



## Submittal Receipt Confirmation

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**Permit Number:** WAR046206 **Permit Type:** Municipal SW Phase II Eastern WA GP

**Facility Name:** Selah School District #119

**Submittal Name:** MS4 Annual Report Secondary

**Submitted Date:** 3/25/2024 9:06:27 AM

**Submitted By:** Frank Reno

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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><b>Not Applicable</b></p> <p>Comment: No boundary changes occurred during the 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><b>Yes</b></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><b>Yes</b></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><b>Yes</b></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><b>Yes</b></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><b>Yes</b></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> <p><b>Yes</b></p>
9	S6.D.3.c.	<p>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.)</p> <p><b>Yes</b></p>
10	S6.D.3.c.	<p>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.)</p>

<b>Number</b>	<b>Permit Section</b>	<b>Question</b>
		<b>Yes</b>
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.)
		<b>Yes</b>
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.)
		<b>Yes</b>
13	S6.D.3.d.	Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S6.D.3.d.)
		<b>0</b>
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.)
		<b>Yes</b>
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)
		<b>Yes</b>
		Comment: Staff receives annual training through the district annual vector training courses every October.
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.)
		<b>Yes</b>
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.)
		<b>Yes</b>
		Comment: Primary Contractor on the Transportation Center Coop (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)
		<b>Yes</b>
		Comment: The appropriate communication did occur between the SSD contractor (Chervenell) and the City of Selah for the Transportation Center Coop project MS4 as per S6.D.4.c
19	S6.D.4.d.	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.)
		<b>Yes</b>

Number	Permit Section	Question
		Comment: Primary contractor on the Transportation Center Coop project (Chervenell Construction) did acquire the appropriate CSWGP NPDES coverage during this period.
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><b>Yes</b></p> <p>Comment: Chervenell construction provide access for the City of Selah during construction and any land disturbing activities. S6D.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><b>Yes</b></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><b>Yes</b></p> <p>Comment: There was need for cooperation with local jurisdiction no discharges of this type occurred during this 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><b>Yes</b></p> <p>Comment: This plan is still being updated. Will provide plan 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><b>Yes</b></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><b>Yes</b></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><b>Yes</b></p> <p>Comment: This plan is also being updated along with the our M&amp;O plan</p>
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><b>Yes</b></p> <p>Comment: At this time we currently do not have industrial facilities that require NPDES coverage under the Industrial Storm Water General Plan (ISGP) or another NPDES</p>

Number	Permit Section	Question
		permit.
28	S6.D.6.d.	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)  <b>Yes</b>
29	S7.	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7.)  <b>No</b>  Comment: Selah Ditch TMDL does not give waste allocation in numeric form. Instead rely on BMP's . Primarily directed at the City of Selah.
30	S7.A.	Complied with the specific requirements identified in Appendix 2. (S7.A.)  <b>Not Applicable</b>
31	S7.A.	Attach status report of TMDL implementation. (S7.A.)  <b>Not Applicable</b>
32	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.)  <b>Yes</b>  Comment: There were no non-compliance issues foe the current reporting year.
33	G3.	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.)  <b>No</b>  Comment: There were no discharges that would cause a threat to human health, welfare, or the environment
34	G3.A.	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.)  <b>Not Applicable</b>
35	S4.F.3.d.	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.)  <b>Not Applicable</b>

**Attachments:**

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
<a href="#">View</a>	Submitted Copy of Record for Selah School District	Copy of Record SelahSchoolDistrict Monday March 25 2024	.pdf	1513914	1922266	wqwebportal
<a href="#">View</a>	Submitted Cover Letter for Selah School District	Cover Letter SelahSchoolDistrict Monday March 25 2024	.pdf	1513915	1922266	wqwebportal

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