



MS4 Annual Report Secondary

Number	Permit Section	Question
1		<p>Attach updated annual Stormwater Management Program Plan (SWMP Plan) or website address in the Comments field where it can be found. (S6.A.2)</p> <p>Stormwater Mgmt Plan (1)_1_03252025094316</p> <p>Comment: We are currently working on updating our SWMP</p>
2		<p>Attach a map 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.6)</p> <p>Not Applicable</p> <p>Comment: No boundary changes occurred during the current reporting year</p>
3		<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. (New Secondary Permittee -Required no later than four years from initial date of permit coverage, S6.D.1.a.)</p> <p>Yes</p>
4		<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>
5		<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>
6		<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>
7		<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>
8		<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>
10		<p>Implemented an enforcement plan to ensure compliance with policies to prohibit illicit discharges. (New Secondary Permittee - Required no later than 18 months from initial date of permit coverage, S6.D.3.b.)</p>

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11		Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. (New Secondary Permittee - Required no later than four and one half years from initial date of permit coverage; S6.D.3.c.) Yes
14		Conducted field inspections and visually inspected for illicit discharges at at least one third of all known MS4 outfalls. (New Secondary Permittee - Required no later than two years from initial date of Permit coverage; S6.D.3.d) Yes
15		Implemented procedures to identify and remove illicit discharges. (New Secondary Permittee - Required no later than two years from initial date of Permit coverage; S6.D.3.d) Yes
16		Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S6.D.3.d) 0
16a		Attach a summary of each illicit discharge discovered and actions taken to eliminate each of the discharges. (S6.D.3.d) Not Applicable
17		Implemented a spill response plan that includes coordination with a qualified spill responder. (New Secondary Permittee - Required no later than four and one-half years from initial date of Permit coverage; S6.D.3.e) Yes
18		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. (New Secondary Permittee - Required no later than two years from initial date of permit coverage) Yes Comment: Staff receives annual training through the districts annual Vector Training courses every October.
19		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
20		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: No construction projects occurred during the reporting period.
21		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)

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		<p>Yes</p> <p>Comment: No construction projects occurred during the reporting year that needed to be coordinated with the City of Selah</p>
22		<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> <p>Comment: No construction projects occurred during this reporting period, that would need sediment control BMPs</p>
23		<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: No construction projects occurred that during this reporting period under the control of the Secondary Permittee.</p>
24		<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>
25		<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, no discharges of the type occurred during this reporting year under our MS4</p>
26		<p>Implemented an Operation and Maintenance program. (New Secondary Permittee - Required no later than three years from initial date of permit coverage, S6.D.6.a.)</p> <p>Yes</p> <p>Comment: The plan is still in the process of being update. Will provide when complete.</p>
28		<p>Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (New Secondary Permittee - Required no later than three years from initial date of permit coverage; S6.D.6.a.i)</p> <p>Yes</p>
29		<p>Conducted spot checks of potentially damaged permanent stormwater facilities after major storms. (New Secondary Permittee - Required no later than three years from initial date of permit coverage, S6.D.6.a.i.)</p> <p>Yes</p>
30		<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. (New Secondary Permittee - Required no later than three years from initial date of permit coverage, S6.D.6.a.vii)</p> <p>Yes</p>

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		Comment: This plan is being updated along with our M&O plan
31		<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: At this time we currently do not have industrial facilities that require NPDES coverage under the Industrial Storm Water General Plan (ISGP) or other NPDES permit</p>
32		<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>
33		<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 give a waste allocation in numeric form. Instead rely on the BMP's. Primarily directed at the City of Selah.</p>
34		<p>Complied with the specific requirements identified in Appendix 2. (S7.A)</p> <p>Not Applicable</p>
35		<p>Attach status report of TMDL implementation. (S7.A)</p> <p>Not Applicable</p>
36		<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: There were no non-compliance issues for the current reporting year.</p>
37		<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>No</p> <p>Comment: There were no discharges that would cause threat to human health, welfare, or the environment</p>
38		<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>
39		<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:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	Submitted Copy of Record for Selah School District	Copy of Record SelahSchoolDistrict Tuesday March 25 2025	.pdf	1650145	1962285	wqwebportal
View	Submitted Cover Letter for Selah School District	Cover Letter SelahSchoolDistrict Tuesday March 25 2025	.pdf	1650147	1962285	wqwebportal
View	WAR046206_1_03252025091152	Stormwater Mgnt Plan (1)_1_03252025091152	.pdf	1650111	1962285	wqwebportal
View	WAR046206_1_03252025091153	Stormwater Mgnt Plan (1)_1_03252025091153	.pdf	1650112	1962285	wqwebportal
View	WAR046206_1_03252025094316	Stormwater Mgnt Plan (1)_1_03252025094316	.pdf	1650131	1962285	wqwebportal

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to me

Frank Reno

This is a Water Quality permit submittal notification from Washington State Department of Ecology.

The following submittal has been submitted to Ecology and the permittee wanted you to be notified of this submission.

Permit: WAR046206

Permittee: Selah School District #119

Submittal Name: MS4 Annual Report Secondary

The submitted document will be transferred to our public Water Quality Permitting and Reporting Information System (PARIS)

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