



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>Selah 2021 Stormwater Manageme_1_01242022141328</p>
1.a	S5.A.4.	<p>Cite website of SWMP if unable to attach</p> <p>https://selahwa.gov/stormwater/</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>
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>
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>Regional Stormwater Working Group with Yakima County, City of Union Gap and Sunnyside. The City of Selah utilizes the RWSG partnership for part of the Education and Outreach components. There is a contract with Franklin County Conservation District that we financially contribute to in order to broaden our reach of students across our geographical area. The City of Yakima and Yakima County also assisted the City of Selah in a lead entity role for the S8.B.1-10 requirements for Effectiveness Studies.</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>Question 6-Summary of Public E_6_03292022102642</p>
7	S5.B.1.a.ii.	<p>Which types of businesses were targeted per S.5.B.1.a.ii.?</p> <p>In 2021 the City focused on Restaurant businesses regarding good housekeeping of their dumpsters and secondary containment for the grease disposal.</p>

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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, 2021, S5.B.1.b.) Yes Comment: This requirement was met with the partnership with the City of Yakima's car wash study. Attachments are included with this report.
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. No Comment: The City of Selah filed a G20 due to the delay in posting a SWMP. The SWMP has been updated and is now actively posted on the City's website as of 12/31/2021.
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.) Not Applicable Comment: for the 2021 report I marked "yes" because the City is in the process of review and updating. The project will be completed by the 2.23.2023 deadline.

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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.) 14
18a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened. The City regularly sweeps the main corridors & monitors dry well/catch basin units. The driver files a report after each sweeping and monitoring activity. The City also maps and counts the clean out activities complete by the utility team and compares it to the M&O and permit to makes sure we're on target for the season.
18b	S5.B.3.c.iv.	Percentage of total MS4 screened from permit effective date through end of the reporting year. 42 Comment: From the permit issuance of 2019, 2020 and 2021 the City has screened/cleaned 42% of the MS4 system which includes catch basins/dry wells, filtration systems etc.
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 as well as the new Stormwater inspection vehicle. 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.) The City of Selah has a PowerPoint for Stormwater Pollution Awareness for annual training of employees. The web site also education the public regarding the hazards of discharges. The City provides dog waste bags at all City parks. And a brochure is mailed to contractors and 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

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24	S5.B.3.f.	<p>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.)</p> <p>IDDE Log Book_24_03282022155430</p>
25	S5.B.4.a.	<p>Implemented an ordinance or other regulatory mechanism and enforcement procedures for construction site stormwater runoff control as described in S5.B.4.</p> <p>Yes</p>
26	S5.B.4.a.i.-iv.	<p>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)</p> <p>Yes</p>
26a	S5.B.4.a.i.-iv.	<p>Cite code reference.</p> <p>SMC 9.23. It is posted on the website, selahwa.gov</p>
27	S5.B.4.b.	<p>Reviewed site plans for all new development and redevelopment projects as described in S5.B.4.b.</p> <p>Yes</p>
27a	S5.B.4.b.i.	<p>Number of site plans reviewed during the reporting period. (S5.B.4.b.i.)</p> <p>78</p> <p>Comment: 78 permits were issued and their plans reviewed. Some projects were postponed, permits were expired or re-issued.</p>
27b	S5.B.4.b.i.	<p>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.</p> <p>Not Applicable</p> <p>Comment: The City of Selah did not receive any Erosivity Waivers for 2021</p>
27c	S5.B.4.b.i.	<p>The number of complaints investigated about sites that have received an "Erosivity Waiver" . (S5.B.4.b.i.)</p> <p>Not Applicable</p>
28	S5.B.4.	<p>Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.)</p> <p>Yes</p>
28a	S5.B.4.c.i.	<p>Number of permitted construction sites inspected during the reporting period. (S5.B.4.c.i.)</p> <p>68</p>
28b	S5.B.4.f.	<p>Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.f.)</p> <p>0</p>

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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.) The City provides contractors with a copy of the 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 SMS 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.) 0 Comment: There were no "new" structural BMPs installed in 2021.
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.) 0

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36	S5.B.5.d.ii.	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.d.ii.) Yes Comment: Yes, structural BMPs are inspected within a 5 year cycle although none were inspected for 2021.
36a	S5.B.5.d.ii.	Number of BMPs inspected during the reporting period. 0
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 The City of Selah offers pre construction meetings, distributes the Eastern WA Erosion Prevention and Sediment Control Field Guide and reference to the SWMMEW.
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.) Not Applicable Comment: This item is not yet due and still under review for potential updates.
41	S5.B.6.a.	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a.) Yes Comment: The City is operating under the existing O&M plan and presently reviewing the plan for potential updates, due 12/31/2022
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 Comment: This is a regular practice if applicable.
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

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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
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. 360
45c	S5.B.6.a.ii.(b)	Number of known catch basins cleaned during the reporting period. 126
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.) 2021-08-31 Selah TMDL Monitori_50_03282022160330
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.) Yakima Carwash E&O Study QAPP_51_03282022160647
52	S8.A.	Did you submit a list of project participants and their associated roles to Ecology. (Required to submit by June 30, 2021, S8.A.2.b) Yes

Number	Permit Section	Question
56	S8.A.	Was the SWMP updated to include effectiveness study activities? (S8.A.2.f.) Yes
57	G3.	Notified Ecology in accordance with G3. of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare, or the environment. (G3.) Not Applicable
58	G3.A.	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. Not Applicable Comment: There were no threats to human health or welfare. The City notified Ecology for some construction site assistance and when the water line broke, but there was no health threat for either events.
59	G20.	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20.) Yes
60	G20.	Number of non-compliance notifications provided in reporting year. (G20.) 2
60a	G20.	List permit conditions described in non-compliance notification(s) A G-20 was submitted 9/21/2021 because we were notified the SWMP was considered out of date. The document was updated and submitted 12/30/2021. A G-20 was submitted 12/30/21 for minor clerical errors for the M&O figures; Question 28A, 45B and 45C for the 2020 report.
61	S4.F.1.	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1.) Not Applicable
62	S4.F.3.a.	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. Not Applicable
63	S4.F.3.d.	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3. and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d.) Not Applicable

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<input type="button" value="View"/>	WAR046008_50_03282022160330	2021-08-31 Selah TMDL Monitori_50_03282022160330	.pdf	1233328	1806730	wqwebportal
<input type="button" value="View"/>		Car Wash Study G-19 Signature	.pdf	1232858	1806730	wqwebportal

View	Submitted Copy of Record for City of Selah	Copy of Record CityofSelah Tuesday March 29 2022	.pdf	1233461	1806730	wqwebportal
View	Submitted Cover Letter for City of Selah	Cover Letter CityofSelah Tuesday March 29 2022	.pdf	1233462	1806730	wqwebportal
View	EO Measurement Recommendations	EO Program Measurement Recommendations Implementa	.docx	1232863	1806730	wqwebportal
View	WAR046008_24_03282022155430	IDDE Log Book_24_03282022155430	.xlsx	1233324	1806730	wqwebportal
View	WAR046008_4a_01242022142208	Internal Coordination Mechanis_4a_01242022142208	.docx	1207721	1806730	wqwebportal
View	WAR046008_6_03292022102642	Question 6-Summary of Public E_6_03292022102642	.docx	1233455	1806730	wqwebportal
View	WAR046008_1_01242022141328	Selah 2021 Stormwater Manageme_1_01242022141328	.pdf	1207717	1806730	wqwebportal
View	WAR046008_51_03282022160647	Yakima Carwash E&O Study QAPP_51_03282022160647	.pdf	1233335	1806730	wqwebportal

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