



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>Stormwater Management for East_1_01142021135639</p>
1.a	S5.A.4.	<p>Cite website of SWMP if unable to attach</p> <p>Not Applicable</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>Not Applicable</p> <p>Comment: There have been no annexations or boundary changes for 2020</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>Internal Coordination Mechanis_4a_03222021143110</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>The City of Selah contracts Benton County Conservation District "Drain Rangers" with Yakima County, Union Gap and Sunnyside. Attached below is the 2020 contract and the 2020 program results.</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>SKM_C36821032614060_6_03262021160910</p>

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7	S5.B.1.a.ii.	Which types of businesses were targeted per S.5.B.1.a.ii? The City of Selah focused on businesses with dumpster units, internal grease traps and oil containers. This project is on-going & results will be submitted with the March 31, 2022 annual report.
8	S5.B.1.b.	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.) Not Applicable
9	S5.B.2.a.	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.) The public is invited to participate in the RSWG meetings, the City Council meetings and Planning Commission meetings. Invitations are annually included on the utility bills, included with the water consumer report and noted on the web site.
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://selahwa.gov/stormwater/
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	S.5.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, S.5.B.3.b.vii.) Yes
15a	S.5.B.3.b.vii.	Cite the code reference in Comments field. SMC 9.22, 9.23, 9.24

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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.) 16 Comment: In 2019 the City began aggressively checking dry wells and vaults, at this point the City of Selah is able to visually check every unit at least once throughout the year.
18a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened. The City regularly sweeps the main corridors. We also physically inspect each unit dry well visually and after any rain event.
18b	S5.B.3.c.iv.	Percentage of total MS4 screened from permit effective date through end of the reporting year. 100
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 IDDE hotline number is on our sweeper truck. It is also posted on our web site as well as annually printed on utility bill notices.
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.) Yes, through the Drain Rangers program, the City web site, personal communication and partnership with the Downtown Association.
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

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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.) Imported from WQWebIDDE
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. SMC 9.22, 9.23, 9.24
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.) 47
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.) 47
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 Comment: No enforcement actions were taken but there were some correction letters and educational conversations with contractors.

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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.) Each permit applicant receives a construction packet which includes Selah's 9.24 ordinance, a good site housekeeping picture graphic & an optional Eastern Washington Erosion Prevention and sediment control field guide.
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 SMC 9.23 and 9.24 https://selah.municipal.codes/Code/9.23 https://selah.municipal.codes/Code/9.24
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.) 2
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.) 2

Number	Permit Section	Question
36	S5.B.5.d.ii.	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.d.ii.) No
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 Eastern Washington Erosion Prevention and Sediment Control Field Guide. Highlighted section 1 for "pre-construction planning", Section 2 "Construction Phase Operations", Section 5 "Installing silt fence and other sediment barriers", Section 7 "protecting inlets and outlets", Section 11 "Maintaining & closing out your construction Project".
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. 7

Number	Permit Section	Question
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. 900
45b	S5.B.6.a.ii.(b)	Number of catch basins inspected during the reporting period. 900
45c	S5.B.6.a.ii.(b)	Number of known catch basins cleaned during the reporting period. 147
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)) Not Applicable Comment: Our area did not experience a "major storm" but we do visually check all known facilities after any rainfall event.
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_03262021115459
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.) Question 51 Response_51_03262021161634
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.) Yes

Number	Permit Section	Question
58	G3.A.	<p>Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.</p> <p>Yes</p>
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>On October 14th 2020 @ approx 11:30am the Selah Wastewater treatment plant discovered a dark film in the effluent ditch during morning sampling. City employee, Ben Arnold, notified plant supervisor, Eric Neumeyer, who then notified the director of Public Works, Joe Henne. The treatment plant operators then traced the effluent ditch & pipes backwards with a RC camera, a broken pipe was discovered near the northern clarifier. The area was then dug up and a pump was used to bi-pass the break, re-routing the sewage materials back into the clarification system. The amount of waste that leached into the storm system is unknown. The break repairs were completed by October 27th.</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>Not Applicable</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>Yes</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	WAR046008_50_03262021115459	Dog Waste Public Education_50_03262021115459	.docx	1082750	1756291	wqwebportal
View	WAR046008_4a_03222021143110	Internal Coordination Mechanis_4a_03222021143110	.pdf	1081589	1756291	wqwebportal
View	WAR046008_51_03262021161634	Question 51 Response_51_03262021161634	.docx	1082945	1756291	wqwebportal
View	WAR046008_6_03262021160910	SKM_C36821032614060_6_03262021160910	.pdf	1082934	1756291	wqwebportal
View	WAR046008_1_01142021135639	Stormwater Management for East_1_01142021135639	.pdf	1055165	1756291	wqwebportal
View	WAR046008-2020-ImportedIDDEs_03262021131746	WAR046008-2020-ImportedIDDEs_03262021131746	.xml	1082819	1756291	wqwebportal
View	WAR046008-2020-ImportedIDDEs_03262021161338	WAR046008-2020-ImportedIDDEs_03262021161338	.xml	1082944	1756291	wqwebportal

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