



Annual Report

Number	Permit Section	Question
1	S5.A.4.	Attach updated annual Stormwater Management Program Plan (SWMP Plan) or website address in the Comment field where it can be found. (S5.A.4.) Regional Stormwater Management_1_01222020130904
1.a	S5.A.4.	Cite website of SWMP if unable to attach https://selahwa.gov/stormwater/
2	S9.C.6.	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. Not Applicable
3	S5.A.5.a.ii.	Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.5.a.ii.) Yes
4	S5.A.6.b.	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.6.b.) Yes
4a	S5.A.6.b.	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.) Internal Coordination Mechanis_4a_01222020130934
5	S5.B.1	Were elements of a regional program implemented to complete any part of your education and outreach program? (S5.B.1) Yes
5a	S5.B.1	If yes, list the elements, and the regional program The City of Selah participates in the Regional Stormwater working group which is comprised of Yakima County, City of Union Gap, City of Sunnyside and City of Selah. Each municipality is responsible for their own records and compliance yet collectively participate in Public Outreach programs.
6	S5.B.1.a.i.-iii.	Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a.i.-iii. Public Outreach data-Water on _6_03262020101606

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7	S5.B.1.a.ii.	<p>Which types of businesses were targeted per S.5.B.1.a.ii.?</p> <p>In 2019 the City of Selah focused on brochure mailings and face to face communications with Landscape companies & construction contractors. Approximately 120 brochures were mailed out and two landscape companies were counseled on stormwater management practices.</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, 1347, 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>The public are invited to participate in the decision making process involving development, implementation, and updates on the City of Selah's SWMP by sitting in the Regional Stormwater Working Group meetings, City Council meetings and planning commission meetings.</p>
10	S5.B.2.b.	<p>Posted the updated SWMP Plan and latest annual report on your website no later than May 31.</p> <p>Yes</p>
10a	S5.B.2.b.	<p>List the website address in Comments field. (S5.B.2.b.)</p> <p>https://selahwa.gov/stormwater/</p>
11	S5.B.3.a.	<p>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)</p> <p>Yes</p>
12	S5.B.3.a.i.	<p>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.)</p> <p>Question 12 S5.B.3.a.i_12_01222020153337</p>
13	S5.B.3.a.ii.	<p>Developed an electronic format for map, with fully described mapping standards in accordance with S5.B.3.a.ii. (Required no later than August 1, 2021)</p> <p>Yes</p>
14	S5.B.3.b.	<p>Implemented an ordinance or other regulatory mechanism to effectively prohibit non-stormwater, illicit discharges as described in S5.B.3.b.</p> <p>Yes</p>
15	S.5.B.3.b.vii.	<p>Updated ordinance or regulatory mechanism to meet the requirements of this permit, if necessary. (Required no later than February 2, 2023, S.5.B.3.b.vii.)</p> <p>Yes</p>
15a	S.5.B.3.b.vii.	<p>Cite the code reference in Comments field.</p> <p>Selah Municipal Code 9.22, 9.23, and 9.24</p>

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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.)
		13
18a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened.
		Map and count the clean out activities completed by the utility team and compare it to the M&O.
18b	S5.B.3.c.iv.	Percentage of total MS4 screened from permit effective date through end of the reporting year.
		13
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.)
		The spill hot line number is located on our web page, 509-574-2300
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
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.)
		The City of Selah has a PowerPoint for Stormwater Pollution Awareness for annual training of employees. The web site also educates the public regarding the hazards of discharges. The city provides dog waste bags at all City parks. There is a brochure mailed to contractors& related businesses.
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.)
		SKM_C36820032617071_24_03262020162601

Number	Permit Section	Question
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. Selah Municipal Code 9.23
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.) 27
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. Not Applicable
27c	S5.B.4.b.i.	The number of complaints investigated about sites that have received an "Erosivity Waiver" . (S5.B.4.b.i.) Not Applicable
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.) 27
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
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

Number	Permit Section	Question
30a	S5.B.4.e.	<p>Describe information provided in the Comments field. (S5.B.4.e.)</p> <p>When contractors apply for a permit they are provided a stormwater pamphlet which describes proper BMP use. They are also advised after their site plan is reviewed, during pre-construction meetings and on site when necessary.</p>
31	S5.B.5.a.	<p>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.</p> <p>Yes</p>
32	S5.B.5.a.	<p>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)</p> <p>Yes</p>
32a	S5.B.5.a.	<p>Cite code reference</p> <p>SMS 9.24</p>
33	S5.B.5.b.ii.(a)	<p>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))</p> <p>Yes</p>
34	S5.B.5.b.ii.(b)(2)	<p>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))</p> <p>Yes</p>
35	S5.B.5.d.	<p>Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment sites. (S5.B.5.d.)</p> <p>Yes</p>
35a	S5.B.5.d.i.	<p>Number of new and redeveloped sites inspected during installation of structural BMPs during the reporting period. (S5.B.5.d.i.)</p> <p>0</p> <p>Comment: There are no permanent, structural BMPs on private property that Selah is responsible for.</p>
35b	S5.B.5.d.i.	<p>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.)</p> <p>27</p>
36	S5.B.5.d.ii.	<p>Inspected structural BMPs at least once every five years after final installation. (S5.B.5.d.ii.)</p> <p>Yes</p>
36a	S5.B.5.d.ii.	<p>Number of BMPs inspected during the reporting period.</p> <p>81</p>

Number	Permit Section	Question
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
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 Design professionals are provided brochures and directed to the Stormwater Management Manual for Eastern Washington as well as the Yakima County Stormwater Management Manual for design education and references.
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. 4
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

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45a	S5.B.6.a.ii.(b)	Number of known catch basins. 900
45b	S5.B.6.a.ii.(b)	Number of catch basins inspected during the reporting period. 120
45c	S5.B.6.a.ii.(b)	Number of known catch basins cleaned during the reporting period. 120
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
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.) Yes
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.) Dog Waste Public Education_50_03302020160031
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.) EW_Effectiveness_Study_Develop_51_03302020165633
56	S8.A.	Was the SWMP updated to include effectiveness study activities? (S8.A.2.f.) Not Applicable
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.) Yes
58	G3.A.	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. Yes

Number	Permit Section	Question
58a	G3.A.	<p>Actions taken to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.</p> <p>There was a small fuel spill in December 2019. Selah Fire Department responded to the call. Based on their Stormwater training they applied their BMPs from the spill kit, contacted the utility department lead, then contacted the Department of Ecology. The following day a report was drafted and filed as required.</p>
59	G20.	<p>Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20.)</p> <p>Not Applicable</p>
60	G20.	<p>Number of non-compliance notifications provided in reporting year. (G20.)</p> <p>0</p>
61	S4.F.1.	<p>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.)</p> <p>Not Applicable</p>
62	S4.F.3.a.	<p>If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.</p> <p>Not Applicable</p>
63	S4.F.3.d.	<p>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.)</p> <p>Not Applicable</p>

Attachments:

View Files Attached to Submission

DocDescr	DocName	DocExt	DocID	SubID	AppName
View	Submitted Copy of Record for city of selah	Copy of Record cityofselah Tuesday March 31 2020	.pdf	923632	1700655 wqwebportal
View	Submitted Cover Letter for city of selah	Cover Letter cityofselah Tuesday March 31 2020	.pdf	923633	1700655 wqwebportal
View	WAR046008_50_03302020160031	Dog Waste Public Education_50_03302020160031	.docx	923254	1700655 wqwebportal
View	WAR046008_51_03302020165633	EW_Effectiveness_Study_Develop_51_03302020165633	.pdf	923276	1700655 wqwebportal
View	WAR046008_4a_01222020130934	Internal Coordination Mechanis_4a_01222020130934	.pdf	889723	1700655 wqwebportal
View	WAR046008_6_03262020101606	Public Outreach data-Water on _6_03262020101606	.pdf	922483	1700655 wqwebportal
View	WAR046008_12_01222020153337	Question 12 S5.B.3.a.i_12_01222020153337	.pdf	889933	1700655 wqwebportal
View	WAR046008_1_01222020130904	Regional Stormwater Management_1_01222020130904	.pdf	889722	1700655 wqwebportal
View	WAR046008_24_03262020162601	SKM_C36820032617071_24_03262020162601	.pdf	922615	1700655 wqwebportal

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