



DEPARTMENT OF ECOLOGY

FEB 07 2008

WATER QUALITY PROGRAM

DEPARTMENT OF PUBLIC WORKS 2221 Pacific St Bellingham, WA
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February 4, 2008

**Post Point Pollution Control Plant
Bellingham, Washington
Permit # SO3005561A**

Summary of Level One Response and Remedial Actions

Staff at the City of Bellingham Post Point Pollution Control Plant (City) conducted regular quarterly stormwater monitoring on December 13, 2007. The rain event began at 07:45 and ended at 24:00. Total rainfall of 0.39 inches was recorded over this time. Samples were collected between 08:25 and 09:05 from all 3 designated sampling sites at our facility and were immediately analyzed for turbidity and pH at the City's accredited lab. Zinc and copper samples were sent to Edge Analytical for analysis.

The turbidity of stormwater collected from discharge site A was measured as 26.4 NTU and was therefore above the benchmark value of 25 NTU. Upon visual inspection, an abnormal amount of dirt and gravel was found adjacent to the discharge site. Site A is located in the center of a roadway on the facility grounds. The accumulation of this dirt is from a large scale construction project on site and the resultant truck traffic from nearby on-site construction in the months prior to sampling. The facility manager was notified and indicated that the impervious surface surrounding site A would be swept.

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HERERIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS).

Geoffrey M. Smyth, P.E.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED)

02 - 04 - 2008
DATE: MO DAY YEAR

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OF AUTHORIZED AGENT

(360) 778.7735
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