iv Number of illicit discharges, including illicit connections, eliminated during the reporting year. (S5.C.3.d.iv)  
**11**

- 20 S5.C.3.d.iv Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timeline per S5.C.3.d.iv
- Saved Document Name: Kelso IDDE Log-2015\_20\_03282016042741**
- 21 S5.C.3.e Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.3.e.
- Yes**
- 22 S5.C.4.a Implemented an ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites per the requirements of S5.C.4.a.
- Yes**
- 24 S5.C.4.a.i Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)
- 0**
- 25 S5.C.4.a.i Number of variances granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)
- 0**
- 26 S5.C.4.b.i Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.i)
- Yes**
- 26b S5.C.4.b.i Number of site plans reviewed during the reporting period.
- 1**
- 27 S5.C.4.b.ii Inspected, prior to clearing and construction, permitted development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Damage Potential, or alternatively, inspected all construction sites meeting the minimum thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.ii)
- No**
- 27b S5.C.4.b.ii Number of construction sites inspected per S5.C.4.b.ii.
- 0**
- 28 S5.C.4.b.iii Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (S5.C.4.b.iii)
- No**
- 28b S5.C.4.b.iii Number of construction sites inspected per S5.C.4.b.iii.
- 0**
- 29 S5.C.4.b.ii, iii and Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.4.b.ii, iii and v)
- 0**
- 30 S5.C.4.b.iv Inspected all permitted development sites that meet the thresholds in S5.C.4.a.i upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.4.b.iv)
- No**
- 31 S5.C.4.b.ii-iv Achieved at least 80% of scheduled construction-related inspections. (S5.C.4.b.ii-iv)



- No**
- 32 S5.C.4.b.iv Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (S5.C.4.b.iv)
- No**
- 33 S5.C.4.c Implemented provisions to verify adequate long-term operation and maintenance (O&M) of stormwater treatment and flow control BMPs/facilities that are permitted and constructed pursuant to S5.C.4. a and b. (S5.C.4.c)
- Yes**
- 35 S5.C.4.c.iii Annually inspected stormwater treatment and flow control BMPs/facilities per S5.C.4.c.iii.
- Yes**
- 35b S5.C.4.c.iii If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.4.c.iii
- Not Applicable**
- 36 S5.C.4.c.iv Inspected new residential stormwater treatment and flow control BMPs/facilities and catch basins every 6 months per S5.C.4.c.iv to identify maintenance needs and enforce compliance with maintenance standards.
- Not Applicable**
- 37 S5.C.4.c.v Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.4.c.v)
- Yes**
- 38 S4.C.4.c.vi Verified that maintenance was performed per the schedule in S5.C.4.c.vi when an inspection identified an exceedance of the maintenance standard.
- Yes**
- 38b S5.C.4.c.vi Attach documentation of any maintenance delays. (S5.C.4.c.vi)
- Not Applicable**
- 39 S5.C.4.d Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment. (S5.C.4.d)
- Yes**
- 40 S5.C.4.e All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities. (S5.C.4.e)
- Yes**
- 42 S5.C.4.g Participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g)
- Not Applicable**
- 43 S5.C.5.a Implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington.
- Yes**
- 44 S5.C.5.a Applied a maintenance standard that is not specified in the Stormwater Management Manual for Western Washington.
- Not Applicable**

44b	S5.C.5.a	Please note what kinds of facilities are covered by this alternative maintenance standard. (S5.C.5.a)
45	S5.C.5.a.ii	Performed timely maintenance per S5.C.5.a.ii. <b>Yes</b>
46	S5.C.5.b	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.5.b) <b>Yes</b>
46b	S5.C.5.b	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.5.b) <b>6</b>
46c	S5.C.5.b	Number of facilities inspected during the reporting period. (S5.C.5.b) <b>5</b>
46d	S5.C.5.b	Number of facilities for which maintenance was performed during the reporting period. (S5.C.5.b) <b>5</b>
47	S5.C.5.b	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.5.b. <b>Not Applicable</b>
48	S5.C.5.c	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.5.c. <b>Not Applicable</b>
49b	S5.C.5.d	Number of known catch basins. <b>1403</b>
49c	S5.C.5.d	Number of catch basins inspected during the reporting period. <b>367</b>
49d	S5.C.5.d	Number of catch basins cleaned during the reporting period. <b>10</b>
50	S5.C.5.d.i-ii	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.5.d.i or ii) <b>Not Applicable</b>
51	S5.C.5.f	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.5.f) <b>Yes</b>
52	S5.C.5.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.5.g.) <b>Yes</b>
53	S5.C.5.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.C.5.h)

**Yes**

54 S7.A Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)

**Not Applicable**

55 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**

56 S8.A Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A.

**Not Applicable**

57 S8.B.1 Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for status and trends monitoring. (S8.B.1)

**No**

57B S8.B.2 If choosing to conduct individual status and trends monitoring, attach an annual stormwater monitoring report in accordance with S8.B.2. (Required to submit reports beginning March 31, 2016)

58 S8.C.1 Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for effectiveness studies. (S8.C.1) (Required to begin no later than August 15, 2014)

**Yes**

58b S8.C.2 If choosing to conduct discharge monitoring, attach an annual stormwater monitoring report in accordance with S8.C.2 and Appendix 9. (Required to submit reports beginning March 31, 2016)

59 S8.D.1 Contributed to the RSMP for source identification and diagnostic monitoring information repository in accordance with S8.D.1. (Required to begin no later than August 15, 2014)

**Yes**

60 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**

61 G3 Number of G3 notifications provided to Ecology.

**0**

62 G3.A Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.

**Not Applicable**

63 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**

64 S4.F.3.a If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.

**Not Applicable**

65 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**

66 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)

**Yes**

67 G20 Number of non-compliance notifications (G20) provided in reporting year.

**1**

67b G20 List the permit conditions described in non-compliance notification(s).

**S8.C.1 and S8.D**

**Attachments:**

**View Files Attached to Submission**

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	Submitted Copy of Record for City of Kelso	Copy of Record CityofKelso Wednesday March 30 2016	.pdf	440194	1532843	wqwebportal
<a href="#">View</a>	Submitted Cover Letter for City of Kelso	Cover Letter CityofKelso Wednesday March 30 2016	.pdf	440195	1532843	wqwebportal
<a href="#">View</a>	WAR045010_5_03282016042724	Educational Outreach Efforts -_5_03282016042724	.pdf	439757	1532843	wqwebportal
<a href="#">View</a>	WAR045010_20_03282016042741	Kelso IDDE Log-2015_20_03282016042741	.pdf	439758	1532843	wqwebportal
<a href="#">View</a>	WAR045010_1_03282016042706	Kelso_SWMP_2016_1_03282016042706	.pdf	439755	1532843	wqwebportal

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## Engineering Department

203 S. Pacific Avenue, PO Box 819 Kelso, WA 98626



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### MEMO

To: Project No. 601301 project file

From: Van McKay, P.E.

Date: March 25, 2016

Subject: Description of public education and outreach efforts conducted in 2014 for Permit sections S5.C.1.a.i and ii.

To build general awareness, the City made available to the public the Solution to Pollution brochure that describes the hazards of stormwater pollution and specific habits to reduce stormwater pollution.

As much information is now communicated through the Internet, the City maintained and regularly updated a stormwater website with many documents to educate the public on stormwater pollution and the City's stormwater management program (SWMP). The documents include annual reports, educational documents, stormwater management plans, and stormwater ordinances. It also includes supporting documents for the SWMP such as the IDDE program, the O&M program and the Operations SWPPP.

The City provided financial support for Earth Day. The funds were earmarked to help with the Earth Day bag contest. This contest uses art as a vehicle to educate school children on stormwater and water quality issues.

The City provided educational materials on stormwater pollution to local charities who use the City's car wash kit. The materials were for the charities and their customers.

The City prepared and submitted a grant proposal to Ecology for a Municipal Stormwater Grant of Regional or Statewide Significance. The proposal was on behalf of the Cowlitz Clean Water Partners that includes permittees and secondary permittees in the area as well as the Port of Longview. The purpose of the project was to develop media materials necessary to undertake a regional social marketing strategy for the stormwater-permitted communities within the lower Columbia River Valley. The City spent considerable time spearheading the effort with fourteen members of the Clean Water Partners.



S5.C.3.e (IDDE Log)

Date In	Inspection, Caller, or Hotline	Spill, Illicit Dump/Dischrg or Connection, or PR Feedback	Caller Information	Location	Problem	Response Date	Discussion of Actions and Resolution (Van McKay unless otherwise noted)	Date Completed	Days to Respond	Days to Conclude
1/9/2015	I	D		100 N. Minor Rd.	Discharge of soils from the site's 12-in. diameter corrugated metal pipe into the City's manhole	01/09/15	Notice of Compliance sent to S. Nelson requiring abandonment of the 12-in. pipe or repair/replacement by February 13, 2015. Jan. 29 received partial documentation. Sent 2nd NOC on final documentation. Request granted by VLM 3-2-2015 email on extension of 2nd NOC to March 6. Documentation sent on March 4 verifying pipe abandonment and letter sent March 5 that NOC was satisfied.	3/5/2015	0	55
2/22/2015	C	S		906 Pacific Ave. S.	Spill of automobile fluids to the City's stormwater system during auto repair	02/22/15	The Police Dept. received an anonymous call on neighbors discharging oils to the street and catch basin. A copy of the report is on the server. The officer has requested the City Attorney charge the suspect with an illicit discharge. Sent a certified letter with civil fine and invoice to discharger on 4-24-2015. Received phone messages from discharger approx. May 1 and then May 8 to call. VLM returned call May 8 and left message to call me back.	4/24/2015	0	61
4/24/2015	C	S		SE corner of Barnes and 1st Avenue	Discharge of hydraulic fluid from a large school district riding lawn mower between Ash Street and Barnes Street	04/24/15	VLM received a message from G. Schimmel at 2:00 on a spill earlier in the day and investigated the discharge. I found left over bits of absorbent on the pavement at the intersection and a faint trail of spilled oil going south on 1st Ave. Photos taken. I lost track of the oil trail a few blocks south of the intersection. Mr. Schimmel later told me that the mower driver stopped the vehicle after the leak was noticed. Approximately 5 gallons of oil was spilled at that location. No oil discharged to the nearest catch basin. Spill containment was deployed. Absorbent pads were placed on the spill and then "kitty litter" absorbent was installed, then cleaned up.	4/24/2015	0	0
4/29/2015	C	S		North 1st Avenue from N. Pacific to Barnes Elementary School	Discharge of diesel from a large school district riding lawn mower onto the streets of N. 1st and Barnes Street	04/29/15	VLM received a call from G. Shimmel at 9:15 am on a diesel spill that occurred at 8:15 am this morning. He believed 2 gallons of diesel had leaked during the drive of the mower, with the majority of the spill being on the school parking lot. They hired Cowlitz Clean Sweep to sweep the roads and the school parking lot. I was onsite a short while later and observed a street sweeper from Cowlitz Clean Sweep sweeping in the northbound lane of N. 1st Ave. and both lanes of Barnes Street. The driver, Todd, made multiple passes on the streets. Photos were taken. Two catch basins in Barnes street were inspected and slight amounts of sheen were detected. In the school parking lot, absorbent pads had been installed in two western catch basins by the school district and the northern catch basin had a boom installed around it.	4/29/2015	0	0
5/19/2015	email	S		1019 Allen Street - Jiffy Lube	Antifreeze spill on asphalt parking and southern catch basin	05/19/15	I spoke with Jayson Sparks and drafted a Site Visit Record on the investigation. This included an educational visit. I researched and obtained copies of as-built records for the site. On June 26, I made a site investigation w/J. Sparks and using a garden hose with site water determined that the catch basin where antifreeze was spilled discharges to the City's stormwater system. On July 2, I sent a certified letter to Shawn Como at Lube Management. The letter included education and suggestions to improve the site's spill policies.	7/2/2015	0	44
7/15/2015	email	S		329 NW 2nd Ave	Motor vehicle fluids spilled on ground. Auto mechanics being performed outside at residential property	07/15/15	Ecology contacted S. Taylor and M. Kardas on ERTS report #658142 by email 7-14-2015. Email forwarded to me 7-15-2015. I drove by the residence and found car maintenance activities and car parts. I did not see any free product of automotive fluids. An indirect discharge of pollutants to the City's stormwater drain system could not be verified. The code compliance officer Jon Rice paid the residence a visit and discussed the removal of automotive clutter and other debris.	7/16/2015	0	1
7/27/2015	C	D		S. 1st Ave. & Cedar St. - Kelso recycle site	Someone dropped off five 55-gallon drums partially filled with fluids, some appears to be used motor oil	07/27/15	On 07-27-2015, I met w/R. Johnson onsite, discussed and took photographs. I emailed the photos and description to C. Piesch/Ecology and requested assistance. Discussed installing bungs w/R. Johnson 07/30 am to install bungs in 3 drums and covering drums with tarp and tape. Called R. Johnson 7/31 at 1:00 pm to discuss that 4 drums were removed and to install a bung in the remaining drum due to risk of someone tipping it over and spilling contents. At 4:30 I followed up on the drum status. It had been tipped over and material was spilled onto the ground as well as the drum was gone. I called R. Johnson who said he would get someone to the site to install adsorbent pads. We discussed removal of impacted soils on the next business day. They were removed the first week in November 2015.	11/4/2015	0	100

S5.C.3.e (IDDE Log)

Date In	Inspection, Caller, or Hotline	Spill, Illicit Dump/Dischrg or Connection, or PR Feedback	Caller Information	Location	Problem	Response Date	Discussion of Actions and Resolution (Van McKay unless otherwise noted)	Date Completed	Days to Respond	Days to Conclude
9/2/2015	C	D		Fiesta Bonita restaurant 420 Three Rivers Dr	Dumping trash on private catch basin grate.	09/04/15	An email was forwarded on to me by M. Kardas on 9-2-2015. The email was from the TRRWA that had noticed and photographed trash on an onsite catch basin grate near the ealing area. The email indicated that TRRWA would speak with the restaurant management on the situation. On 9/4/2015 I investigated and found the catch basin grate to be free of trash as well as others on the property. As the restaurant was not open, I did not speak with management about the fixed problem. I emailed TRRWA to indicate the issue had been resolved.	9/4/2015	2	2
9/18/2015	C	D		512 West Main Charisma Productions	Washing vehicles on the sidewalk with wastewater discharging directly to Catch Basin 1697 on SW 6th Ave.	09/18/15	Jonathan was washing vehicles with a pressure washer and hose resulting in wastewater discharging to the City's stormwater drainage system (photo taken). I discussed at length the illicit discharge ordinance with him and the owner of the property, Dick Peters, including indirect discharges. I gave Mr. Peters a copy of the ordinance. We discussed alternatives such as discharging to the sanitary sewer system.	9/18/2015	0	0
11/5/2015	C	D		202 S. 8th Ave.	Landscaping company blowing leaves onto 8th Ave. from 711 Vine.	11/05/15	Ms. Saksa claimed that the landscaping company used an air blower to blow leaves onto 8th Ave. and left the leaves in the street. The leaves go onto the catch basin grate and clog it resulting in flooding. I contacted the property maintenance manager at the state owned property, 711 Vine, Jim Beckman and received a call back from his subordinate Larry Gallagher on 11-06-2015. Mr. Gallagher said the company does blow leaves onto the street but they blow it into a pile and then remove the leaves. I contacted Doug, from C&R Tractor, the landscaping contractor and discussed the issue along with the IDDE ordinance. He said his crews didn't blow leaves onto the street but he would have further training with the crews on illicit discharges and not blowing leaves onto the street. Placed letter on leafyard debris on 1/2 dozen homes near Saksa.	11/6/2015	0	1
11/24/2015	C	D		Fibre Federal Credit Union 1003 13th Ave. S	Landscaping company blowing leaves onto the street	11/24/15	Mr. Hogue called at approx. 11:30 am and said that he observed a landscaping company blowing leaves into the street earlier in the day. He passed by a second time and the company was gone but the leaves were still in the street. I visited the branch manager at about 2:45 and educated her on the illicit discharge ordinance (gave her a copy) and on what was observed. I explained that this was an educational visit and further violations could result in increasing enforcement. She said she would contact the CEO and take care of the problem. I found out from her that the landscaping company was called Artisan Landscapes. I called them at 3:00 and left a message for Mr. McAlister to call on a potential illicit discharge by their company. Dave McAlister called 11/25/2015 and I provided education on IDDE. He said his crews were trained not to put yard waste in the street and he will re-train them on this issue.	11/25/2015	0	1