



Annual Report

Number	Permit Section	Question
1	S5.A.4.	Attach updated annual Stormwater Management Program Plan (SWMP Plan) or website address in the Comment field where it can be found. (S5.A.4.) City of Yakima SWMP 5-2023_1_02202024135819
1.a	S5.A.4.	Cite website of SWMP if unable to attach Not Applicable
2	S9.C.6.	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. Not Applicable
3	S5.A.5.a.ii.	Tracked the estimated costs of implementation of each component of the SWMP. (S5.A.5.a.ii.) Yes
4	S5.A.6.b.	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.6.b.) Yes
5	S5.B.1	Were elements of a regional program implemented to complete any part of your education and outreach program? (S5.B.1) Yes
5a	S5.B.1	If yes, list the elements, and the regional program The City of Yakima partners with the Franklin conservation District for the Jr. Drain Ranger and Drain Ranger Education program in Yakima City schools. The City of Yakima also works with Yakima County, Union Gap, Selah and Sunnyside to staff the Stormwater Booth at the Central Washington State Fair.
6	S5.B.1.a.i.-iii.	Attach description of public education and outreach programs and stewardship activities conducted per S5.B.1.a.i.-iii. Question 6 - Public Education _6_02152024100456
7	S5.B.1.a.ii.	Which types of businesses were targeted per S.5.B.1.a.ii.? Grocery stores, restaurants, carpet cleaners, mobile food vendors and auto repair shops.
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.) In early May a notice was posted in the City's Stormwater website inviting the public to participate in the SWPPP process and to contact the Surface Water Engineer.

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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://www.yakimawa.gov/services/wastewater-treatment-plant/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.) Outfalls-Discharge Points_12_02202024102520
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. Yakima Municipal Code (YMC) 7.85.040 and 7.85.095
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.) 2
18a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened. Catch basins were inspected by either visually looking into the catch basin to determine the amount of debris in the catch basin or using a metal probe and inserting it into the catch basin to measure the depth of debris in the catch basin. Pipes were cleaned using hydro jettors on vector trucks.
18b	S5.B.3.c.iv.	Percentage of total MS4 screened from permit effective date through end of the reporting year.

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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 City of Yakima's Spill Hotline phone number can be found in the "Stormwater Department" website which is located in the City of Yakima's website.
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 Yakima's Stormwater Dept. conducted a mass mailing to grocery stores, restaurants, carpet cleaners, mobile food vendors, auto repair shops and developers with information about stormwater pollution and their businesses. The City's Stormwater Booth at the Central Washington State Fair publicized and distributed much information about illicit discharges. Meetings were held with the City of Yakima Codes Dept., Permitting staff and Planning staff to discuss stormwater permitting, review and development. The City's Pre-Treatment website contains information on illicit discharges and the proper disposal of waste.
22	S5.B.3.d.	Implemented an ongoing program designed to address illicit discharges, including spills and illicit connections into the MS4 per S5.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
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
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.) 6
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. 2

Number	Permit Section	Question
27c	S5.B.4.b.i.	The number of complaints investigated about sites that have received an "Erosivity Waiver" . (S5.B.4.b.i.) 0
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.) 16
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.) 4 Comment: All of the enforcement actions pertained to improper setup of erosion control BMPs (silt fence, construction entrance pad, and covering of existing catch basins). The contractors were made to properly set up the BMPs.
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.) During pre-construction meetings, a brochure is handed out to construction site operators with information about proper installation of erosion control BMPs. In August I emailed all of the local contractors with information on CESCL training and re-certification.
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
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.)

Number	Permit Section	Question
		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) 10
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.) 9
36	S5.B.5.d.ii.	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.d.ii.) No Comment: All stormwater runoff from new development and re-development in the City of Yakima must be retained on site up to the 25-year storm and none of the sites are allowed to connect to the MS4. Therefore, none of the permitted sites are required to be inspected once every five years.
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 A mailing was sent to local engineers about training opportunities pertaining to Appendix 1 and BMPs in the SMMEW.
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))

Number	Permit Section	Question
		Yes
44a	S5.B.6.a.ii.(a)	Number of facilities inspected during the reporting period. 169
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. 6165
45b	S5.B.6.a.ii.(b)	Number of catch basins inspected during the reporting period. 115 Comment: While this number is low, we are well over the 12.5% average required per year for the duration of the permit. For example, last year we inspected 2,364 catch basins, which is 38% of all catch basins.
45c	S5.B.6.a.ii.(b)	Number of known catch basins cleaned during the reporting period. 22
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)) Question 46 - Description of C_46_02202024142106
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: There were no major storm events in 2023.
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.) Not Applicable
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.) Not Applicable
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 - Effectiveness St_51_02202024135536
54	S8.A.	Was a completed QAPP submitted (Required to submit by July 31, 2023, S8.A.2.d.) Yes

Number	Permit Section	Question
55	S8.A.	Did you begin to conduct the study? (Required to begin no later than December 1, 2023, S8.A.2.e.) Yes
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
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.) Not Applicable
60	G20.	Number of non-compliance notifications provided in reporting year. (G20.) Not Applicable
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

	DocName	DocExt	DocID	SubID	AppNo/ID
View	WAR046013_1_02152024093841	.docx	1497514	1917349	wqwebportal
View	WAR046013_1_02202024135819	.docx	1499763	1917349	wqwebportal
View	Submitted Copy of Record for City of Yakima	.pdf	1533303	1917349	wqwebportal
View	Submitted Cover Letter for City of Yakima	.pdf	1533304	1917349	wqwebportal
View	WAR046013_12_02202024102520	.xlsx	1499602	1917349	wqwebportal

View	WAR046013_12_02152024101645	Question 12 - spreadsheet of o_12_02152024101645	.xlsx	1497644	1917349	wqwebportal
View	WAR046013_46_02202024134311	Question 46 - Description of C_46_02202024134311	.docx	1499741	1917349	wqwebportal
View	WAR046013_46_02202024142106	Question 46 - Description of C_46_02202024142106	.docx	1499805	1917349	wqwebportal
View	WAR046013_51_02202024135536	Question 51 - Effectiveness St_51_02202024135536	.docx	1499744	1917349	wqwebportal
View	WAR046013_6_02152024100456	Question 6 - Public Education _6_02152024100456	.docx	1497621	1917349	wqwebportal
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