FACT SHEET FOR NPDES PERMIT NO. WA0003271 OCEAN SPRAY CRANBERRIES INC.

TABLE OF CONTENTS

<u>Page</u>

INTRODUCTION	
BACKGROUND INFORMATION	1
DESCRIPTION OF THE FACILITY	
History	
Industrial Process	
Discharge Outfall	
PERMIT STATUS	
SUMMARY OF COMPLIANCE WITH THE PREVIOUS PERMIT	
WASTEWATER CHARACTERIZATION	
PROPOSED PERMIT LIMITATIONS	6
TECHNOLOGY-BASED EFFLUENT LIMITATIONS	
SURFACE WATER QUALITY-BASED EFFLUENT LIMITATIONS	7
Numerical Criteria for the Protection of Aquatic Life	7
Numerical Criteria for the Protection of Human Health	
Narrative Criteria	
Antidegradation	
Critical Conditions	
Mixing Zones	
Description of the Receiving Water	9
Surface Water Quality Criteria	9
Consideration of Surface Water Quality-Based Limits for Numeric	
Criteria	
Human Health	
MONITORING REQUIREMENTS	
LAB ACCREDITATION	
	11
OTHER PERMIT CONDITIONS REPORTING AND RECORDKEEPING	
SOLID WASTE PLAN TREATMENT SYSTEM OPERATING PLAN	
GENERAL CONDITIONS	
GENERAL CONDITIONS	11
PERMIT ISSUANCE PROCEDURES	11
PERMIT MODIFICATIONS	
RECOMMENDATION FOR PERMIT ISSUANCE	
REFERENCES FOR TEXT AND APPENDICES	
APPENDIX APUBLIC INVOLVEMENT INFORMATION	
APPENDIX BGLOSSARY	
APPENDIX C RESPONSE TO COMMENTS	

INTRODUCTION

The Federal Clean Water Act (FCWA, 1972, and later modifications, 1977, 1981, and 1987) established water quality goals for the navigable (surface) waters of the United States. One of the mechanisms for achieving the goals of the Clean Water Act is the National Pollutant Discharge Elimination System (NPDES) of permits, which is administered by the Environmental Protection Agency (EPA). The EPA has delegated responsibility to administer the NPDES permit program to the State of Washington on the basis of Chapter 90.48 Revised Code of Washington (RCW) which defines the Department of Ecology's (Department) authority and obligations in administering the wastewater discharge permit program.

The regulations adopted by the state include procedures for issuing permits [Chapter 173-220 Washington Administrative Code (WAC)], water quality criteria for surface and ground waters (Chapters 173-201A and 200 WAC), and sediment management standards (Chapter 173-204 WAC). These regulations require that a permit be issued before discharge of wastewater to waters of the state is allowed. The regulations also establish the basis for effluent limitations and other requirements which are to be included in the permit. One of the requirements (WAC 173-220-060) for issuing a permit under the NPDES permit program is the preparation of a draft permit and an accompanying fact sheet. Public notice of the availability of the draft permit is required at least thirty days before the permit is issued (WAC 173-220-050). The fact sheet and draft permit are available for review (see <u>Appendix A--Public Involvement</u> of the fact sheet for more detail on the Public Notice procedures).

The fact sheet and draft permit have been reviewed by the Permittee. Errors and omissions identified in this review have been corrected before going to public notice. After the public comment period has closed, the Department will summarize the substantive comments and the response to each comment. The summary and response to comments will become part of the file on the permit and parties submitting comments will receive a copy of the Department's response. The fact sheet will not be revised. Comments and the resultant changes to the permit will be summarized in Appendix C--Response to Comments.

GENERAL INFORMATION					
Applicant:	Ocean Spray Cranberries				
Facility Name and Address:	1480 State Route 105 Aberdeen, WA 98520-9524				
Type of Facility:	Cranberry Processing				
SIC Code:	2033				
Discharge Location:	Water body name: Grays Harbor Latitude: 46° 54' 22" N	Longitude: 124° 00' 00" W			
Water Body ID Number:	WA-22-0020				

BACKGROUND INFORMATION

DESCRIPTION OF THE FACILITY

HISTORY

Ocean Spray Cranberries, Inc. owns and operates a cranberry fruit processing plant at Markham, Washington. The plant site is located on the shores of Grays Harbor near the mouth of the Johns River. The facility appears to be built on fill material. Ocean Spray Cranberries originally operated the facility as a fruit receiving station in the 1940s. Since that time the plant has been enlarged into a fruit processing plant and, for a time, a concentrate to juice bottling plant. Juice bottling was stopped in October 1997. Ocean Spray Cranberries is not on the EPA list of major facilities.

Water is taken from an onsite well. Waste water is produced from fruit washing, plant cleanup, non-contact cooling water and on-site sanitary facilities. Some stormwater (covered by a general stormwater permit) is discharged through the outfall, bypassing the treatment system. For a general outline of the collection and treatment system, see Attachment 1.

The first treatment plant, constructed in 1967, consisted of a two cell lagoon with final chlorination. Process water, cooling water, sanitary waste and some stormwater entered a 1.4 million gallon aerobic lagoon which was aerated with a grid system. After aeration, the wastewater entered a polishing lagoon with no mechanical aeration. From the polishing pond, the wastewater was discharged through a chlorine contact chamber and entered Grays Harbor at the bank.

In the early 1970s a vertical screen was installed just before the discharge entered the aerobic lagoon. Facilities were added for the addition of pH adjusting chemicals and nutrients.

Improvements in 1978 included a brush aerator, a baffle in the aerobic lagoon and a surface aerator in the polishing lagoon.

A new portland cement chlorine contact chamber was built in 1982 and replaced with a steel chlorine contact chamber in 1999.

Three additional surface aerators were added to the aerobic lagoon in 1988.

Between 1990 and the present the following improvements were made:

- Sanitary waste was routed through a septic tank prior to discharging to the aerated lagoon.
- A rotary screen replaced the static screen for process water entering the aerated lagoon.
- A clarifier was installed downstream of the aerated lagoon with provisions for the recirculation and solids contact of activated sludge.
- The polishing pond was converted to a stormwater collection pond.

- Curtains were installed in the aerated lagoon to reduce short-circuiting of wastewater.
- A deepwater outfall was constructed.
- A new laboratory building was built.
- Improved sludge presses were installed.
- The size of the aerated lagoon has been reduced to adjust to the reduced production levels of the plant.
- The disinfection system has been altered to use liquid rather than gaseous chemicals for reasons of safety.

INDUSTRIAL PROCESS

In its current mode of operation, the plant receives cranberries from growers in Oregon, Washington and British Columbia that it processes into fresh cranberries, concentrates, frozen cranberries and cranberry sauce. Cranberry concentrate, straight and blended with other juice concentrates, is shipped to Nevada and other states for dilution and bottling. Current employment at the plant is an average of 65 employees rising to 125 employees during the peak cranberry harvest season. Operation of the plant for cranberry processing to produce juice concentrate is essentially continuous, with juice processing proceeding 7 days a week, 24 hours per day. Cranberry sauce canning is a 5 day a week , 8 hours per day 49 weeks per year operation. Chemicals stored in the processing plant are limited to food items, industrial cleaning chemicals, and janitorial chemicals. Water treatment chemicals used for pond fertilization are urea and diammonium phosphite. A change in the disinfection system from gaseous to dry chemicals has replaced chlorine gas and sulfur dioxide gas to sodium hypochlorite and sodium bisulphate. Wastewater consists of the following:

- Seasonal cranberry cleaning, 0.074 mgd
- Sauce processing and packaging, 0.08 mgd
- Cranberry pressing and concentrating, 0.120 mgd
- Sanitary wastewater, 0.001 mgd
- Rainfall on the treatment lagoons, 0.023 mgd
- Sauce packaging non-contact cooling water 0.015 mgd

This is a permit renewal.

DISCHARGE OUTFALL

Discharge of the treated wastewater is into the estuarine area where the Johns River empties into Grays Harbor. The outfall is submerged, discharges continuously and lacks a diffuser.

PERMIT STATUS

The previous permit for this facility was issued on February 25, 2000. The previous permit placed effluent limitations on flow, biochemical oxygen demand, total suspended solids, pH, total residual chlorine, and fecal coliform bacteria.

An application for permit renewal was submitted to the Department on April 2, 2004, and accepted by the Department on May 18, 2004.

SUMMARY OF COMPLIANCE WITH THE PREVIOUS PERMIT

The facility last received a combined inspection by Ecology and the Washington Department of Health on March 15, 2004.

During the period of the present permit, the facility has exceeded its limits for ammonia once, the limit for BOD once and the limit for TSS once. Otherwise, plant performance has been outstanding, with actual regulated parameter discharges well below limits.

WASTEWATER CHARACTERIZATION

The proposed wastewater discharge is characterized for the following regulated parameters:

Parameter	Average Concentration	Maximum Concentration
BOD ₅ mg/L	66	148
TSS mg/L	104	392
pH S.U.	N/A	6.9 to 8.2
Total Residual Chlorine mg/L	Less than 0.01	0.02
Fecal Coliform cfu/100 mL	4	16
Ammonia mg/L	3	14
COD mg/L	286	415
Nitrate/nitrite mg/L	11	29
Phosphorus mg/L	12	40

Table 1: Wastewater Characterization

PROPOSED PERMIT LIMITATIONS

Federal and State regulations require that effluent limitations set forth in a NPDES permit must be either technology or water quality-based. Technology-based limitations are based upon the treatment methods available to treat specific pollutants. Technology-based limitations are set by regulation or developed on a case-by-case basis (40 CFR 125.3, and Chapter 173-220 WAC). Water quality-based limitations are based upon compliance with the Surface Water Quality Standards (Chapter 173-201A WAC), Ground Water Standards (Chapter 173-200 WAC), Sediment Quality Standards (Chapter 173-204 WAC) or the National Toxics Rule (Federal Register, Volume 57, No. 246, Tuesday, December 22, 1992). The more stringent of these two limits must be chosen for each of the parameters of concern. Each of these types of limits is described in more detail below.

The limits in this permit are based in part on information received in the application. The effluent constituents in the application were evaluated on a technology- and water qualitybasis. The limits necessary to meet the rules and regulations of the State of Washington were determined and included in this permit. Ecology does not develop effluent limits for all pollutants that may be reported on the application as present in the effluent. Some pollutants are not treatable at the concentrations reported, are not controllable at the source, are not listed in regulation, and do not have a reasonable potential to cause a water quality violation. If significant changes occur in any constituent, as described in 40 CFR 122.42(a), the Permittee is required to notify the Department.

TECHNOLOGY-BASED EFFLUENT LIMITATIONS

Technology-based effluent limitations are proposed for biochemical oxygen demand (BOD₅) and total suspended solids (TSS).

BOD₅ and TSS

 BOD_5 and TSS limits for raw cranberry processing and cranberry product are based on mass loading, a ratio of the mass pollutants allowed per mass units of production input. BOD_5 and TSS limits for cranberry product production are based on mass loading, a ratio of the mass of pollutants allowed per mass units of production input. The ratio for raw cranberry processing is set by federal regulation 40 CFR 407.62. The ratio for cranberry product production is set by federal regulation 40 CFR 407.82. Combining these limits with the limits set in WAC 173-221 for domestic wastewater facilities will give limits for the discharge of these three wastewater streams.

SURFACE WATER QUALITY-BASED EFFLUENT LIMITATIONS

In order to protect existing water quality and preserve the designated beneficial uses of Washington's surface waters, WAC 173-201A-060 states that waste discharge permits shall be conditioned such that the discharge will meet established Surface Water Quality Standards. The Washington State Surface Water Quality Standards (Chapter 173-201A WAC) is a state regulation designed to protect the beneficial uses of the surface waters of the state. Surface water quality-based effluent limitations may be based on an individual waste load allocation (WLA) or on a WLA developed during a basin wide total maximum daily loading study (TMDL). Permit limits set by reference to the Surface Water Quality Standards are pH, Fecal Coliform Bacteria and Total Residual Chlorine. These limits are taken to be the limits set for marine waters since the mixing zone study conducted in 1991 showed the entire water column to exceed the regulation standard (1 part per thousand chlorides), by a factor of at least 13.5.

NUMERICAL CRITERIA FOR THE PROTECTION OF AQUATIC LIFE

"Numerical" water quality criteria are numerical values set forth in the State of Washington's Water Quality Standards for Surface Waters (Chapter 173-201A WAC). They specify the levels of pollutants allowed in a receiving water while remaining protective of aquatic life. Numerical criteria set forth in the Water Quality Standards are used along with chemical and physical data for the wastewater and receiving water to derive the effluent limits in the discharge permit. When surface water quality-based limits are more stringent or potentially more stringent than technology-based limitations, they must be used in a permit.

NUMERICAL CRITERIA FOR THE PROTECTION OF HUMAN HEALTH

The U.S. EPA has promulgated 91 numeric water quality criteria for the protection of human health that are applicable to Washington State (EPA 1992). These criteria are designed to protect humans from cancer and other disease and are primarily applicable to fish and shellfish consumption and drinking water from surface waters.

NARRATIVE CRITERIA

In addition to numerical criteria, "narrative" water quality criteria (WAC 173-201A-030) limit toxic, radioactive, or deleterious material concentrations below those which have the potential to adversely affect characteristic water uses, cause acute or chronic toxicity to biota, impair aesthetic values, or adversely affect human health. Narrative criteria protect the specific beneficial uses of all fresh (WAC 173-201A-130) and marine (WAC 173-201A-140) waters in the State of Washington.

ANTIDEGRADATION

The State of Washington's Antidegradation Policy requires that discharges into a receiving water shall not further degrade the existing water quality of the water body. In cases where the natural conditions of a receiving water are of lower quality than the criteria assigned, the natural conditions shall constitute the water quality criteria. Similarly, when the natural conditions of a receiving water are of higher quality than the criteria assigned, the natural conditions shall constitute the water quality criteria. More information on the State Antidegradation Policy can be obtained by referring to WAC 173-201A-070.

The Department has reviewed existing records and is unable to determine if ambient water quality is either higher or lower than the designated classification criteria given in Chapter 173-201A WAC; therefore, the Department will use the designated classification criteria for this water body in the proposed permit. The discharges authorized by this proposed permit should not cause a loss of beneficial uses.

CRITICAL CONDITIONS

Surface water quality-based limits are derived for the waterbody's critical condition, which represents the receiving water and waste discharge condition with the highest potential for adverse impact on the aquatic biota, human health, and existing or characteristic water body uses.

MIXING ZONES

The Water Quality Standards allow the Department of Ecology to authorize mixing zones around a point of discharge in establishing surface water quality-based effluent limits. Both "acute" and "chronic" mixing zones may be authorized for pollutants that can have a toxic effect on the aquatic environment near the point of discharge. The concentration of pollutants at the boundary of these mixing zones may not exceed the numerical criteria for that type of zone. Mixing zones can only be authorized for discharges that are receiving all known, available, and reasonable methods of prevention, control and treatment (AKART) and in accordance with other mixing zone requirements of WAC 173-201A-100.

The National Toxics Rule (EPA, 1992) allows the chronic mixing zone to be used to meet human health criteria.

DESCRIPTION OF THE RECEIVING WATER

The facility discharges to Grays Harbor which is designated as a Class A receiving water in the vicinity of the outfall. Another nearby point source outfall is Associated Seafoods. Characteristic uses include the following:

water supply (domestic, industrial, agricultural); stock watering; fish migration; fish and shellfish rearing, spawning and harvesting; wildlife habitat; primary contact recreation; sport fishing; boating and aesthetic enjoyment; commerce and navigation. Water quality of this class shall meet or exceed the requirements for all or substantially all uses.

SURFACE WATER QUALITY CRITERIA

Applicable criteria are defined in Chapter 173-201A WAC for aquatic biota. In addition, U.S. EPA has promulgated human health criteria for toxic pollutants (EPA 1992). Criteria for this discharge are summarized below:

Fecal Coliforms	14 organisms/100 mL maximum geometric mean
Dissolved Oxygen	6 mg/L minimum
Temperature	16 degrees Celsius maximum or incremental increases above background
рН	7.0 to 8.5 standard units
Turbidity	less than 5 NTU above background
Toxics	No toxics in toxic amounts

CONSIDERATION OF SURFACE WATER QUALITY-BASED LIMITS FOR NUMERIC CRITERIA

Pollutant concentrations in the proposed discharge exceed water quality criteria with technology-based controls which the Department has determined to be AKART. A mixing zone is authorized in accordance with the geometric configuration, flow restriction, and other restrictions for mixing zones in Chapter 173-201A WAC and are defined as follows:

The dilution factors of effluent to receiving water that occur within these zones have been determined at the critical condition by the use of a dye study <u>Ocean Spray Effluent Mixing</u> <u>Study Report</u>, Parametrix Inc., November 1991. The dilution factors have been determined to be:

	Acute	Chronic
Aquatic Life, Downstream	1:51	1:167
Aquatic Life, Upstream	1:33	1:250

Pollutants in an effluent may affect the aquatic environment near the point of discharge (near field) or at a considerable distance from the point of discharge (far field). Toxic pollutants, for example, are near-field pollutants--their adverse effects diminish rapidly with mixing in the receiving water. Conversely, a pollutant such as BOD is a far-field pollutant whose adverse

effect occurs away from the discharge even after dilution has occurred. Thus, the method of calculating surface water quality-based effluent limits varies with the point at which the pollutant has its maximum effect.

The derivation of surface water quality-based limits also takes into account the variability of the pollutant concentrations in both the effluent and the receiving water.

The critical condition for the impacts of ammonia and metals were determined as shown below, using the dilution factors at critical conditions described above.

<u>BOD</u>₅--Under critical conditions there is no predicted violation of the Water Quality Standards for Surface Waters. Therefore, the technology-based effluent limitation for BOD₅ was placed in the permit.

<u>Toxic Pollutants</u>--Federal regulations (40 CFR 122.44) require NPDES permits to contain effluent limits for toxic chemicals in an effluent whenever there is a reasonable potential for those chemicals to exceed the surface water quality criteria. This process occurs concurrently with the derivation of technology-based effluent limits. Facilities with technology-based effluent limits defined in regulation are not exempted from meeting the Water Quality Standards for Surface Waters or from having surface water quality-based effluent limits.

The one toxic substance was determined to be present in the discharge: ammonia. The ammonia characterization is so strong as to require limits be set immediately.

An effluent limit was derived for ammonia, which was determined to have a reasonable potential to cause a violation of the Water Quality Standards. The resultant effluent limits are as follows: The average limit, 6 mg/L, was derived by multiplying the chronic dilution (167) times the chronic limit (0.035 mg/L) from WAC 173-201A. The maximum limit, 8 mg/L, was derived by multiplying the acute dilution (33) times the chronic limit (0.233 mg/L) from WAC 173-201A.

HUMAN HEALTH

Washington's water quality standards now include 91 numeric health-based criteria that must be considered in NPDES permits. These criteria were promulgated for the state by the U.S. EPA in its National Toxics Rule (Federal Register, Volume 57, No. 246, Tuesday, December 22, 1992).

The Department has determined that the applicant's discharge is unlikely to contain chemicals regulated for human health.

MONITORING REQUIREMENTS

Monitoring, recording, and reporting are required (WAC 173-220-210 and 40 CFR 122.41) to verify that the treatment process is functioning correctly and the effluent limitations are being achieved.

The monitoring schedule is detailed in the proposed permit under Condition S.1. Specified monitoring frequencies take into account the quantity and variability of the discharge, the treatment method, past compliance, significance of pollutants, and cost of monitoring.

LAB ACCREDITATION

With the exception of certain parameters, the permit requires all monitoring data to be prepared by a laboratory registered or accredited under the provisions of Chapter 173-50 WAC, *Accreditation of Environmental Laboratories*. The laboratory at this facility is accredited for BOD, ammonia, TSS, total chlorine residual and pH.

OTHER PERMIT CONDITIONS

REPORTING AND RECORDKEEPING

The conditions of S2. are based on the authority to specify any appropriate reporting and recordkeeping requirements to prevent and control waste discharges (WAC 273-220-210).

SOLID WASTE PLAN

The Department has determined that the Permittee has a potential to cause pollution of the waters of the state from leachate of solid waste.

This proposed permit requires, under authority of RCW 90.48.080, that the Permittee develop a solid waste plan to prevent solid waste from causing pollution of waters of the state. The plan must be submitted to the local permitting agency for approval, if necessary, and to the Department.

TREATMENT SYSTEM OPERATING PLAN

In accordance with state and federal regulations, the Permittee is required to take all reasonable steps to properly operate and maintain the treatment system [40 CFR 122.41(e)] and WAC 173-220-150 (1)(g). An operation and maintenance manual will be submitted as required by state regulation for the construction of wastewater treatment facilities (WAC 173-240-150). It has been determined that the implementation of the procedures in the Treatment System Operating Plan is a reasonable measure to ensure compliance with the terms and limitations in the permit.

GENERAL CONDITIONS

General Conditions are based directly on state and federal law and regulations and have been standardized for all individual industrial NPDES permits issued by the Department.

PERMIT ISSUANCE PROCEDURES

PERMIT MODIFICATIONS

The Department may modify this permit to impose numerical limitations, if necessary to meet Water Quality Standards for Surface Waters, Sediment Quality Standards, or Water Quality Standards for Ground Waters, based on new information obtained from sources such as inspections, effluent monitoring, outfall studies, and effluent mixing studies.

The Department may also modify this permit as a result of new or amended state or federal regulations.

RECOMMENDATION FOR PERMIT ISSUANCE

This proposed permit meets all statutory requirements for authorizing a wastewater discharge, including those limitations and conditions believed necessary to control toxics, protect human health, aquatic life, and the beneficial uses of waters of the State of Washington. The Department proposes that this proposed permit be issued for five years.

REFERENCES FOR TEXT AND APPENDICES

Environmental Protection Agency (EPA)

1992. National Toxics Rule. Federal Register, V. 57, No. 246, Tuesday, December 22, 1992.

- 1991. <u>Technical Support Document for Water Quality-based Toxics Control</u>. EPA/505/2-90-001.
- 1988. <u>Technical Guidance on Supplementary Stream Design Conditions for Steady State</u> <u>Modeling</u>. USEPA Office of Water, Washington, D.C.

1985. <u>Water Quality Assessment: A Screening Procedure for Toxic and Conventional</u> <u>Pollutants in Surface and Ground Water</u>. EPA/600/6-85/002a.

1983. Water Quality Standards Handbook. USEPA Office of Water, Washington, D.C.

Tsivoglou, E.C., and J.R. Wallace.

1972. <u>Characterization of Stream Reaeration Capacity</u>. EPA-R3-72-012. (Cited in EPA 1985 op.cit.)

Washington State Department of Ecology.

1994. Permit Writer's Manual. Publication Number 92-109

Wright, R.M., and A.J. McDonnell.

1979. <u>In-stream Deoxygenation Rate Prediction</u>. Journal Environmental Engineering Division, ASCE. 105(EE2). (Cited in EPA 1985 op.cit.)

APPENDIX A--PUBLIC INVOLVEMENT INFORMATION

The Department has tentatively determined to reissue a permit to the applicant listed on page 1 of this fact sheet. The permit contains conditions and effluent limitations which are described in the rest of this fact sheet.

Public notice of application was published on March 21, 2004 and March 28, 2004, in the *Aberdeen Daily World* to inform the public that an application had been submitted and to invite comment on the reissuance of this permit.

The Department will publish a Public Notice of Draft (PNOD) on ______, in the *Aberdeen Daily World* to inform the public that a draft permit and fact sheet are available for review. Interested persons are invited to submit written comments regarding the draft permit. The draft permit, fact sheet, and related documents are available for inspection and copying between the hours of 8:00 a.m. and 5:00 p.m. weekdays, by appointment, at the regional office listed below. Written comments should be mailed to:

Industrial Unit Permit Coordinator Department of Ecology Southwest Regional Office – Water Quality P.O. Box 47775 Olympia, WA 98504-7775

Any interested party may comment on the draft permit or request a public hearing on this draft permit within the thirty (30) day comment period to the address above. The request for a hearing shall indicate the interest of the party and reasons why the hearing is warranted. The Department will hold a hearing if it determines there is a significant public interest in the draft permit (WAC 173-220-090). Public notice regarding any hearing will be circulated at least thirty (30) days in advance of the hearing. People expressing an interest in this permit will be mailed an individual notice of hearing (WAC 173-220-100).

Comments should reference specific text followed by proposed modification or concern when possible. Comments may address technical issues, accuracy and completeness of information, the scope of the facility's proposed coverage, adequacy of environmental protection, permit conditions, or any other concern that would result from issuance of this permit.

The Department will consider all comments received within thirty (30) days from the date of public notice of draft indicated above, in formulating a final determination to issue, revise, or deny the permit. The Department's response to all significant comments is available upon request and will be mailed directly to people expressing an interest in this permit.

Further information may be obtained from the Department by telephone, (360) 407-6285, or by writing to the address listed above.

This permit and fact sheet were written by Gary Anderson.

APPENDIX B--GLOSSARY

- Acute Toxicity--The lethal effect of a compound on an organism that occurs in a short period of time, usually 48 to 96 hours.
- AKART-- An acronym for "all known, available, and reasonable methods of treatment".
- **Ambient Water Quality-**-The existing environmental condition of the water in a receiving water body.
- **Ammonia**--Ammonia is produced by the breakdown of nitrogenous materials in wastewater. Ammonia is toxic to aquatic organisms, exerts an oxygen demand, and contributes to eutrophication. It also increases the amount of chlorine needed to disinfect wastewater.
- Average Monthly Discharge Limitation -- The average of the measured values obtained over a calendar month's time.
- **Best Management Practices (BMPs)**--Schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control: plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. BMPs may be further categorized as operational, source control, erosion and sediment control, and treatment BMPs.
- **BOD**₅--Determining the Biochemical Oxygen Demand of an effluent is an indirect way of measuring the quantity of organic material present in an effluent that is utilized by bacteria. The BOD₅ is used in modeling to measure the reduction of dissolved oxygen in a receiving water after effluent is discharged. Stress caused by reduced dissolved oxygen levels makes organisms less competitive and less able to sustain their species in the aquatic environment. Although BOD is not a specific compound, it is defined as a conventional pollutant under the federal Clean Water Act.
- Bypass--The intentional diversion of waste streams from any portion of a treatment facility.
- **Chlorine--**Chlorine is used to disinfect wastewaters of pathogens harmful to human health. It is also extremely toxic to aquatic life.
- **Chronic Toxicity**--The effect of a compound on an organism over a relatively long time, often 1/10 of an organism's lifespan or more. Chronic toxicity can measure survival, reproduction or growth rates, or other parameters to measure the toxic effects of a compound or combination of compounds.
- **Clean Water Act (CWA)**--The Federal Water Pollution Control Act enacted by Public Law 92-500, as amended by Public Laws 95-217, 95-576, 96-483, 97-117; USC 1251 et seq.
- **Compliance Inspection Without Sampling-**-A site visit for the purpose of determining the compliance of a facility with the terms and conditions of its permit or with applicable statutes and regulations.

- **Compliance Inspection With Sampling-**-A site visit to accomplish the purpose of a Compliance Inspection Without Sampling and as a minimum, sampling and analysis for all parameters with limits in the permit to ascertain compliance with those limits; and, for municipal facilities, sampling of influent to ascertain compliance with the 85 percent removal requirement. Additional sampling may be conducted.
- **Composite Sample-**A mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing discrete samples. May be "time-composite"(collected at constant time intervals) or "flow-proportional" (collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increased while maintaining a constant time interval between the aliquots.
- **Construction Activity**--Clearing, grading, excavation and any other activity which disturbs the surface of the land. Such activities may include road building, construction of residential houses, office buildings, or industrial buildings, and demolition activity.
- **Critical Condition**--The time during which the combination of receiving water and waste discharge conditions have the highest potential for causing toxicity in the receiving water environment. This situation usually occurs when the flow within a water body is low, thus, its ability to dilute effluent is reduced.
- **Dilution Factor-**-A measure of the amount of mixing of effluent and receiving water that occurs at the boundary of the mixing zone. Expressed as the inverse of the percent effluent fraction e.g., a dilution factor of 10 means the effluent comprises 10% by volume and the receiving water 90%.
- **Engineering Report**--A document which thoroughly examines the engineering and administrative aspects of a particular domestic or industrial wastewater facility. The report shall contain the appropriate information required in WAC 173-240-060 or 173-240-130.
- **Fecal Coliform Bacteria**--Fecal coliform bacteria are used as indicators of pathogenic bacteria in the effluent that are harmful to humans. Pathogenic bacteria in wastewater discharges are controlled by disinfecting the wastewater. The presence of high numbers of fecal coliform bacteria in a water body can indicate the recent release of untreated wastewater and/or the presence of animal feces.
- **Grab Sample-**-A single sample or measurement taken at a specific time or over as short period of time as is feasible.
- **Industrial Wastewater**--Water or liquid-carried waste from industrial or commercial processes, as distinct from domestic wastewater. These wastes may result from any process or activity of industry, manufacture, trade or business, from the development of any natural resource, or from animal operations such as feed lots, poultry houses, or dairies. The term includes contaminated storm water and, also, leachate from solid waste facilities.
- **Major Facility--**A facility discharging to surface water with an EPA rating score of > 80 points based on such factors as flow volume, toxic pollutant potential, and public health impact.

- **Maximum Daily Discharge Limitation-**-The highest allowable daily discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. The daily discharge is calculated as the average measurement of the pollutant over the day.
- **Method Detection Level (MDL)--**The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is above zero and is determined from analysis of a sample in a given matrix containing the analyte.
- **Minor Facility--**A facility discharging to surface water with an EPA rating score of < 80 points based on such factors as flow volume, toxic pollutant potential, and public health impact.
- **Mixing Zone-**-An area that surrounds an effluent discharge within which water quality criteria may be exceeded. The area of the authorized mixing zone is specified in a facility's permit and follows procedures outlined in state regulations (Chapter 173-201A WAC).
- National Pollutant Discharge Elimination System (NPDES)--The NPDES (Section 402 of the Clean Water Act) is the Federal wastewater permitting system for discharges to navigable waters of the United States. Many states, including the State of Washington, have been delegated the authority to issue these permits. NPDES permits issued by Washington State permit writers are joint NPDES/State permits issued under both State and Federal laws.
- **pH**--The pH of a liquid measures its acidity or alkalinity. A pH of 7 is defined as neutral, and large variations above or below this value are considered harmful to most aquatic life.
- **Quantitation Level (QL)--** A calculated value five times the MDL (method detection level).
- **Responsible Corporate Officer--** 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 employing more than 250 persons or have gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures (40 CFR 122.22).
- **Technology-based Effluent Limit-**A permit limit that is based on the ability of a treatment method to reduce the pollutant.
- **Total Suspended Solids (TSS)--**Total suspended solids is the particulate material in an effluent. Large quantities of TSS discharged to a receiving water may result in solids accumulation. Apart from any toxic effects attributable to substances leached out by water, suspended solids may kill fish, shellfish, and other aquatic organisms by causing abrasive injuries and by clogging the gills and respiratory passages of various aquatic fauna. Indirectly, suspended solids can screen out light and can promote and maintain the development of noxious conditions through oxygen depletion.
- **State Waters-**-Lakes, rivers, ponds, streams, inland waters, underground waters, salt waters, and all other surface waters and watercourses within the jurisdiction of the state of Washington.
- **Stormwater**--That portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via overland flow, interflow, pipes, and other features of a storm water drainage system into a defined surface water body, or a constructed infiltration facility.

- **Upset--**An exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations 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, lack of preventative maintenance, or careless or improper operation.
- **Water Quality-based Effluent Limit**--A limit on the concentration of an effluent parameter that is intended to prevent the concentration of that parameter from exceeding its water quality criterion after it is discharged into a receiving water.

APPENDIX C -- RESPONSE TO COMMENTS