



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: 3/31/2019

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 C_1_03182019085725
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 4 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 after 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 3 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)	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 prohibiting illicit discharges. (Required no later than 1 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. (Required 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 the features listed in S6.D.3.c. (Required no later than four and one-half years from initial date of permit coverage date, S6.D.3.c)	Yes

10	S6.D.3.c	Maintained a map of the features listed in S6.D.3.c. (Required after four and one half years from initial date of permit coverage, S6.D.3.c)	Yes
10b	S6.D.3.c	If applicable, made the map available on request to Ecology or others.	Yes
11	S6.D.3.d	Conducted field inspections and visually inspected for illicit discharges at approximately one third of all known MS4 outfalls. (Required to begin no later than 2 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 2 years from initial date of permit coverage, S6.D.3.d)	Yes
13	S6.D.3.d	Number of illicit discharges, including illicit connections, eliminated during the reporting period? (S6.D.3.d)	0
14	S6.D.3.e	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.f	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 2 years from initial date of permit coverage)	Yes
16	S6.D.4.a	Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention measures, if applicable. (Required after initial date of permit coverage, S6.D.4.a)	Yes
17	S6.D.4.b	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 the local jurisdiction on projects owned or operated by other entities that discharge into the Secondary Permittee's MS4 as per S5.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. (Required after initial date of permit coverage, S6.D.4.d)	Yes
20	S6.D.4.e	Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activities and/or the construction period. (Required after initial date of permit coverage, S6.D.4.e)	Yes

21	S6.D.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. (Required after initial date of permit coverage, S6.D.5.a)	Yes
22	S6.D.5.b	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.6.a	Implemented an Operation and Maintenance program. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a)	Yes
24	S6.D.6.a.i	Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a.i)	Yes
25	S6.D.6.a.i	Conducted spot checks of potentially damaged permanent stormwater treatment and flow control BMPs/facilities after major storms. (Required to begin no later than 3 years from initial date of permit coverage, S6.D.6.a.i)	Yes
26	S6.D.6.a.vi	Developed and implemented a Stormwater Pollution Prevention Plan (SWPPP) for material storage facilities, heavy equipment maintenance or storage yards not covered by another NPDES permit that authorizes stormwater discharges associated with the activity. (Required no later than 3 years from initial date of permit coverage, S6.D.6.a.vi)	Yes
27	S6.D.6.b	Have NPDES permit coverage for Stormwater Discharges Associated with Industrial Activities for all applicable industrial facilities operated by the Secondary Permittee, or another NPDES permit that regulates surface water discharges associated with the activity. (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 to begin no later than 3 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
32	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
33	G3	Notified Ecology immediately in cases where the Secondary 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)	No

34	G3.A	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	S4.F.3.d	If applicable, attach 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
36	S8.B	Attach a list of the results of information collected and analyzed by the MS4 during the reporting period, including monitoring data (if any) or monitoring-related studies and how to contact the MS4 for additional information. In addition, summarize the results of information collected by another entity and indicate how more complete information can be obtained. (S8.B).	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

3/21/2019 12:45:23 PM

Signature

Date

Port of Bellingham - WAR045707
Notification of Jurisdictional Boundary Changes (S9.E.5)
MS4 Annual Report for Year 2018

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 four property transactions for the 2018 reporting period that reduced the geographic area of coverage:

- 1) Approximately 2.38 acres of property was dedicated to the City of Bellingham for Granary Avenue. The property is located between Roeder Avenue Connector and vacated W. Laurel St. per Exhibit A. This decrease was reflected in the SWMP Plan coverage map that was updated in May 2018.
- 2) Approximately 2.3 acres of property was dedicated to the City of Bellingham for the re-aligned Laurel Street. The property is located between Granary Avenue and Cornwall Avenue per Exhibit A. This decrease was reflected in the SWMP Plan coverage map that was updated in May 2018.
- 3) Approximately 1.67 acres of property was granted as an easement to the City of Bellingham for Waypoint Park, see Exhibit A. The property is located at 1145 Granary Avenue. This decrease was reflected in the SWMP Plan coverage map that was updated in May 2018.
- 4) Approximately 1.73 acres of property was deeded to Harcourt Developments LLC for Waterfront Specific Binding Site Plan No.1, see Exhibit A. The property is located at 1021 Granary Avenue. This decrease was reflected in the SWMP Plan coverage map that was updated in May 2018.

Map Corrections:

- 1) The depiction of the property sold to Pando Innovations, LLC originally reported in 2016 will be corrected in the next update of the Port's SWMP Plan and coverage map. This is a map correction only and does not represent additional property transferred.
- 2) The coverage map will be updated to reflect an existing City of Bellingham right-of-way for Pine Street in the vicinity of the Bellingham Shipping Terminal in the next Port SWMP Plan and coverage map update. This is a map correction only and does not represent additional property transferred.

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

WATERFRONT SPECIFIC BINDING SITE PLAN NO.1

WITHIN THE SW 1/4, SW 1/4 & NW 1/4, SW 1/4, SEC 30, TWP 38 N, RGE 3 E, W.M., CITY OF BELLINGHAM, WHATCOM COUNTY, WASHINGTON
AND THE NW 1/4, NW 1/4, SEC 31, TWP 38 N, RGE 3 E, W.M., CITY OF BELLINGHAM, WHATCOM COUNTY, WASHINGTON
AND THE SE 1/4, SE 1/4 & NE 1/4, SE 1/4, SEC 25, TWP 38 N, RGE 2 E, W.M., CITY OF BELLINGHAM, WHATCOM COUNTY, WASHINGTON
AND THE NE 1/4, NE 1/4 SEC 36, TWP 38 N, RGE 2 E, W.M., CITY OF BELLINGHAM, WHATCOM COUNTY, WASHINGTON

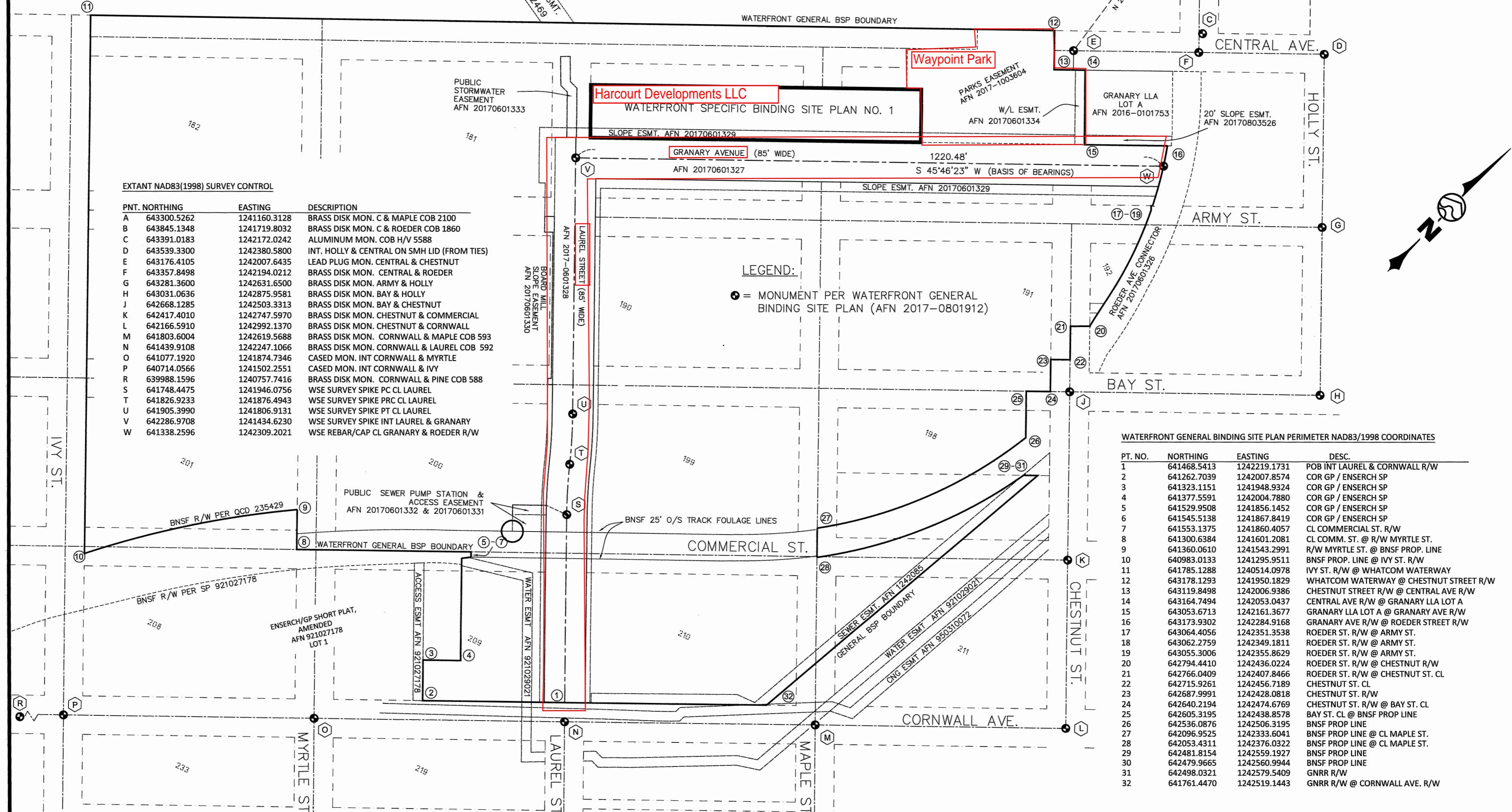
SUB2017-0058

WHATCOM CREEK WATERWAY PER
1971 SUPPLEMENTAL MAP OF
BELLINGHAM HARBOR
WA DNR HARBOR AREA HA37002

EXHIBIT A

PARENT PARCEL LEGAL DESCRIPTION:

THE WATERFRONT GENERAL BINDING SITE PLAN, PER THE MAP THEREOF,
RECORDED UNDER WHATCOM COUNTY AUDITOR'S FILE NO. 2017-0801912.
CONTAINS 57.39 ACRES, MORE OR LESS.
SITUATE IN WHATCOM COUNTY, WASHINGTON



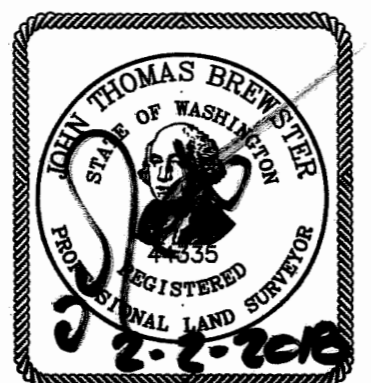
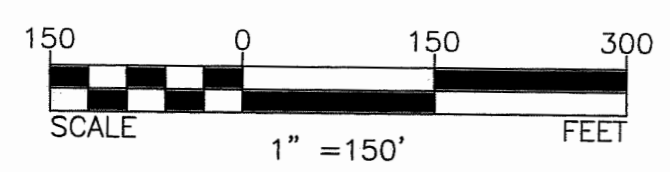
EXTANT NAD83(1998) SURVEY CONTROL

PNT.	NORTHING	EASTING	DESCRIPTION
A	643300.5262	1241160.3128	BRASS DISK MON. C & MAPLE COB 2100
B	643845.1348	1241719.8032	BRASS DISK MON. C & ROEDER COB 1860
C	643391.0183	1242172.0242	ALUMINUM MON. COB H/V 5588
D	643539.3300	1242380.5800	INT. HOLLY & CENTRAL ON SMH LID (FROM TIES)
E	643176.4105	1242007.6435	LEAD PLUG MON. CENTRAL & CHESTNUT
F	643357.8498	1242194.0212	BRASS DISK MON. CENTRAL & ROEDER
G	643281.3600	1242631.6500	BRASS DISK MON. ARMY & HOLLY
H	643031.0636	1242875.9581	BRASS DISK MON. BAY & HOLLY
J	642668.1285	1242503.3313	BRASS DISK MON. BAY & CHESTNUT
K	642417.4010	1242747.5970	BRASS DISK MON. CHESTNUT & COMMERCIAL
L	642166.5910	1242992.1370	BRASS DISK MON. CHESTNUT & CORNWALL
M	641803.6004	1242619.5688	BRASS DISK MON. CORNWALL & MAPLE COB 593
N	641439.9108	1242247.1066	BRASS DISK MON. CORNWALL & LAUREL COB 592
O	641077.1920	1241874.7346	CASED MON. INT CORNWALL & MYRTLE
P	640714.0566	1241502.2551	CASED MON. INT CORNWALL & IVY
R	639988.1596	1240757.7416	BRASS DISK MON. CORNWALL & PINE COB 588
S	641748.4475	1241946.0756	WSE SURVEY SPIKE PC CL LAUREL
T	641826.9233	1241876.4943	WSE SURVEY SPIKE PRC CL LAUREL
U	641905.3990	1241806.9131	WSE SURVEY SPIKE PT CL LAUREL
V	642286.9708	1241434.6230	WSE SURVEY SPIKE INT LAUREL & GRANARY
W	641338.2596	1242309.2021	WSE REBAR/CAP CL GRANARY & ROEDER R/W

LEGEND:
 ○ = MONUMENT PER WATERFRONT GENERAL BINDING SITE PLAN (AFN 2017-0801912)

WATERFRONT GENERAL BINDING SITE PLAN PERIMETER NAD83/1998 COORDINATES

PT. NO.	NORTHING	EASTING	DESC.
1	641468.5413	1242219.1731	POB INT LAUREL & CORNWALL R/W
2	641262.7039	1242007.8574	COR GP / ENSERCH SP
3	641323.1151	1241948.9324	COR GP / ENSERCH SP
4	641377.5591	1242004.7880	COR GP / ENSERCH SP
5	641529.9508	1241856.1452	COR GP / ENSERCH SP
6	641545.5138	1241867.8419	COR GP / ENSERCH SP
7	641553.1375	1241860.4057	CL COMMERCIAL ST. R/W
8	641300.6384	1241601.2081	CL COMM. ST. @ R/W MYRTLE ST.
9	641360.0610	1241543.2991	R/W MYRTLE ST. @ BNSF PROP. LINE
10	640983.0133	1241295.9511	BNSF PROP. LINE @ IVY ST. R/W
11	641785.1288	1240514.0978	IVY ST. R/W @ WHATCOM WATERWAY
12	643178.1293	1241950.1829	WHATCOM WATERWAY @ CHESTNUT STREET R/W
13	643119.8498	1242006.9386	CHESTNUT STREET R/W @ CENTRAL AVE R/W
14	643164.7494	1242053.0437	CENTRAL AVE R/W @ GRANARY LLA LOT A
15	643053.6713	1242161.3677	GRANARY LLA LOT A @ GRANARY AVE R/W
16	643173.9302	1242284.9168	GRANARY AVE R/W @ ROEDER STREET R/W
17	643064.4056	1242351.3538	ROEDER ST. R/W @ ARMY ST.
18	643062.2759	1242349.1811	ROEDER ST. R/W @ ARMY ST.
19	643055.3006	1242355.8629	ROEDER ST. R/W @ ARMY ST.
20	642794.4410	1242436.0224	ROEDER ST. R/W @ CHESTNUT R/W
21	642766.0409	1242407.8466	ROEDER ST. R/W @ CHESTNUT ST. CL
22	642715.9261	1242456.7189	CHESTNUT ST. CL
23	642687.9991	1242428.0818	CHESTNUT ST. R/W
24	642640.2194	1242474.6769	CHESTNUT ST. R/W @ BAY ST. CL
25	642605.3195	1242438.8578	BAY ST. CL @ BNSF PROP LINE
26	642536.0876	1242506.3195	BNSF PROP LINE
27	642096.9525	1242333.6041	BNSF PROP LINE @ CL MAPLE ST.
28	642053.4311	1242376.0322	BNSF PROP LINE @ CL MAPLE ST.
29	642481.8154	1242559.1927	BNSF PROP LINE
30	642479.9665	1242560.9944	BNSF PROP LINE
31	642498.0321	1242579.5409	GNRR R/W
32	641761.4470	1242519.1443	GNRR R/W @ CORNWALL AVE. R/W



PORT OF BELLINGHAM
 SPECIFIC BINDING SITE PLAN NO.1
 CITY OF BELLINGHAM
 WHATCOM COUNTY, WASHINGTON

DWN BY	DATE	JOB NO.
JTB	2/02/2018	2017-027
CHECKED	SCALE	SHEET OF
PJD	AS SHOWN	2 OF 3

SBSP1.DWG