

ATTENTION: This form is for Permit Modification and Updates Only. New Notice of Intent (NOI) must be submitted electronically unless granted a waiver.
www.ecy.wa.gov/programs/wq/stormwater/construction/enoi.html



MODIFICATION/UPDATE
(Reporting Planned Changes)

**Construction Stormwater General
Permit**

Check if applicable:

- Update Permit Information
 Modification of Permit Coverage

Permit #WAR 304563

DEPARTMENT OF ECOLOGY
 NOV 01 2017
 WATER QUALITY PROGRAM

Please print or type all sections of this application. All fields are required unless otherwise marked. (use [F11] to navigate through fields)

I. Site Information			
Site or Project Name Bellingham Shipping Terminal Site Resurfacing and Stormwater Treatment Improvements		Site Acreage Total size of your site/project, including support activities such as off-site equipment staging yards, material storage areas, borrow areas, etc. (that you own/control): <u>10</u> acres.	
Street Address or Location Description (If the site lacks a street address, list its specific location. For example, Intersection of Highway 61 and 34.) 629 Cornwall Ave _____ City (or nearest city): <u>Bellingham</u> _____ County: <u>Whatcom</u> _____ Zip Code: <u>98225</u> _____ Parcel ID#: _____ (Optional)		Total area of soil disturbance for your site/project over the life of the project: <u>6.5</u> acres. Include grading, equipment staging, excavation, borrow pit, material storage areas, dump areas, haul roads, side-cast areas, off-site construction support areas, and all other soil disturbance acreage associated with the project. (Note: 1 acre = 43,560 ft ² .)	
Type of Construction Activity (check all that apply): <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Highway or Road (city ,county, state) <input checked="" type="checkbox"/> Utilities <input checked="" type="checkbox"/> Other (specify): <u>Demolition</u>		Concrete/Engineered Soils Will 1,000 cubic yards or more of poured concrete or recycled concrete be used over the life of the project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Estimated project start-up date (mm/dd/yy): <u>09/01/2017</u>		Estimated project completion date (mm/dd/yy): <u>11/31/2017</u>	
Record the latitude and longitude of the <i>main entrance</i> to the site or the approximate center of site			
Latitude: <u>48.749741</u> °N		Longitude: <u>-122.484838</u> °W	
II. Operator/Permittee (Party with operational control over plans and specifications or day-to-day operational control of activities that ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence and permit fee invoices to the permittee on record.)			
Name: <u>Ben Faber</u>		Company: <u>Faber Construction</u>	
E-mail: <u>ben@faberconstruction.com</u>		Unified Business Identifier (UBI): <u>601268821</u> (UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)	
Business Phone: <u>360-354-3500</u>	Ext.		
Cell Phone (Optional):	Fax (Optional):		
Mailing Address: <u>131 E. Grover Street</u>			
		City: <u>Lynden</u>	State: <u>WA</u>
		Zip + 4: <u>98264</u>	

III. Property Owner (The party listed on the County Assessor's records as owner and taxpayer of the parcel[s] for which permit coverage is requested. Ecology will <i>not</i> send correspondence and permit fee invoices to the Property Owner unless he/she is also the permittee. The Property Owner information will be used for emergency contact purposes.)			
Name: Brian Keenan		Company (if applicable): Port of Bellingham	
Business Phone: 360-676-2500	Ext.	Unified Business Identifier (UBI): 371000005	
Cell Phone (Optional):	Fax (Optional):	(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)	
E-mail: brianke@portofbellingham.com			
Mailing Address: PO BOX 1677		City: Bellingham	State: WA
		Zip + 4: 98227-1677	
IV. On-site Contact Person (Typically the Certified Erosion & Sediment Control Lead or Operator/Permittee)			
Name: David Vinke		Company: Faber Construction Corp	
Business Phone: 360-354-3500	Ext.	Mailing Address: 131 E. Grover Street	
Cell Phone (Optional) 360-684-4619	Fax (Optional):	City: Lynden	State: WA
E-mail: davidvinke@faberconstruction.com		Zip + 4: 98264	
V. WQWebDMR (Electronic Discharge Monitoring Reporting)			
<p>You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to www.ecy.wa.gov/programs/wq/permits/paris/index.html. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without Internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, you must submit the Electronic Signature Agreement with your application. If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 800-633-6193 or 360-407-7097 (local).</p>			
VI. Existing Site Conditions			
<p>1. Are you aware of contaminated soils present on the site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Are you aware of groundwater contamination located within the site boundary? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>3. If you answered yes to questions 1 or 2, will any contaminated soils be disturbed or will any contaminated groundwater be discharged due to the proposed construction activity? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
<p>["Contaminated" and "contamination" here mean containing any hazardous substance (as defined in WAC 173-340-200) that does not occur naturally or occurs at greater than natural background levels.]</p> <p>If you answered yes to Question 3, <i>please provide</i> detailed information with the NOI (as known and readily available) on the nature and extent of the contamination (concentrations, locations, and depth), as well as pollution prevention and/or treatment Best Management Practices (BMPs) proposed to control the discharge of soil and/or groundwater contaminants in stormwater. This should include information that would be included in related portions of the Stormwater Pollution Prevention Plan (SWPPP) that describe how contaminated and potentially contaminated construction stormwater and dewatering water will be managed.</p>			
VII. Stormwater Pollution Prevention Plan (SWPPP)			
<p>You must develop a SWPPP prior to starting construction. Do not submit your SWPPP with your application. The exception is that Ecology may request a copy of all or part of the SWPPP if you answered yes to the questions in Part VI.</p>			

VIII. Best Management Practices (BMPs)

You must use the BMPs listed in the Stormwater Management Manual for Western Washington or the Stormwater Management Manual for Eastern Washington or other manuals approved by Ecology. Alternatively, you may use demonstrably equivalent BMPs on the basis of permit condition S9.C.4. If you intend to use a BMP at your site that is not included in these manuals, but that you believe meets the definition of a *demonstrably equivalent* BMP, you must notify the appropriate regional office.

www.ecy.wa.gov/programs/wq/stormwater/construction/contacts.html

(See Definitions in the Construction Stormwater General Permit).*

**Note that if you receive permit coverage without indicating the preference for a demonstrably equivalent BMP and later decide to use one, you must provide Ecology with notice of the selection of an equivalent BMP no less than 60 days before the intended use of the equivalent BMP.*

IX. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, **directly** and/or **indirectly**:

Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:

(e.g., City of Tacoma): Port of Bellingham NPDES Waste Discharge Permit WA0001091

Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you **must** include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Outfall into Surface Waterbody

Enter the outfall identifier code, waterbody name, and latitude/longitude of the point(s) where the site has the potential to discharge into a waterbody (the outfall). Enter all locations. See illustration of Surface Waterbody Outfall locations at the end of this form.

- Include the names and locations of both direct and indirect discharges to surface waterbodies, even if the risk of discharge is low or limited to periods of extreme weather. **Attach a separate list if necessary.**
- Give each point a unique 1-4 digit alpha numeric code. This code will be used for identifying these points in WQWebDMR.
- Some large construction projects (for example, subdivisions, roads, or pipelines) may discharge into several waterbodies.
- If the creek or tributary is unnamed, use a format such as "unnamed tributary to Deschutes River."
- If the site discharges to a stormwater conveyance system that in turn flows to a surface waterbody, include the surface waterbody name and location.

Outfall Identifier Code. These cannot be symbols. (Maximum of four characters).				Surface Waterbody Name at the Outfall	Latitude Decimal Degrees	Longitude Decimal Degrees
Example: 001A				Example: Puget Sound	47.5289047° N	-122.3123550° W
001A				Whatcom Waterway, Bellingham Bay	48.750427° N	-122.486441° W
					° N	° W
					° N	° W

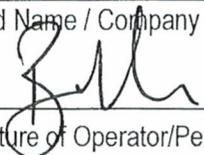
If your site discharges to a waterbody that is on the impaired waterbodies list (e.g., 303[d] list) for turbidity, fine sediment, high pH, or phosphorus, Ecology will require additional documentation before issuing permit coverage and these sites will be subject to additional sampling and numeric effluent limits (per Permit Condition S8). Ecology will notify you if any additional sampling requirements apply. Information on impaired waterbodies is available online at: www.ecy.wa.gov/programs/wq/303d/index.html.

XII. Certification of Permittees

"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 directly responsible for gathering the 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."

Ben Faber / Faber Construction Corp
Printed Name / Company

Vice President
Title


Signature of Operator/Permittee

10/20/2017
Date

* Signature of Operator/Permittee requirements:

- A. For a corporation: By a responsible corporate officer.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

Please sign and return this document to the following address:

Department of Ecology
Attn: Water Quality Program, Construction Stormwater
PO Box 47696
Olympia, WA 98504-7696

Please indicate which section(s) you modified/updated:

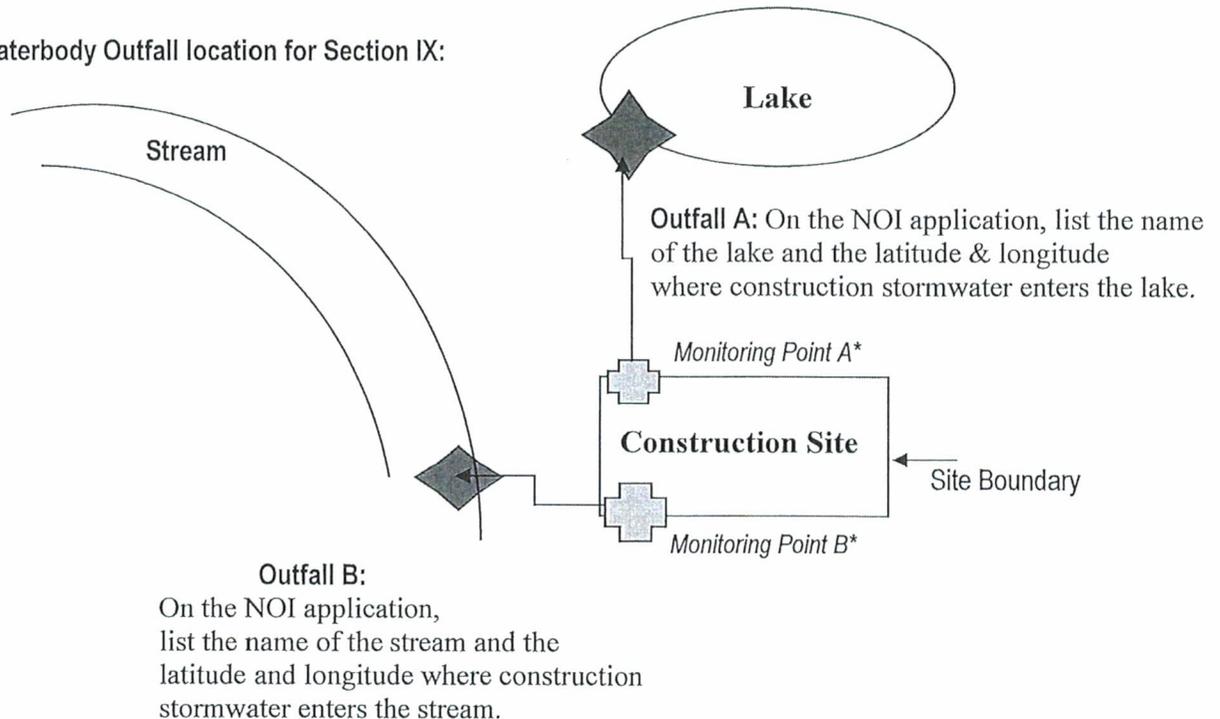
- Section I. Site Information
- Section II. Operator/Permittee
- Section III. Property Owner
- Section IV. On-Site Contact Person
- Section V. WQWebDMR
- Section VI. Existing Site Conditions
- Section VII. SWPPP
- Section VIII. Best Management Practices
- Section IX. Discharge/Receiving Water
- Section X. SEPA
- Section XI. Public Notice

To request ADA accommodation including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600. Persons with impaired hearing may call Washington Relay Service at 711. Persons with speech disability may call 877-833-6341.

DO NOT SUBMIT THIS PAGE

If you have questions about this form, contact the following Ecology staff:			
Location	Contact Name	Phone	E-mail
City of Seattle, and Kitsap, Pierce, and Thurston counties	Josh Klimek	360-407-7451	josh.klimek@ecy.wa.gov
Island, King, and San Juan counties	RaChelle Stane	360-407-6556	rachelle.stane@ecy.wa.gov
Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla, Whatcom, and Whitman counties.	Shawn Hopkins	360-407-6442	shawn.hopkins@ecy.wa.gov
Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis, Mason, Okanogan, Pacific, Skamania, Wahkiakum, and Yakima counties.	Joyce Smith	360-407-6858	joyce.smith@ecy.wa.gov
If you have questions about WQWebDMR, contact the following Ecology staff:			
<p>You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to www.ecy.wa.gov/programs/wq/permits/paris/portal.html. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, you must submit the Electronic Signature Agreement with your application.</p> <p>If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 800-633-6193 or 360-407-7097 (local).</p>			

Example Surface Waterbody Outfall location for Section IX:



*Note: The monitoring points are for illustration only and are not required on this Notice of Intent application form. Monitoring point information will be entered on the monthly discharge monitoring report as required for active permits.