



# Water Quality Program

## Permit Submittal Electronic Certification

**Permittee:** TACOMA CITY

**Permit Number:** WAR044003

**Site Address:** 747 MARKET ST B20  
TACOMA, WA 98402

**Submittal Name:** MS4 Annual Report Phase I City County

**Version:** 1

**Due Date:** 3/31/2026

### Questionnaire

Number	Permit Section	Question	Answer
1	S9.D.6.	Attach a map of any annexations, incorporations or jurisdictional boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.6.	Not Applicable
2	S9.D.1, S5.A.1	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S9.D.1, S5.A.1)	SWMP Plan 2026_2_032720261210 45
3	S5.A.2.	No later than March 31, 2027, implemented an ongoing program to gather, track, and maintain information per S5.A.2, including costs or estimated costs of developing and implementing the SWMP?	Not Applicable Comment: Tacoma is updating a method to gather, track and maintain cost estimates for SWMP implementation and will provide estimated costs in the Annual Report due March 31, 2027.
4	S9.D4	If applicable, identify other entities relied on to satisfy any of the obligations under the Permit. (S9.D4).	Not Applicable
5	S5.C.2.a	Maintained electronic mapping data for the features listed in S5.C.2.a?	Yes
6	S5.C.2.a.i.	Attach file that lists the known outfall locations, size, and materials no later than March 31, 2026 in accordance with S5.C.2.a.i. The data shall be in one of the following formats: a. ESRI file geodatabase template (feature class in a .gdb): <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.gdb.zip</a> • Shapefile template: <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.shape.zip</a> • ArcGIS Online template (sharing template a or b via ArcGIS Online). • Excel template: <a href="https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx">https://fortress.wa.gov/ecy/ezshare/wq/permits/MS4GP.Mapoutfall.prelim.excel.xlsx</a>	MS4 Mapping_Outfalls_Data _AR20_6_03232026161 208

7	S5.C.2.b.ii	No later than December 31, 2026, mapped tree canopy, using available, existing data, to support stormwater management on Permittee-owned or operated properties. (S5.C.2.b.ii)	Not Applicable Comment: Tacoma is updating a method to map tree canopy to support stormwater management on city-owned and operated properties to be completed by the Annual Report due date.
12	S5.C.3.b.i	Implemented coordination mechanisms clarifying roles and responsibilities for control of pollutants between physically interconnected MS4s per S5.C.3.b.i?	Yes
13	S5.C.3.b.ii	Coordinated stormwater management activities for shared waterbodies among Permittees and Secondary Permittees, as necessary to avoid conflicting plans, policies and regulations? (S5.C.3.b.ii)	Yes

14	S5.C.4.a	Describe in Comments field opportunities created for the public, including overburdened communities, to participate in the decision making processes involving the development, implementation and updates of the SWMP and SMAP (SMAP applies to Counties). (S5.C.4.a).	The SWMP Update is advertised to the public on the City of Tacoma website, City social media posts, and the Environews listserv. For 2025, Tacoma staff also emailed SWMP update notices to Port of Tacoma, Tacoma Community College, Parks Tacoma, and Puyallup Tribe of Indians. Staff delivered a Stormwater Management Program Update to the Eastside Tacoma Community Leaders (ETCL) Annual Planning Retreat. ETCL members provided verbal feedback at the retreat and were provided with information on how to access the entire SWMP Plan and were encouraged to review the SWMP Plan and comment. The general public has the opportunity to provide comments on the draft SWMP Plan via email to <a href="mailto:swnpdespermits@cityoftacoma.org">swnpdespermits@cityoftacoma.org</a> . Comments are accepted year-round but must be received before March 15, 2026, to be considered for the 2026 version of the SWMP Plan. The Stormwater Comprehensive Plan was also presented to the Neighborhood Council of Councils meeting and the North End Neighborhood Council meeting to receive feedback. The Stormwater Comprehensive Plan will guide the implementation of the SWMP activities and long-term direction of the stormwater capital improvement plan.
14a	S5.C.4.a.i	Annually document specific public involvement and participation opportunities provided to overburdened communities, including highly impacted communities (e.g., federally	In early 2025, a SWMP stormwater survey was distributed at multiple community events

recognized tribes). (S5.C.4.a.i)

throughout the months of February and early March including four One Tacoma Comprehensive Plan Draft Review Workshops, the Hilltop Healthy Kids and Family Carnival, Ground to Sound Film Festival, and a Next Move high school intern meeting. These events were hosted in different locations across the city. This decentralized approach aims to reduce travel barriers and promote equitable participation from residents across Tacoma. The Hilltop Family Carnival is an annual community-initiated event focused on serving overburdened and BIPOC community members living in Tacoma and Pierce County where we shared information about free and low-cost neighborhood greening programs and collected survey results identifying the biggest stormwater issues in their neighborhoods. During the summer of 2025, ES staff also hosted two community workshops to inform the development of the Stormwater Comprehensive Plan which will guide SWMP implementation. One public workshop was offered online, and the other workshop was held in-person collaboratively with a Tacoma Community House job fair focused on serving overburdened community members. Additionally, we held two Stormwater Community Conversations with Asian Pacific Cultural Center (APCC) staff to

			help increase their understanding of the SWMP programs, and better understand issues of interest based on their experience that stormwater programs could help address. A Stormwater Management Program overview was also presented to the East Tacoma Community Leaders Annual Retreat in February 2026 including a group discussion during which they provided feedback on what program elements were of the highest interest to them.
15	S5.C.4.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31? (S5.C.4.b)	Yes
15a	S5.C.4.b	List website address in Comments field.	<a href="https://tacoma.gov/government/departments/environmental-services/stormwater/stormwater-permits-manuals/stormwater-management-program/">https://tacoma.gov/government/departments/environmental-services/stormwater/stormwater-permits-manuals/stormwater-management-program/</a>
16	S5.C.5.b.iii	Submitted draft enforceable requirements, technical standards and manual to meet site and subdivision-scale requirements of S5.C.5.a to Ecology no later than July 1, 2025. (S5.C.5.b.iii)	Yes
18	S5.C.5.b.i	Number of adjustments granted to the minimum requirements in Appendix 1? (S5.C.5.b.i, and Section 5 of Appendix 1)	7
18a	S5.C.5.b.i	Number of adjustments granted to minimum requirement #5?	0
19	S5.C.5.b.i	Number of exceptions granted to the minimum requirements in Appendix 1? (S5.C.5.b.i, and Section 6 of Appendix 1)	0
20	S5.C.5.b.vi.(a)	Reviewed Stormwater Site Plans per S5.C.5.b.vi.(a).	Yes
20a	S5.C.5.b.vi(a)	Number of stormwater site plans reviewed during the reporting period? S5.C.5.b.vi(a)	168
21	S5.C.5.b.vi.(b)	Inspected, prior to clearing and construction, permitted development sites per S5.C.5.b.vi.(b)?	Yes
22	S5.C.5.b.vi.(c)	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls per S5.C.5.b.vi.(c)?	Yes
23	S5.C.5.b.vi.(d)	Inspected stormwater treatment and flow control BMPs/facilities and catch basins in new residential developments twice per 12-month period, with no less than four months between inspections, per S5.C.5.b.vi.(d)?	Yes

24	S5.C.5.b.vi(e)	Inspected permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of stormwater facilities per S5.C.5.b.vi(e)?	Yes
25	S5.C.5.b.vi(e)	Verified that a maintenance plan is completed and responsibility for maintenance is assigned for stormwater treatment and flow control BMPs/facilities prior to final approval and occupancy being granted? (S5.C.5.b.vi(e))	Yes
26	S5.C.5.b.vi(e)	Number of enforcement actions taken during the reporting period? (Based on all construction and post-construction phase inspections at new development and redevelopment projects.) (S5.C.5.b.vi(b)- (e))	32
27	S5.C.5.b.vi.(f)	Achieved at least 80% of required construction-related inspections? (S5.C.5.b.vi.(f))	Yes
28	S5.C.5.b.vii	Made online links to Ecology's Construction Stormwater General Permit Notice of Intent, the Industrial Stormwater General Permit Notice of Intent, and the registration requirements for Underground Injection Control (UIC) wells available to representatives of proposed new development and redevelopment? (S5.C.5.b.vii)	Yes
29	S5.C.5.b.viii	All staff whose primary job duties are implementing the program to control stormwater runoff from new development, redevelopment, and construction sites are trained to conduct these activities? (S5.C.5.b.viii)	Yes
30	S5.C.6.a	Continued to convene an interdisciplinary team to inform and assist in the development, progress, and influence of the stormwater planning program? (S5.C.6.a)	Yes
36	S5.C.6.c.i	Continue to design and implement local development-related codes, rules, standards, or other enforceable documents to minimize impervious surfaces, native vegetation loss, and stormwater runoff, where feasible? See S5.C.6.c.i. (Required annually)	Yes
37	S5.C.6.c.i.(a)	From the assessment described in S5.C.6.c.i.(a), did you identify any administrative or regulatory barriers to implementation of LID Principles or LID BMPs? (Required annually)	Yes
37a	S5.C.6.c.i.(a)	If yes, describe the barrier and the measures taken to address them.	Tacoma City Council approved Home in Tacoma Zoning Regulations in November 2024, and they went into effect February 2025. The following are the main elements relating to LID: <ul style="list-style-type: none"> <li>• Establishment of new urban residential ("UR") zones supporting a range of middle housing options, along with base and bonus densities, scale, and other</li> </ul>

standards, to replace existing residential zones; all new UR zones would support a range of housing types, including middle housing; the proposed UR zones are differentiated by the allowed density (number of dwellings allowed based on lot area), the allowed housing types and building scale (height, building width, floor area ratio and similar), and the potential bonus density and scale available in exchange for affordable housing and other public benefits.

- Changes to residential design and development standards (including height, building size, yards, trees and landscaping, access, parking ratios, lot dimensions, setbacks, subdivisions, ownership, and others).

- Creation of a bonus program, with density development standards incentives, to encourage new affordable housing, preservation of existing structures, and preservation of existing urban tree canopy.

It is still unclear what the full effects of the upzoning and code changes associated with Home In Tacoma housing initiative will be on the implementation of LID. In some ways, the code changes could inhibit LID by reducing setbacks and requiring larger overall building coverage area on residential lots. This could compete with site area available for LID facilities and street trees.

But Home in Tacoma also has elements that increase density within existing urban

			<p>development and enhances the flexibility of urban landscaping requirements which also contribute to LID strategies. In addition to densification efforts under GMA, the City has committed to shifting the paradigm on tree retention and canopy growth. The City will revamp its tree program, create enforcement systems, and identify revenue sources to grow a robust and thriving tree canopy in Tacoma, which is a boon for stormwater management as well. Given these efforts, the City is also identifying street projects in priority watershed subareas to add GSI to meet both stormwater treatment and tree canopy goals. The City will continue to consider strategies and incentives to make onsite stormwater management solutions (like condensed redevelopment strategies, mature tree retention, permeable surfaces, green roofs, bioretention, green spaces and corridors with new trees, and other green stormwater features) easier and more widespread for the anticipated wave of redevelopment that will occur.</p>
39	S.5.C.6.d.i	Counties Only: Described in your SWMP how the watershed-scale stormwater plans (developed in the 2013-2019 Permit) are being used to inform S5.C.7 project prioritization and selection? (S.5.C.6.d.i)	Not Applicable
42	S5.C.7.c	Attach a list of planned, individual projects scheduled for implementation during this permit term for the purpose of meeting S5.C.7.d, with the information and formatting specified in Appendix 12? (S5.C.7.c)	<p>Q42_SMED Project List_2025_Tac_42_03232026163822  Comment: The total required SMED points have been achieved, as documented in the 2024 Table attached.</p>

44	S5.C.8.b	Updated inventory to identify commercial and industrial properties which have the potential to generate pollutants to the Permittee's MS4 per S5.C.8.b? (Required once every five years.)	Yes
44a	S5.C.8.a	Number of total sites identified for inventory?	1886
45	S5.C.8.a-d	Attach a summary of actions taken to implement the source control program per S5.C.8.a.-d.	Q45 2025 Summary of Actions ta_45_03232026165300
46	S5.C.8.b., c.	Attach a list of inspections per S5.C.8.b, organized by the business groups, noting the number of times each business was inspected, and if enforcement actions were taken, per S5.C.8.c.i.-v.	2025_Q46 _ List of inspections_46_03232026165300
47	S5.C.8.e.	Implemented an ongoing source control training program per S5.C.8.e?	Yes
48	S5.C.9.b	Continued to implement the regulatory mechanisms to effectively prohibit illicit discharges into the MS4 per S5.C.9.b.	Yes
50	S5.C.9.c.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.9.c.i?	Yes

50a	S5.C.9.c.i	Cite field screening methodology used in the Comments field.	<p>In 2025, the City used five field screening methodologies to meet the goal of screening an average of 12% of the conveyance system each year. Each screening method is outlined in the Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual, May 2020 (IC-ID).</p> <ul style="list-style-type: none"> <li>• Video inspection</li> <li>• Base flow sampling – Base flow sampling was completed at selected outfalls</li> <li>• Outfall Inspections – Dry weather Outfall inspections were completed on selected outfalls</li> <li>• Sediment trap sampling – Sampling was completed at selected manholes</li> <li>• Intensive sampling – Sampling was completed at selected outfalls during storm events.</li> </ul> <p>For the 2025 Permit reporting year, screening methodologies were not changed but updated to include additional screening methods from the guidance document that had not been previously reported.</p>
51	S5.C.9.c.i(a)	Provide the percentage of MS4 screened in reporting year per S5.C.9.c.i(a). (Required to screen 12% each year.)	27
51a	S5.C.9.c.i(a)	Cite field screening techniques used to determine percent of MS4 screened.	Tacoma's percentage of MS4 screened is calculated using the linear feet of conveyance system screened compared to the total linear feet of conveyance system.
52	S5.C.9.c.ii	Describe how you publicized a hotline telephone number for public reporting of spills and other illicit discharges in the Comments field (S5.C.9.c.ii).	The City of Tacoma "hotline" is TacomaFIRST 311/SeeClickFix. Tacoma residents can utilize TacomaFIRST 311 via telephone, via

website and through a SeeClickFix mobile app.

Residents can dial 311 within Tacoma city limits or (253) 591-5000 from anywhere else.

Residents can utilize TacomaFIRST 311 online resources to access more than 700 answers to commonly asked City-related questions, direct questions to City departments, and submit and track more than 70 types of requests for City services, including stormwater and receiving water pollution concerns.

TacomaFIRST 311 is widely advertised each year throughout the City by the following methods:

- On a variety of handouts available at City service locations and at various outreach events that the City attends. Field staff also hand out information on the TacomaFIRST 311 service.

- On the City's social media platforms (Facebook and Instagram) and on the City's website. TacomaFIRST 311 has its own page on the City's website.

Tacoma FIRST 311 Services | City of Tacoma & Tacoma, WA - SeeClickFix - Web and Mobile Government 311

- Utility bill inserts.
- TVTacoma and the biweekly Tacoma Report.

- EnviroTalk, a publication distributed three times per year and distributed to over 54,000 single-family and duplex home residents throughout the City.

- In each watershed on signage located on the main road entering and exiting each watershed

			<p>throughout the City of Tacoma. The signs include the notice to “Report Spills and Dumping”.</p> <ul style="list-style-type: none"> <li>• When callers are placed on hold by City departments.</li> <li>• On City vehicles such as the “Call-2-Haul” trucks.</li> <li>• As part of the Illicit Discharge Detection and Elimination training course for City staff.</li> <li>• Featured in educational outreach videos presented on multiple media platforms such as YouTube, Facebook and for virtual events.</li> <li>• As part of Adopt-A-Drain sign-up and welcome packet.</li> <li>• On Environmental Programs Group supplied neighborhood pet waste stations.</li> </ul>
53	S5.C.9.c.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.9.c.iii?	Yes
54	S5.C.9.d	Updated an ongoing program to address illicit discharges, including spills, and illicit connections into the MS4 per S5.C.9.d?	Not Applicable
55	S5.C.9.e	Implemented an ongoing illicit discharge training program for all staff responsible for the procedures and program, per S5.C.9.e?	Yes
56	S5.C.9.f	Participated in a regional emergency response program, or implemented procedures to investigate and respond to spills and improper disposal? (S5.C.9.f)	Yes
57	S5.C.9.g	Attach a report with data describing the actions taken to characterize, trace, and eliminate each illicit discharge reported to, or investigated by, the permittee as described in S5.C.9.g. The submittal must include all of the applicable information and must follow the format described in Appendix 14.	AnnualReport2025_CityOfTacomaW_57_03232026170548
58	S5.C.10.a	Implemented maintenance standards that are as protective, or more protective, of facility function than those specified in the Stormwater Management Manual for Western Washington, or a Phase I program approved by Ecology? (S5.C.10.a)	Yes

60	S5.C.10.a	Applied a maintenance standard for a facility or facilities which do not have maintenance standards specified? If so, note in the Comments field what kinds of facilities are covered by this alternative standard. (S5.C.10.a)	Yes Comment: Contech Stormfilter, Filterra, MFS Media Filter, Silva Cell, CDS Swirl Separator, Energy Dissipator Manhole, Bayfilter, Oldcastle Biopod
61	S5.C.10.a.ii	Verified that maintenance was performed, per the schedule in S5.C.10.a.ii, when an inspection identified an exceedance of the maintenance standard.	Yes Comment: Tacoma did perform maintenance per the schedule in S5.C.10.a.ii, except in one case where the maintenance time frame exceedance was due to factors beyond the Permittee's control. See 61a.
61a	S5.C.10.a.ii	Attach documentation of maintenance time frame exceedances that were beyond the Permittee's control.	2025_Q61a_Maintenance Time Fra_61a_03242026103729
63	S5.C.10.b.ii	Implemented an ongoing inspection program for stormwater facilities regulated by the Permittee per S5.C.10.b.ii.	Yes
63a	S5.C.10.b.iii	Are you using a reduced inspection frequency? (S5.C.10.b.iii)	Yes
63b	S5.C.10.b.iii	If using a reduced inspection frequency on stormwater facilities regulated by the Permittee for the first time during this permit cycle, attach documentation per S5.C.10.b.iii.	Not Applicable
64	S5.C.10.b.iv	Achieved at least 80% of inspections required? (S5.C.10.b.iv)	Yes
65	S5.C.10.c.i	Number of known stormwater treatment and flow control BMPs/facilities owned or operated by the Permittee? (S5.C.10.c.i)	631
65a	S5.C.10.c.i	Number of these BMPs/facilities inspected during the reporting period?? (S5.C.10.c.i)	617
65b	S5.C.10.c.i	Number of these BMPs/facilities for which maintenance was performed during the reporting period?? (S5.C.10.c.i )	142
66	S5.C.10.c.ii	If using reduced inspection frequency for municipally owned or operated stormwater treatment and flow control BMPs/facilities for the first time during this permit cycle, attach documentation per S5.C.10.c.ii.	Not Applicable
67	S5.C.10.c.iii	Conducted spot checks and inspections of potentially damaged stormwater treatment and flow control BMPs/facilities after major storm events? (S5.C.10.c.iii)	Not Applicable
68	S5.C.10.c.iv	Achieved at least 95% of required inspections per S5.C.10.c.iv?	Yes
69	(S5.C.10.d.i	Inspected catch basins owned or operated by the Permittee every year or used an alternative approach? (S5.C.10.d.i)	Yes
69a	(S5.C.10.d.i	Number of known catch basins and inlets?	20317

69b	(S5.C.10.d.i	Number of catch basins and inlets inspected during the reporting period?	7365
69c	(S5.C.10.d.i	Number of catch basins and inlets cleaned during the reporting period?	7082
70	(S5.C.10.d.i	Attach documentation of alternative catch basin inspection approach, if used. (S5.C.10.d.i.)	Q70_Tacoma_2025 Annual Report_70_03242026104710
71	S5.C.10.d.ii	Disposed of decant water in accordance with the requirements in Appendix 6 – Street Waste Disposal. (S5.C.10.d.ii)	Yes
72	S5.C.10.e	Implemented practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee per S5.C.10.e.	Yes
78	S5.C.10.g	Implemented a Stormwater Pollution Prevention Plan for all heavy equipment maintenance or storage yards, and material storage facilities, owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that authorizes stormwater discharges associated with the activity per S5.C.10.g?	Yes
79	S5.C.10.h	Implemented an ongoing training program for employees of the Permittee whose primary construction, operations or maintenance job functions may impact stormwater quality per S5.C.10.h?	Yes
80	S5.C.11	Did you choose to adopt one or more elements of a regional program? (S5.C.11)	Yes
80a	S5.C.11	If yes, list the elements, and the regional program.	Behavior change Adopt-a-Drain program
81	S5.C.11.a.i	Attach description of public education and outreach general awareness efforts conducted, including your priority audiences and subject areas, per S5.C.11.a.i.	2025_Q.81 Reporting_Year_Tacom_81_03242026103109
82	S5.C.11.a.ii(b)	Developed a behavior change campaign that is tailored to the community, in accordance with S5.C.11.a.ii(b)? (Required no later than July 1, 2025)	Yes
82a	S5.C.11.a.ii(b)	Attach the strategy and schedule developed in accordance with S5.C.11.a.ii.(b).	82a_Tacoma_2025_82a_03272026123240
83	S.5.C.11.a.ii.(c)	Began implementing strategy outlined in S.5.C.11.a.ii.(b). (Required by September 1, 2025 – S.5.C.11.a.ii.(c))	Yes
85	S5.C.11.a.iii	Provided, partnered, or promoted stewardship opportunities to encourage resident or business participation in activities such as those described in S5.C.11.a.iii?	Yes
85a	S5.C.11.a.iii	Attach a list of stewardship opportunities.	Q.85a_2025_Reporting_Year_Taco_85a_03232026174158
86	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2? (S7.A)	Not Applicable

86a	S7.A	List any requirements that were not met.	Not Applicable
87	S7.A	For TMDL listed in Appendix 2, attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A)	Not Applicable
88	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
90	S8.B.2	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)	Not Applicable
92	S.8.B.2.c	If conducting a study per S.8.B.2.c, submitted a detailed effectiveness study proposal to Ecology no later than February 2, 2025? (S8.B.2.c.ii(a))	Not Applicable
93	S8.B.2.c.ii.(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
94	S8.B.2.c.ii.(c)	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
95	S8.C.1	City of Tacoma: Submitted data and final report on stormwater discharge monitoring conducted pursuant to S8.B Effectiveness Studies Option b. in the Phase I Municipal Stormwater Permit August 1, 2019 – July 31, 2024? (S8.C.1- Due June 30, 2025)	Yes
96	S8.C.2.c	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.c and Appendix 9)	Yes
97	S8.C.2.d.	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.)	2025 Source Control and Water_97_03302026173027
98	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)	Yes
99	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A?	Yes

100	S4.F.1	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water? (S4.F.1)	No Comment: Tacoma did notify Ecology within 30 days of becoming aware, per S4.F.1 in all cases except the S4.F Notification for the Leach Creek Holding Basin Maintenance Project. Since the construction project included multiple discharges over the duration of the project, Tacoma waited to submit the notification to include all of the discharges up to when the project was completed, which exceeded the 30 day window from the date of the first discharge.
101	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a?	Not Applicable
102	S4.F.3.d	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)	Q102a_S4.F_Update_2025_Rprtnrg__102_03242026101255
103	G20	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 Comment: The G20 notification of non-compliance covering the S4.F Notification time exceedance for the Leach Creek Holding Basin Maintenance Project described above in Q.100 was not submitted until 2026, and therefore will be reported in the 2026 Annual Report Q103 and Q104 answers.
104	G20	Number of non-compliance notifications (G20) provided in reporting year? List permit conditions described in non-compliance notification(s) in Comments field.	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.*

**Signature**

**Date**