



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: 2

Due Date: 3/31/2020

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).	1

13a	S6.E.3.D	Attach a summary of illicit discharges discovered and actions taken to eliminate the discharges. (S6.E.3.d)	2019 IDDE Report - Port of Tac_13a_03312020132243
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?	493

26b	S6.E.6.b	Number of maintenance actions taken during the reporting period?	85
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?	42
30b	S6.E.10	Number of sites inspected?	34
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
41	S8.A	Notified Ecology by December 1, 2019 which option you selected: S8.A.2.a, or S8.A.2.b.	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
43	S8.B	Notified Ecology by December 1, 2019 which option you selected: S8.B.2.a, or S8.B.2.b, or S8.B.2.c?	Yes
44	S8.B	If conducting a study per S.8.B.2.c, submitted a detailed effectiveness study proposal to Ecology no later than February 2, 2020? (S8.B.2.c.ii.(a))	Not Applicable
45	S8.B	If conducting a study per S.8.B.2.c, submitted a QAPP to Ecology within 120 days of Ecology's approval of the detailed effectiveness study proposal? (S8.B.2.c.ii.(b))	Not Applicable
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
47	S8.C	If conducting stormwater discharge monitoring in accordance with S8.C.2, submitted a QAPP to Ecology no later than February 1, 2020? (S8.C.2.c and Appendix 9)	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

3/31/2020 1:24:15 PM

Signature

Date