



## Water Quality Program

### Permit Submittal Electronic Certification

**Permittee:** Central Wastewater Treatment Plant

**Permit Number:** WAR000711

**Site Address:** 2201 E PORTLAND AVE  
TACOMA, WA 98421

**Submittal Name:** 2024 Annual Report

**Version:** 1

**Due Date:** 5/15/2025

**Covers Year:** 2024

#### 1. Benchmarks Exceeded

Did you exceed the benchmark for any parameter during the above noted calendar year (Jan 1st – Dec 31st)?

☐ Yes ☒ No

Additional comments:

In preparing this report the City found that samples had been mislabeled on DMRs for Q1 and Q3 of 2024. All samples were collected at TNK-0312 discharge. This point samples all flow from MH140, but is after the level 3 corrective action filter. All required samples were taken and no benchmarks were exceeded. The City is in the process of submitting corrected DMRs for Q1 and Q3 of 2024. Additionally, the city has become aware that the correct Discharge/Sample Point Form was not submitted to move the sample point from MH140 to TNK-0312 and is in the process of completing and submitting that form to Ecology. A summary letter will be included with all submittals to describe the corrective actions taken.

#### 2. Stormwater Problems Identified at the Facility

Problem Date	Problem Description
1/21/2024	Contractor trucks leaking oil. Small quantity (drips leading to visible sheen). Storm basins were covered and oil was cleaned on site, no impact to storm system.
1/29/2024	Monthly inspection found a parking lot in need of additional sweeping, storm drains with excessive debris and and some small fuel/oil leaks from personal and city vehicles. Transmission was contacted regarding debris removal and additional sweeping. Leaks were cleaned and parties responsible for vehicles notified.
2/15/2024	Monthly inspection found small oil spots seen, crews sent immediately to clean up. Catch basins with debris were also addressed immediately.
3/21/2024	Monthly inspection found significant debris buildup in various areas, crews were assigned to remove debris. The new Aquip filter was found to have algae on the surface and a crew was assigned to clean the filter.
3/24/2024	Stolen trailer tipped over and spilled a puddle of diesel fuel at the gate of the facility. City of Tacoma trouble truck arrived and righted the trailer, stopping the leak. Fuel was cleaned on site before it was able to reach the storm system.
4/18/2024	Monthly inspection found debris including metal in various areas around the site. Crews were assigned to clean away the debris. Additional street sweeping and a catch basin cleaning were requested and the maintenance crew removed the metal debris.
5/15/2024	Monthly inspection found a light sheen and debris in 3 catch basins. Transmission crew contacted to clean the basins. Tagro looking into additional netting to reduce spread of debris.
6/20/2024	Monthly inspection found a storm drain with debris in it. Cleaned up by operations immediately.
7/23/2024	Monthly inspection found debris around site. Grounds maintenance contacted to clean the debris and a transmission supervisor provided instruction for the sweeper to get closer to the curbs.
8/15/2024	Monthly inspection found catch basins in need of cleaning. Transmission will clean the basins. Debris found in areas not reachable by the street sweeper. The small sweeper will be used with backpack blowers to remove debris from these areas.
8/26/2024	Contractor vehicles tracked out concrete laden water. Sanitary catch basins in the area were lightly impacted, but no impact was noted to the Storm system. Contractor was contacted and their process was amended to eliminate track out. A street sweeper was brought in to assist in the clean up. No discharge found to MS4.
10/17/2024	Discrepancies found in SWPPP Map and City GIS map. Working to resolve, the errors are believed to be sanitary basins mislabeled as storm basins. Working to verify these basins as sanitary basins and then correct the map.
11/21/2024	Monthly Inspection found leaves throughout the plant. Grounds crew is working to address.
12/19/2024	Monthly inspection found contractor filter media dumpsters leaking near storm basins. Requested to have the basins plugged and pumped to sanitary. Goose poop found on sidewalk/road, crews to clean. Catch basins found with sediment, transmission assigned to clean. Aquip filter found with standing water, maintenance requested.

3. Corrective Actions Planned or Taken

*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.*

Aaron Pinkston

5/15/2025

Signature

Date