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Number	Permit Section	Question
27	S6.D.6.b.	<p>Have NPDES permit coverage for Industrial Stormwater General Permit for all applicable industrial facilities operated by the Permittee, or another NPDES permit that authorizes surface water discharges associated with the activity. (Required after initial date of permit coverage, S6.D.6.b.)</p> <p>Yes</p> <p>Comment: We do not have any industrial facilities that require NPDES coverage under the Industrial Storm water General Permit (ISGP) or another NPDES permit.</p>
28	S6.D.6.d.	<p>Implemented a program designed to train staff to carry out the Operations and Maintenance plan as described in S6.D.6.d. (Required no later than three years from initial date of permit coverage)</p> <p>Yes</p>
29	S7.	<p>Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7.)</p> <p>No</p> <p>Comment: Selah Ditch TMDL does not give waste load allocation in numeric form. Instead rely on BMP's. Primarily directed at the City of Selah.</p>
30	S7.A.	<p>Complied with the specific requirements identified in Appendix 2. (S7.A.)</p> <p>Not Applicable</p>
31	S7.A.	<p>Attach status report of TMDL implementation. (S7.A.)</p> <p>Not Applicable</p>
32	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>Yes</p> <p>Comment: Submitted a G20 letter to DOE June 29th , 2022Regarding a non-compliant report dated June 16th ,2022. Per S6.D.2.a</p>
33	G3.	<p>Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which may constitute a threat to human health, welfare, or the environment. (G3.)</p> <p>Not Applicable</p> <p>Comment: No discharges that would cause a threat to human health, welfare, or the environment occurred during this reporting period.</p>
34	G3.A.	<p>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.)</p> <p>Not Applicable</p>
35	S4.F.3.d.	<p>If applicable, attach a summary of the status of implementation of any actions taken pursuant to S4.F., 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:

Number	Permit Section	Question
		Comment: The appropriate communication did occur between the SSD contractor (Chervenell) and the City of Selah for the Selah Transportation Center Coop project MS\$ as per S6.D.4.c.
19	S6.D.4.d.	<p>Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work for all construction projects owned and operated by the Secondary Permittee. (Required after initial date of permit coverage, S6.D.4.d.)</p> <p>Yes</p>
20	S6.D.4.e.	<p>Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activity and/or construction period. (Required after initial date of permit coverage, S6.D.4.e.)</p> <p>Yes</p> <p>Comment: Chervenell construction provided access for the City of Selah during construction and any land disturbing activities per S6.D.4.e</p>
21	S6.D.5.a.	<p>Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention activities, including proper operation and maintenance of the MS4. (Required after initial date of permit coverage date, S6.D.5.a.)</p> <p>Yes</p>
22	S6.D.5.b.	<p>Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Secondary Permittee's MS4. (Required after initial date of permit coverage, S6.D.5.b.)</p> <p>Yes</p> <p>Comment: There was no need for cooperation with local jurisdiction as no discharges of this type occurred during this reporting year under our MS4.</p>
23	S6.D.6.a.	<p>Implemented an Operation and Maintenance program. (Required no later than three years from initial date of permit coverage, S6.D.6.a.)</p> <p>Yes</p> <p>Comment: We are currently updating our O&M plan and will provide a copy to the Department of Ecology when complete.</p>
24	S6.D.6.a.i.	<p>Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (Required no later than three years from initial date of permit coverage)</p> <p>Yes</p>
25	S6.D.6.a.i.	<p>Conducted spot checks of potentially damaged permanent stormwater facilities after major storms. (Required no later than three years from initial date of permit coverage, S6.D.6.a.i.)</p> <p>Yes</p>
26	S6.D.6.a.vi.	<p>Developed and implemented a Stormwater Pollution Prevention Plan (SWPPP) for material storage areas, heavy equipment maintenance or storage yards not covered by another NPDES permit that authorizes stormwater discharges associated with the activity. (Required no later than three years from initial date of permit coverage, S6.D.6.a.vi.)</p> <p>Yes</p> <p>Comment: We are also currently updating this plan within our update of the O&M Plans. Will provide the Department of Ecology with a copy of that plan when complete.</p>

Number	Permit Section	Question
		Yes
9	S6.D.3.c.	Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. (Required no later than four and one half years from initial date of permit coverage, S6.D.3.c.) Yes
10	S6.D.3.c.	Maintained a map of the MS4 showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. Made the map available on request to Ecology or others. (Required no later than four and one half years from initial date of permit coverage, S6.D.3.c.) Yes
11	S6.D.3.d.	Conducted field inspections and visually inspected for illicit discharges at approximately one third of all known MS4 outfalls. (Required no later than two years from initial date of permit coverage, S6.D.3.d.) Yes
12	S6.D.3.d.	Implemented procedures to identify and remove illicit discharges. (Required no later than two years from initial date of permit coverage, S6.D.3.d.) Yes
13	S6.D.3.d.	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S6.D.3.d.) 0
14	S6.D.3.e.	Implemented a spill response plan that includes coordination with a qualified spill responder. (Required no later than four and one-half years from initial date of permit coverage, S6.D.3.e.) Yes
15	S6.D.3.f.	Provided staff training or coordinated with existing training to educate staff on proper BMPs for preventing illicit discharges, including spills, as described in S6.D.3.f. (Required no later than two years from initial date of permit coverage) Yes
16	S6.D.4.a.	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention activities, if applicable. (Required after initial date of permit coverage, S6.D.4.a.) Yes
17	S6.D.4.b.	Ensured that all applicable construction projects under the functional control of the Secondary Permittee obtained NPDES permit coverage. (Required after initial date of permit coverage, S6.D.4.b.) Yes Comment: Primary contractor on the Transportation Center Coop project (Chervenell Construction) did acquire the appropriate CSWGP NPDES coverage during this period.
18	S6.D.4.c.	Coordinated with local jurisdictions on construction projects owned or operated by other entities that discharge into Secondary Permittee's MS4 as per S6.D.4.c. (Required after initial date of permit coverage) Yes



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Annual Report

Number	Permit Section	Question
1	S9.D.5	<p>Attach a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period. (Required annually, S9.E.5.)</p> <p>Not Applicable</p> <p>Comment: No boundary changes occurred during current reporting year</p>
2	S6.D.1.a.	<p>Labeled all storm drain inlets owned or operated by the Secondary Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (Required no later than four years from initial date of permit coverage, S6.D.1.a.)</p> <p>Yes</p>
3	S6.D.1.a.	<p>Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (Required no later than four years from initial date of permit coverage, S6.D.1.a.)</p> <p>Yes</p>
4	S6.D.1.b.	<p>(Public ports, colleges, and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (Required no later than three years from initial date of permit coverage, S6.D.1.b.)</p> <p>Not Applicable</p>
5	S6.D.2.a.	<p>Made the annual report and SWMP Plan available on website. (Required no later than May 31, annually, S6.D.2.a.)</p> <p>Yes</p>
6	S6.D.3.a.	<p>Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (Required after initial date of permit coverage, S6.D.3.a.)</p> <p>Yes</p>
7	S6.D.3.b.	<p>Implemented policies to prohibit illicit discharges and identified enforcement mechanisms. (Required no later than one year from initial date of permit coverage, S6.D.3.b.)</p> <p>Yes</p>
8	S6.D.3.b.	<p>Implemented an enforcement plan to ensure compliance with policies to prohibit illicit discharges. (Required no later than 18 months from initial date of permit coverage, S6.D.3.b.)</p>