

APR 26 2019



# Request for Coverage

## Industrial Stormwater General Permit

WATER QUALITY PROGRAM

NOI Version: 1

Application Type: ☐ New ☒ Renewal

Permit Number: WAR008736

Application Id: 22840

**I. Contact Information****Billing Contact**

Honorific: First Name: Tom Last Name: Daley  
 Organization Name: Pope Resources, Inc. Title: Facilities Manager  
 Mailing Address: PO Box 85  
 City: Port Gamble State: WA Zip Code: 98364-0085  
 Email: tdaley@orminc.com  
 Primary Phone: 360-297-7251 X22 Secondary Phone: 360-297-7251 X22  
 UBI Number:

**Permittee**

Honorific: First Name: Tom Last Name: Daley  
 Organization Name: Pope Resources Title: Town site Manager  
 Mailing Address: PO Box 85  
 City: Port Gamble State: WA Zip Code: 98364-0085  
 Email: tdaley@orminc.com  
 Primary Phone: 360-297-7251 X22 Secondary Phone: 360-239-4731  
 UBI Number:

**Site Contact**

Honorific: First Name: Tom Last Name: Daley  
 Organization Name: Pope Resources, Inc. Title: Facilities Manager  
 Mailing Address: PO Box 85  
 City: Port Gamble State: WA Zip Code: 98364-0085  
 Email: tdaley@orminc.com  
 Primary Phone: 360-297-7251 X22 Secondary Phone: 360-297-7251 X22  
 UBI Number:

**Site Operator**

Honorific: First Name: Tom Last Name: Daley  
 Organization Name: Pope Resources, Inc. Title: Facilities Manager  
 Mailing Address: PO Box 85  
 City: Port Gamble State: WA Zip Code: 98364-0085  
 Email: tdaley@orminc.com  
 Primary Phone: 360-297-7251 X22 Secondary Phone: 360-297-7251 X22  
 UBI Number:

## II. Facility Information

**Facility Name:** OLD MILL SITE PORT GAMBLE

**Street Address:** RAINIER AVE

**City:** PORT GAMBLE

**County:** Kitsap

**Zip Code:** 98364

**Latitude:** 47.854698

**Longitude:**

**Size of Site:**

6 acres

**Date facility began or will begin operation:**

List all North American Industry Classification System (NAICS) and Standard Industrial Classification (SIC) codes to cover all industrial activities performed at your facility.

NAICS/SIC	Code	Description	Is Primary
SIC	1429	CRUSHED AND BROKEN STONE, NEC	No
SIC	1629	HEAVY CONSTRUCTION, NEC	No
SIC	4212	LOCAL TRUCKING, WITHOUT STORAGE	Yes
SIC	4214	LOCAL TRUCKING WITH STORAGE	Yes
SIC	4491	MARINE CARGO HANDLING	Yes
SIC	4492	TOWING AND TUGBOAT SERVICE	No
SIC	7521	AUTOMOBILE PARKING	No
SIC	7999	AMUSEMENT AND RECREATION, NEC	No
SIC	8731	COMMERCIAL PHYSICAL RESEARCH	No
NAICS	484110	General Freight Trucking, Local	Yes

☐ Is this facility a Hazardous Waste Treatment, Storage, and Disposal (TSD) facility regulated under Chapter 17-303 WAC?

For Airport Facilities:

- ☐ At your airport, do you as a single permittee, or a combination of permitted facilities, use more than 100,000 gallons of glycol-based deicing chemicals and/or 100 tons or more of urea on an average annual basis?
- ☐ Does your airport have 1,000 or more annual jet departures ("non-propeller aircraft")?
- ☐ Does the facility discharge wastewater associated with airfield pavement deicing with stormwater?
  - ☐ Do you use urea-containing deicers?
- ☐ Does your airport meet the definition of a new source ("new airports")?
  - ☐ Does (will) the airport have 10,000 or more annual departures?
  - ☐ Is the airport located in a cold climate zone?

Please enter the URL that your Stormwater Pollution Prevention Plan (SWPPP) is located at: (optional)

Please attach a site map following the requirements of S3.B.1 of the 2020 ISGP.

## III. Other Permits/Registration

None

## IV. Discharge/Receiving Water

### Conveyance System

If you discharge to a municipal stormwater system or other stormwater conveyance system (e.g. Kent stormwater drainage system, roadside ditch), identify the system by name or if unnamed, by other identifier (e.g., 145th street ditch)

### Location of Discharge into Receiving Water (Outfall)

Outfall Number	Outfall Description	Surface Waterbody Name	Outfall Type	Latitude	Longitude
4	Puget Sound	Puget Sound	Surface Water Body	47.85680389 - 4043	122.5815429 6875
2	Puget Sound	Puget Sound	Surface Water Body	47.85385131 - 83594	122.5819473 2666

**Location of Discharge Location (Sampling/Monitoring Point)**

Monitoring Point Code	Monitoring Point Name	Monitoring Point Type	Outfall Number	Active	Latitude / Longitude
002	OUTFALL HOOD CANAL	Stormwater	4	Yes	47.85680389 - 4043 122.5815429 6875
DRAN	Storm Drain Solids	Storm Drain System Solids	4	Yes	47.85680389 - 4043 122.5815429 6875
001	OUTFALL PORT GAMBLE BAY	Stormwater	2	Yes	47.85385131 - 83594 122.5819473 2666
DRAN	Storm Drain Solids	Storm Drain System Solids	2	Yes	47.85385131 - 83594 122.5819473 2666

**V. State Environmental Policy Act (SEPA)**

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

SEPA and Public Notice sections apply only to facilities that began operations after January 1, 2020. If the facility began operations before this date, these sections do not need to be filled out.

**VI. Public Notice**

Public Notice applies to facilities that began operations on or after January 1, 2020.

You must publish a public notice at least once a week for two consecutive weeks with seven days between publications, in at least a single newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the second public notice.

Newspaper Name

First Public Notice Date Second Public Notice Date

**VII. Certification of Permittees**

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Permitted Signature

Date

9/23/19