



Water Quality Program

Permit Submittal Electronic Certification

Permittee: PORT OF BELLINGHAM

Permit Number: WAR045707

Site Address: 1801 ROEDER AVE
Bellingham, WA 98227

Submittal Name: MS4 Annual Report Secondary

Version: 1

Due Date: 3/31/2022

Questionnaire

Number	Permit Section	Question	Answer
1	S9.E.5	Attach a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period. (Required annually, S9.E.5)	Phase II Report_POB Boundary 2_1_03172022105036
2	S6.D.1.a	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 four years from initial date of permit coverage, S6.D.1.a)	Yes
3	S6.D.1.a	Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (Required no later than four years from initial date of permit coverage, S6.D.1.a)	Yes
4	S6.D.1.b	(Public ports, colleges, and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (Required no later than three years from initial date of permit coverage, S6.D.1.b)	Yes
5	S6.D.2	Made the annual report and SWMP Plan available on website. (Required no later than May 31, annually, S6.D.2.a)	Yes
6	S6.D.3.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (Required after initial date of permit coverage, S6.D.3.a)	Yes
7	S6.D.3.b	Implemented policies to prohibit illicit discharges, and identified enforcement mechanisms. (New Secondary Permittees Required no later than one year from initial date of permit coverage, S6.D.3.b)	Yes
8	S6.D.3.b	Implemented an enforcement plan to ensure compliance with policies to prohibit illicit discharges. (New Secondary Permittees Required no later than 18 months from initial date of permit coverage, S6.D.3.b)	Yes

9	S6.D.3.c	Developed a map of the storm sewer system showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. (New Secondary Permittees Required no later than four and one half years from initial date of permit coverage, S6.D.3.c)	Yes
10	S6.D.3.c	Maintained a map of the MS4 showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall. Made the map available on request to Ecology or others. (Required no later than four and one half years from initial date of permit coverage, S6.D.3.c)	Yes
11	S6.D.3.c	Conducted field inspections and visually inspected for illicit discharges at approximately one third of all known MS4 outfalls. (Required no later than two years from initial date of permit coverage, S6.D.3.d)	Yes
12	S6.D.3.d	Implemented procedures to identify and remove illicit discharges. (Required no later than two years from initial date of permit coverage, S6.D.3.d)	Yes
13	S6.D.3.d	Attach a summary of each illicit discharge discovered and actions taken to eliminate each of the discharges.	2021 IDDE Incident Report_13_0322202208 3255
14	S6.D.3.d	Implemented a spill response plan that includes coordination with a qualified spill responder. (Required no later than four and one-half years from initial date of permit coverage, S6.D.3.e)	Yes
15	S6.D.3.d	Provided staff training or coordinated with existing training to educate staff on proper BMPs for preventing illicit discharges, including spills as described in S6.D.3.f (Required no later than two years from initial date of permit coverage)	Yes
16	S6.D.4	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention activities, if applicable. (Required after initial date of permit coverage, S6.D.4.a)	Yes
17	S6.D.4	Ensured that all applicable construction projects under the functional control of the Secondary Permittee obtained NPDES permit coverage. (Required after initial date of permit coverage, S6.D.4.b)	Yes
18	S6.D.4.c	Coordinated with local jurisdictions on construction projects owned or operated by other entities that discharge into Secondary Permittee's MS4 as per S6.D.4.c. (Required after initial date of permit coverage)	Yes
19	S6.D.4.d	Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work for all construction projects owned and operated by the Secondary Permittee. (Required after initial date of permit coverage, S6.D.4.d)	Yes

20	S5.D.4.c	Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activity and/or construction period. (Required after initial date of permit coverage, S6.D.4.e)	Yes
21	S6.D.5	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention activities, including proper operation and maintenance of the MS4. (Required after initial date of permit coverage date, S6.D.5.a)	Yes
22	S6.D.5	Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Secondary Permittee's MS4. (Required after initial date of permit coverage, S6.D.5.b)	Yes
23	S6.D.5.a	Implemented an Operation and Maintenance program. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a)	Yes
24	S6.D.5.b	Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a.i)	Yes
25	S6.D.6.a	Conducted spot checks of potentially damaged stormwater treatment and flow control BMPs/facilities after major storms. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a.i)	Yes
26	S6.D.6.a.	Developed and implemented a Stormwater Pollution Prevention Plan (SWPP) for material storage areas, heavy equipment maintenance or storage yards not covered by another NPDES permit that authorizes stormwater discharges associated with the activity. (New Secondary Permittees Required no later than three years from initial date of permit coverage, S6.D.6.a.vi)	Yes
27	S6.D.6.b	Have NPDES permit coverage for Industrial Stormwater General Permit for all applicable industrial facilities operated by the Permittee, or another NPDES permit that authorizes surface water discharges associated with the activity. (New Secondary Permittees Required after initial date of permit coverage, S6.D.6.b)	Yes
28	S6.D.6.d	Implemented a program designed to train staff to carry out the Operations and Maintenance plan as described in S6.D.6.d. (Required by three years from initial date of permit coverage)	Yes
29	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
30	S7	Complied with the specific requirements identified in Appendix 2. (S7.A)	Not Applicable
31	S7	Attach status report of TMDL implementation. (S7.A)	Not Applicable

32	S7.A	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
33	S7.A	Notified Ecology immediately in cases where the Permittee becomes aware of a discharge into or from the Permittee's MS4 which may constitute a threat to human health, welfare, or the environment. (G3)	Yes
34	G20	Took appropriate action to correct or minimize discharges into or from the MS4 which could constitute a threat to human health, welfare, or the environment. (G3.A)	Yes
35	G3	If applicable, attached a summary of the status of implementation of any actions taken pursuant to S4.F, and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)	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.

Rob Fix

3/22/2022 9:56:14 AM

Signature

Date

Port of Bellingham - WAR045707
Notification of Jurisdictional Boundary Changes (S9.E.5)
MS4 Annual Report for Year 2021

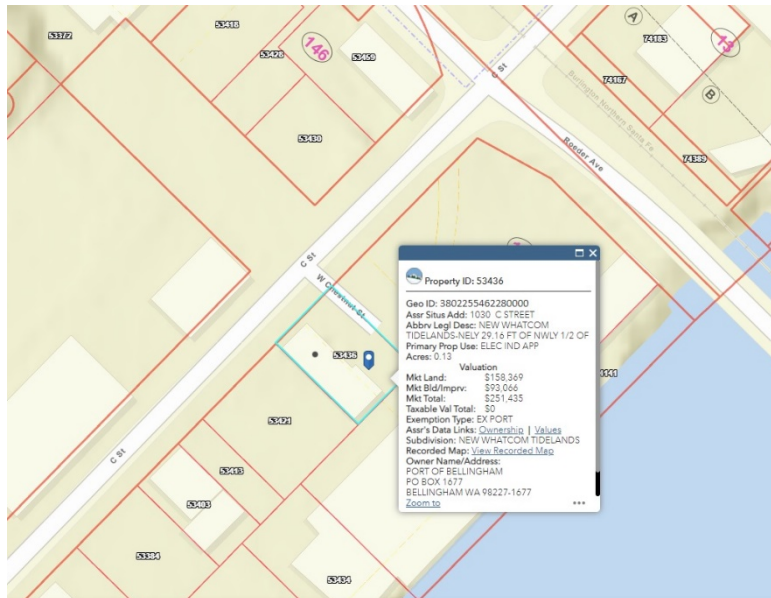
Question 1: Attach a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period (S9.E.5).

Notification of Jurisdictional Boundary Changes: The Port of Bellingham (Port) provides notification of a single property transaction for the 2021 reporting period that increased the geographic area of coverage:

Tax Parcel Number: 380225 546228 0000. Property ID: 53436

Site Address: 1030 C Street, Bellingham WA 98225

Legal Description: THE NORTHEAST 29.16 FEET OF THE NORTHWESTERLY ONE-HALF OF LOT 159, WHATCOM COUNTY TIDELAND APPRAISERS MAP OF NEW WHATCOM TIDELANDS, STATE OF WASHINGTON, NOW APART OF THE CONSOLIDATED CITY OF BELLINGHAM, WHATCOM COUNTY, WASHINGTON, ACCORDING TO THE PLAT THEREOF, RECORDED IN VOLUME 4 OF PLATS, PAGE 31, RECORDS OF WHATCOM COUNTY, WASHINGTON. EXCEPT RAILROAD RIGHT-OF-WAY LYING ALONG THE SOUTHEASTERLY LINE THEREOF. TOGETHER WITH THAT PORTION OF VACATED CHESTNUT STREET, ABUTTING SAID PREMISES AS WOULD ATTACH PURSUANT TO CITY OF BELLINGHAM ORDINANCE NO. 10426. SITUATE IN WHATCOM COUNTY. WASHINGTON.



Contact: For additional information, contact: Port of Bellingham, (360) 676-2500.

Illicit Discharge Detection and Elimination (IDDE) Reporting
Year: 2021

Incident Date

Discovered: 3/2/2021 Begin Response: 3/2/2021 End Response: 3/3/2021

How was the incident discovered or reported to you?

Staff referral

Other:

Discharge to MS4?

Yes-notified Ecology

Incident Location

Address: 401 Harris Avenue, City: Bellingham

or

Latitude: 48.72003, Longitude: -122.51090

Pollutants Identified

Fuel and/or vehicle fluids

Other:

Source of Cause

Other accident/spill

Other:

Source tracing approaches used

Not applicable

Other:

Correction/Elimination methods used

Clean-up

Other:

Field notes, explanations, and/or other comments

The incident took place in parking lot across Harris Avenue from the listed address. Port crews discovered spill when arriving at the parking lot for scheduled maintenance work at the electric vehicle charging station. The date/time of the spill, and the identity of the responsible party are unknown. It appears a vehicle pulled into the parking stall and lost vehicle fluids. The spill was estimated to be 2-3 gallons, and migrated to within 6 inches of a nearby catchbasin. It appears the responsible party attempted a clean up but was unsuccessful. Port staff completed the clean up using floor dry absorbent and sweeping. The adjacent catch basin was inspected, and a slight oily sheen was observed. Port staff placed oil absorbent pads in the catch basin to collect the sheen.

The incident was discovered at 2:15 PM 3/2/21, and reported to Ecology on 3/3/21 at 11:06 AM, ERTS # 704232.