



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Post Point Wastewater Treatment Plant

Permit Number: WAR005561

Site Address: 200 MCKENZIE AVE
BELLINGHAM, WA 98225

Submittal Name: 2024 Annual Report

Version: 1

Due Date: 5/15/2025

Covers Year: 2024

1. Benchmarks Exceeded

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

☒ Yes ☐ No

Additional comments:

As of the 4th quarter of 2021 Post Point reached consistent attainment for all qualifying parameters. Benchmark exceedance occurred during mandatory 4th quarter sampling. Exceedance was the result of runoff from adjacent gravel lot and not part of Post Point processes.

2. Stormwater Problems Identified at the Facility

Problem Date	Problem Description
1/29/2024	Dumpster lid found open. Closed and requested better attention to keeping lids closed when not using.
3/11/2024	Dumpster lid found blown open by storm. Closed and requested storm proof lids be looked into.
7/25/2024	Small localized sewage spill observed during headworks bypass project. Spill cleaned by contractors, no discharge to storm drains.
12/17/2024	Turbid runoff observed coming from adjacent gravel lot down access point into roadway. Absorbent socks place around all affected catch basins 12/17/2024. Cleanup/sweeping finished 12/19/2024.
12/19/2024	Catch basin 0276385 filter bag full. Filter bag change out requested.
10/13/2024	Catch basin 0618474 found >60% full. Vactored and cleaned 10/21/2024.

3. Corrective Actions Planned or Taken

Turbidity	
Benchmark was exceeded during the following quarters:	
<input type="checkbox"/> 1st quarter (January, February, March)	
<input type="checkbox"/> 2nd quarter (April, May, June)	
<input type="checkbox"/> 3rd quarter (July, August, September)	
<input checked="" type="checkbox"/> 4th quarter (October, November, December)	
Completed Actions	
<input checked="" type="checkbox"/> Level 1 Corrective Action	Date completed: 12/19/2024
Describe the additional <i>operational source control</i> BMPs implemented (Permit Condition S8.B):	
Excess turbidity was observed in runoff from recently graveled adjacent lot. Absorbent socks ("pigs") were placed around all affected catch basins while gravel spill-over was swept up and away from the impervious access point to the gravel lot. The status of the gravel and access point is now noted during monthly inspections. Additional sweeping is requested as required. SWPPP updated.	
Pending Actions	
No actions needed.	

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.

Yohann Misquitta	5/13/2025
Signature	Date