

Issue Date:  
Effective Date:  
Expiration Date:

## **National Pollutant Discharge Elimination System Waste Discharge Permit No. WA0045586**

State of Washington  
DEPARTMENT OF ECOLOGY  
Eastern Regional Office  
4601 North Monroe Street  
Spokane, Washington 99205-1265

In compliance with the provisions of  
The State of Washington Water Pollution Control Law  
Chapter 90.48 Revised Code of Washington  
and  
The Federal Water Pollution Control Act  
(The Clean Water Act)  
Title 33 United States Code, Section 1342 et seq.

Lehigh Cement Company  
300 East John Carpenter Freeway  
Irving, TX 75062

is authorized to discharge in accordance with the Special and General Conditions that follow.

Facility Location: Milepost 14.7 Washington State Route 31Metaline Falls, WA 99153	Receiving Water: Sullivan Creek
Treatment Type: Neutralization by diffusing carbon dioxide into high pH groundwater Industry Type: Closed Cement Kiln Dust Pile Groundwater Contamination Treatment Facility	SIC Code: 3241 Cement, Hydraulic

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## Summary of Permit Report Submittals

Refer to the Special and General Conditions of this permit for additional submittal requirements.

**Table 1: Summary of Permit Report Submittals**

Permit Section	Submittal	Frequency	First Submittal Date
S3.A	Discharge Monitoring Report (DMR)	Monthly	<u>Enter a specific date</u>
S3.A.3.b	Permit Renewal Application Monitoring Data Results	1/permit cycle	<u>December 31, 2024</u>
S3.F.c	Noncompliance Notification (S3) - Written Report Within 5-days	As necessary	-
S3.F.e	Noncompliance Notification - Sampling and Analysis Results	As necessary	-
S4.A.1	Operations and Maintenance Manual Update	1/permit cycle	<u>December 31, 2022</u>
S4.A.2	Operations and Maintenance Manual Annual Review Confirmation	Annually	<u>December 31, 2023</u>
S4.a.3	Operations and Maintenance Manual Changes	As necessary	-
S4.B	Reporting Bypasses	As necessary	-
S5.	Application for Permit Renewal	1/permit cycle	<u>Insert date from S5</u>
S6.A	Engineering Report and Implementation Plan	1/permit cycle	<u>March 31, 2023</u>
S6.B	Plans and Specifications	1/permit cycle	<u>March 31, 2024</u>
S7.1	Compliance Schedule: Composite Sampler Completion Notification	1/permit cycle	<u>December 1, 2022</u>
S7.2	Compliance Schedule: Flowmeter Completion Notification	1/permit cycle	<u>December 1, 2022</u>
S7.3	Compliance Schedule: Engineering Report and Implementation Plan Completion Notification	1/permit cycle	<u>March 31, 2023</u>
S7.4	Compliance Schedule Plans and Specifications Completion Notification	1/permit cycle	<u>March 31, 2024</u>
S8.1	Receiving Water and Effluent Study Sampling and Quality Assurance Plan	1/permit cycle	<u>March 31, 2022</u>
S8.4	Receiving Water and Effluent Study Final Report	1/permit cycle	<u>June 30, 2024</u>

Permit Section	Submittal	Frequency	First Submittal Date
S9.A	Sediment Sampling and Analysis Plan	1/permit cycle	<u>Insert date</u>
S9.B	Sediment Data Report	1/permit cycle	<u>Insert date</u>
G1.	Notice of Change in Authorization	As necessary	-
G4.	Permit Application for Substantive Changes to the Discharge	As necessary	-
G5.	Engineering Report for Construction or Modification Activities	As necessary	-
G7.	Notice of Permit Transfer	As necessary	-
G10.	Duty to Provide Information	As necessary	-
G21.	Compliance Schedules	As necessary	-

## Special Conditions

### S1. Discharge limits

#### S1.A. Process wastewater discharges

All discharges and activities authorized by this permit must be consistent with the terms and conditions of this permit.

The discharge of any of the following pollutants more frequently than, or at a level in excess of that identified and authorized by this permit violates the terms and conditions of this permit.

The Permittee is authorized to discharge treated groundwater to the Sullivan Creek at the permitted location subject to complying with the following limits:

**Table 2: Effluent Limits: Outfall Stream Bank Diffuser**

(Latitude 48.861111°N, Longitude 117.36667) has three points of compliance:

TZOutlet 1 (Latitude 48.86113275°N, Longitude 117.3668416°W)

TZOutlet 2 (Latitude 48.86107543°N, Longitude -117.3668013°W)

TZOutlet 3 (Latitude 48.86100716°N, Longitude -117.3667533°W)

Parameter	Average Monthly <sup>a</sup>	Maximum Daily <sup>b</sup>
Flow <sup>c</sup>	11,400 Gallons per day (gpd)	86,000 gpd
Arsenic (Total Recoverable Metals) <sup>d</sup>	5 µg/L	5 µg/L
Chromium (Total Recoverable Metals) <sup>d</sup>	10 µg/L	10 µg/L
Lead (Total Recoverable Metals) <sup>d</sup>	5 µg/L	5 µg/L
Manganese (Total Recoverable Metals) <sup>d</sup>	2,240 µg/L	2,240 µg/L
Parameter	Minimum	Maximum
pH <sup>e</sup>	6.87 standard units	8.5 standard units

<sup>a</sup> **Average monthly** effluent limit means the highest allowable average of daily discharges over a calendar month. To calculate the discharge value to compare to the limit, you add the value of each daily discharge measured during a calendar month and divide this sum by the total number of daily discharges measured.

<sup>b</sup> **Maximum daily** effluent limit is the highest allowable daily discharge. The daily discharge is the average discharge of a pollutant measured during a calendar day. For pollutants with limits expressed in units of mass, calculate the daily discharge as the total mass of the pollutant discharged over the day. The average daily measurement does not apply to pH or temperature.

<sup>c</sup> **Flow** - Ecology uses the flow data submitted in the application to set permit fees. The Permittee must report to Ecology when actual flows exceed the values reported on the permit application. Flows are estimated until flow monitoring device is installed.

<sup>d</sup> **Total recoverable metals** - An estimated value falling between the detection level (DL) and quantitation level (QL) will not be used for enforcing the maximum daily limit if the daily maximum value consists of a single daily analysis.

<sup>e</sup> **pH** - When pH is continuously monitored, excursions between 5.87 and 6.87, or 8.5 and 9.0 are not considered violations if no single excursion exceeds 60 minutes in length and total excursions do not exceed 7 hours and 26 minutes per month. Any excursions below 5.0 and above 10.0 at any time are violations.

### **S1.B. Mixing zone authorization**

#### **Mixing zone for Outfall TZOutlet 1, TZOutlet 2, and TZOutlet 3**

The paragraph below defines the maximum boundaries of the mixing zones.

##### **Chronic mixing zone**

The width of the chronic mixing zone is limited to a distance of 2.4 feet ( 0.75 meters). The length of the chronic mixing zone extends 147 feet (44.8 meters) downstream of the outfall. The mixing zone extends from the bottom to the top of the water column. The concentration of pollutants at the edge of the chronic zone must meet chronic aquatic life criteria and human health criteria.

##### **Acute mixing zone**

The width of the acute mixing zone is limited to a distance of 0.8 feet (0.2 meters) in any horizontal direction from the outfall. The length of the acute mixing zone extends 14.7 feet (9.1 meters) downstream of the outfall. The mixing zone extends from the bottom to the top of the water column. The concentration of pollutants at the edge of the acute zone must meet acute aquatic life criteria.

**Table 3: Available Dilution (dilution factor)**

<b>Criteria</b>	<b>Factor</b>
Acute Aquatic Life Criteria	1.4
Chronic Aquatic Life Criteria	25.6
Human Health Criteria - Carcinogen	1,515
Human Health Criteria - Non-carcinogen	94.6

## S2. Monitoring requirements

### S2.A. Monitoring schedule

The Permittee must monitor in accordance with the following schedule and the requirements specified in **Appendix A**.

**Table 4: Wastewater Effluent Points of Compliance**

TZOutlet 1 (Latitude 48.86113275°N, Longitude -117.3668416°W)

TZOutlet 2 (Latitude 48.86107543°N, Longitude -117.3668013°W)

TZOutlet 3 (Latitude 48.86100716°N, Longitude -117.3667533°W)

Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
Flow	Gallons per day (gpd)	Daily	Calculated
pH <sup>a</sup>	Standard units (s.u.)	Continuous <sup>b</sup>	Metered/Recorded <sup>c</sup>
Ammonia	mg/L as Nitrogen	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Arsenic (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Chromium (Total Recoverable)	µg/L	Once per Month while discharging <sup>d</sup>	Grab <sup>e</sup>
Lead (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Manganese (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Copper (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Iron (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Mercury (Total Recoverable)	ng/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Nickel (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Chromium (Hex) (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Zinc (Total Recoverable)	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>



Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
BTEX <sup>f</sup>	µg/L	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Temperature <sup>g</sup>	°C	Once per month while discharging <sup>d</sup>	Measurement
7-DAD Max Temperature <sup>h</sup>	°C	Once per month while discharging <sup>d</sup>	Calculated
Hardness	mg/L as Ca/CO3	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>
Alkalinity	mg/L as Ca/CO3	Once per month while discharging <sup>d</sup>	Grab <sup>e</sup>

<sup>a</sup> **pH** - The Permittee must report the instantaneous maximum and minimum pH monthly. Do not average pH values.

<sup>b</sup> **Continuous** means uninterrupted except for brief lengths of time for calibration, power failure, or unanticipated equipment repair or maintenance. The time interval for the associated data logger must be no greater than 30 minutes. The Permittee must sample four times a day (every 6 hours) when continuous monitoring is not possible.

<sup>c</sup> **Metered/Recorded** - The Permittee must record and report the:

- Number of minutes the pH value measured between 5.87 and 6.87 and between 8.5 and 9.5 for each day.
- Total minutes for the month.
- Monthly instantaneous maximum and minimum pH.

If multiple excursions occur during the day, note the duration for each excursion in the notation field in the parameter notes.

<sup>d</sup> **Once per month** means a sample every month on a rotational basis throughout the weeks of the month while the facility is discharging.

<sup>e</sup> **Grab** means an individual sample collected over a 15-minute, or less, period.

<sup>f</sup> **BTEX** – Use the test method specified in Appendix A for BTEX and report the total quantity of benzene, toluene, ethylbenzene, and the (m,o,p mixed isomers) xylenes. In addition, report the individual quantities of benzene, toluene, ethylbenzene, and xylene (m,o,p – mixed isomers).

<sup>g</sup> If measuring **temperature** continuously, the Permittee must determine and report a daily maximum from half-hour measurements in a 24-hour period. Continuous monitoring instruments must achieve an accuracy of 0.2 degrees C and the Permittee must verify accuracy annually.

<sup>h</sup> Calculate a **7-DAD Max** for each day by averaging the day's temperature value with the six preceding days.

**Table 5: Wastewater Effluent Points of Compliance**

Starting when metering device and composite sampler are online.

TZOutlet 1(Latitude 48.86113275°N, Longitude -117.3668416°W)

TZOutlet 2 (Latitude 48.86107543°N, Longitude -117.3668013°W)

TZOutlet 3 (Latitude 48.86100716°N, Longitude -117.3667533°W)

Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
Flow	gpd	1/Day - recorded but not reported <sup>a</sup>	Metered/Recorded
pH <sup>b</sup>	s.u.	Continuous <sup>c</sup>	Metered/Recorded <sup>d</sup>
Ammonia	mg/L as Nitrogen	Once per Month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Arsenic (Total Recoverable)	µg/L	Once per Month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Chromium (Total Recoverable)	µg/L	Once per Month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Lead (Total Recoverable)	µg/L	Once per month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Manganese (Total Recoverable)	µg/L	Once per month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Copper (Total Recoverable)	µg/L	Once per month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Iron (Total Recoverable)	µg/L	Once per month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Mercury (Total Recoverable)	ng/L	Once per month while discharging <sup>e</sup>	Grab <sup>g</sup>
Total Nickel (Total Recoverable)	µg/L	Once per month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Chromium (Hex) Total Recoverable	µg/L	Once per month while discharging <sup>e</sup>	Grab <sup>g</sup>
Zinc (Total)	µg/L	Once per month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
BTEX <sup>h</sup>	µg/L	Once per month while discharging <sup>e</sup>	24-Hour Composite <sup>f</sup>
Temperature <sup>i</sup>	°C	Continuous	Measurement

Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
7-DAD Max Temperature <sup>j</sup>	°C	Once per month while discharging <sup>e</sup>	Calculated
Hardness	mg/L as Ca/CO <sub>3</sub>	Once per month while discharging <sup>d e</sup>	24-Hour Composite <sup>f</sup>
Alkalinity	mg/L as Ca/CO <sub>3</sub>	Once per month while discharging <sup>d e</sup>	24-Hour Composite <sup>f</sup>

<sup>a</sup> **“1/Day – recorded but not reported”**, the system will not generate violations if daily data is not entered. The facility will still need to enter the summary statistics for flow (monthly average or and/or daily max depending on any flow limits) on days upon which they discharge.

<sup>b</sup> **pH** - The Permittee must report the instantaneous maximum and minimum pH monthly. Do not average pH values.

<sup>c</sup> **Continuous** means uninterrupted except for brief lengths of time for calibration, power failure, or unanticipated equipment repair or maintenance. The time interval for the associated data logger must be no greater than 30 minutes. The Permittee must sample insert or describe Frequency when continuous monitoring is not possible.

<sup>d</sup> **Metered/Recorded** - The Permittee must record and report the:

- Number of minutes the pH value measured between 5.8 and 6.8 and between 8.5 and 9.5 for each day.
- Total minutes for the month.
- Monthly instantaneous maximum and minimum pH.

If multiple excursions occur during the day, note the duration for each excursion in the notation field in the parameter notes.

<sup>e</sup> **Once per month** means a sample every month on a rotational basis throughout the weeks of the month while the facility is discharging.

<sup>f</sup> **24-Hour Composite** means a series of individual samples collected over a 24-hour period into a single container, and analyzed as one sample.

<sup>g</sup> **Grab** means an individual sample collected over a 15-minute, or less, period.

<sup>h</sup> **BTEX** – Use the test method specified in Appendix A for BTEX and report the total quantity of benzene, toluene, ethylbenzene, and the (m,o,p mixed isomers) xylenes. In addition, report the individual quantities of benzene, toluene, ethylbenzene, and xylene (m,o,p – mixed isomers).

<sup>i</sup> If measuring **temperature** continuously, the Permittee must determine and report a daily maximum from half-hour measurements in a 24-hour period. Continuous monitoring instruments must achieve an accuracy of 0.2 degrees C and the Permittee must verify accuracy annually.

<sup>j</sup> Calculate a **7-DAD Max** for each day by averaging the day’s temperature value with the six preceding days.

**Table 6: Stormwater discharge**

Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
Flow	Present/Absent	1/week	Visual
pH <sup>a</sup>	s.u.	1/week while flow present	Grab <sup>b</sup>

<sup>a</sup> **pH** - The Permittee must report the instantaneous pH for each sample. Do not average pH values.

<sup>b</sup> **Grab** means an individual sample collected over a 15-minute, or less, period.

**Table 7: Permit Renewal Application Requirements – Final Wastewater Effluent at each outfall.**

See Appendix A to identify the specific pollutants in the priority pollutant groups listed below

Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
Cyanide	µg/L	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup>
Total Phenolic Compounds	µg/L	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup>
Priority Pollutants (PP) – Total Metals <sup>c</sup>	µg/L; ng/L for Mercury	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup> Grab for Mercury
PP – Volatile Organic Compounds	µg/L	Once in the 3rd year of the permit Cycle <sup>a</sup>	Grab <sup>d</sup>
PP – Acid-extractable Compounds	µg/L	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup>
PP – Base-neutral Compounds	µg/L	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup>
PP – Dioxin	pg/L	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup>
PP – Pesticides/PCBs	µg/L	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup>
Hardness	mg/L as Ca/CO <sub>3</sub>	Once in the 3rd year of the permit Cycle <sup>a</sup>	24-Hour Composite <sup>b</sup>

<sup>a</sup> Sample in the 3<sup>rd</sup> year of the permit and report data in WebDMR **by 12/31/2024**.

<sup>b</sup> **24-Hour Composite** means a series of individual samples collected over a 24-hour period into a single container, and analyzed as one sample.

<sup>c</sup> **Priority Pollutant Scans** for Total Metals shall use total recoverable metal laboratory methods for all parameters except for hexavalent chromium. The 40 CFR 136 method for hexavalent chromium measures only its dissolved form.

<sup>d</sup> **Grab** means an individual sample collected over a 15-minute, or less, period.

**Table 8: Receiving Water Study**

See Special Condition S8.

Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
Ammonia	mg/L as Nitrogen	As specified in Special Condition S8	Grab <sup>a</sup>
Arsenic (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Chromium (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Lead (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Manganese (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Copper (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Iron (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Mercury (Total Recoverable)	ng/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Nickel (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Chromium (Hex) Total Recoverable	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Zinc (Total Recoverable)	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Hardness	mg/L as Ca/CO <sub>3</sub>	As specified in Special Condition S8.	Grab <sup>a</sup>

Parameter	Units & Speciation	Minimum Sampling Frequency	Sample Type
Alkalinity	mg/L as Ca/CO <sub>3</sub>	As specified in Special Condition S8.	Grab <sup>a</sup>
Bis(2-Ethylhexyl) Phthalate	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>
Ethylbenzene	µg/L	As specified in Special Condition S8.	Grab <sup>a</sup>

<sup>a</sup> **Grab** means an individual sample collected over a 15-minute, or less, period.

## S2.B. Sampling and analytical procedures

Samples and measurements taken to meet the requirements of this permit must represent the volume and nature of the monitored parameters, including representative sampling of any unusual discharge or discharge condition, including bypasses, upsets, and maintenance-related conditions affecting effluent quality.

Sampling and analytical methods used to meet the monitoring requirements specified in this permit must conform to the latest revision of the **Guidelines Establishing Test Procedures for the Analysis of Pollutants** contained in 40 CFR Part 136 (or as applicable in 40 CFR subchapter N [Parts 400–471] or 40 CFR subchapter O [Parts 501-503]) unless otherwise specified in this permit. Ecology may only specify alternative methods for parameters without limits and for those parameters without an EPA approved test method in 40 CFR Part 136.

## S2.C. Flow measurement, field measurement, and continuous monitoring devices

The Permittee must:

1. Select and use appropriate flow measurement, field measurement, and continuous monitoring devices and methods consistent with accepted scientific practices.
2. Install, calibrate, and maintain these devices to ensure the accuracy of the measurements is consistent with the accepted industry standard, the manufacturer's recommendation, and approved O&M manual procedures for the device and the wastestream.
3. Calibrate continuous monitoring instruments weekly unless it can demonstrate a longer period is sufficient based on monitoring records.

The Permittee:

- a. Must calibrate continuous pH measurement instruments according to the manufacturer's requirements.

4. Use field measurement devices as directed by the manufacturer and do not use reagents beyond their expiration dates.
5. Establish a calibration frequency for each device or instrument in the O&M manual that conforms to the frequency recommended by the manufacturer.
6. Calibrate flow-monitoring devices at a minimum frequency of at least one calibration per year.
7. Maintain calibration records for at least three years.

#### **S2.D. Laboratory accreditation**

The Permittee must ensure that all monitoring data required by Ecology for permit specified parameters is prepared by a laboratory registered or accredited under the provisions of chapter 173-50 WAC, **Accreditation of Environmental Laboratories**. Flow, temperature, settleable solids, conductivity, pH, and internal process control parameters are exempt from this requirement.

The Permittee must obtain accreditation for conductivity and pH if it must receive accreditation or registration for other parameters.

#### **S2.E. Request for reduction in monitoring**

The Permittee may request a reduction of the sampling frequency after 12 months of monitoring. Ecology will review each request and at its discretion grant the request when it reissues the permit or by a permit modification.

The Permittee must:

1. Provide a written request.
2. Clearly state the parameters for which it is requesting reduced monitoring.
3. Clearly state the justification for the reduction.

### **S3. Reporting and recording requirements**

The Permittee must monitor and report in accordance with the following conditions. Falsification of information submitted to Ecology is a violation of the terms and conditions of this permit.

#### **S3.A. Discharge monitoring reports**

The first monitoring period begins on the effective date of the permit (unless otherwise specified).

The Permittee must:

1. Summarize, report, and submit monitoring data obtained during each monitoring period on the electronic discharge monitoring report (DMR) form provided by Ecology within the Water Quality Permitting Portal.

Include data for each of the parameters tabulated in Special Condition S2 and as required by the form. Report a value for each day sampling occurred (unless specifically exempted in the permit) and for the summary values (when applicable) included on the electronic form.

To find out more information and to [sign up](http://ecyapwq/wqwebportal/) for the Water Quality Permitting Portal go to: <http://ecyapwq/wqwebportal/>.

2. Ensure that DMRs are electronically submitted no later than the dates specified below, unless otherwise specified in this permit.
3. Submit DMRs for parameters with the monitoring frequencies specified in S2 (monthly, quarterly, annual, etc.) at the reporting schedule identified below.

The Permittee must:

- a. Submit **monthly DMRs** by the 15th day of the following month.
- b. Submit **permit renewal application monitoring data** in WQWebDMR by **12/31/2024**. Samples must be taken during the 3<sup>rd</sup> year of the permit cycle.
4. Enter the “No Discharge” reporting code for an entire DMR, for a specific monitoring point, or for a specific parameter as appropriate, if the Permittee did not discharge wastewater or a specific pollutant during a given monitoring period.
5. Report single analytical values below detection as “less than the detection level (DL)” by entering < followed by the numeric value of the detection level (e.g. < 2.0) on the DMR. If the method used did not meet the minimum DL and quantitation level (QL) identified in the permit, report the actual QL and DL in the comments or in the location provided.
6. Report single analytical values between the detection level (DL) and the quantitation level (QL) by entering the estimated value, the code for estimated value/below quantitation limit (j) and any additional information in the comments. Submit a copy of the laboratory report as an attachment using WQWebDMR.
7. Report the test method used for analysis in the comments if the laboratory used an alternative method not specified in the permit and as allowed in Appendix A.
8. Calculate average values and calculated total values (unless otherwise specified in the permit) using:
  - a. The reported numeric value for all parameters measured between the detection value and the quantitation value for the sample analysis.
  - b. One-half the detection value (for values reported below detection) if the lab detected the parameter in another sample from the same monitoring point for the reporting period.
  - c. Zero (for values reported below detection) if the lab did not detect the parameter in another sample for the reporting period.



9. Report single-sample grouped parameters (for example: priority pollutants, PAHs, pulp and paper chlorophenolics, TTOs) on the WQWebDMR form and include: sample date, concentration detected, detection limit (DL) (as necessary), and laboratory quantitation level (QL) (as necessary).

The Permittee must also submit an electronic copy of the laboratory report as an attachment using WQWebDMR. The contract laboratory reports must also include information on the chain of custody, QA/QC results, and documentation of accreditation for the parameter.

### **S3.B. Permit Submittals and Schedules**

The Permittee must use the Water Quality Permitting Portal – Permit Submittals application (unless otherwise specified in the permit) to submit all other written permit-required reports by the date specified in the permit.

When another permit condition requires submittal of a paper (hard-copy) report, the Permittee must ensure that it is postmarked or received by Ecology no later than the dates specified by this permit.

Send these paper reports to Ecology at:

Water Quality Program  
Eastern Regional Office  
4601 N. Monroe Street  
Spokane, WA 99205-1265

### **S3.C. Records retention**

The Permittee must retain records of all monitoring information **for a minimum of three years**. Such information must include all calibration and maintenance records and all original recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit. The Permittee must extend this period of retention during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by Ecology.

### **S3.D. Recording of results**

For each measurement or sample taken, the Permittee must record the following information:

1. The date, exact place, method, and time of sampling or measurement.
2. The individual who performed the sampling or measurement.
3. The dates the analyses were performed.
4. The individual who performed the analyses.
5. The analytical techniques or methods used.
6. The results of all analyses.

### **S3.E. Additional monitoring by the Permittee**

If the Permittee monitors any pollutant more frequently than required by Special Condition S2 of this permit, then the Permittee must include the results of such monitoring in the calculation and reporting of the data submitted in the Permittee's DMR unless otherwise specified by Special Condition S2.

### **S3.F. Reporting permit violations**

The Permittee must take the following actions when it violates or is unable to comply with any permit condition:

1. Immediately take action to stop, contain, and cleanup unauthorized discharges or otherwise stop the noncompliance and correct the problem.
2. If applicable, immediately repeat sampling and analysis. Submit the results of any repeat sampling to Ecology within 30-days of sampling.

#### **a. Immediate reporting**

The Permittee must **immediately** report to the Department of Ecology and the Department of Health, Drinking Water Program (at the numbers listed below), all:

- Failures of the disinfection system.
- Collection system overflows discharging to a water body used as a source of drinking water.
- Plant bypasses discharging to a waterbody used as a source of drinking water.

Ecology Eastern Regional Office      (509) 329-3400

Department of Health      (800) 521-0323 (business hours)

Drinking Water Program      (877) 481-4901 (after hours)

#### **b. Twenty-four-hour reporting**

The Permittee must report the following occurrences of noncompliance by telephone, to Ecology at the telephone numbers listed above, within 24 hours from the time the Permittee becomes aware of any of the following circumstances:

1. Any noncompliance that may endanger health or the environment, unless previously reported under immediate reporting requirements.
2. Any unanticipated bypass that causes an exceedance of any effluent limit in the permit (See Part S4.B., "Bypass Procedures").
3. Any upset that causes an exceedance of an effluent limit in the permit (See G.15, "Upset").
4. Any violation of a maximum daily or instantaneous maximum discharge limit for any of the pollutants in Section S1.A for any of the outfalls of this permit.
5. Any overflow prior to the treatment works, whether or not such overflow endangers health or the environment or exceeds any effluent limit in the permit. This requirement does not include industrial process wastewater overflows to impermeable surfaces which are collected and routed to the treatment works.

**c. Report within five days**

The Permittee must also submit a written report within five days of the time that the Permittee becomes aware of any reportable event under subparts a or b, above.

The report must contain:

1. A description of the noncompliance and its cause.
2. The period of noncompliance, including exact dates and times.
3. The estimated time the Permittee expects the noncompliance to continue if not yet corrected.
4. Steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
5. If the noncompliance involves an overflow prior to the treatment works, an estimate of the quantity (in gallons) of untreated overflow.

**d. Waiver of written reports**

Ecology may waive the written report required in subpart c, above, on a case-by-case basis upon request if the Permittee has submitted a timely oral report.

**e. All other permit violation reporting**

The Permittee must report all permit violations, which do not require immediate or within 24 hours reporting, when it submits monitoring reports for S3.A ("Reporting"). The reports must contain the information listed in subpart c, above. Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply.

**S3.G. Other reporting**

**a. Spills of Oil or Hazardous Materials**

The Permittee must [report a spill](https://ecology.wa.gov/About-us/Get-involved/Report-an-environmental-issue/Report-a-spill) of oil or hazardous materials in accordance with the requirements of RCW 90.56.280 and chapter 173-303-145 WAC. For more information on how to report a spill, go online to <https://ecology.wa.gov/About-us/Get-involved/Report-an-environmental-issue/Report-a-spill>

**b. Failure to submit relevant or correct facts**

Where the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application, or in any report to Ecology, it must submit such facts or information promptly.

**S3.H. Maintaining a copy of this permit**

The Permittee must keep a copy of this permit at the facility and make it available upon request to Ecology inspectors.

## **S4. Operation and maintenance**

The Permittee must, at all times, properly operate and maintain all facilities or systems of treatment and control (and related appurtenances), which are installed to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes keeping a daily operation logbook (paper or electronic), adequate laboratory controls, and appropriate quality assurance procedures. This provision of the permit requires the Permittee to operate backup or auxiliary facilities or similar systems only when the operation is necessary to achieve compliance with the conditions of this permit.

The Permittee must schedule any facility maintenance, which might require interruption of wastewater treatment and degrade effluent quality, during non-critical water quality periods and carry this maintenance out according to the approved O&M manual or as otherwise approved by Ecology.

### **S4.A. Operations and maintenance (O&M) manual**

#### **a. O&M manual submittal and requirements**

The Permittee must:

1. **Update the O&M Manual that** meets the requirements of 173-240-150 WAC and submit it to Ecology for approval **by December 31, 2022**.
2. **Review the O&M Manual** at least annually and confirm this review by electronic letter via WebPortal **by December 31, 2023** and each year thereafter.
3. Submit to Ecology for review and approval substantial changes or updates to the O&M Manual.
4. Keep the approved O&M Manual at the permitted facility.
5. Follow the instructions and procedures of this manual.

#### **b. O&M manual components**

In addition to the requirements of WAC 173-240-150, the O&M Manual must be consistent with the guidance in Table G1-3 of Ecology [Publication #98-37](#), the **Criteria for Sewage Works Design** (Orange Book) 2008 online at <https://apps.ecology.wa.gov/publications/documents/9837.pdf>.

The O&M Manual must include:

1. Emergency procedures for plant shutdown and cleanup in the event of a wastewater system upset or failure.
2. A review of system components which if failed could pollute surface water or could impact human health. Provide a procedure for a routine schedule of checking the function of these components.
3. Wastewater system maintenance procedures that contribute to the generation of process wastewater.

4. Any directions to maintenance staff when cleaning, or maintaining other equipment or performing other tasks which are necessary to protect the operation of the wastewater system (for example, defining maximum allowable discharge rate for draining a tank, blocking all floor drains before beginning the overhaul of a stationary engine).
5. Wastewater sampling protocols and procedures for compliance with the sampling and reporting requirements in the wastewater discharge permit.
6. Minimum staffing adequate to operate and maintain the treatment processes and carry out compliance monitoring required by the permit.
7. Treatment plant process control monitoring schedule.

#### **S4.B. Bypass procedures**

A bypass is the intentional diversion of waste streams from any portion of a treatment facility. This permit prohibits all bypasses except when the bypass is for essential maintenance, as authorized in special condition S4.B.1, or is approved by Ecology as an anticipated bypass following the procedures in S4.B.2.

1. Bypass for essential maintenance without the potential to cause violation of permit limits or conditions.

This permit allows bypasses for essential maintenance of the treatment system when necessary to ensure efficient operation of the system. The Permittee may bypass the treatment system for essential maintenance only if doing so does not cause violations of effluent limits. The Permittee is not required to notify Ecology when bypassing for essential maintenance. However the Permittee must comply with the monitoring requirements specified in special condition S2.B.

2. Anticipated bypasses for non-essential maintenance

Ecology may approve an anticipated bypass under the conditions listed below. This permit prohibits any anticipated bypass that is not approved through the following process.

- a. If a bypass is for non-essential maintenance, the Permittee must notify Ecology, if possible, at least ten days before the planned date of bypass.

The notice must contain:

- A description of the bypass and the reason the bypass is necessary.
- An analysis of all known alternatives which would eliminate, reduce, or mitigate the potential impacts from the proposed bypass.
- A cost-effectiveness analysis of alternatives.
- The minimum and maximum duration of bypass under each alternative.
- A recommendation as to the preferred alternative for conducting the bypass.
- The projected date of bypass initiation.
- A statement of compliance with SEPA.

- A request for modification of water quality standards as provided for in WAC 173-201A-410, if an exceedance of any water quality standard is anticipated.
  - Details of the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- b. For probable construction bypasses, the Permittee must notify Ecology of the need to bypass as early in the planning process as possible. The Permittee must consider the analysis required above during the project planning and design process. The project-specific engineering report as well as the plans and specifications must include details of probable construction bypasses to the extent practical.

In cases where the Permittee determines the probable need to bypass early, the Permittee must continue to analyze conditions up to and including the construction period in an effort to minimize or eliminate the bypass.

- c. Ecology will determine if the Permittee has met the conditions of special condition S4.B.2 a and b and consider the following prior to issuing a determination letter, an administrative order, or a permit modification as appropriate for an anticipated bypass:
- If the Permittee planned and scheduled the bypass to minimize adverse effects on the public and the environment.
  - If the bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
  - If feasible alternatives to the bypass exist, such as:
    - The use of auxiliary treatment facilities.
    - Retention of untreated wastes.
    - Stopping production.
    - Maintenance during normal periods of equipment downtime, but not if the Permittee should have installed adequate backup equipment in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance.
    - Transport of untreated wastes to another treatment facility.

## S5. Application for permit renewal or modification for facility changes

The Permittee must submit an application for renewal of this permit **by (insert date at least one year prior to expiration date)**

Mail the **original, signed application** to the Water Quality Permit Coordinator, Eastern Regional Office, Department of Ecology, 4601 N. Monroe Street, Spokane, Washington 99205.

Send an electronic copy of the application (preferably as a PDF) by email to the Permit Coordinator at [stra461@ecy.wa.gov](mailto:stra461@ecy.wa.gov). Scan any attachments to the application and submit them with the application.

The Permittee must also submit a new application or addendum at least 180 days prior to commencement of discharges, resulting from the activities listed below, which may result in permit violations. These activities include any facility expansions, production increases, or other planned changes, such as process modifications, in the permitted facility.

## S6. Engineering documents

### S.6.A. Engineering Report and Implementation Plan

- The Permittee must prepare and **submit an approvable engineering report and implementation plan** in accordance with chapter 173-240 WAC to Ecology for review and approval **by March 31, 2023**. In addition to the electronic copy required by Special Condition S3.B, the Permittee must submit one paper copy to Ecology for its use to the address listed in Special Condition S3.B.

### S.6.B. Plans and Specifications

- The Permittee must **prepare and submit approvable plans and specifications** to Ecology for review and approval in accordance with chapter 173-240 WAC **by March 31, 2024**. In addition to the electronic copy required by Special Condition S3.B, the Permittee must submit one full size paper copy to Ecology for its use to the address listed in Special Condition S3.B. If the Permittee wants Ecology to provide a stamped approved copy it must submit an additional paper copy (total of 2 paper copies).

## S7. Compliance schedule

By the dates tabulated below, the Permittee must complete the following tasks and submit a report describing, at a minimum:

- Whether it completed the task and, if not, the date on which it expects to complete the task.
- The reasons for delay and the steps it is taking to return the project to the established schedule.

**Table 9: Compliance Schedule**

	Tasks	Date Due
1.	Install composite sampler or implement a manual composite sampling procedure.	December 1, 2022
2.	Install flowmeter in each point of compliance	December 1, 2022
3.	Engineering report and implementation plan (Section S6.A)	March 31, 2023
4.	Plans and Specification (Section S6.B)	March 31, 2024

## **S8. Receiving water study**

The Permittee must collect receiving water information necessary to determine if the effluent has a reasonable potential to cause a violation of the water quality standards. If reasonable potential exists, Ecology will use the study information to calculate effluent limits.

The Permittee must:

1. **Submit a sampling and quality assurance plan** for the parameters identified in S2 Table 8 for Ecology review and approval **by March 31, 2022**. Prepare all quality assurance plans in accordance with the guidelines given in Ecology [Publication #04-03-030](#), **Guidelines for Preparing Quality Assurance Project Plans for Environmental Studies** available online at <https://fortress.wa.gov/ecy/publications/documents/0403030.pdf>
2. Conduct all sampling and analysis in accordance with the approved quality assurance project plan.
  - a. Locate the receiving water sampling locations outside the zone of influence of the effluent upstream and downstream of the outfall.
  - b. Use sampling station accuracy requirements of  $\pm 5$  meters.
  - c. Time the sampling as close as possible to the critical period.
  - d. Time the sampling with effluent discharge event.
  - e. Follow clean sampling techniques in [EPA Publication #821-R-95-034](#), April 1995 (**Method 1669: Sampling Ambient Water for Trace Metals at EPA Water Quality Criteria Levels**).
  - f. Collect at least ten receiving water samples and analyze the samples for total suspended solids, temperature, pH, salinity, and the parameters identified in S2 Table 8.
  - g. Conduct all chemical analysis using the methods and the detection levels identified in Appendix A.
3. Submit chemical data to Ecology's Environmental Information Management System (EIM) (link below). Data must be submitted to EIM according to the instructions on the EIM website. The data submittal portion of EIM website (link below) provides information and help on formats and requirements for submitting tabular data. Specific questions about data submittal may be directed to the EIM Data Coordinator.
  - [Environmental Information Management System \(EIM\)](#)  
<https://fortress.wa.gov/ecy/eimreporting/default.aspx>



- [Data submittal portion of EIM website](https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data)  
<https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data>

4. Submit the final report, summarizing the results of the study to Ecology **by June 30, 2024**. The final report must document when the data was successfully loaded into EIM.

Any subsequent sampling and analysis must also meet these requirements. The Permittee may conduct a cooperative receiving water study with other NPDES Permittees discharging in the same vicinity.

## **S9. Sediment monitoring**

### **S9.A. Sediment sampling and analysis plan**

The Permittee must **submit to Ecology for review and approval a sediment sampling and analysis plan** for sediment monitoring **by (Insert Date no later than one year after permit effective date)**. The purpose of the plan is to characterize sediment (the nature and extent of chemical contamination and biological toxicity) quality in the vicinity of the Permittee's discharge locations. The Permittee must follow the guidance provided in the [Sediment Cleanup User's Manual, Appendix A: Sampling Guidance for NPDES Permits under the Sediment Management Standards](#) (Ecology, 2019) or the latest edition located online at <https://apps.ecology.wa.gov/publications/documents/1209057.pdf>. Ecology requires that this plan be submitted at least six months prior to the first planned sampling date.

### **S9.B. Sediment data report**

Following Ecology approval of the sediment sampling and analysis plan, the Permittee must collect sediments between August 15<sup>th</sup> and September 30<sup>th</sup>. The Permittee must **submit to Ecology a sediment data report** containing the results of the sediment sampling and analysis **(by insert date within 4 years after permit effective date)**.

The sediment data report must conform to the approved sediment sampling and analysis plan. In addition, the Permittee must follow the guidance provided in the [Sediment Cleanup User's Manual, Appendix A: Sampling Guidance for NPDES Permits under the Sediment Management Standards](#) (Ecology, 2017) or the latest edition located online at <https://apps.ecology.wa.gov/publications/documents/1209057.pdf>. The report must document when the data was successfully loaded into EIM as required below.

In addition to a sediment data report, submit the sediment chemical and biological data to Ecology's EIM database (link below). Data must be submitted to EIM according to the instructions on the EIM website.

The data submittal portion of the EIM website (link below) provides information and help on formats and requirements for submitting tabular data.

- [Environmental Information Management System \(EIM\)](https://fortress.wa.gov/ecy/eimreporting/default.aspx)  
<https://fortress.wa.gov/ecy/eimreporting/default.aspx>
- [Data submittal portion of EIM website](https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data)  
<https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data>
- [MyEIM tools](https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/Using-MyEIM)  
<https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/Using-MyEIM>

In addition to the EIM data submittal, Ecology's MyEIM tools (link above) must be used to confirm that the submitted data was accurately entered into EIM. Any differences between the MyEIM analytical results and sediment data report must be identified and explained.

## General Conditions

### G1. Signatory requirements

1. All applications submitted to Ecology must be signed and certified.
  - a. In the case of corporations, by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
    - A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or
    - The manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
    - In the case of a partnership, by a general partner.
    - In the case of sole proprietorship, by the proprietor.
    - In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official.

Applications for permits for domestic wastewater facilities that are either owned or operated by, or under contract to, a public entity shall be submitted by the public entity.

2. All reports required by this permit and other information requested by Ecology must be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - a. The authorization is made in writing by a person described above and submitted to Ecology.
  - b. 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. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
3. Changes to authorization. If an authorization under paragraph G1.2, above, is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph G1.2, above, must be submitted to Ecology prior to or together with any reports, information, or applications to be signed by an authorized representative.

4. Certification. Any person signing a document under this section must make the following certification:

“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 gathered and evaluated 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.”

## **G2. Right of inspection and entry**

The Permittee must allow an authorized representative of Ecology, upon the presentation of credentials and such other documents as may be required by law:

1. To enter upon the premises where a discharge is located or where any records must be kept under the terms and conditions of this permit.
2. To have access to and copy, at reasonable times and at reasonable cost, any records required to be kept under the terms and conditions of this permit.
3. To inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, methods, or operations regulated or required under this permit.
4. To sample or monitor, at reasonable times, any substances or parameters at any location for purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act.

## **G3. Permit actions**

This permit may be modified, revoked and reissued, or terminated either at the request of any interested person (including the permittee) or upon Ecology’s initiative. However, the permit may only be modified, revoked and reissued, or terminated for the reasons specified in 40 CFR 122.62, 40 CFR 122.64 or WAC 173-220-150 according to the procedures of 40 CFR 124.5.

1. The following are causes for terminating this permit during its term, or for denying a permit renewal application:
  - a. Violation of any permit term or condition.
  - b. Obtaining a permit by misrepresentation or failure to disclose all relevant facts.
  - c. A material change in quantity or type of waste disposal.
  - d. A determination that the permitted activity endangers human health or the environment, or contributes to water quality standards violations and can only be regulated to acceptable levels by permit modification or termination.
  - e. A change in any condition that requires either a temporary or permanent reduction, or elimination of any discharge or sludge use or disposal practice controlled by the permit.
  - f. Nonpayment of fees assessed pursuant to RCW 90.48.465.

- g. Failure or refusal of the Permittee to allow entry as required in RCW 90.48.090.
- 2. The following are causes for modification but not revocation and reissuance except when the Permittee requests or agrees:
  - a. A material change in the condition of the waters of the state.
  - b. New information not available at the time of permit issuance that would have justified the application of different permit conditions.
  - c. Material and substantial alterations or additions to the permitted facility or activities which occurred after this permit issuance.
  - d. Promulgation of new or amended standards or regulations having a direct bearing upon permit conditions, or requiring permit revision.
  - e. The Permittee has requested a modification based on other rationale meeting the criteria of 40 CFR Part 122.62.
  - f. Ecology has determined that good cause exists for modification of a compliance schedule, and the modification will not violate statutory deadlines.
  - g. Incorporation of an approved local pretreatment program into a municipality's permit.
- 3. The following are causes for modification or alternatively revocation and reissuance:
  - a. When cause exists for termination for reasons listed in 1.a through 1.g of this section, and Ecology determines that modification or revocation and reissuance is appropriate.
  - b. When Ecology has received notification of a proposed transfer of the permit. A permit may also be modified to reflect a transfer after the effective date of an automatic transfer (General Condition G7) but will not be revoked and reissued after the effective date of the transfer except upon the request of the new Permittee.

#### **G4. Reporting planned changes**

The Permittee must, as soon as possible, but no later than one hundred eighty (180) days prior to the proposed changes, give notice to Ecology of planned physical alterations or additions to the permitted facility, production increases, or process modification which will result in:

- 1. The permitted facility being determined to be a new source pursuant to 40 CFR 122.29(b).
- 2. A significant change in the nature or an increase in quantity of pollutants discharged.
- 3. A significant change in the Permittee's sludge use or disposal practices. Following such notice, and the submittal of a new application or supplement to the existing application, along with required engineering plans and reports, this permit may be modified, or revoked and reissued pursuant to 40 CFR 122.62(a) to specify and limit any pollutants not previously limited. Until such modification is effective, any new or increased discharge in excess of permit limits or not specifically authorized by this permit constitutes a violation.

## **G5. Plan review required**

Prior to constructing or modifying any wastewater control facilities, an engineering report and detailed plans and specifications must be submitted to Ecology for approval in accordance with chapter 173-240 WAC. Engineering reports, plans, and specifications must be submitted at least 180 days prior to the planned start of construction unless a shorter time is approved by Ecology. Facilities must be constructed and operated in accordance with the approved plans.

## **G6. Compliance with other laws and statutes**

Nothing in this permit excuses the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

## **G7. Transfer of this permit**

In the event of any change in control or ownership of facilities from which the authorized discharge emanate, the Permittee must notify the succeeding owner or controller of the existence of this permit by letter, a copy of which must be forwarded to Ecology.

### **1. Transfers by Modification**

Except as provided in paragraph (2) below, this permit may be transferred by the Permittee to a new owner or operator only if this permit has been modified or revoked and reissued under 40 CFR 122.62(b)(2), or a minor modification made under 40 CFR 122.63(d), to identify the new Permittee and incorporate such other requirements as may be necessary under the Clean Water Act.

### **2. Automatic Transfers**

This permit may be automatically transferred to a new Permittee if:

- a. The Permittee notifies Ecology at least 30 days in advance of the proposed transfer date.
- b. The notice includes a written agreement between the existing and new Permittees containing a specific date transfer of permit responsibility, coverage, and liability between them.
- c. Ecology does not notify the existing Permittee and the proposed new Permittee of its intent to modify or revoke and reissue this permit. A modification under this subparagraph may also be minor modification under 40 CFR 122.63. If this notice is not received, the transfer is effective on the date specified in the written agreement.

## **G8. Reduced production for compliance**

The Permittee, in order to maintain compliance with its permit, must control production and/or all discharges upon reduction, loss, failure, or bypass of the treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

## **G9. Removed substances**

Collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters must not be resuspended or reintroduced to the final effluent stream for discharge to state waters.

## **G10. Duty to provide information**

The Permittee must submit to Ecology, within a reasonable time, all information which Ecology may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Permittee must also submit to Ecology upon request, copies of records required to be kept by this permit.

## **G11. Other requirements of 40 CFR**

All other requirements of 40 CFR 122.41 and 40 CFR 122.42 are incorporated in this permit by reference.

## **G12. Additional monitoring**

Ecology may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

## **G13. Payment of fees**

The Permittee must submit payment of fees associated with this permit as assessed by Ecology.

## **G14. Penalties for violating permit conditions**

Any person who is found guilty of willfully violating the terms and conditions of this permit is deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to \$10,000 and costs of prosecution, or by imprisonment in the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit may incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to \$10,000 for every such violation. Each and every such violation is a separate and distinct offense, and in case of a continuing violation, every day's continuance is deemed to be a separate and distinct violation.

## **G15. Upset**

Definition – “Upset” means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limits because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limits if the requirements of the following paragraph are met.

A Permittee who wishes to establish the affirmative defense of upset must demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

1. An upset occurred and that the Permittee can identify the cause(s) of the upset.
2. The permitted facility was being properly operated at the time of the upset.
3. The Permittee submitted notice of the upset as required in Special Condition S3.F.
4. The Permittee complied with any remedial measures required under S3.F of this permit.

In any enforcement action the Permittee seeking to establish the occurrence of an upset has the burden of proof.

## **G16. Property rights**

This permit does not convey any property rights of any sort, or any exclusive privilege.

## **G17. Duty to comply**

The Permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

## **G18. Toxic pollutants**

The Permittee must comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if this permit has not yet been modified to incorporate the requirement.

## **G19. Penalties for tampering**

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two years per violation, or by both. If a conviction of a person is for a violation committed after a first conviction of such person under this condition, punishment shall be a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four years, or by both.

## **G20. Reporting requirements applicable to existing manufacturing, commercial, mining, and silvicultural dischargers**

The Permittee belonging to the categories of existing manufacturing, commercial, mining, or silviculture must notify Ecology as soon as they know or have reason to believe:

1. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following "notification levels:"
  - a. One hundred micrograms per liter (100 µg/L).



- b. Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony.
  - c. Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).
  - d. The level established by the Director in accordance with 40 CFR 122.44(f).
2. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following “notification levels:”
- a. Five hundred micrograms per liter (500 µg/L).
  - b. One milligram per liter (1 mg/L) for antimony.
  - c. Ten times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).
  - d. The level established by the Director in accordance with 40 CFR 122.44(f).

## **G21. Compliance schedules**

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit must be submitted no later than 14 days following each schedule date.

## APPENDIX A

### List of Pollutants With Analytical Methods, Detection Limits And Quantitation Levels

The Permittee must use the specified analytical methods, detection limits (DLs) and quantitation levels (QLs) in the following table for permit and application required monitoring unless:

- Another permit condition specifies other methods, detection levels, or quantitation levels.
- The method used produces measurable results in the sample and EPA has listed it as an EPA-approved method in 40 CFR Part 136. If the Permittee uses an alternative method, not specified in the permit and as allowed above, it must report the test method, DL, and QL on the discharge monitoring report or in the required report.

If the Permittee is unable to obtain the required DL and QL in its effluent due to matrix effects, the Permittee must submit a matrix-specific detection limit (MDL) and a quantitation limit (QL) to Ecology with appropriate laboratory documentation.

When the permit requires the Permittee to measure the base neutral compounds in the list of priority pollutants, it must measure all of the base neutral pollutants listed in the table below. The list includes EPA required base neutral priority pollutants and several additional polynuclear aromatic hydrocarbons (PAHs). The Water Quality Program added several PAHs to the list of base neutrals below from Ecology's Persistent Bioaccumulative Toxics (PBT) List. It only added those PBT parameters of interest to Appendix A that did not increase the overall cost of analysis unreasonably.

Ecology added this appendix to the permit in order to reduce the number of analytical "non-detects" in permit-required monitoring and to measure effluent concentrations near or below criteria values where possible at a reasonable cost.

The lists below include conventional pollutants (as defined in CWA section 502(6) and 40 CFR Part 122.), toxic or priority pollutants as defined in CWA section 307(a)(1) and listed in 40 CFR Part 122 Appendix D, 40 CFR Part 401.15 and 40 CFR Part 423 Appendix A), and nonconventionals. 40 CFR Part 122 Appendix D (Table V) also identifies toxic pollutants and hazardous substances which are required to be reported by dischargers if expected to be present. This permit Appendix A list does not include those parameters.

### Conventional Pollutants

<b>Pollutant</b>	<b>CAS Number (if available)</b>	<b>Recommended Analytical Protocol</b>	<b>Detection (DL)<sup>1</sup> µg/L</b> Unless specified	<b>Quantitation Level (QL)<sup>2</sup> µg/L</b> Unless specified
Biochemical Oxygen Demand		SM5210-B		2 mg/L
Biochemical Oxygen Demand, Soluble		SM5210-B <sup>3</sup>		2 mg/L
Fecal Coliform		SM 9221E,9222	N/A	Specified in method sample aliquot dependent
Oil and Grease (HEM) (Hexane Extractable Material)		1664 A or B	1,400	5,000
pH		SM4500-H <sup>+</sup> B	N/A	N/A
Total Suspended Solids		SM2540-D		5 mg/L

### Nonconventional Pollutants

<b>Pollutant</b>	<b>CAS Number (if available)</b>	<b>Recommended Analytical Protocol</b>	<b>Detection (DL)<sup>1</sup> µg/L</b> Unless specified	<b>Quantitation Level (QL)<sup>2</sup> µg/L</b> Unless specified
Alkalinity, Total		SM2320-B		5 mg/L as CaCO <sub>3</sub>
Aluminum, Total	7429-90-5	200.8	2.0	10
Ammonia, Total (as N)		SM4500-NH <sub>3</sub> -B and C/D/E/G/H		20
Barium Total	7440-39-3	200.8	0.5	2.0
BTEX (benzene +toluene + ethylbenzene + m,o,p xylenes)		EPA SW 846 8021/8260	1	2
Boron, Total	7440-42-8	200.8	2.0	10.0
Chemical Oxygen Demand		SM5220-D		10 mg/L

<b>Pollutant</b>	<b>CAS Number (if available)</b>	<b>Recommended Analytical Protocol</b>	<b>Detection (DL)<sup>1</sup> µg/L Unless specified</b>	<b>Quantitation Level (QL)<sup>2</sup> µg/L Unless specified</b>
Chloride		SM4500-Cl B/C/D/E and SM4110 B		Sample and limit dependent
Chlorine, Total Residual		SM4500 Cl G		50.0
Cobalt, Total	7440-48-4	200.8	0.05	0.25
Color		SM2120 B/C/E		10 color units
Dissolved oxygen		SM4500-OC/OG		0.2 mg/L
E.coli		SM 9221B, 9221F, 9223B	N/A	Specified in method - sample aliquot dependent
Enterococci		SM 9230B, 9230C, 9230D	N/A	Specified in method - sample aliquot dependent
Flow		Calibrated device		
Fluoride	16984-48-8	SM4500-F E	25	100
Hardness, Total		SM2340B		200 as CaCO <sub>3</sub>
Iron, Total	7439-89-6	200.7	12.5	50
Magnesium, Total	7439-95-4	200.7	10	50
Manganese, Total	7439-96-5	200.8	0.1	0.5
Molybdenum, Total	7439-98-7	200.8	0.1	0.5
Nitrate + Nitrite Nitrogen (as N)		SM4500-NO <sub>3</sub> - E/F/H		100
Nitrogen, Total Kjeldahl (as N)		SM4500-N <sub>org</sub> B/C and SM4500NH <sub>3</sub> - B/C/D/EF/G/H		300
NWTPH Dx <sup>4</sup>		Ecology NWTPH Dx	250	250
NWTPH Gx <sup>5</sup>		Ecology NWTPH Gx	250	250

<b>Pollutant</b>	<b>CAS Number (if available)</b>	<b>Recommended Analytical Protocol</b>	<b>Detection (DL)<sup>1</sup> µg/L</b> Unless specified	<b>Quantitation Level (QL)<sup>2</sup> µg/L</b> Unless specified
Phosphorus, Total (as P)		SM 4500 PB followed by SM4500-PE/PF	3	10
Salinity		SM2520-B		3 practical salinity units or scale (PSU or PSS)
Settleable Solids		SM2540 -F		Sample and limit dependent
Soluble Reactive Phosphorus (as P)		SM4500-P E/F/G	3	10
Sulfate (as mg/L SO <sub>4</sub> )		SM4110-B		0.2 mg/L
Sulfide (as mg/L S)		SM4500- S <sup>2</sup> F/D/E/G		0.2 mg/L
Sulfite (as mg/L SO <sub>3</sub> )		SM4500-SO3B		2 mg/L
Temperature (max. 7-day avg.)		Analog recorder or Use micro- recording devices known as thermistors		0.2° C
Tin, Total	7440-31-5	200.8	0.3	1.5
Titanium, Total	7440-32-6	200.8	0.5	2.5
Total Coliform		SM 9221B, 9222B, 9223B	N/A	Specified in method - sample aliquot dependent
Total Organic Carbon		SM5310-B/C/D		1 mg/L
Total dissolved solids		SM2540 C		20 mg/L

**Priority Pollutants**  
**Metals, Cyanide & Total Phenols**

<b>Priority Pollutants</b>	<b>PP #</b>	<b>CAS Number (if available)</b>	<b>Recommended Analytical Protocol</b>	<b>Detection (DL)<sup>1</sup> µg/L Unless specified</b>	<b>Quantitation Level (QL)<sup>2</sup> µg/L Unless specified</b>
Antimony, Total	114	7440-36-0	200.8	0.3	1.0
Arsenic, Total	115	7440-38-2	200.8	0.1	0.5
Beryllium, Total	117	7440-41-7	200.8	0.1	0.5
Cadmium, Total	118	7440-43-9	200.8	0.05	0.25
Chromium (hex) dissolved	119	18540-29-9	SM3500-Cr C	0.3	1.2
Chromium, Total	119	7440-47-3	200.8	0.2	1.0
Copper, Total	120	7440-50-8	200.8	0.4	2.0
Lead, Total	122	7439-92-1	200.8	0.1	0.5
Mercury, Total	123	7439-97-6	1631E	0.0002	0.0005
Nickel, Total	124	7440-02-0	200.8	0.1	0.5
Selenium, Total	125	7782-49-2	200.8	1.0	1.0
Silver, Total	126	7440-22-4	200.8	0.04	0.2
Thallium, Total	127	7440-28-0	200.8	0.09	0.36
Zinc, Total	128	7440-66-6	200.8	0.5	2.5
Cyanide, Total	121	57-12-5	335.4	5	10
Cyanide, Weak Acid Dissociable	121		SM4500-CN I	5	10
Cyanide, Free Amenable to Chlorination	121		SM4500-CN G	5	10

Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
(Available Cyanide)					
Phenols, Total	65		EPA 420.1		50

#### Acid Compounds

Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
2-Chlorophenol	24	95-57-8	625.1	3.3	9.9
2,4-Dichlorophenol	31	120-83-2	625.1	2.7	8.1
2,4-Dimethylphenol	34	105-67-9	625.1	2.7	8.1
4,6-dinitro-o-cresol (2-methyl-4,6,-dinitrophenol)	60	534-52-1	625.1/1625B	24	72
2,4 dinitrophenol	59	51-28-5	625.1	42	126
2-Nitrophenol	57	88-75-5	625.1	3.6	10.8
4-Nitrophenol	58	100-02-7	625.1	2.4	7.2
Parachlorometa cresol (4-chloro-3-methylphenol)	22	59-50-7	625.1	3.0	9.0
Pentachlorophenol	64	87-86-5	625.1	3.6	10.8
Phenol	65	108-95-2	625.1	1.5	4.5
2,4,6-Trichlorophenol	21	88-06-2	625.1	2.7	8.1

### Volatile Compounds

Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
Acrolein	2	107-02-8	624.1	5	10
Acrylonitrile	3	107-13-1	624.1	1.0	2.0
Benzene	4	71-43-2	624.1	4.4	13.2
Bromoform	47	75-25-2	624.1	4.7	14.1
Carbon tetrachloride	6	56-23-5	624.1/601 or SM6230B	2.8	8.4
Chlorobenzene	7	108-90-7	624.1	6.0	18.0
Chloroethane	16	75-00-3	624/601	1.0	2.0
2-Chloroethylvinyl Ether	19	110-75-8	624.1	1.0	2.0
Chloroform	23	67-66-3	624.1 or SM6210B	1.6	4.8
Dibromochloromethane (chlorodibromomethane)	51	124-48-1	624.1	3.1	9.3
1,2-Dichlorobenzene	25	95-50-1	624.1	1.9	7.6
1,3-Dichlorobenzene	26	541-73-1	624.1	1.9	7.6
1,4-Dichlorobenzene	27	106-46-7	624.1	4.4	17.6
Dichlorobromomethane	48	75-27-4	624.1	2.2	6.6
1,1-Dichloroethane	13	75-34-3	624.1	4.7	14.1
1,2-Dichloroethane	10	107-06-2	624.1	2.8	8.4
1,1-Dichloroethylene	29	75-35-4	624.1	2.8	8.4
1,2-Dichloropropane	32	78-87-5	624.1	6.0	18.0



Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
1,3-dichloropropene (mixed isomers) (1,2-dichloropropylene) <sup>6</sup>	33	542-75-6	624.1	5.0	15.0
Ethylbenzene	38	100-41-4	624.1	7.2	21.6
Methyl bromide (Bromomethane)	46	74-83-9	624/601	5.0	10.0
Methyl chloride (Chloromethane)	45	74-87-3	624.1	1.0	2.0
Methylene chloride	44	75-09-2	624.1	2.8	8.4
1,1,2,2-Tetrachloroethane	15	79-34-5	624.1	6.9	20.7
Tetrachloroethylene	85	127-18-4	624.1	4.1	12.3
Toluene	86	108-88-3	624.1	6.0	18.0
1,2-Trans-Dichloroethylene (Ethylene dichloride)	30	156-60-5	624.1	1.6	4.8
1,1,1-Trichloroethane	11	71-55-6	624.1	3.8	11.4
1,1,2-Trichloroethane	14	79-00-5	624.1	5.0	15.0
Trichloroethylene	87	79-01-6	624.1	1.9	5.7
Vinyl chloride	88	75-01-4	624/SM6200 B	1.0	2.0

**Base/Neutral Compounds (Compounds in Bold are Ecology PBTS)**

Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
Acenaphthene	1	83-32-9	625.1	1.9	5.7
Acenaphthylene	77	208-96-8	625.1	3.5	10.5
Anthracene	78	120-12-7	625.1	1.9	5.7
Benzidine	5	92-87-5	625.1	44	132
Benzyl butyl phthalate	67	85-68-7	625.1	2.5	7.5
Benzo(a)anthracene	72	56-55-3	625.1	7.8	23.4
Benzo(b)fluoranthene (3,4-benzofluoranthene) <sup>7</sup>	74	205-99-2	610/625.1	4.8	14.4
<b>Benzo(j)fluoranthene<sup>7</sup></b>		205-82-3	625	0.5	1.0
Benzo(k)fluoranthene (11,12-benzofluoranthene) <sup>7</sup>	75	207-08-9	610/625.1	2.5	7.5
<b>Benzo(r,s,t)pentaphene</b>		189-55-9	625	1.3	5.0
Benzo(a)pyrene	73	50-32-8	610/625.1	2.5	7.5
Benzo(ghi)Perylene	79	191-24-2	610/625.1	4.1	12.3
Bis(2-chloroethoxy)methane	43	111-91-1	625.1	5.3	15.9
Bis(2-chloroethyl)ether	18	111-44-4	611/625.1	5.7	17.1
Bis(2-chloro-1-methylethyl)Ether (Bis(2-chloroisopropyl)ether) <sup>10</sup>	42	108-60-1	625.1	5.7	17.1
Bis(2-ethylhexyl)phthalate	66	117-81-7	625.1	2.5	7.5

Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
4-Bromophenyl phenyl ether	41	101-55-3	625.1	1.9	5.7
2-Chloronaphthalene	20	91-58-7	625.1	1.9	5.7
4-Chlorophenyl phenyl ether	40	7005-72-3	625.1	4.2	12.6
Chrysene	76	218-01-9	610/625.1	2.5	7.5
<b>Dibenzo (a,h)acridine</b>		226-36-8	610M/625M	2.5	10.0
<b>Dibenzo (a,j)acridine</b>		224-42-0	610M/625M	2.5	10.0
Dibenzo(a-h)anthracene (1,2,5,6-dibenzanthracene)	82	53-70-3	625.1	2.5	7.5
<b>Dibenzo(a,e)pyrene</b>		192-65-4	610M/625M	2.5	10.0
<b>Dibenzo(a,h)pyrene</b>		189-64-0	625M	2.5	10.0
3,3-Dichlorobenzidine	28	91-94-1	605/625.1	16.5	49.5
Diethyl phthalate	70	84-66-2	625.1	1.9	5.7
Dimethyl phthalate	71	131-11-3	625.1	1.6	4.8
Di-n-butyl phthalate	68	84-74-2	625.1	2.5	7.5
2,4-dinitrotoluene	35	121-14-2	609/625.1	5.7	17.1
2,6-dinitrotoluene	36	606-20-2	609/625.1	1.9	5.7
Di-n-octyl phthalate	69	117-84-0	625.1	2.5	7.5
1,2-Diphenylhydrazine	37	122-66-7	1625B	5.0	20

Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
e (as Azobenzene)					
Fluoranthene	39	206-44-0	625.1	2.2	6.6
Fluorene	80	86-73-7	625.1	1.9	5.7
Hexachlorobenzene	9	118-74-1	612/625.1	1.9	5.7
Hexachlorobutadiene	52	87-68-3	625.1	0.9	2.7
Hexachlorocyclopentadiene	53	77-47-4	1625B/625	2.0	4.0
Hexachloroethane	12	67-72-1	625.1	1.6	4.8
Indeno(1,2,3-cd)Pyrene	83	193-39-5	610/625.1	3.7	11.1
Isophorone	54	78-59-1	625.1	2.2	6.6
<b>3-Methylcholanthrene</b>		56-49-5	625	2.0	8.0
Naphthalene	55	91-20-3	625.1	1.6	4.8
Nitrobenzene	56	98-95-3	625.1	1.9	5.7
N-Nitrosodimethylamine	61	62-75-9	607/625	2.0	4.0
N-Nitrosodi-n-propylamine	63	621-64-7	607/625	0.5	1.0
N-Nitrosodiphenylamine	62	86-30-6	625	1.0	2.0
<b>Perylene</b>		198-55-0	625	1.9	7.6
Phenanthrene	81	85-01-8	625.1	5.4	16.2
Pyrene	84	129-00-0	625.1	1.9	5.7
1,2,4-Trichlorobenzene	8	120-82-1	625.1	1.9	5.7

#### Dioxin

Priority Pollutant	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
2,3,7,8-Tetra-Chlorodibenzo-P-Dioxin (2,3,7,8 TCDD)	129	1746-01-6	1613B	1.3 pg/L	5 pg/L

**Pesticides/PCBS**

Priority Pollutants	PP #	CAS Number (if available)	Recommended Analytical Protocol	Detection (DL) <sup>1</sup> µg/L Unless specified	Quantitation Level (QL) <sup>2</sup> µg/L Unless specified
Aldrin	89	309-00-2	608.3	4.0 ng/L	12 ng/L
alpha-BHC	102	319-84-6	608.3	3.0 ng/L	9.0 ng/L
beta-BHC	103	319-85-7	608.3	6.0 ng/L	18 ng/L
gamma-BHC (Lindane)	104	58-89-9	608.3	4.0 ng/L	12 ng/L
delta-BHC	105	319-86-8	608.3	9.0 ng/L	27 ng/L
Chlordane <sup>8</sup>	91	57-74-9	608.3	14 ng/L	42 ng/L
4,4'-DDT	92	50-29-3	608.3	12 ng/L	36 ng/L
4,4'-DDE	93	72-55-9	608.3	4.0 ng/L	12 ng/L
4,4' DDD	94	72-54-8	608.3	11ng/L	33 ng/L
Dieldrin	90	60-57-1	608.3	2.0 ng/L	6.0 ng/L
alpha-Endosulfan	95	959-98-8	608.3	14 ng/L	42 ng/L
beta-Endosulfan	96	33213-65-9	608.3	4.0 ng/L	12 ng/L
Endosulfan Sulfate	97	1031-07-8	608.3	66 ng/L	198 ng/L
Endrin	98	72-20-8	608.3	6.0 ng/L	18 ng/L
Endrin Aldehyde	99	7421-93-4	608.3	23 ng/L	70 ng/L
Heptachlor	100	76-44-8	608.3	3.0 ng/L	9.0 ng/L
Heptachlor Epoxide	101	1024-57-3	608.3	83 ng/L	249 ng/L
PCB-1242 <sup>9</sup>	106	53469-21-9	608.3	0.065	0.195

<b>Priority Pollutants</b>	<b>PP #</b>	<b>CAS Number (if available)</b>	<b>Recommended Analytical Protocol</b>	<b>Detection (DL)<sup>1</sup> µg/L Unless specified</b>	<b>Quantitation Level (QL)<sup>2</sup> µg/L Unless specified</b>
PCB-1254	107	11097-69-1	608.3	0.065	0.195
PCB-1221	108	11104-28-2	608.3	0.065	0.195
PCB-1232	109	11141-16-5	608.3	0.065	0.195
PCB-1248	110	12672-29-6	608.3	0.065	0.195
PCB-1260	111	11096-82-5	608.3	0.065	0.195
PCB-1016 <sup>9</sup>	112	12674-11-2	608.3	0.065	0.195
Toxaphene	113	8001-35-2	608.3	240 ng/L	720 ng/L

### Analytical Methods

1. **Detection level (DL)** – or detection limit means the minimum concentration of an analyte (substance) that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero as determined by the procedure given in 40 CFR part 136, Appendix B.
2. **Quantitation Level (QL)** – also known as Minimum Level of Quantitation (ML) – The lowest level at which the entire analytical system must give a recognizable signal and acceptable calibration point for the analyte. It is equivalent to the concentration of the lowest calibration standard, assuming that the lab has used all method-specified sample weights, volumes, and cleanup procedures. The QL is calculated by multiplying the MDL by 3.18 and rounding the result to the number nearest to  $(1, 2, \text{ or } 5) \times 10^n$ , where  $n$  is an integer. (64 FR 30417). **Also Given As:** The smallest detectable concentration of analyte greater than the Detection Limit (DL) where the accuracy (precision & bias) achieves the objectives of the intended purpose. (Report of the Federal Advisory Committee on Detection and Quantitation Approaches and Uses in Clean Water Act Programs Submitted to the US Environmental Protection Agency December 2007).
3. **Soluble Biochemical Oxygen Demand** – method note: First, filter the sample through a Millipore Nylon filter (or equivalent) - pore size of 0.45-0.50  $\mu\text{m}$  (prep all filters by filtering 250 ml of laboratory grade deionized water through the filter and discard). Then, analyze sample as per method 5210-B.
4. **Northwest Total Petroleum Hydrocarbons Diesel Extended Range OR NWTPH Dx** – [Analytical Methods for Petroleum Hydrocarbons](https://fortress.wa.gov/ecy/publications/documents/97602.pdf)  
<https://fortress.wa.gov/ecy/publications/documents/97602.pdf>.
5. **Northwest Total Petroleum Hydrocarbons Gasoline Extended Range OR NWTPH Gx** – [Analytical Methods for Petroleum Hydrocarbons](https://fortress.wa.gov/ecy/publications/documents/97602.pdf)  
<https://fortress.wa.gov/ecy/publications/documents/97602.pdf>.
6. **1, 3-dichloropropylene (mixed isomers)** – You may report this parameter as two separate parameters: cis-1, 3-dichloropropene (10061-01-5) and trans-1, 3-dichloropropene (10061-02-6).
7. **Total Benzofluoranthenes** – Because Benzo(b)fluoranthene, Benzo(j)fluoranthene and Benzo(k)fluoranthene co-elute you may report these three isomers as total benzofluoranthenes.
8. **Chlordane** – You may report alpha-chlordane (5103-71-9) and gamma-chlordane (5103-74-2) in place of chlordane (57-74-9). If you report alpha and gamma-chlordane, the DL/PQLs that apply are 14/42 ng/L.
9. **PCB 1016 & PCB 1242** – You may report these two PCB compounds as one parameter called PCB 1016/1242.
10. **Bis(2-Chloro-1-Methylethyl) Ether** – This compound was previously listed as Bis(2-Chloroisopropyl) Ether (39638-32-9)