

# Water Quality Program

## Permit Submittal Electronic Certification

Permittee: PORT OF SEATTLE

Permit Number: WAR044701

Site Address: PIER 69 SEATTLE, WA 98111

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_0326- POS_Maritime_2025_S W_2_03272025080017			
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)	FINAL_PortofSeattle202 4PhaseIA_19_0321202 5131652		
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		

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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?	821					
32b	S6.E.6.b	Number of maintenance actions taken during the reporting period?	91					
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							
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	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)	No					
44	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	Yes						
48	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Yes					
49	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.

Jane Dewell

3/27/2025 8:16:24 AM

Signature

Date

# **APPENDIX 5 – Annual Report Questions for the Port of Seattle and the Port of Tacoma**

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

#### S6.E. Stormwater Management Program

- 1. 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.
- Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S6.A.5)
- **3.** If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.E.4).

#### S6.E.1. Education and Outreach Program

- 4. Made educational material available to tenants and employees? (S6.E.1.a)
- 5. 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? (Required no later than September 30, 2027, S6.E.1.b.)
- **6.** Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days? (S6.E.1.c.)

### S6.E.2. Public Involvement and Participation

7. 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)

### S6.E.3. Illicit Discharge Detection and Elimination

- **8.** Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharge? (S6.E.3.a)
- **9.** Updated policies, if needed, to prohibit illicit discharge? (Required no later than July 1, 2027, S6.E.3.b)
- **10.** Implemented an enforcement plan to ensure compliance with illicit discharge policies? (S6.E.3.b)
- **11.** Maintained mapping data for the features listed in S6.E.3.c?

- **12.** Submitted all known MS4 outfall locations, including size and materials? (Required no later than March 31, 2027, S6.E.3.c.ii.) The data shall be in one of the following formats and templates:
  - <u>ESRI file geodatabase template<sup>1</sup></u> (feature class in a .gdb).
  - <u>Shapefile template</u><sup>2</sup>
  - ArcGIS Online template (sharing template a or b via ArcGIS Online).
  - Excel template<sup>3</sup>
- **13.** 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)
- **14.** Mapped known connections greater than, or equal to, 8 inches in nominal diameter to mapped tributary conveyances? (S6.E.3.c.iv)
- **15.** 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)
- **16.** Conducted field screening of at least 20% of the MS4 to detect illicit discharges and illicit connections? (S6.E.3.d)
- **17.** Implemented procedures to identify and remove illicit discharges and illicit connections? (S6.E.3.d)
- **18.** Number of illicit discharges, including illicit connections, eliminated during the reporting period. (S6.E.3.d)
- **19. Attach** a summary of illicit discharges discovered and actions taken to eliminate the discharges. (S6.E.3.d)
- **20.** Implemented a spill response plan that includes coordination with a qualified spill responder? (S6.E.3.e)
- **21.** 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)

<sup>&</sup>lt;sup>1</sup> https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip

<sup>&</sup>lt;sup>2</sup> https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip

<sup>&</sup>lt;sup>3</sup> https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx

#### S6.E.4. Construction Site Stormwater Runoff Control

- **22.** 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)
- **23.** Ensured that all construction projects under the functional control of the Permittee obtained applicable NPDES permit coverage? (S6.E.4.b)
- **24.** 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)
- **25.** 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)
- **26.** 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)

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

- 27. 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)
- **28.** Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Permittee's MS4? (S6.E.5.b)

#### **S6.E.6. Operation and Maintenance Program**

- **29.** Implemented an operation and maintenance (O&M) manual for all stormwater treatment and flow control BMPs/facilities and catch basins? (S6.E.6.a)
- **30.** Updated the O&M manual following discovery or construction of new stormwater facilities? (S6.E.6.a.i)
- **31.** Updated maintenance standards, as necessary, per S6.E.6.a.ii?
- **32.** Inspected stormwater facilities listed in the O&M manual and took appropriate maintenance action? (S6.E.6.b)
  - a. Number of stormwater facilities inspected during the reporting period?
  - b. Number of maintenance actions taken during the reporting period?

- **33.** Developed and implemented a sweeping program, no later than July 1, 2027? (S6.E.6.c.i.)
- **34. Attach** documentation if implementing an alternative sweeping timing and frequency, or existing sweeping program of equivalent or greater sweeping program. (S6.E.6.c.i.b)
- **35.** Disposed of sweeper waste material in accordance with Appendix 6, Street Waste Disposal? (S6.E.6.c.iii)
- **36.** Document the following information for the sweeping program's priority areas (S5.C.9.e, No later than March 31, 2028):
  - a. Attach priority areas swept on a map
  - b. Sweeping dates
  - **c.** Sweeping frequency
  - d. Type of sweeper
  - e. Total curb miles of priority areas and curb miles swept
  - **f.** Approximation of street waste solids removed for each sweeping event, with unit of weight and wet or dry weight, where available.
- **37.** Provided appropriate training for maintenance staff? (S6.E.6.d)
- 38. Maintained records of inspections and maintenance activities? (S6.E.6.e)

### **S6.E.7 Source Control in existing Developed Areas**

- 39. Updated Stormwater Pollution Prevention Plans (SWPPPs) as necessary? (S6.E.7.a)
- **40.** Inspected at least 20% of all sites covered by SWPPPs required under this permit? (S6.E.7.d)
  - a. Number of sites covered under SWPPPs?
  - **b.** Number of sites inspected?
- **41.** SWPPPs include measures to prevent, identify and respond to illicit discharges, including illicit connections, spills and improper disposal? (S6.E.7.f)
- **42.** 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)

### **S7. Compliance with Total Maximum Daily Load Requirements**

- **43.** Is there an approved Total Maximum Daily Load (TMDL) applicable to stormwater discharges from a MS4 owned or operated by the Permittee? (S7)
- 44. Complied with the specific requirements identified in Appendix 2? (S7.A)
  - **a.** List any requirements that were not met.

#### 45. Attach status report of TMDL implementation. (S7.A)

#### **General Conditions**

- **46.** 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)
- 47. 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)
- **48.** Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A?

#### **S4. Compliance with Standards**

**49.** If applicable, **attach** 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)

#### **S8. Monitoring and Assessment**

- **50.** 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)
- **51.** Notified Ecology by December 1, 2024, which option you selected: S8.A.2.a or S8.A.2.b.?
- **52.** 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)
- **53.** Notified Ecology by December 1, 2024, which option you selected: S8.B.2.a, or S8.B.2.b, or S8.B.2.c?
- **54.** If conducting a study per S.8.B.2.c, submitted a detailed effectiveness study proposal to Ecology no later than February 1, 2025? (S8.B.2.c.ii(a))
- **55.** 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))
- **56.** 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))

- **57.** If conducting stormwater discharge monitoring in accordance with S8.C.2, submitted a QAPP to Ecology no later than February 1, 2025? (S8.C.2.b and Appendix 9)
- 58. 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, 2026)

						Incident Location									1				
Jurisdict	on POS Facility	Date incident discovered or reported to you	Date of beginning your u response	Date of end of your response	d Discharge to MS4? (select one)	Address	City	Postal Code	Latitude	Longitude	How was the incident discovered or reported to you? (select all that apply)		Pollutants Identified (select all that apply)	If 'Other',	Source or Cause (select all that apply)	lf 'Other', please describe	Approach(es) Used	Correction/Elimination Methods Used (select all that apply)	Field Notes, Explanations, and/or Other Comments
WAR0447	)1 Terminal 91 Uplands	1/31/2024	1/31/2024	1/31/2023	Yes - notified Ecology	2001 W. Garfield St.	. Seattle	98119	47.63825	-122.38384	Direct report to your staff		Fuel and/or vehicle related fluids		Other accident/spill	A few drips of fuel from tenant vehicle	Observation (color/sheen/turbidity/ floatables/odor)	,	Fuel drips from tenant vehicle. Sheen entered catch basin #922 but was contained there and did not enter the waterway. Marine Maintenance staff responded to clean the impacted catch basin but found the tenant had sufficiently cleaned it already.
WAR0447	)1 Terminal 46	2/6/2024	2/6/2024	2/13/2024	Yes - notified Ecology	401 Alaskan Way S	Seattle	98104	47.595895	-122.337474	Other (please describe)	Construction inspector on site	Other wastewater	Vac and sweeper truck spoils liquid	Construction activity		Observation (color/sheen/turbidity/ floatables/odor)		Port staff directed Orion to clean up and called Port Stormwater Utility (SWU) staff, who further directed that Orion should clean the catch basin (CB). Port staff inspected maintenance hole (MH) downstream of CB# 4412, MH# 4426. The discharge that entered CB# 4412 was white and milky, and visual inspection of MH# 4426 after Badger (Orion contracted to clean) cleaned CB# 4412 confirmed the discharge did not make it downstream to MH# 4426 (no milky white substance seen). Initial cleanup finished 2/6 at 13:30. Orion/Bad completed cleaning of the affected stormwater infrastructure and properly disposed of removed material at a designated off-site location on 2/13.
WAR0447	)1 Terminal 91 Uplands	5/3/2024	5/3/2024	5/3/2024	Yes - notified Ecology	2001 W Garfield St	Seattle	98119	47.634806	-122.383214	Staff referral	Steven Ahrens	Other wastewater	Process water - concrete slurry	Construction activity	Contractor crew for Lineage were pouring a concrete patch in front of building 390 and were washing off boots and hand tools after completion with no containment.	Observation		Contractor crew for Lineage were pouring a concrete patch in front of building 390 and were washing off boots and hand tools after completion with no containment. Port staff noted the concrete slurry entering CB# 1061 at 1330 5/3/2024, who contacted the Port property manager, who in turn contact Port SWU staff who notified Seattle Publ Utilities (SPU) and Washighton Emergency Management Division (WaEMD). Port staff directed Lineage representati to direct the contractors to clean up, including vacuuming out the CB. Contractor was able to clean up all the slurr that entered the CB and everything on the surface. Clean up finished at 1610 on 5/3/2024. Port SWU staff and Lineage representative were on site to observe completion of clean up. Port SWU staff communicated clean up completion to SPU.
WAR0447	01 Fisherman's Terminal	5/24/2024	5/24/2024	5/28/2024	Yes - notified Ecology	3919 18TH AVE W	Seattle	98119	47.655645	-122.377197	Staff referral		Fuel and/or vehicle related fluids		Other (please describe)	Unknown source	Observation (color/sheen/turbidity/ floatables/odor)		Fishermen's Terminal (FT) Harbor Operations Specialist submitted a SEIN report and called the SEIN hotline to report a landside spill. Port SWU Staff worked with the FT Harbor Operations Specialist to determine that the spill had entered a well covering, but not the MS4. On Tuesday, 5/28, Port SWU Staff reached out to the FT Harbor Operations Specialist due to an NRC report noticed at that time and FT Harbor Operations Special informed Port SWU Staff that the spill had reached the waterway, but not the MS4. Port SWU Staff confirmed that Harbor Operations Specialist had reported to NRC and WaEMD and contacted SPU.
WAR0447	)1 Fisherman's Terminal	6/2/2024	6/2/2024	6/3/2024	Yes - notified Ecology	3919 18TH AVE W	Seattle	98119	47.655069	-122.378331	Other agency referral	Reported to Port by Dept. of Ecology	Fuel and/or vehicle related fluids		Other accident/spill	Leaking dumpster	Observation (color/sheen/turbidity/ floatables/odor)		Leaking dumpster and associated drips at Fishermen's Terminal. Port Marine Maintenance secured leaking dumpster and sealed catch basins. Port Marine Mantenance returned the following day (6/3/24) to complete cleanup of catch basin #5045 and ground surface around that catch basin and drip trails to the northwest dumpsters near the facility office. The leaking dumpster was removed from service for inspection and cleaning.
WAR0447	01 Fisherman's Terminal	6/12/2024	6/12/2024	6/12/2024	Yes - notified Ecology	3919 18TH AVE W	Seattle	98119	47.65517	-122.3772	Staff referral		Fuel and/or vehicle related fluids		Unconfirmed, unspecified, or not identified		Observation (color/sheen/turbidity/ floatables/odor)		Marine Maintenance SWU team responded to oil sheen on asphalt that entered catch basin #5027 on 6/12. Marine Maintenance used a vacuum truck and sweeper truck to clean surface and catch basin on 6/12.
WAR0447	01 Piers 90 and 91	10/10/2024	10/10/2024	10/11/2024	Yes - notified Ecology	2001 W. Garfield St.	. Seattle	98119	47.631326	-122.379727	Pollution hotline (phone, web, app)		Fuel and/or vehicle related fluids		Construction activity		Observation (color/sheen/turbidity/ floatables/odor)	Clean-up	A hydraulic line broke during construction work by Pacific Pile and Marine and leaked 10 gallons of hydraulic fluid. One gallon went into ditch near wall pile and seawater came up from tide inside wall pile ditch. Any sheen from the spill was captured by the existing creosote boom in place in the work area.
WAR0447	Maritime Industrial )1 Center	11/1/2024	11/1/2024	11/1/2024	Yes - notified Ecology	2700 W Commodore Way		98199	47.663544	-122.391302	Staff referral		Fuel and/or vehicle related fluids	Antifreeze on dock	Other (please describe)	Unknown source	Observation (color/sheen/turbidity/ floatables/odor)		Fishermen's Terminal Harbor Operations observed small puddle of antifreeze on the dock. Clean-up was performed using absorbent pads; no antifreeze observed in MS4 or waterway, but based on the rain during the time of observation a release to the waterway is suspected.
WAR0447	01 Terminal 102	11/1/2024	11/1/2024	11/1/2024	Yes - notified Ecology	1011 SW Klickitat Wa	ay Seattle	98134	47.570142	-122.348596	Other (please describe)	Kraemer (company responsible) employee called Port staff	Fuel and/or vehicle related fluids	Gaoline from pickup truck	Vehicle-related business		Observation (color/sheen/turbidity/ floatables/odor)	,	Kraemer truck gas tank stolen on 10/23/24; Kramer employee was unaware and turned truck around in lot so tail w downslope; remaining gas in lines spilled on parking lot asphalt. A small amount of fuel was released into catch bas #5491 and suspected to have entered into waterway. Fuel in parking lot was cleaned using absorbent pads.
WAR0447	)1 Fisherman's Terminal	11/14/2024	11/14/2024	11/14/2024	Yes - notified Ecology	3919 18TH AVE W	Seattle	98119	47.654893	-122.381352	Staff referral		Fuel and/or vehicle related fluids		Other accident/spill	Fuel spilled from equipment	Observation (color/sheen/turbidity/ floatables/odor)		Less than a gallon of gasoline spilled from equipment. Spill was confined to the catch basin #5049 and did not enter the waterway. Absorbents deployed and vaccum truck used to clean out catch basin. Clean up using absorent pads and vac truck
WAR0447	01 Terminal 18	12/20/2024	12/20/2024	12/20/2024	Yes - notified Ecology	2400 11TH AVE SW	Seattle	98134	47.581703	-122.34638	Other (please describe)	NRC #1419501	Fuel and/or vehicle related fluids	Crane hydraulio fluid	Other commercial/industrial activity	Hydraulic fluid from crane	Observation (color/sheen/turbidity/ floatables/odor)		A shore crane had a release of hydraulic fluid that spilled onto deck surface and into Duwamish River. Once identified, the spill on the crane and deck surface was contained and cleaned up. The material in the water was unrecoverable.

Illicit Discharge Indentified and Resolved

