



MS4 Annual Report Phase II Eastern

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.) SWMP 5-2024_1_03122025110429
1a	S5.A.4.	Cite website of SWMP if unable to attach Not Applicable
2	S9.D.6.	Attach a map 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.D.6. Not Applicable
3	S5.A.3.a.ii.	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP. (S5.A.3.a.ii) Yes
4	S5.A.5.b.	Continued to coordinate among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b.) Yes
5	S9.D.4	If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.D.4) Not Applicable
6	S5.B.1	Were elements of a regional program implemented to complete any part of your education and outreach program? (S5.B.1) Yes
6a	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.
7	S5.B.1.a.i.-iii.	Attach a description of public education and outreach program activities, including your priority audiences and subject areas conducted, per S5.B.1.a.i-iii. Question 7 - Public Education _7_02202025150500
8	S5.B.1.a.ii.	Which types of businesses were prioritized per S.5.B.1.a.ii? Convenience stores.
11	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

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		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 SWMP process and to contact the Surface Water Engineer.
11a	S5.B.2.a.	Describe the specific public involvement opportunities provided to overburdened communities and, specifically, highly impacted communities. (S5.B.2.a.i) This is a new permit requirement that has no deliverables until 12/31/26. At present, we have been looking at the Dept. of Health website to get an idea of which areas in the City of Yakima would be considered overburdened or highly impacted.
12	S5.B.2.b.	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. Yes
12a	S5.B.2.b.	List the website address in Comments field. (S5.B.2.b.) https://www.yakimawa.gov/services/wastewater-treatment-plant/stormwater
13	S5.B.3.a.	Maintained a map of the MS4 that includes the requirements listed in S5.B.3.a. Yes
18	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
20	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.v) Yes
21	S5.B.3.c.	Implemented procedures for conducting illicit discharge investigations in accordance with S5.B.3.c. Yes
22	S5.B.3.c.iv.	Percentage of MS4 coverage area screened in reporting year per S5.B.3.c. (Required to screen 12% on average each year, S5.B.3.c.iv.) 23
22a	S5.B.3.c.iv.	Cite field screening techniques used to determine percent of MS4 screened. The City of Yakima's Wastewater Collections group is responsible for screening and cleaning the MS4. Our normal method of operation for screening is to have a two person crew go out in a truck and stop at each catch basin. Each crew has a long probe with a handle and each foot of the probe is painted a different color so they can tell how far down into the debris and muck it goes when pushed all the way to the bottom of the catch basin. If the crew cannot see the bottom of the catch basin, they will insert the probe to see how much muck and debris are in the bottom of it. If the debris depth exceeds 60% of the sump depth as measured from bottom of basin to invert of lowest pipe, or trash or debris in any inlet or outlet pipe is blocking more than 1/3 of its height, or if there are any dead animals or vegetation that could generate odors that could cause complaints or dangerous gases, then the catch basin will be noted and it will be scheduled to be cleaned.

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23	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.
24	S5.B.3.c.vi.	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.B.3.c.vi. Yes
25	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 convenience stores with information about stormwater pollution and their business. The City's Stormwater Booth at the Central Washington State Fair publicized and distributed much information about illicit discharges. The City's Pre-Treatment website contains information on illicit discharges and the proper disposal of waste. The City's Surface Water Engineer provided training to the City's Wastewater Collections staff on catch basin cleaning and outfall inspections, which can both offer clues to illicit discharges.
26	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
27	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
28	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 instructions, format, and timelines described in Appendix 7. (S5.B.3.f.) Imported from WQWebIDDE
29	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
31	S5.B.4.b.	Reviewed site plans for all new development and redevelopment projects as described in S5.B.4.b. Yes
31a	S5.B.4.b.i.	Number of site plans reviewed during the reporting period. (S5.B.4.b.i.) 6
31b	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. 1
31c	S5.B.4.b.i.	The number of complaints investigated about sites that have received an "Erosivity Waiver" . (S5.B.4.b.i.)

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		0
31d	S5.B.4.b.i.	Describe any enforcement actions taken as a result of those complaints Not Applicable
32	S5.B.4.	Implemented procedures for site inspection and enforcement of construction stormwater pollution control measures. (S5.B.4.) Yes
32a	S5.B.4.c.i.	Number of permitted construction sites inspected during the reporting period. (S5.B.4.c.i.) 5
32b	S5.B.4.	Number of enforcement actions taken during the reporting period based on construction phase inspections at new development and redevelopment projects. (S5.B.4.) 3
33	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
34	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. Yes
34a	S5.B.4.e.	Describe information provided in the Comments field. (S5.B.4.e.) During pre-construction meetings, a laminated flip book is handed out to construction site operators with information about proper installation of erosion control BMPs.
35	S5.B.4.f	Made online links to Ecology's Construction Stormwater General Permit Notice of Intent, the Industrial Stormwater General Permit Notice of Intent, and the registration requirements for Underground Injection Control (UIC) available to representatives of proposed new development and redevelopment. (S5.B.4.f.) Yes
36	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
38	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
39	S5.B.5.b.ii.(b)	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

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41	S5.B.5.e.	Inspected post-construction stormwater controls, including structural BMPs, at new development and redevelopment sites. (S5.B.5.e.) Yes
41a	S5.B.5.e.i.	Number of new and redeveloped sites inspected during installation of structural BMPs during the reporting period. (S5.B.5.e.i.) 5
41b	S5.B.5.e.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.e.i.) 5
42	S5.B.5.e.ii.	Inspected structural BMPs at least once every five years after final installation. (S5.B.5.e.ii.) No
43	S5.B.5.e.	Number of enforcement actions taken as a result of these inspections during the reporting period? (S5.B.5.e.) 0
44	S5.B.5.f.	Trained the staff involved in permitting, plan review, inspection, and enforcement for post-construction stormwater control. (S5.B.5.f.) Yes
45	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
45a	S5.B.5.f.	Describe information provided and cite the manual used A quad fold 11X17 brochure was mailed to all local engineers and other engineering firms that do business in Yakima. The brochure was created by Evergreen StormH2O for Eastern WA permittees and contained much information from the SWMM for Eastern WA.
46	S5.B.6.a.	Implemented the schedule of Operation and Maintenance activities for municipal operations. (S5.B.6.a.) Yes
46b	S5.B.6.a.i.(f)	Have NPDES permit coverage for all applicable Permittee construction projects. (S5.B.6.a.i.(f)) Yes
46c	S5.B.6.a.i.(g)	Have NPDES permit coverage for all applicable Permittee industrial facilities. (S5.B.6.a.i.(g)) Yes
47	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

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		an NPDES permit that covers stormwater discharges associated with the activity. (S5.B.6.a.i.(h)) Yes
48	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
48a	S5.B.6.a.ii.(a)	Number of known stormwater treatment and flow control facilities (except catch basins) owned or operated by the Permittee. 939
48b	S5.B.6.a.ii.(a)	Number of facilities inspected during the reporting period. 584
48c	S5.B.6.a.ii.(a)	Number of facilities for which maintenance was performed during the reporting period. 9
49	S5.B.6.a.ii.(a)	Attach documentation of alternative stormwater treatment and flow control facilities inspection frequency, if used, per S5.B.6.a.ii.(a). Not Applicable
50	S5.B.6.a.ii.(b)	Inspected municipally owned or operated catch basins and inlets at least once every two years or used an alternative approach. (S5.B.6.a.ii.(b))? Yes
50a	S5.B.6.a.ii.(b)	Number of known catch basins and inlets owned or operated by the Permittee. 6174
50b	S5.B.6.a.ii.(b)	Number of catch basins and inlets inspected during the reporting period. 1411
50c	S5.B.6.a.ii.(b)	Number of known catch basins and inlets cleaned during the reporting period. 175
51	S5.B.6.a.ii.(b)	Attach documentation of an alternative catch basin inspections approach, if used. (S5.B.6.a.ii.(b)) Question 51 - Description of C_51_02202025150110
52	S5.B.6.a.ii.(c)	Conducted spot checks of stormwater facilities after major storms. (S5.B.6.a.ii.(c)) Not Applicable
57	S5.B.6.c.	Trained the staff with primary construction, operations, or maintenance job functions that are likely to impact stormwater quality. (S5.B.6.c) Yes
58	S7.A.	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A.)

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		Yes
59	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.) Question 59 - TMDL Actions_59_03042025092935
61	S8.A	Notified Ecology of the option selected by December 1, 2024: S8.B.3.a, S8.B.3.b, or S8.B.3.c. Yes
62	S8.B.3	Did Permittees choose option S8.B.3.a: No
65	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
66	G3.A.	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. Not Applicable
67	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
68	G20.	Number of non-compliance notifications provided in reporting year. (G20.) 1 Comment: The City's 2023 Annual Report was turned in after the 3/31/24 deadline. We got a new City Manager who was not authorized in time to electronically sign the document.
69	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
70	S4.F.3.a.	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a. Not Applicable
71	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"/>	Submitted Copy of Record for City of Yakima	Copy of Record CityofYakima Wednesday March 12 2025	.pdf	1644967	1972803	wqwebportal
<input type="button" value="View"/>	Submitted Cover Letter for City of Yakima	Cover Letter CityofYakima Wednesday March 12 2025	.pdf	1644968	1972803	wqwebportal
<input type="button" value="View"/>	WAR046013_51_02202025150110	Question 51 - Description of C_51_02202025150110	.docx	1636617	1972803	wqwebportal
<input type="button" value="View"/>	WAR046013_59_03042025092935	Question 59 - TMDL Actions_59_03042025092935	.docx	1640817	1972803	wqwebportal
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