

PERMIT SECTION S6.D.2 PUBLIC INVOLVEMENT AND PARTICIPATION

The most recent Annual Report and SWMP Plan are available on the port's website:
<http://www.portvanusa.com/environmental-services/water-quality/>

PERMIT SECTION S6.D.3 ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE)

Permit Subsection S6.D.3.a. Compliance with Ordinances, Rules and Regulations

It is port policy to comply with all relevant ordinances, rules and regulations of the local jurisdictions in which the port is located (City of Vancouver, Clark County and the State of Washington) that govern non-stormwater discharges.

Permit Subsection S6.D.3.b. Implementing and Enforcing IDDE Policies

The port implements policies prohibiting illicit discharges and an enforcement plan to encourage compliance with illicit discharge policies. These policies address illicit connections and non-stormwater discharges, including spills of hazardous materials, and improper disposal of litter.

- i. The following are categories of allowable non-stormwater discharge that may occur at the port:
 - (d) Uncontaminated pumped groundwater;
 - (l) Discharges from emergency firefighting activities in accordance with S2 – Authorized Discharges.
 - (m) Non-stormwater discharges authorized by another NPDES or State Waste Discharge permit.
- ii. The following are categories of non-stormwater discharges that may occur at the port and are allowable only if the stated conditions are met, as modified by City of Vancouver municipal code (14.26.117.E):
 - a) Discharges from potable water sources, including but not limited to water line flushing, hyperchlorinated water line flushing, fire hydrant system flushing, and pipeline hydrostatic test water. Planned discharges are dechlorinated to a total residual chlorine concentration of 0.1 ppm or less, pH-adjusted if necessary, and volumetrically and velocity controlled to prevent resuspension of sediments in the MS4;
 - b) Discharges from landscape watering and other irrigation runoff. These discharges are minimized through, at a minimum, public education activities and water conservation efforts conducted by the port and/or the local jurisdiction;
 - d) Street and sidewalk wash water, water used to control dust that does not use detergents. The port reduces these discharges through, at a minimum, public education activities and/or water conservation efforts conducted by the port and/or the local jurisdiction. To avoid washing pollutants into the MS4, the port minimizes the amount of street wash and dust control water used.
 - e) Routine external building washdown that does not use detergents for buildings built before 1950 and after 1980. The Permittee shall reduce these

- discharges through, at minimum, public education activities or water conservation efforts, or both.
- f) Commercial, public, institutional, and industrial structures constructed or remodeled between the years 1950 and 1980 (i.e., those most likely to have PCB containing building materials), shall be assessed for PCB-containing materials consistent with How to Find PCBs in Building Materials guidance (Ecology, 2022; Publication No. 22-040-024) prior to routine building washdown. Structures confirmed or suspected to have PCB-containing materials shall not discharge washdown water to the MS4. Structures built between 1950-1980, without PCB-containing materials, may proceed with routine building washdown (without detergents) as described above.
 - g) Other non-stormwater discharges shall be in compliance with the requirements of a pollution prevention plan reviewed by the port which addresses control of such discharges.

Permit Subsection S6.D.3.c. Storm Sewer System Map

The port has developed and maintains a storm sewer system map showing the locations of known storm drain outfalls and discharge points, labeled receiving waters (other than groundwater) and delineated areas contributing runoff to each outfall and discharge point. The map is available on request to Ecology and, to the extent appropriate to other Permittees.

No later than 31 December 2026, this mapping will be in an electronic format with fully described mapping standards. No later than 31 March 2027, the port will submit locations of all known MS4 outfalls according to the standard templates and format provided in the Annual Report. This reporting shall include the size and material of the outfalls.

Permit Subsection S6.D.3.d. IDDE Inspections

The port conducts field inspections and visual inspections for illicit discharges at all known port outfalls and discharge points. At least 1/3 (on average) of all known outfalls and discharge points are inspected each year, and procedures to identify and remove any illicit discharges are implemented. Records of the inspections and follow-up activities are kept on file at the port office.

The port submits the required information from Permit Appendix 13 (IDDE Reporting Data and Format, provided as Appendix A of this SWMP Plan) with the online Annual Report form.

Permit Subsection S6.D.3.e. Spill Response Plan

The port implements a spill response plan that includes coordination with a qualified spill responder. Qualified spill responders include port maintenance crews, Stevedores and Longshoremen, tenants, BNSF, and outside vendors.