



# Industrial Stormwater General Permit Annual Report Form

Permit No. WAR-3 0 5 5 3 6

Site Name: Bellingham Shipping

Terminal POB

Site County: Whatcom

Use this form to submit your annual report to Ecology. This form is not protected. Use your F11 key to maneuver through the fields. Attach corrective action documentation, and/or additional sheets if necessary. All facilities must submit a signed annual report each year on or before May 15<sup>th</sup>. Retain a copy of your submitted report onsite for Ecology review.

## 1. Benchmarks Exceeded

This report is based on samples collected during calendar year 2023.

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

**Note:** If you sampled a parameter (other than pH or visible oil sheen) at a discharge point more than once during a quarter, the average of the sample results must be compared to the benchmark.

Yes ☒ - **Complete Sections 2 and 3 and sign and submit the form as described in Section 4.**

No ☐ - **Complete Section 2, skip Section 3, and sign and submit the form as described in Section 4.**

Include any additional comments here:

Monitoring results in 2023 triggered a Level 3 Corrective Action for turbidity, copper, zinc, and TSS at B1C, B1D, B2A, B4A and substantially identical outfalls B3A, B3B, and B3C; and W1C and substantially identical outfalls W1A and W1B. A Level 2 Corrective Action was triggered for lead at outfalls B1D, B2A and B4A. There were no exceedances of the pH or diesel-range total petroleum hydrocarbon (NWTPh-Dx) benchmarks and no discharge from outfalls B3D, B3E, and B3F.

## 2. Stormwater Problems Identified At the Facility

Instructions: Based on the best available information, briefly describe any potential or actual stormwater pollution problem(s) you identified during the previous calendar year (Jan 1<sup>st</sup> – Dec 31<sup>st</sup>).

- Sources of available information may include (but may not be limited to): SWPPP reviews, audits made by consultants or providers of technical assistance, inspection reports or other notification made by federal/state/local authorities, visual observations, and/or your facility's monthly site inspections (self-inspections).
- For each problem identified, provide the date you discovered the problem (estimate if necessary).
- Do not include problems discovered through stormwater sampling. This information is covered in Section 3.

**Date Problem Discovered:** 2/24/2023 **Describe the Problem:** During preparation for cargo activities a haul truck had a cracked gear case resulting in approximately 5 gallons of gear oil landing on the site pavement. The issue was noticed quickly and cleanup was initiated and completed promptly the same day. The gear oil was cleaned up using granular absorbents. No storm drains were impacted in this incident. The truck was taken out of service and repairs were made the same day. Port staff notified the Department of Ecology.

**Date Problem Discovered:** 3/7/2023 **Describe the Problem:** A power transformer malfunctioned resulting in a spill of transformer oil. A small quantity of mineral oil estimated at 1 quart landed on the asphalt surface below the transformer as small droplets over a large area. The power pole was approximately 10 feet from a strip drain inlet of a media filter drain stormwater treatment structure. The responsible party, the electrical utility, arranged for professional cleaning. The drips of transformer oil were cleaned up from the asphalt surface and though there was no evidence that any oil reached the strip drain, the company vacuumed the contents of the strip drain as a protective measure. The mineral oil was identified as non-PCB containing. The transformer was replaced and the new unit was put into service. None of the transformer oil is believed to have entered the strip drain or discharged to a receiving water.

**Date Problem Discovered:** 5/25/2023 **Describe the Problem:** During a routine monthly inspection Port staff observed a spill of oily fluid on asphalt pavement directly below a piece of heavy equipment. A contractor performing construction activities had an equipment malfunction. The issue resulted in 1-2 gallons of hydraulic fluid spilling onto impervious pavement. Port staff contacted the contractor and directed them to initiate immediate spill cleanup. The spill was cleaned with granular absorbents and pads. No storm drains were impacted in this incident. The equipment was repaired and put back into service the same day. The contractor was re-educated about the requirement of immediate spill notification to the Port.

**Date Problem Discovered:** 8/14/2023 **Describe the Problem:** A contractor performing construction activities had an equipment malfunction. The issue resulted in a spill of hydraulic fluid to the asphalt pavement estimated at less than 1 gallon. The contractor placed absorbent pads on the spill, but Port staff observed the pads were being blown off the spill location. Port maintenance staff arrived, collected the absorbent pads and completed the spill cleanup immediately with granular absorbent materials. No storm drains were impacted in this incident.

**Date Problem Discovered:** 9/20/23 **Describe the Problem:** The ramp used for loading rock cargo was in the process of being taken down and cleaned up when the loading of recycled metal cargo began. A component of the ramp system was earthen material used on top of heavy wooden dunnage to ensure the armor rocks do not roll or bounce if dropped during loading. The ramp dismantling process was halted to allow longshore labor to move to the loading of the recycled metal cargo. Both tasks are dedicated to this labor force and cannot be performed by Port labor per ILWU contract. The result of incomplete post-cargo clean-up was elevated sediments in the northwestern portion of Basins 1 and 2, and in Basin 3. A policy was instituted to ensure that clean-up operations are completed prior to a secondary cargo operation commencing.

### 3. Corrective Actions Planned or Taken – Total Copper

Instructions: Complete this section for each pollutant parameter (e.g., turbidity, copper) that exceeded a benchmark during the previous calendar year (Jan 1<sup>st</sup> – Dec 31<sup>st</sup>). The permit requires you to identify the condition triggering the need for corrective action review. To do this, indicate below which quarters had a sample result that exceeded the benchmark. If more than one sample was taken at a sample location, indicate which quarters had an average sample result that exceeded the benchmark. Note: If you exceeded the benchmark for more than one parameter (e.g., turbidity and zinc), make additional copies of Section 3 and complete one for each parameter.

**Pollutant Parameter:** Total Copper benchmark was exceeded during the following quarters (check all that apply):

- ☒ 1<sup>st</sup> Quarter (January, February, March)  
☒ 2<sup>nd</sup> Quarter (April, May, June)  
☒ 3<sup>rd</sup> Quarter (July, August, September)  
☒ 4<sup>th</sup> Quarter (October, November, December)

Instructions: *For the pollutant parameter above*, summarize any Level 1, 2, or 3 corrective actions completed during the previous calendar year and include the dates you completed the corrective actions.

☒ Level 1 corrective action

Describe the additional *operational source control* BMPs you implemented (Permit Condition S8.B):

**Q1 Level 1** –Quarry spalls were placed across the gated entrance to the adjacent tenant exclusive leased area.

The frequency of vacuum sweeping on-site was increased to twice a month at minimum.

Date corrective action was completed: 4/5/2023

**Q2 Level 1** - Gutters of warehouse 1 were cleaned. Instituted policy of wattle rotation in the heavy load area to ensure wattle integrity. Vacuum street sweeping was conducted in Basin 1 including the south pier, middle wharf and north pier. Basin 1 targeted cleaning was conducted with a shop vacuum and blower around and under the bull rails and in the wharf treatment units which are areas inaccessible to the street sweeper. Vacuum sweeping was conducted in Basin 2. Operational changes instituted to facilitate increased maintenance of tenant dump trucks. Basin 2 catch basins protected with double inserts during minor site construction. Basin 4 vacuum sweeping after removal of tenant's mobile building and additional vacuum sweeping related to construction project trenches. Galvanized downspouts of warehouse 1 were replaced with PVC downspouts.

Date corrective action was completed: 7/24/23

**Q3 Level 1** - Facility vacuum sweeping was increased to weekly. Inlet protection on all catch basins was replaced.

The media filters of the 2 Contech treatment structures were inspected and replaced. All catch basins were vacuumed out. The strip drain of media filter drain B4A was vacuum cleaned. Biochar media filter socks in the wharf treatment units were removed and washed off site. Targeted sweeping of Basins 1 and 2 including cleaning under the bullrail with a shop vacuum and blower. The haul route was delineated and will be painted on the pavement to facilitate successful vacuum sweeping prior to next cargo operation.

Date corrective action was completed: 11/14/2023

**Q4 Level 1**-Basins 1, 2 and 4 were vacuum swept 5 times before 1/1/2024.

A post cargo cleanup SOP was developed and implemented. A new SOP for scrap metal cargo operations was implemented requiring the use of a dedicated rental vacuum sweeper to operate continuously on the haul route during cargo loading operations.

Date corrective action was completed:2/14/2024

☐ Level 2 corrective action

Describe the additional *structural source control* BMPs you implemented (Permit Condition S8.C):

Date corrective action was completed:

☐ Level 3 corrective action

Describe the additional *treatment* BMPs you implemented (Permit Condition S8.D):

Date corrective action was completed:

Instructions: *For the pollutant parameter listed above*, describe the status of any Level 2 or 3 corrective actions triggered during the previous calendar year, but have not yet been completed. Identify the date you expect to complete corrective actions.

☐ Level 2 corrective action

Describe the status of the corrective action:

Date you expect to complete corrective action:

☒ Level 3 Corrective Action

Describe the status of the corrective action:

The Port contracted an engineering firm to prepare an Engineering Report documenting the proposed Level 3 Corrective Action. The Engineer Report will be submitted on or before May 15, 2024 and documents a range of structural source control and treatment including: cessation of the scrap metal cargo handling at the facility, coating a portion of the roof vents on Warehouse 1; a new Newterra Aquip media filter for Basin 2 and portions of Basin 1; repositioning of the wharf filtration units in Basin 1, and enhancements to roof downspout media filtration units, and media filter drains. The Port submitted a Modification of Coverage form to Ecology on April 16, 2024 requesting an extension to the schedule for completing the Level 3.

Date you expect to complete corrective action: September 30, 2025

### 3. Corrective Actions Planned or Taken – Total Zinc

**Pollutant Parameter:** Total Zinc benchmark was exceeded during the following quarters (check all that apply):

☒ 1<sup>st</sup> Quarter (January, February, March)

☒ 2<sup>nd</sup> Quarter (April, May, June)

☒ 3<sup>rd</sup> Quarter (July, August, September)

☒ 4<sup>th</sup> Quarter (October, November, December)

Instructions: *For the pollutant parameter above*, summarize any Level 1, 2, or 3 corrective actions completed during the previous calendar year and include the dates you completed the corrective actions.

☐ Level 1 corrective action

Describe the additional *operational source control* BMPs you implemented (Permit Condition S8.B):

Q1 Level 1 –Quarry spalls were placed across the gated entrance to the adjacent tenant exclusive leased area.

The frequency of vacuum sweeping on-site was increased to twice a month at minimum.

Date corrective action was completed: 4/5/2023

Q2 Level 1- Gutters of warehouse 1 were cleaned. Instituted policy of wattle rotation in the heavy load area to ensure wattle integrity. Vacuum street sweeping was conducted in Basin 1 including the south pier, middle wharf and north pier. Basin 1 targeted cleaning was conducted with a shop vacuum and blower around and under the bull rails and in the wharf treatment units which are areas inaccessible to the street sweeper. Vacuum sweeping was conducted in Basin 2. Operational changes instituted to facilitate increased maintenance of tenant dump trucks.

Basin 2 catch basins protected with double inserts during minor site construction.

Basin 4 vacuum sweeping after removal of tenant's mobile building and additional vacuum sweeping related to construction project trenches. Galvanized downspouts of warehouse 1 were replaced with PVC downspouts.

Date corrective action was completed: 7/24/23

Q3 Level 1 - Facility vacuum sweeping was increased to weekly. Inlet protection on all catch basins was replaced.

The media filters of the 2 Contech treatment structures were inspected and replaced. All catch basins were vacuumed out. The strip drain of media filter drain B4A was vacuum cleaned. Biochar media filter socks in the wharf treatment units were removed and washed off site. Targeted sweeping of Basins 1 and 2 including cleaning under the bullrail with a shop vacuum and blower. The haul route was delineated and will be painted on the pavement to facilitate successful vacuum sweeping prior to next cargo operation.

Date corrective action was completed: 11/14/2023

Q4 Level 1-Basins 1, 2 and 4 were vacuum swept 5 times before 1/1/2024.

A post cargo cleanup SOP was developed and implemented.

A new SOP for scrap metal cargo operations was implemented requiring the use of a dedicated rental vacuum sweeper to operate continuously on the haul route during cargo loading operations.

Date corrective action was completed: 2/14/2024

☐ Level 2 corrective action

Describe the additional *structural source control* BMPs you implemented (Permit Condition S8.C):

Date corrective action was completed:

☐ Level 3 corrective action

Describe the additional *treatment* BMPs you implemented (Permit Condition S8.D):

Date corrective action was completed:

Instructions: *For the pollutant parameter listed above*, describe the status of any Level 2 or 3 corrective actions triggered during the previous calendar year, but have not yet been completed. Identify the date you expect to complete corrective actions.

☐ Level 2 corrective action

Describe the status of the corrective action:

Date you expect to complete corrective action:

☒ Level 3 Corrective Action

Describe the status of the corrective action:

The Port contracted an engineering firm to prepare an Engineering Report documenting the proposed Level 3 Corrective Action. The Engineer Report will be submitted on or before May 15, 2024 and documents a range of structural source control and treatment including: cessation of the scrap metal cargo handling at the facility, coating a portion of the roof vents on Warehouse 1; a new Newterra Aquip media filter for Basin 2 and portions of Basin 1; repositioning of the wharf filtration units in Basin 1, and enhancements to roof downspout media filtration units, and media filter drains. The Port submitted a Modification of Coverage form to Ecology on April 16, 2024 requesting an extension to the schedule for completing the Level 3.

Date you expect to complete corrective action: September 30, 2025

### 3. Corrective Actions Planned or Taken – Turbidity

**Pollutant Parameter:** Turbidity benchmark was exceeded during the following quarters (check all that apply):

☒ 1<sup>st</sup> Quarter (January, February, March)

☒ 2<sup>nd</sup> Quarter (April, May, June)

☒ 3<sup>rd</sup> Quarter (July, August, September)

☒ 4<sup>th</sup> Quarter (October, November, December)

Instructions: *For the pollutant parameter above*, summarize any Level 1, 2, or 3 corrective actions completed during the previous calendar year and include the dates you completed the corrective actions.

☒ Level 1 corrective action

Describe the additional *operational source control* BMPs you implemented (Permit Condition S8.B):

Q1 Level 1 –Quarry spalls were placed across the gated entrance to the adjacent tenant exclusive leased area.

The frequency of vacuum sweeping on-site was increased to twice a month at minimum.

Date corrective action was completed: 4/5/2023

Q2 Level 1- Gutters of warehouse 1 were cleaned. Instituted policy of wattle rotation in the heavy load area to ensure wattle integrity. Vacuum street sweeping was conducted in Basin 1 including the south pier, middle wharf and north pier. Basin 1 targeted cleaning was conducted with a shop vacuum and blower around and under the bull rails and in the wharf treatment units which are areas inaccessible to the street sweeper. Vacuum sweeping was conducted in Basin 2. Operational changes instituted to facilitate increased maintenance of tenant dump trucks.

Basin 2 catch basins protected with double inserts during minor site construction.

Basin 4 vacuum sweeping after removal of tenant's mobile building and additional vacuum sweeping related to construction project trenches. Galvanized downspouts of warehouse 1 were replaced with PVC downspouts.

Date corrective action was completed: 7/24/23

Q3 Level 1 - Facility vacuum sweeping was increased to weekly. Inlet protection on all catch basins was replaced.

The media filters of the 2 Contech treatment structures were inspected and replaced. All catch basins were vacuumed out. The strip drain of media filter drain B4A was vacuum cleaned. Biochar media filter socks in the wharf treatment units were removed and washed off site. Targeted sweeping of Basins 1 and 2 including cleaning under the bullrail with a shop vacuum and blower. The haul route was delineated and will be painted on the pavement to facilitate successful vacuum sweeping prior to next cargo operation.

Date corrective action was completed: 11/14/2023

Q4 Level 1-Basins 1, 2 and 4 were vacuum swept 5 times before 1/1/2024.

A post cargo cleanup SOP was developed and implemented.

A new SOP for scrap metal cargo operations was implemented requiring the use of a dedicated rental vacuum sweeper to operate continuously on the haul route during cargo loading operations.

Date corrective action was completed: 2/14/2024

☐ Level 2 corrective action

Describe the additional *structural source control* BMPs you implemented (Permit Condition S8.C):

Date corrective action was completed:

☐ Level 3 corrective action

Describe the additional *treatment* BMPs you implemented (Permit Condition S8.D):

Date corrective action was completed:

Instructions: *For the pollutant parameter listed above*, describe the status of any Level 2 or 3 corrective actions triggered during the previous calendar year, but have not yet been completed. Identify the date you expect to complete corrective actions.

☐ Level 2 corrective action

Describe the status of the corrective action:

Date you expect to complete corrective action:

☒ Level 3 Corrective Action

Describe the status of the corrective action:

The Port contracted an engineering firm to prepare an Engineering Report documenting the proposed Level 3 Corrective Action. The Engineer Report will be submitted on or before May 15, 2024 and documents a range of structural source control and treatment including: cessation of the scrap metal cargo handling at the facility, coating a portion of the roof vents on Warehouse 1; a new Newterra Aquip media filter for Basin 2 and portions of Basin 1; repositioning of the wharf filtration units in Basin 1, and enhancements to roof downspout media filtration units, and media filter drains. The Port submitted a Modification of Coverage form to Ecology on April 16, 2024 requesting an extension to the schedule for completing the Level 3.

Date you expect to complete corrective action: September 30, 2025

### 3. Corrective Actions Planned or Taken – Total Lead

**Pollutant Parameter:** Total Lead benchmark was exceeded during the following quarters (check all that apply):

☐ 1<sup>st</sup> Quarter (January, February, March)

☒ 2<sup>nd</sup> Quarter (April, May, June)

☒ 3<sup>rd</sup> Quarter (July, August, September)

☐ 4<sup>th</sup> Quarter (October, November, December)

Instructions: *For the pollutant parameter above*, summarize any Level 1, 2, or 3 corrective actions completed during the previous calendar year and include the dates you completed the corrective actions.

☒ Level 1 corrective action

Describe the additional *operational source control* BMPs you implemented (Permit Condition S8.B):

Q1 Level 1 –

Date corrective action was completed:

Q2 Level 1- Gutters of warehouse 1 were cleaned. Instituted policy of wattle rotation in the heavy load area to ensure wattle integrity. Vacuum street sweeping was conducted in Basin 1 including the south pier, middle wharf and north pier. Basin 1 targeted cleaning was conducted with a shop vacuum and blower around and under the bull rails and in the wharf treatment units which are areas inaccessible to the street sweeper. Vacuum sweeping was conducted in Basin 2. Operational changes instituted to facilitate increased maintenance of tenant dump trucks.

Basin 2 catch basins protected with double inserts during minor site construction.

Basin 4 vacuum sweeping after removal of tenant's mobile building and additional vacuum sweeping related to construction project trenches. Galvanized downspouts of warehouse 1 were replaced with PVC downspouts.

Date corrective action was completed: 7/24/23

Q3 Level 1 - Facility vacuum sweeping was increased to weekly. Inlet protection on all catch basins was replaced.

The media filters of the 2 Contech treatment structures were inspected and replaced. All catch basins were vacuumed out. The strip drain of media filter drain B4A was vacuum cleaned. Biochar media filter socks in the wharf treatment units were removed and washed off site. Targeted sweeping of Basins 1 and 2 including cleaning under the bullrail with a shop vacuum and blower. The haul route was delineated and will be painted on the pavement to facilitate successful vacuum sweeping prior to next cargo operation.

Date corrective action was completed: 11/14/2023

Q4 Level 1

Date corrective action was completed:

☐ Level 2 corrective action

Describe the additional *structural source control* BMPs you implemented (Permit Condition S8.C):

Date corrective action was completed:

☐ Level 3 corrective action

Describe the additional *treatment* BMPs you implemented (Permit Condition S8.D):

Date corrective action was completed:

Instructions: *For the pollutant parameter listed above*, describe the status of any Level 2 or 3 corrective actions triggered during the previous calendar year, but have not yet been completed. Identify the date you expect to complete corrective actions.

☒ Level 2 corrective action

Describe the status of the corrective action:

The Port will address the Level 2 Corrective Action for lead at B1D, B2A and B4A as a component of the Level 3 Corrective Actions for solids and metals at the same outfalls. The Port contracted an engineering firm to prepare an Engineering Report documenting the proposed Level 3 Corrective Action. The Engineer Report will be submitted on or before May 15, 2024 and documents a range of structural source control and treatment including: cessation of the scrap metal cargo handling at the facility, coating a portion of the roof vents on Warehouse 1; a new Newterra Aquip media filter for Basin 2 and portions of Basin 1; repositioning of the wharf filtration units in Basin 1, and enhancements to roof downspout media filtration units, and media filter drains. The Port submitted a Modification of Coverage form to Ecology on April 16, 2024 requesting an extension to the schedule for completing the Level 3.

Date you expect to complete corrective action: September 30, 2025

☐ Level 3 Corrective Action

Describe the status of the corrective action:

Date you expect to complete corrective action:

### 3. Corrective Actions Planned or Taken – TSS

Instructions: Complete this section for each pollutant parameter (e.g., turbidity, copper) that exceeded a benchmark during the previous calendar year (Jan 1<sup>st</sup> – Dec 31<sup>st</sup>). The permit requires you to identify the condition triggering the need for corrective action review. To do this, indicate below which quarters had a sample result that exceeded the benchmark. If more than one sample was taken at a sample location, indicate which quarters had an average sample result that exceeded the benchmark. Note: If you exceeded the benchmark for more than one parameter (e.g., turbidity and zinc), make additional copies of Section 3 and complete one for each parameter.

**Pollutant Parameter:** Total suspended solids benchmark was exceeded during the following quarters (check all that apply):

- ☒ 1<sup>st</sup> Quarter (January, February, March)  
☒ 2<sup>nd</sup> Quarter (April, May, June)  
☒ 3<sup>rd</sup> Quarter (July, August, September)  
☒ 4<sup>th</sup> Quarter (October, November, December)

Instructions: *For the pollutant parameter above*, summarize any Level 1, 2, or 3 corrective actions completed during the previous calendar year and include the dates you completed the corrective actions.

☒ Level 1 corrective action

Describe the additional *operational source control* BMPs you implemented (Permit Condition S8.B):

Q1 Level 1 –Quarry spalls were placed across the gated entrance to the adjacent tenant exclusive leased area.

The frequency of vacuum sweeping on-site was increased to twice a month at minimum.

Date corrective action was completed: 4/5/2023

Q2 Level 1- Gutters of warehouse 1 were cleaned. Instituted policy of wattle rotation in the heavy load area to ensure wattle integrity. Vacuum street sweeping was conducted in Basin 1 including the south pier, middle wharf and north pier. Basin 1 targeted cleaning was conducted with a shop vacuum and blower around and under the bull rails and in the wharf treatment units which are areas inaccessible to the street sweeper. Vacuum sweeping was conducted in Basin 2. Operational changes instituted to facilitate increased maintenance of tenant dump trucks.

Basin 2 catch basins protected with double inserts during minor site construction.

Basin 4 vacuum sweeping after removal of tenant's mobile building and additional vacuum sweeping related to construction project trenches. Galvanized downspouts of warehouse 1 were replaced with PVC downspouts.

Date corrective action was completed: 7/24/23

Q3 Level 1 - Facility vacuum sweeping was increased to weekly. Inlet protection on all catch basins was replaced.

The media filters of the 2 Contech treatment structures were inspected and replaced. All catch basins were vacuumed out. The strip drain of media filter drain B4A was vacuum cleaned. Biochar media filter socks in the wharf treatment units were removed and washed off site. Targeted sweeping of Basins 1 and 2 including cleaning under the bullrail with a shop vacuum and blower. The haul route was delineated and will be painted on the pavement to facilitate successful vacuum sweeping prior to next cargo operation.

Date corrective action was completed: 11/14/2023

Q4 Level 1-Basins 1, 2 and 4 were vacuum swept 5 times before 1/1/2024.

A post cargo cleanup SOP was developed and implemented.

A new SOP for scrap metal cargo operations was implemented requiring the use of a dedicated rental vacuum sweeper to operate continuously on the haul route during cargo loading operations.

Date corrective action was completed:2/14/2024

☐ Level 2 corrective action

Describe the additional *structural source control* BMPs you implemented (Permit Condition S8.C):

Date corrective action was completed:

☐ Level 3 corrective action

Describe the additional *treatment* BMPs you implemented (Permit Condition S8.D):

Date corrective action was completed:



Instructions: *For the pollutant parameter listed above*, describe the status of any Level 2 or 3 corrective actions triggered during the previous calendar year, but have not yet been completed. Identify the date you expect to complete corrective actions.

☐ Level 2 corrective action

Describe the status of the corrective action:

Date you expect to complete corrective action:

☒ Level 3 Corrective Action

Describe the status of the corrective action:

The Port contracted an engineering firm to prepare an Engineering Report documenting the proposed Level 3 Corrective Action. The Engineer Report will be submitted on or before May 15, 2024 and documents a range of structural source control and treatment including: cessation of the scrap metal cargo handling at the facility, coating a portion of the roof vents on Warehouse 1; a new Newterra Aquip media filter for Basin 2 and portions of Basin 1; repositioning of the wharf filtration units in Basin 1, and enhancements to roof downspout media filtration units, and media filter drains. The Port submitted a Modification of Coverage form to Ecology on April 16, 2024 requesting an extension to the schedule for completing the Level 3.

Date you expect to complete corrective action: September 30, 2025

#### 4. Certification by Permittee

*"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 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."*

**Dave Warter**

**Printed Name**

**Port of Bellingham**

**Company**

**5/14/2024**

**Date**

**Signature\***

**\*Note: Signature not required if the form is submitted electronically through the Water Quality Permitting Portal**

**\*Federal regulations require this report to be signed by the following person, or a duly authorized representative:**

- A. In the case of corporations, by a responsible corporate officer.

**Note:** Responsible Corporate Officer is defined on p.59 of ISGP:

<http://www.ecy.wa.gov/programs/wq/stormwater/industrial/ISGPFinal2015.pdf>

- B. In the case of a partnership, by a general partner of a partnership.  
C. In the case of sole proprietorship, by the proprietor.  
D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

**A person is a duly authorized representative only if:**

1. The authorization is made in writing by a person described above and submitted to Ecology.
2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.

**Please upload the completed form to the Water Quality Permitting Portal:**

<http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>. Make sure you retain a copy for your records.

- Click on "Permit Submittals"
- Then, click on "My Permits", and
- Then, click on "Submittals".

If you have any issues or questions, please contact Ecology's IT support staff at [WQWebPortal@ecy.wa.gov](mailto:WQWebPortal@ecy.wa.gov) or call 800-633-6193/Option 3

**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	<a href="mailto:josh.klimek@ecy.wa.gov">josh.klimek@ecy.wa.gov</a>
Island, King, and San Juan counties	Clay Keown	360-407-6048	<a href="mailto:clay.keown@ecy.wa.gov">clay.keown@ecy.wa.gov</a>
Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla, Whatcom, and Whitman counties.	Shawn Hopkins	360-407-6442	<a href="mailto:shawn.hopkins@ecy.wa.gov">shawn.hopkins@ecy.wa.gov</a>
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	<a href="mailto:joyce.smith@ecy.wa.gov">joyce.smith@ecy.wa.gov</a>