



Water Quality Program

Permit Submittal Electronic Certification

Permittee: PORT OF TACOMA

Permit Number: WAR044200

Site Address: 3400 TAYLOR WAY
TACOMA, WA98421-4308

Submittal Name: MS4 Annual Report Phase I Ports Properties

Version: 1

Due Date: 3/31/2025

Questionnaire

Number	Permit Section	Question	Answer
1	S9.E.6	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.6.	Not Applicable
2	S6.A.5	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S6.A.5)	2025 Port of Tacoma SWMP Final_2_031820251058 25
3	S9.D.4	If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.E.4).	Not Applicable
4	S6.E.1.a	Made educational material available to tenants and employees. (S6.E.1.a)	Yes
7	S6.E.2	Made the annual report and most recent version of the SWMP Plan available on website. (No later than May 31, each year, S6.E.2)	Yes
8	S6.E.3.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges? (S6.E.3.a)	Yes
10	S6.E.3.b	Implemented an enforcement plan to ensure compliance with illicit discharge policies. (S6.E.3.b)	Yes
11	S6.E.3.c	Maintained mapping data for the features listed in S6.E.3.c?	Yes
13	S6.E.3.c.iii	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.iii)	Yes
14	S6.E.3.c.iv	Mapped known connections greater than or equal to 8 inches in nominal diameter to mapped tributary conveyances? (S6.E.3.c.iv)	Yes
15	S6.E.3.c.vi	Implemented a program to document operation and maintenance records for stormwater treatment and flow control BMPs/facilities and catch basins? (S6.E.3.c.vi)	Yes
16	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

17	S6.E.3.d	Implemented procedures to identify and remove illicit discharges and illicit connections? (S6.E.3.d)	Yes
18	S6.E.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period: (S6.E.3.d).	11
19	S6.E.3.d	Attach a summary of illicit discharges discovered and actions taken to eliminate the discharges. (S6.E.3.d)	WAR044200-2024-ImportedIDDEs_03182025105858
20	S6.E.3.e	Implemented a spill response plan that includes coordination with a qualified spill responder? (S6.E.3.e)	Yes
21	S6.E.3.f	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
22	S6.E.4.a	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
23	S6.E.4.b	Ensured that all construction projects under the functional control of the Permittee obtained applicable NPDES permit coverage? (S6.E.4.b)	Yes
24	S6.E.4.c	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
25	S6.E.4.d	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
26	S5.E.4.e	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
27	S6.E.5.a	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
28	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
29	S6.E.6.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
30	S6.E.5.a.1	Updated the O&M manual following discovery or construction of new stormwater facilities? (S6.E.6.a.i)	Yes
31	S6.E.6.a.ii	Updated maintenance standards, as necessary, per S6.E.6.a.ii?	Yes

32	S6.E.6.b	Inspected stormwater facilities listed in the O&M manual and took appropriate maintenance action? (S6.E.6.b)	Yes
32a	S6.E.6.b	Number of stormwater facilities inspected during the reporting period?	1509
32b	S6.E.6.b	Number of maintenance actions taken during the reporting period?	254
35	S6.E.6.c.iii	Disposed of sweeper waste material in accordance with Appendix 6, Street Waste Disposal? (S6.E.6.c.iii)	Yes
37	S6.E.6.d	Provided appropriate training for maintenance staff? (S6.E.6.d)	Yes
38	S6.E.6.e	Maintained records of inspections and maintenance activities? (S6.E.6.e)	Yes
39	S6.E.7.a	Updated Stormwater Pollution Prevention Plans (SWPPPs) as necessary? (S6.E.7.a)	Yes
40	S6.E.7.d	Inspected at least 20% of all sites covered by SWPPPs required under this permit? (S6.E.7.d.)	Yes
40a	S6.E.7.d	Number of sites covered under SWPPPs?	58
40b	S6.E.7.d	Number of sites inspected?	14
41	S6.E.7.f	SWPPPs include measures to prevent, identify and respond to illicit discharges, including illicit connections, spills and improper disposal? (S6.E.7.f)	Yes
42	S6.E.7.g	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
43	S7	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
44	S7.A	Complied with the specific requirements identified in Appendix 2? (S7.A)	Not Applicable
44a	S7.A	List any requirements that were not met.	Not Applicable
45	S7.A	Attach status report of TMDL implementation. (S7.A)	Not Applicable
46	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
47	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
48	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Not Applicable
49	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

50	S8.A	Submitted payment for cost-sharing for Stormwater Action Monitoring (SAM) status and trends monitoring no later than December 1, 2024 (S8.A.1); and no later than August 15 of each subsequent year (S8.A.2.a.)?	Yes
51	S8.A	Notified Ecology by December 1, 2024 which option you selected: S8.A.2.a, or S8.A.2.b.	Yes
52	S8.B	Submitted payment for cost-sharing for SAM effectiveness and source identification studies no later than December 1, 2024(S8.B.1); and no later than August 15 of each subsequent year (S8.B.2.a or S8.B.2.c)?	Yes
53	S8.B	Notified Ecology by December 1, 2024 which option you selected: S8.B.2.a, or S8.B.2.b, or S8.B.2.c?	Yes
56	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

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

3/18/2025 11:01:04 AM

Signature

Date

Jurisdiction name and per	Date incident discovered	Date beginning response	Date end response
WAR044200	1/3/2024	1/3/2024	1/3/2024
WAR044200	1/17/2024	1/17/2024	1/17/2024
WAR044200	3/14/2024	3/14/2024	3/19/2024
WAR044200	3/21/2024	3/21/2024	3/21/2024
WAR044200	4/26/2024	4/26/2024	4/26/2024
WAR044200	7/19/2024	7/18/2024	8/1/2024
WAR044200	8/6/2024	8/6/2024	8/7/2024
WAR044200	8/10/2024	8/10/2024	8/11/2024
WAR044200	8/30/2024	8/30/2024	9/3/2024
WAR044200	9/27/2024	9/27/2024	10/2/2024
WAR044200	10/18/2024	10/18/2024	10/25/2024

How was the incident discovered?	Discharge to MS4	Street Address or Intersection	City
Staff referral	No, Cleaned Up	1101 Port of Tacoma Rd	Tacoma
Staff referral	No, Cleaned Up	1101 Port of Tacoma Rd	Tacoma
Staff referral	No, Cleaned Up	1101 Port of Tacoma Rd	Tacoma
Staff referral	No, Cleaned Up	2007 E 11th Street	Tacoma
Other agency referral, ERT	Other: No discharge but Ecology	401 Alexander Ave	Tacoma
Direct report to your staff,	No, Cleaned Up	1101 Port of Tacoma Rd	Tacoma
Staff referral	No, Cleaned Up	1101 Port of Tacoma Rd	Tacoma
Staff referral	No, Cleaned Up	1101 Port of Tacoma Rd	Tacoma
Staff referral	No, Cleaned Up	1101 Port of Tacoma Rd	Tacoma
Staff referral	No, Cleaned Up	1680 Milwaukee Ave	Tacoma
Staff referral	Yes, Notified Ecology	401 Alexander Ave	Tacoma

[illegible]

Source or Cause	Source tracing approach	Correction/elimination method	Field notes, explanations, etc.
Vehicle-related business	Observation (color/sheen/	Clean-up	
Vehicle-related business	Observation (color/sheen/	Clean-up	
Vehicle-related business	Observation (color/sheen/	Clean-up	
Vehicle-related business	Not applicable	Clean-up	
Vehicle-related business	Not applicable	Clean-up	
Other commercial/industry	Observation (color/sheen/	Clean-up	
Vehicle collision	Observation (color/sheen/	Clean-up	
Other accident/spill	Not applicable	Clean-up	
Other commercial/industry	Not applicable	Clean-up	
Intentional dumping	Not applicable	Clean-up	Illegal dumping
Vehicle-related business	Observation (color/sheen/	Clean-up	

and/or other comments