DEPARTMENT OF ECOLOGY State of Washington

Submittals WQWebSubmittal

MS4 Annual Report Secondary

Number	Permit Section	Question
1	S9.E.5	Attach a map of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period. (Required annually, S9.E.5) **Not Applicable**
2	S5.A.2	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2) **Port SWMP 2026.jra1_2_03302026120831**
3	S9.E.5	If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.E.4) **Not Applicable**
4	S6.D.1.a	Labeled all storm drain inlets owned or operated by the Secondary Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (New Secondary Permittees -Required no later than four years from initial date of permit coverage, S6.D.1.a) **Yes**
5	S6.D.1.a	Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (Required no later than four years from initial date of permit coverage, S6.D.1.a) **Yes**
6	S6.D.1.b	(Public ports, colleges, and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (Required no later than three years from initial date of permit coverage, S6.D.1.b) **Yes**
7	S6.D.2	Made the annual report and SWMP Plan available on website. (Required no later than May 31, annually, S6.D.2.a. and b.) **Yes**
8	S6.D.3.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (Required after initial date of permit coverage, S6.D.3.a) **Yes**
9	S6.D.3.b	Implemented policies to prohibit illicit discharges, and identified enforcement mechanisms. (New Secondary Permittees Required no later than one year from initial date of permit coverage, S6.D.3.b) **Yes**
10	S6.D.3.b	Updated policies to prohibit illicit discharges, and identified enforcement mechanisms. (New Secondary Permittees – Required no later than one year from initial date of Permit

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		coverage, S6.D.3.b)
		Yes
11	S6.D.3.b	Implemented an enforcement plan to ensure compliance with policies to prohibit illicit discharges. (New Secondary Permittees – Required no later than 18 months from initial date of Permit coverage, S6.D.3.b)
		Yes
12	S6.D.3.c	Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. (New Secondary Permittees Required no later than four and one half years from initial date of permit coverage, S6.D.3.c)
		Yes
15	S6.D.3.c	Conducted field inspections and visually inspected for illicit discharges at approximately one third of all known MS4 outfalls. (Required no later than two years from initial date of permit coverage, S6.D.3.d)
		Yes
16	S6.D.3.d	Implemented procedures to identify and remove illicit discharges. (Required no later than two years from initial date of permit coverage, S6.D.3.d)
		Yes
17	S6.D.3.d	Attach a summary of each illicit discharge discovered and actions taken to eliminate each of the discharges. (S6.D.3.d)
		2025 ID List_17_03302026125626
18	S6.D.3.e	Implemented a spill response plan that includes coordination with a qualified spill responder. (Required no later than four and one-half years from initial date of permit coverage, S6.D.3.e)
		Yes
19	S6.D.3.f	Provided staff training or coordinated with existing training to educate staff on proper BMPs for preventing illicit discharges, including spills as described in S6.D.3.f. (Required no later than two years from initial date of permit coverage)
		Yes
20	S6.D.4.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention activities, if applicable. (Required after initial date of permit coverage, S6.D.4.a)
		Yes
21	S6.D.4.b	Ensured that all applicable construction projects under the functional control of the Secondary Permittee obtained NPDES permit coverage. (Required after initial date of permit coverage, S6.D.4.b)
		Yes
22	S6.D.4.c	Coordinated with local jurisdictions on construction projects owned or operated by other entities that discharge into Secondary Permittee's MS4 as per S6.D.4.c. (Required after initial date of Permit coverage)
		Yes

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23	S6.D.4.d	Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work for all construction projects owned and operated by the Secondary Permittee. (Required after initial date of permit coverage, S6.D.4.d) **Yes**
24	S5.D.4.e	Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activity and/or construction period. (Required after initial date of permit coverage, S6.D.4.e) **Yes**
25	S6.D.5.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention activities, including proper operation and maintenance of the MS4. (Required after initial date of permit coverage date, S6.D.5.a) **Yes**
26	S6.D.5.b	Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Secondary Permittee's MS4. (Required after initial date of permit coverage, S6.D.5.b) **Yes**
27	S6.D.6.a	Implemented an Operation and Maintenance program. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a) **Yes**
29	S6.D.5.a.i	Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a.i) **Yes**
30	S6.D.6.a.i	Conducted spot checks of potentially damaged stormwater treatment and flow control BMPs/facilities after major storms. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a.i) **Yes**
31	S6.D.6.a.viii	Developed and implemented a Stormwater Pollution Prevention Plan (SWPP) for material storage areas, heavy equipment maintenance or storage yards not covered by another NPDES permit that authorizes stormwater discharges associated with the activity. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a.viii) **Yes**
32	S6.D.6.b	Have NPDES permit coverage for Industrial Stormwater General Permit for all applicable industrial facilities operated by the Permittee, or another NPDES permit that authorizes surface water discharges associated with the activity. (New Secondary Permittees Required after initial date of permit coverage, S6.D.6.b) **Yes**
33	S6.D.6.d	Implemented a program designed to train staff to carry out the Operations and Maintenance plan as described in S6.D.6.d. (Required by three years from initial date of permit coverage) **Yes**

Number	Permit Section	Question
34	S7	Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7) **No**
35	S7	Complied with the specific requirements identified in Appendix 2. (S7.A) **Not Applicable**
36	S7	Attach status report of TMDL implementation. (S7.A) **Not Applicable**
37	S7.A	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**
38	S7.A	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which may constitute a threat to human health, welfare, or the environment. (G3) **Not Applicable**
39	G20	Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A) **Not Applicable**
40	S4.F.3.d	If applicable, attached a summary of the status of implementation of any actions taken pursuant to S4.F, 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
View	WAR045711_17_03302026125626	2025 ID List_17_03302026125626	.pdf	1785888	2033409	wqwebportal
View	WAR045711_2_03302026112022	Port SWMP 2026.jra1_2_03302026112022	.pdf	1785829	2033409	wqwebportal
View	WAR045711_2_03302026120831	Port SWMP 2026.jra1_2_03302026120831	.pdf	1785857	2033409	wqwebportal

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