



Water Quality Program

Permit Submittal Electronic Certification

Permittee: PORT OF TACOMA

Permit Number: WAR044200

Site Address: 3400 TAYLOR WAY
TACOMA, WA 98421-4308

Submittal Name: MS4 Annual Report Phase I Ports

Version: 1

Due Date: 3/31/2024

Questionnaire

| Number | Permit Section | Question | Answer |
|--------|----------------|---|----------------|
| 1 | S9.E.5 | Attach a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period. per S9.E.5. | Not Applicable |
| 2 | S6.E.1.a | Made educational material available to tenants and employees. (S6.E.1.a) | Yes |
| 3 | S6.E.1.a | Made the annual report and most recent version of the SWMP Plan available on website. (S6.E.2) | Yes |
| 4 | S6.E.1.b | Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges? (S6.E.3.a) | Yes |
| 5 | S6.E.2 | Implemented policies to prohibit illicit discharges. (S6.E.3.b) | Yes |
| 6 | S6.E.3.b | Implemented an enforcement plan to ensure compliance with illicit discharge policies. (S6.E.3.b) | Yes |
| 7 | S6.E.3.c | Maintained mapping data for the features listed in S6.E.3.c? | Yes |
| 8 | S6.E.3.c | Mapped tributary conveyances and the associated drainage areas of MS4 outfalls with a 12 inch nominal diameter or larger, or an equivalent cross-sectional area for non-pipe systems? (S6.E.3.c.ii) | Yes |
| 9 | S6.E.3.c | Mapped known connections greater than or equal to 8 inches in nominal diameter to mapped tributary conveyances? (S6.E.3.c.iii) | Yes |
| 10 | S6.E.3.c | Implemented a program to document operation and maintenance records for stormwater treatment and flow control BMPs/facilities and catch basins? (S6.E.3.c.v) | Yes |
| 11 | S6.E.3.d | Conducted field screening of at least 20% of the MS4 to detect illicit discharges and illicit connections? (S6.E.3.d) | Yes |
| 12 | S6.E.3.d | Implemented procedures to identify and remove illicit discharges and illicit connections? (S6.E.3.d) | Yes |
| 13 | S6.E.3.d | Number of illicit discharges, including illicit connections, eliminated during the reporting period: (S6.E.3.d). | 11 |

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| 13a | S6.E.3.D | Attach a summary of illicit discharges discovered and actions taken to eliminate the discharges. (S6.E.3.d) | WAR044200-2023-ImportedIDDEs_03112024120047 |
| 14 | S6.E.3.E | Implemented a spill response plan that includes coordination with a qualified spill responder? (S6.E.3.e) | Yes |
| 15 | S6.E.3.E | Provided staff training or coordinated with existing training efforts to educate staff on proper BMPs for preventing illicit discharges and for identifying, reporting, and responding as appropriate? (S6.E.3.f) | Yes |
| 16 | S6.E.4 | Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures? (S6.E.4.a) | Yes |
| 17 | S6.E.4 | Ensured that all construction projects under the functional control of the Permittee obtained applicable NPDES permit coverage? (S6.E.4.b) | Yes |
| 18 | S6.E.4.a | Coordinated with local jurisdiction(s) on construction projects owned or operated by other entities that discharge into the Permittee's MS4? (S6.E.4.c) | Yes |
| 19 | S6.E.4.b | Provided staff training or coordinated with existing training efforts to educate staff on erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work? (S6.E.4.d) | Yes |
| 20 | S5.E.4.c | Provided access, as requested, for inspection of construction sites under the functional control of the Permittee during land disturbing activities and/or the construction period? (S6.E.4.e) | Yes |
| 21 | S6.E.4.E | Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention measures, including proper operation and maintenance of the MS4? (S6.E.5.a) | Yes |
| 22 | S6.E.4.e | Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Permittee's MS4? (S6.E.5.b) | Yes |
| 23 | S6.E.5.a | Implemented an operation and maintenance (O&M) manual for all stormwater treatment and flow control BMPs/facilities and catch basins? (S6.E.6.a) | Yes |
| 24 | S6.E.5.b | Updated the O&M manual following discovery or construction of new stormwater facilities? (S6.E.6.a.i) | Yes |
| 25 | S6.E.6.a | Updated maintenance standards, as necessary, per S6.E.6.a.ii? | Yes |
| 26 | S6.E.6.b | Inspected stormwater facilities listed in the O&M manual and took appropriate maintenance action? (S6.E.6.b) | Yes |
| 26a | S6.E.6.b | Number of stormwater facilities inspected during the reporting period? | 1455 |
| 26b | S6.E.6.b | Number of maintenance actions taken during the reporting period? | 580 |

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| 27 | S6.E.6.c | Provided appropriate training for maintenance staff? (S6.E.6.c) | Yes |
| 28 | S6.E.6.d | Maintained records of inspections and maintenance activities? (S6.E.6.d) | Yes |
| 29 | S6.E.7 | Updated Stormwater Pollution Prevention Plans (SWPPPs) as necessary? (S6.E.7.a) | Yes |
| 30 | S6.E.8 | Inspected at least 20% of all sites covered by SWPPPs required under this permit? (S6.E.7.d.) | Yes |
| 30a | S6.E.9 | Number of sites covered under SWPPPs? | 51 |
| 30b | S6.E.10 | Number of sites inspected? | 13 |
| 31 | S6.E.11 | SWPPPs include measures to prevent, identify and respond to illicit discharges, including illicit connections, spills and improper disposal? (S6.E.7.f) | Yes |
| 32 | S6.E.12 | SWPPPs include a component related to inspection and maintenance of stormwater facilities and catch basins that is consistent with the O&M Program? (S6.E.7.g) | Yes |
| 33 | S7.A | Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7) | Not Applicable |
| 34 | S7.A | Complied with the specific requirements identified in Appendix 2. (S7.A) | Not Applicable |
| 35 | S7.A | Attached status report of TMDL implementation. (S7.A) | Not Applicable |
| 36 | G20 | Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware that the non-compliance has occurred. (G20) | Not Applicable |
| 37 | G3 | Notified Ecology in accordance with G3 of any discharge into or from the Permittee's MS4 which could constitute a threat to human health, welfare, or the environment. (G3) | Not Applicable |
| 38 | G3.A | Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A. | Not Applicable |
| 39 | S4.F.3.d | If applicable, attached 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 |
| 40 | S8.A | Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2019 (S8.A.1); and no later than August 15 of each subsequent year (S8.A.2.a.)? | Yes |
| 42 | S8.B | Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2019 (S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)? | Yes |

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| 46 | S8.B | If conducting a study per S.8.B.2.c, began full implementation of the effectiveness in accordance with the schedule in the approved QAPP, and submitted required reports? (S8.B.2.c.ii.(c)) | Not Applicable |
| 48 | S8.C | If conducting stormwater discharge monitoring in accordance with S8.C.2, attach a data and analysis report per S8.C.2.d. and Appendix 9. (Due annually beginning March 31, 2021) | Not Applicable |

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Anita Fichthorn

3/11/2024 12:06:25 PM

Signature

Date

| Jurisdiction | nar | Date incident | Date beginning | Date ended | How was the incident resolved? | Discharge to MS4 | Street Address or Intersection | City | Zip | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|--------------|-----|---------------|----------------|------------|--|--|--------------------------------|--------|-------|---|---|--|--|--|
| WAR044200 | | 1/18/2023 | 1/18/2023 | 1/18/2023 | Staff referral | No, Cleaned Up | 1 Sitcum Plaza | Tacoma | 98421 | Fuel and/or vehicle related fluids | Vehicle-related business | Not applicable | Clean-up | |
| WAR044200 | | 2/7/2023 | 2/7/2023 | 2/7/2023 | Staff referral | Yes, Notified Ecology | 3401 Taylor Way | Tacoma | 98421 | Unconfirmed, unspecified, or not identified | Unconfirmed, unspecified, or not identified | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 2/13/2023 | 2/13/2023 | 2/13/2023 | Staff referral | Yes, Notified Ecology | 1101 Port of Tacoma Rd | Tacoma | 98421 | Fuel and/or vehicle related fluids | Vehicle-related business | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 3/3/2023 | 3/3/2023 | 3/3/2023 | Staff referral | No, Cleaned Up | 1101 Port of Tacoma Rd | Tacoma | 98421 | Fuel and/or vehicle related fluids | Vehicle-related business | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 4/19/2023 | 4/16/2023 | 4/19/2023 | Staff referral | Other: Reported to Ecology even though there was no discharge. | 1225 Alexander Ave | Tacoma | 98421 | Fuel and/or vehicle related fluids | Unconfirmed, unspecified, or not identified | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 4/26/2023 | 4/26/2023 | 4/26/2023 | Staff referral | No, Cleaned Up | 2340 Alexander Ave | Tacoma | 98421 | Fuel and/or vehicle related fluids | Vehicle-related business | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 5/2/2023 | 5/2/2023 | 5/2/2023 | Staff referral | Yes, Notified Ecology | 2340 Alexander Ave | Tacoma | 98421 | Fuel and/or vehicle related fluids | Vehicle-related business | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 6/21/2023 | 6/21/2023 | 6/21/2023 | Staff referral | No, None Found | 1101 Port of Tacoma Rd | Tacoma | 9841 | Fuel and/or vehicle related fluids | Other commercial/industrial activity | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 10/17/2023 | 10/17/2023 | 10/17/2023 | Staff referral | No, Cleaned Up | 401 Alexander Ave | Tacoma | 98421 | Fuel and/or vehicle related fluids | Other commercial/industrial activity | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |
| WAR044200 | | 12/13/2023 | 12/13/2023 | 12/13/2023 | Other: Was walking the site for other purposes when it was discovered. | Yes, Notified Ecology | 3701 Taylor Way | Tacoma | 98421 | Fuel and/or vehicle related fluids | Vehicle-related business | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up, Referred to other agency or department | |
| WAR044200 | | 12/17/2023 | 12/17/2023 | 12/17/2023 | Staff referral | No, Cleaned Up | 1101 Port of Tacoma Rd | Tacoma | 98421 | Fuel and/or vehicle related fluids | Other commercial/industrial activity | Observation (color/sheen/turbidity/flo atables/odor) | Clean-up | |