

APPENDIX 3 – Annual Report Questions for the Port of Seattle and the Port of Tacoma

VI. Status Report Covering Calendar Year _____

Permittees are required to submit annual reports online or in a format provided by Ecology, pursuant to Special Condition S9.A.

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1. YES NO **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.
NA

Comments:

S6.E Stormwater Management Program

S6.E.1 Education Program

2. YES NO Made educational material available to tenants and employees. (S6.E.1.a)

Comments:

S6.E.2 Public Involvement and Participation

3. YES NO Made the annual report and most recent version of the SWMP Plan available on website. (S6.E.2)

Comments:

S6.E.3 Illicit Discharge Detection and Elimination

4. YES NO Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (S6.E.3.a)

Comments:

5. YES NO Implemented policies to prohibit illicit discharges. (S6.E.3.b)

Comments:

6. YES NO Implemented an enforcement plan to ensure compliance with illicit discharge policies. (S6.E.3.b)

Comments:

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7. YES NO Maintained mapping data for the features listed in S6.E.3.c?

Comments:

8. YES NO 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? (Required no later than December 31, 2017, S6.E.3.c.ii)

Comments:

9. YES NO Mapped known connections greater than or equal to 8 inches in nominal diameter to mapped tributary conveyances? (Required no later than December 31, 2017, S6.E.3.c.iii)

Comments:

10. YES NO 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)

Comments:

11. YES NO Conducted field screening of at least 20% of the MS4 to detect illicit discharges and illicit connections? (S6.E.3.d)

Comments:

12. YES NO Implemented procedures to identify and remove illicit discharges and illicit connections? (S6.E.3.d)

Comments:

13. YES NO Number of illicit discharges, including illicit connections, eliminated during the reporting period: (S6.E.3.d)
(S6.E.3.d)

Comments:

13b. Attach a summary of illicit discharges discovered and actions taken to eliminate the discharges. (S6.E.3.d)

Comments:

~~August 1, 2013~~ ~~Appendix 2013~~

Modified January 16, 2015

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14. YES NO Implemented a spill response plan that includes coordination with a qualified spill responder? (S6.E.3.e)

Comments:

15. YES NO 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)

Comments:

S6.E.4 Construction Site Stormwater Control

16. YES NO
NA 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)

Comments:

17. YES NO Ensured that all construction projects under the functional control of the Permittee obtained applicable NPDES permit coverage? (S6.E.4.b)

Comments:

18. YES NO
NA 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)

Comments:

19. YES NO
~~NA~~ NA 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)

Comments:

20. YES NO
NA 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)

Comments:

S6.D.5 Post-Construction Stormwater Management for New Development and Redevelopment

21. YES NO 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)

Comments:

22. YES NO Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Permittee's MS4? (S6.E.5.b)

Comments:

S6.E.6 Operation and Maintenance Program

23. YES NO Implemented an operation and maintenance (O&M) manual for all stormwater treatment and flow control BMPs/facilities and catch basins? (S6.E.6.a)

Comments:

24. YES NO Updated the O&M manual following discovery or construction of new stormwater facilities? (S6.E.6.a.i)

Comments:

25. YES NO Updated maintenance standards, as necessary, per S6.E.6.a.ii? (Required no later than July 1, 2016)

Comments:

26. YES NO Inspected stormwater facilities listed in the O&M manual and took appropriate maintenance action? (S6.E.6.b)

Comments:

26b. Number of stormwater facilities inspected during the reporting period:

_____.

August 1, ~~2013~~ Appendix 2013

Modified January 16, 2015

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Comments:

26c. Number of maintenance actions taken during the reporting period:
_____.

Comments:

27. YES NO Provided appropriate training for maintenance staff?
(S6.E.6.c)

Comments:

28. YES NO Maintained records of inspections and maintenance activities? (S6.E.6.d)

Comments:

S6.E.7 Source Control in existing Developed Areas

29. YES NO Updated Stormwater Pollution Prevention Plans (SWPPPs) as necessary?
(S6.E.7.a)

Comments:

30. YES NO Inspected at least 20% of all sites covered by SWPPPs required under this
permit? (S6.E.7.d.)

Comments:

30b. Number of sites covered under SWPPPs: _____

Comments:

30c. Number of sites inspected: _____

Comments:

31. YES NO SWPPPs include measures to prevent, identify and respond to illicit
discharges, including illicit connections, spills and improper disposal?
(S6.E.7.f)

Comments:

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32. YES NO 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)

Comments:

S7. Compliance with Total Maximum Daily Load Requirements

33. YES NO Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7)

Comments:

34. YES NO
NA Complied with the specific requirements identified in Appendix 2. (S7.A)

Comments:

35. YES NO
NA Attached status report of TMDL implementation. (S7.A)

Comments:

General Conditions

36. YES NO
NA 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)

Comments:

37. YES NO
NA 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)

Comments:

38. YES NO Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.

Comments:

S4 Compliance with Standards

39. YES NO If applicable, attached a summary of the status of implementation of any
NA 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)

Comments:

S8 Monitoring and Assessment

40. YES NO **Attach** a description of any stormwater monitoring or stormwater-related
NA studies per S8.A?

Comments:

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41. YES NO Submitted payment for participating in cost-sharing for regional
stormwater monitoring program (RSMP) status and trends monitoring?
(S8.B.1.a)

Comments:

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42. YES NO If choosing to conduct monitoring in accordance with S8.B.1.b, **attach** a
NA data report in accordance with the approved QAPP per S8.B.1.b.iii?
(Required to begin monitoring no later than ~~October 1, 2014~~October 1,
2015)

Comments:

-
43. YES NO Submitted payment for participating in cost-sharing for RSMP
effectiveness studies? (S8.C.1)

Comments:

-
44. YES NO If choosing to conduct stormwater discharge monitoring in accordance
~~NA with S8.C.2.b, submitted a QAPP to Ecology no later than February 2,~~
~~2014? (S8.C.2.e)~~
NA with S8.C.2.b, submitted a QAPP to Ecology no later than February 2,
2014? (S8.C.2.c)

Comments:

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45. YES NO
NA If choosing to conduct discharge monitoring in accordance with S8.C.2.b, **attach** an annual stormwater monitoring report per Appendix 9? (Submit reports beginning March 31, 2016).

Comments:

46. YES NO
NA Submitted payment for participating in cost-sharing for RSMP effectiveness studies? (S8.C.3.a)

Comments:

47. YES NO
NA Submitted a detailed study proposal to Ecology no later than February 2, 2014 per S8.C.3.b.i?

Comments:

48. YES NO
NA Submitted a QAPP to Ecology within 120 days of Ecology's approval of the detailed study proposal? (S8.C.3.b.ii)

Comments:

49. YES NO
NA Began full implementation of the study no later than six months following QAPP approval? (S8.C.3.b.iii)

Comments:

50. YES NO
NA **Attach** interim results and status report. (S8.C.3.b.iv)

Comments:

51. YES NO Submitted payment for participating in cost-sharing for the RSMP Source ~~Identification Information Repository? (S8.D.1)~~
Identification Information Repository? (S8.D.1)

Comments: