

Issuance Date: June 17, 2019
Effective Date: July 1, 2019
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**National Pollutant Discharge Elimination System
and State Waste Discharge Permit No. WA0031062**

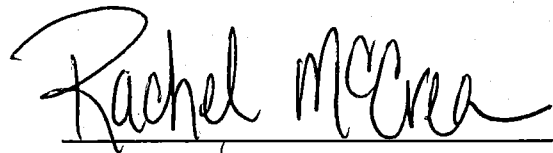
State of Washington
DEPARTMENT OF ECOLOGY
Northwest Regional Office
3190 160th Avenue SE
Bellevue, WA 98008-5452

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.

Fishing Vessel Owners Marine Ways, Inc.
1511 W Thurman
Seattle, WA 98119

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

<u>Facility Location:</u> 1511 W Thurman Seattle, WA 98119 <u>Industry Type:</u> Ship Repair	<u>Receiving Water:</u> Groundwater and Lake Washington Ship Canal <u>SIC Code:</u> 3731 <u>NAICS Code:</u> 336611
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Northwest Regional Office
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Summary of Permit Report Submittals

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

Permit Section	Submittal	Frequency	First Submittal Date
S3.A	Discharge Monitoring Report (DMR)	Quarterly	October 28, 2019
S3.C	Corrective Action Annual Report	As necessary	
S3.G	Reporting Permit Violations	As necessary	
S5.C	Solid Waste Control Plan Update	1/permit cycle, updates as necessary	January 1, 2024
S5.C	Modification to Solid Waste Plan	As necessary	
S6	Application for Permit Renewal	1/permit cycle	January 1, 2024
S7	Non-Routine and Unanticipated Discharges	As necessary	
S8	Spill Plan Update	1/permit cycle, updates as necessary	January 1, 2024
S9	Stormwater Pollution Prevention Plan Update	1/permit cycle, updates as necessary	January 1, 2024
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

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.

- Marine way floodwater during launch **must not cause a visible change in turbidity, color, or cause a visible sheen to the receiving water.**

Beginning on the effective date of this permit, the Permittee is authorized to discharge industrial stormwater to ground and marine way floodwater to the Lake Washington Ship Canal at the permitted locations subject to complying with the following prohibitions and limits:

S1.A. Process wastewater discharge prohibitions

The Permittee must not discharge the following wastewaters to waters of the state, including groundwater:

- Hydroblast or pressure wash wastewater.
- Bilge water, hydraulic fluid, and oily wastes.
- Ballast water.
- Gray water (including discharges from any ship's galley or shower while at dockside).
- Ship sanitary wastes.
- Solvents.
- Wastewater, including equipment cooling water from all ship repair and parts repair, from a maintenance shop including but not limited to the steel process area.
- Wastewater, including stormwater, from any industrial activity and repair areas on the piers or upland areas.
- The Permittee must notify owners of vessels under repair dockside in writing that federal and state regulations prohibit the discharge of sewage and gray water into the waterways. If a vessel must discharge untreated sanitary wastes it must discharge to either the sanitary sewer or into holding tanks that are periodically emptied into a sanitary sewer system. The Permittee will make available at all times a list of contractors providing disposal services and any other alternatives available for complying with these regulations, such as holding tanks and pump-out facilities.

S1.B. Marine way floodwater

Beginning on the effective date of this permit, the Permittee must monitor Marine Railways (i.e., MW 1 & 2) floodwater during launch subject to complying with the following discharge prohibitions and limitations at the permitted location:

- Discharges from the Marine Ways No. 1 and No. 2 during launch shall not cause a visible change in turbidity, color, or cause a visible sheen to the receiving water.
- Discharges of stormwater from the Marine Ways No. 1 and No. 2 to surface water are prohibited during times that work is in progress on the railways.

Table S1.B: Effluent Limits for Marine Railways Floodwater					
Marine Railways No. 1 and 2 (MW1 & MW2)					
Latitude: 47.65646 Longitude: -122.3766					
Parameter	Units	Maximum Daily ¹	Sample Point ²	Minimum Sampling Frequency	Sample Type
Oil and Grease ³	mg/L	5 mg/L	Marine Railways Floodwater	Once per Quarter ⁴	Grab
Oil and Grease		No Visible Sheen ⁵	Marine Railways Floodwater	During each vessel launch	Visual Inspection (See Condition S1.G)
Turbidity	NTU	5 NTU above background	Marine Railways Floodwater	Once per Quarter ⁴	Grab
¹ 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.					
² Grab means an individual sample collected over a fifteen (15)-minute, or less, period. Grab sample shall be collected after initial submergence of the marine railway following hull repair activities and when there is at least three feet, and less than six feet, of water over the railway. If no undocking occurs in a given quarter, this shall be clearly stated on the discharge monitoring report.					
³ The MDL and PQL for oil and grease is 1.4 and 5 mg/L respectively using EPA Method Number 1664. See Appendix A.					
⁴ Sampling frequency for oil and grease and turbidity shall be once per quarter. The Permittee shall report all the values obtained during each quarter if sampled more than once.					
⁵ In case of the occurrence of a visible sheen, the Permittee shall comply with all of the following: 1. Implement preventative BMPs, 2. Report the occurrence on the discharge monitoring report, 3. Explain the cause and describes the immediate solution and future preventative practices on the discharge monitoring report and 4. Do not discharge to surface waters.					

S1.C. Stormwater discharge to ground

Beginning on the effective date of this permit, the Permittee must monitor stormwater discharges to groundwater subject to complying with the following discharge limitations at the permitted location:

Table S1.C: Benchmarks for Stormwater Discharges to Groundwater					
Benchmarks: Stormwater Discharges to Groundwater (DP1 & DP2)					
Latitude: 47.655536			Longitude: -122.3766		
Parameter	Units	Maximum Daily ¹	Sample Point ²	Minimum Sampling Frequency	Sample Type
Oil and Grease ³	mg/L	5 mg/L	Stormwater Monitoring Wells	Once per Quarter ⁴	Grab
Oil and Grease		No Visible Sheen	Stormwater Monitoring Wells	Daily when runoff occurs	Visual Inspection (See Condition S1.G)
Total Copper ⁵	µg/L	1000 µg/L	Stormwater Monitoring Wells	Once per Quarter ⁴	Grab
Total Zinc ⁵	µg/L	1200 µg/L	Stormwater Monitoring Wells	Once per Quarter ⁴	Grab
¹ 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.					
² Grab samples shall be collected from the stormwater monitoring wells.					
³ The MDL and PQL for oil and grease is 1.4 and 5 mg/L, respectively, using EPA Method Number 1664.					
⁴ Sampling frequency for oil and grease and total metals shall be once per quarter. The Permittee shall report all the values obtained on each quarter if sampled more than once.					
⁵ If any of the benchmark values are exceeded in the quarterly sampling, the Permittee must proceed with the corrective actions as laid out in S11 of the permit.					

S1.D. Stormwater discharge/process water collection and monitoring

Beginning on the effective date of this permit, the Permittee must monitor the amount of process wastewater/contaminated stormwater collected on-site and on all work areas subject to complying with the following discharge limitations:

Table S1.D: Reporting Schedule for Process Wastewater Collection and Disposal				
Parameter	Units	Sample Point	Minimum Sampling Frequency	Sample Type
Volume of process wastewater transferred to independent contractor for offsite disposal	Gallon	At the point of transfer	Once per Quarter	Total volume disposed of and billed for the entire quarter

S2. Monitoring requirements

S2.A. Monitoring schedule

The Permittee must monitor the wastewater according to the following schedule. The Permittee must use the specified analytical methods unless 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.

Table S2.A: Monitoring Schedule for Marine Way floodwater and Stormwater Discharges to Groundwater				
Parameter	Units	Laboratory Method	Minimum Sampling Frequency	Sample Type
(1) Marine way floodwater				
Oil and Grease	mg/L	1664A	Once per quarter ²	Grab ¹
Turbidity	NTU	SM 2130 or EPA 180.1	Once per quarter	Grab
(2) Stormwater discharges to ground water				
Oil and Grease	mg/L	1664A	Once per quarter	Grab
Zinc (Total)	µg/L	EPA 200.8	Once per quarter	Grab
Copper (Total)	µg/L	EPA 200.8	Once per quarter	Grab
¹	Grab means an individual sample collected over a fifteen (15)-minute, or less, period.			
²	Quarterly sampling periods are January through March, April through June, July through September, and October through December. The Permittee must begin quarterly monitoring for the quarter beginning on 7/1/19 and submit results by 10/28/19.			

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 subchapters N [Parts 400–471] or 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. 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 uses an onsite laboratory they must obtain accreditation for conductivity and pH if it must receive accreditation or registration for other parameters.

S2.D. Request for reduction in monitoring

The Permittee may request a reduction of the sampling frequency after twelve (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 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 **quarterly DMRs**, unless otherwise specified in the permit, by the 28th day of the month following the monitoring period. Quarterly sampling periods are January through March, April through June, July through September, and October through December. The Permittee must begin quarterly monitoring for the quarter beginning on July 1, 2019, and submit results by October 28, 2019.
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 S2.
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. 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 Permit Coordinator
Department of Ecology
Northwest Regional Office
3190 160th Avenue SE
Bellevue, WA 98008-5452

S3.C. Corrective action annual reports

1. The Permittee must submit a complete and accurate annual report to Ecology no later than May 15th of each year using Ecology's Water Quality Permitting Portal – Permit Submittals application unless no benchmark values have been exceeded and corrective actions are not required.
2. The annual report must include corrective action documentation as required in S11.B-D. If corrective action is not yet completed at the time of submission of this annual report, the Permittee must describe the status of any outstanding corrective action(s).
3. Permittees must include the following information with each annual report. The Permittee must:
 - a. Identify the condition triggering the need for corrective action review.
 - b. Describe the problem(s) and identify the dates they were discovered.
 - c. Summarize any Level 1, 2, or 3 corrective actions completed during the previous calendar year and include the dates it completed the corrective actions.
 - d. Describe the status of any Level 2 or 3 corrective actions triggered during the previous calendar year, and identify the date it expects to complete corrective actions.
4. Permittees must retain a copy of all annual reports on-site for Ecology review.

S3.D. Records retention

The Permittee must retain records of all monitoring information for a minimum of three (3) 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.E. 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.F. 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.G. 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 thirty (30) days of sampling.

a. Twenty-four-hour reporting

The Permittee must report the following occurrences of noncompliance by telephone, to Ecology at 425-649-7000, 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 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.

b. 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.

c. 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.

d. 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.H Other reporting

a. Spills of oil or hazardous materials

The Permittee must report a spill of oil or hazardous materials in accordance with the requirements of RCW 90.56.280 and chapter 173-303-145. You can obtain further instructions at the following website: <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.I 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.

S5. Solid wastes

S5.A. Solid waste handling

The Permittee must handle and dispose of all solid waste material in such a manner as to prevent its entry into state ground or surface water.

S5.B. Leachate

The Permittee must not allow leachate from its solid waste material to enter state waters without providing all known, available, and reasonable methods of treatment, nor allow such leachate to cause violations of the State Surface Water Quality Standards, Chapter 173-201A WAC, or the State Ground Water Quality Standards, Chapter 173-200 WAC. The Permittee must apply for a permit or permit modification as may be required for such discharges to state ground or surface waters unless specifically authorized by Special Condition S1 of this permit.

S5.C. Solid waste control plan submittals and requirements

The Permittee must submit all proposed revisions or modifications to the solid waste control plan to Ecology for review at least 30 days prior to implementation. The Permittee must comply with the approved solid waste control plan and any modifications once approved. The Permittee must submit an update of the solid waste control plan by January 1, 2024.

S5.D. Solid waste control plan content

The solid waste control plan must:

1. Follow Ecology's guidance for preparing a solid waste control plan (<https://fortress.wa.gov/ecy/publications/documents/0710024.pdf>) and address all solid wastes generated by the permittee.
2. Include, at a minimum, a description, source, generation rate, and disposal methods of these solid wastes.
3. Not conflict with local or state solid waste regulations.

S6. Application for permit renewal or modification for facility changes

The Permittee must submit an application for renewal of this permit by January 1, 2024.

The Permittee must also submit a new application or addendum at least one hundred eighty (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.

S7. Non-routine and unanticipated wastewater

1. Beginning on the effective date of this permit, the Permittee is authorized to discharge non-routine wastewater or unanticipated wastewater and therefore not listed on the permit application, on a case-by-case basis if approved by Ecology. Prior to any such discharge, the Permittee must contact Ecology and, **at a minimum**, provide the following information:
 - a. The proposed discharge location.
 - b. The nature of the activity that will generate the discharge.
 - c. Any alternatives to the discharge, such as reuse, storage, or recycling of the water.
 - d. The total volume of water it expects to discharge.
 - e. The results of the chemical analysis of the water.
 - f. The date of proposed discharge.
 - g. The expected rate of discharge, in gallons per minute.
2. The Permittee must analyze the water for all constituents limited for the discharge and report them as required by subpart 1.e, above. The analysis must also include any parameter deemed necessary by Ecology. All discharges must comply with the effluent limits as established in Special Condition S1 of this permit, water quality standards, and any other limits imposed by Ecology.
3. The Permittee must limit the discharge rate, as referenced in subpart 1.g, above, so it will not cause erosion of ditches or structural damage to culverts and their entrances or exits.
4. The discharge cannot proceed until Ecology has reviewed the information provided and has authorized the discharge by letter to the Permittee or by an Administrative Order. Once approved and if the proposed discharge is to a municipal storm drain, the Permittee must obtain prior approval from the municipality and notify it when it plans to discharge.

S8. Spill control plan

S8.A. Spill control plan submittals and requirements

The Permittee must:

1. Submit to Ecology an update to the existing spill control plan by January 1, 2024.
2. Review the plan at least annually and update the spill plan as needed.
3. Send changes to the plan to Ecology.
4. Follow the plan and any supplements throughout the term of the permit.

S8.B. Spill control plan components

The spill control plan must include the following:

1. A list of all oil and petroleum products and other materials used and/or stored on-site, which when spilled, or otherwise released into the environment, designate as dangerous waste (DW) or extremely hazardous waste (EHW) by the procedures set forth in WAC 173-303-070. Include other materials used and/or stored on-site which may become pollutants or cause pollution upon reaching state waters.
2. A description of preventive measures and facilities (including an overall facility plot showing drainage patterns) which prevent, contain, or treat spills of these materials.
3. A description of the reporting system the Permittee will use to alert responsible managers and legal authorities in the event of a spill.
4. A description of operator training to implement the plan.

The Permittee may submit plans and manuals required by 40 CFR Part 112, contingency plans required by Chapter 173-303 WAC, or other plans required by other agencies, which meet the intent of this section. Approval of the Spill Control Plan with respect to this requirement does not constitute approval of the plans and manuals with respect to the underlying requirement.

S9. Stormwater pollution prevention plan

The facility covered under this permit must have a stormwater pollution prevention plan (SWPPP) specifically developed for this facility. The SWPPP must be consistent with permit requirements, fully implemented as directed by permit conditions, and updated as necessary to maintain compliance with permit conditions. The permittee must submit an update of the existing SWPPP by January 1, 2024.

S9.A. General requirements

The Permittee must retain the SWPPP on-site and make it immediately available, upon request, to Ecology. The responsible party as identified in General Condition G1, Signatory Requirements, must sign the SWPPP and all of its modifications.

1. Illicit discharges

The SWPPP must include measures to identify and eliminate the discharge of industrial wastewater, domestic wastewater, and other illicit discharges, to stormwater drainage systems, or to surface waters of the state of Washington.

2. Ecology request

Ecology may request a written copy or update of the SWPPP. The Permittee must submit its SWPPP to Ecology within 14 days of receiving the request or at a later date if approved by Ecology.

3. Public access

The Permittee shall provide access to, or a copy of, the SWPPP to the public when requested in writing. Upon receiving a written request from the public for the SWPPP, the Permittee shall:

- a. Provide a copy of the SWPPP to the requestor within 14 days of receipt of the written request; or
- b. Notify the requestor within ten days of receipt of the written request of the location and times within normal business hours when the requestor may view the SWPPP, and provide access to the SWPPP within 14 days of receipt of the written request; or
- c. Provide a copy of the plans and records to Ecology, where the requestor may view the records, within 14 days of a request; or may arrange with the requestor for an alternative, mutually agreed upon location for viewing and/or copying of the plans and records. If access to the plans and records is provided at a location other than at an Ecology office, the Permittee will provide reasonable access to copying services for which it may charge a reasonable fee.

4. Enhanced/additional best management practices (BMPs)

The Permittee must provide a schedule in the SWPPP for implementation of any additional or enhanced BMPs that are necessary because of a facility change, a self-inspection, or a notice from Ecology. Unless otherwise authorized by Ecology in writing, a schedule for implementation (plan) must be completed and entered into the SWPPP within thirty (30) days of a notice/determination of necessary improvements, or in accordance with an approved compliance schedule. BMPs identified in the plan must be implemented with due diligence. Unless otherwise authorized by Ecology in writing, noncapital BMPs must be completed within two (2) weeks after completing the plan and capital BMPs within six (6) months. Complying with this provision does not limit the potential liability for enforcement action where the Permittee has failed to implement required BMPs or where stormwater discharges violate water quality standards. Ecology will notify the Permittee when the SWPPP does not meet one or more of the minimum requirements of Special Condition S9 or when it is not adequate to assure compliance. The Permittee must modify the SWPPP and the BMPs to correct the deficiencies identified in the notification.

The Permittee must modify the SWPPP whenever there is a change in design, construction, operation, or maintenance of any BMP which cause(s) the SWPPP to be less effective in controlling the pollutants.

This permit requires the Permittee to conduct visual monitoring, and this monitoring may identify BMPs that are inadequate or pollutant sources that are not identified or poorly described in the SWPPP. When visual monitoring identifies inadequacies in the SWPPP, due to the actual discharge of or potential to discharge a significant amount of any pollutant, the SWPPP must be modified and BMPs adjusted to correct the deficiency.

S9.B. SWPPP contents and requirements

The SWPPP must contain a detailed assessment of the facility and a detailed description of the BMPs being implemented.

1. Facility assessment

The facility assessment must include a description of the facility, a detailed site map, an inventory of facility activities, and equipment that contribute to or have the potential to contribute pollutants to stormwater, and an inventory of materials that contribute to or have the potential to contribute pollutants to stormwater. The assessment must be as complete as possible and must be updated to reflect changes at the facility. The SWPPP must address each potential source of pollutants with best management practices that will eliminate or reduce the potential to contaminate stormwater.

- a. **Facility description:** The facility description will describe the industrial activities conducted at the site; the general layout of the facility, including buildings and storage of raw materials; and the flow of goods and materials through the facility. It should include seasonal variations, including peaks in production and any changes in work based on season or weather (for example, moving work outdoors on dry days).
- b. **Site map:** The site map must be drawn to an identified scale or include relative distances between significant structures and drainage systems. It must provide identifiers (names) of significant features and be of sufficient size and detail to identify the following: the stormwater drainage and discharge structures, an outline of the stormwater drainage areas for each stormwater discharge point (including discharges to groundwater), paved areas and buildings, areas of pollutant contact (actual or potential), surface water locations (including wetlands and drainage ditches), areas of existing and potential soil erosion, and vehicle service areas. Lands and waters adjacent to the site must also be depicted where helpful in identifying discharge points or drainage routes.
- c. **Industrial activities:** The inventory of industrial activities will identify all areas associated with industrial activities which have been or may potentially be sources of significant amounts of pollutants, including the following:
 - i) Loading and unloading of dry bulk materials or liquids.
 - ii) Outdoor storage of materials or products.
 - iii) Outdoor manufacturing and processing.

- iv) Dust or particulate generating processes.
 - v) Roofs or other surfaces exposed to air emissions from a manufacturing building or a process area.
 - (vi) On-site waste treatment, storage, or disposal.
 - (vii) Vehicle and equipment fueling, maintenance, and/or cleaning (includes washing).
- d. **Material list:** The inventory of materials will list all the types of materials handled at the site that potentially may be exposed to precipitation or runoff. The inventory will include a short narrative for each material describing the potential of the pollutant to be present in stormwater discharges. The Permittee will update this narrative when data become available to verify the assessment. The material list must be as complete as possible and must be updated to reflect changes at the facility. The SWPPP must address each potential source of pollutants with best management practices that will eliminate or reduce the potential to contaminate stormwater.

2. **Monitoring plan**

The SWPPP will include a monitoring plan. The plan must identify all the points of discharge to surface water or to a storm drain system. If there is more than one point of discharge, then the plan must include a discussion of representative sampling and how the Permittee has determined which points of discharge will be monitored. The discussion must include an estimate of the volume of discharge from each discharge point, differences in exposure to pollutants, pollutants likely to be in each discharge, and a relative comparison of probable pollutant concentrations. The plan must identify who is responsible for monitoring and how monitoring will be conducted to comply with permit conditions. The monitoring plan will address stormwater sampling requirements and visual inspections. The plan must include the following:

- a. Identification of points of discharge.
- b. A check list for visual monitoring.
- c. Who conducts stormwater sampling.
- d. Where samples will be taken.
- e. Parameters for analysis.
- f. Procedures for sample collection and handling.
- g. Procedures for sending samples to the lab.
- h. Procedures for submitting results to Ecology.

3. **BMPs**

The SWPPP will include a description of the BMPs that are necessary for the facility to eliminate or reduce the potential to contaminate stormwater. BMPs must be included to comply with the following requirements:

- a. **Operational source control BMPs:** Operational BMPs are common to all facilities. The categories listed below are a minimum set of BMPs that must be included in the SWPPP.
- i) **Pollution prevention team:** The SWPPP will include a BMP that identifies specific individuals by name or by title within the facility who are responsible for developing the SWPPP and assisting the facility manager in its implementation, maintenance, and modification. The activities and responsibilities of the team should address all aspects of the facility's SWPPP.
 - ii) **Good housekeeping:** The SWPPP will include a BMP(s) that defines ongoing maintenance and cleanup, as appropriate, of areas which may contribute pollutants to stormwater discharges. The SWPPP will include the schedule/frequency for completing each housekeeping task.
 - iii) **Preventive maintenance:** The SWPPP will include a BMP(s) to inspect and maintain the stormwater drainage and treatment systems (if any), and plant equipment and systems that could fail and result in contamination of stormwater. The SWPPP will include the schedule/frequency for completing each maintenance task.
 - iv) **Spill prevention and emergency cleanup plan:** The SWPPP will include a BMP(s) to identify areas where potential spills can contribute pollutants to stormwater discharges. The BMP(s) must specify material handling procedures, storage requirements, cleanup equipment and procedures as appropriate. It must be at least equivalent to BMP S1.80 in Ecology's *Stormwater Management Manual for Western Washington* (SWMM Volume IV, Spill Emergencies). The SWPPP may include excerpts of plans prepared for other purposes (for example, Spill Prevention Control and Countermeasure [SPCC] plans under Section 311 of the CWA), where those excerpts meet the intent of this requirement.
 - v) **Employee training:** The SWPPP will include a BMP(s) to provide SWPPP training for employees who have duties in areas of industrial activity subject to this permit. At a minimum, training must include an overview of what is in the SWPPP and how employees make a difference in complying with the SWPPP and preventing contamination of stormwater. The training must address spill response procedures, good housekeeping, and material management practices. The BMP(s) must provide the content of the training, how training will be conducted, and the frequency/schedule for assuring employees will receive training. Annual training is the minimum acceptable frequency. A log of the dates on which specific employees receive training must be kept and included in the SWPPP.
 - vi) **Inspections and record keeping:** The SWPPP will identify personnel responsible for inspection of BMPs (i.e., structural and non-structural) and other equipment and plant areas of Part II of this permit. The Permittee must also provide a tracking or follow-up procedure to ensure that appropriate action has been taken in response to

monitoring. There must be documentation of visual, and other monitoring reporting and record keeping procedures and schedules as required by the permit.

- b. **Structural source control BMPs:** Structural source control BMPs must be provided to eliminate or minimize the exposure of stormwater to pollutants. Volume IV of Ecology's *Stormwater Management Manual for Western Washington* provides useful information for source control BMPs for different industrial activities. Those BMPs listed as "applicable" are considered the minimum set of required BMPs for an industrial activity. Equivalent BMPs may be selected which result in equal or better quality of stormwater discharge.
- c. **Treatment BMPs:** Treatment BMPs are required when operational and source control BMPs are not adequate to reduce pollutants below a significant amount and maintain compliance with water quality standards. At a minimum, the SWPPP must include a narrative that describes how the Permittee determined if treatment BMPs are or are not required. When treatment BMPs are required, refer to Ecology's *Stormwater Management Manual for Western Washington*, Volume V, or equivalent manual, for guidance on selecting treatment BMPs.
4. **Erosion and sediment control BMPs:** All facilities must evaluate the risk of soil erosion on their site. At a minimum, the SWPPP must include a narrative that describes if there is reasonable potential for soil erosion at the site. Where reasonable potential exists, the Permittee must include BMPs to prevent or minimize the potential for soil erosion on-site. When required, BMPs must be selected from BMPs in Volumes II and III of Ecology's *Stormwater Management Manual for Western Washington* or equivalent manual.
5. **Other BMPs:** Nothing in Special Condition S9 of this permit is intended to preclude the application of innovative treatment, source control, reduction or recycle, or operational BMPs beyond those identified in Ecology's *Stormwater Management Manual for Western Washington*. Additional BMPs beyond those identified in Ecology's *Stormwater Management Manual for Western Washington* may be necessary to achieve compliance with standards. However, treatment BMPs that include addition of chemicals to provide treatment must be approved by Ecology before implementation.

S10. Best management practices

The Permittee must implement the following best management practices (BMPs).

S10.A. Control of large solid materials

Prior to flooding, the Permittee must remove floatable and low density waste, such as wood, plastic, and miscellaneous trash, such as paper, insulation, and packaging, from the railway floors.

S10.B. Control and cleanup of paint dust and abrasive blasting debris

The Permittee must:

1. Confine dust and overspray from the shipyard repair and construction areas to the maximum extent feasible during abrasive blasting and spray painting of vessels and modules. Feasible methods of control include conducting the work in a sandblast/spray paint shed or installing plastic barriers around the vessel.
2. Secure and arrange plastic barriers hung from the vessel or temporary structures around the vessel to prevent fugitive emissions of abrasive grit and dust, as well as effectively capturing overspray from spray painting activities.
3. Weight or fasten the bottom edge of tarpaulins and plastic sheeting so they remain in place during windy conditions.
4. Consider other feasible innovative procedures, as appropriate, to improve the effectiveness of controlling dust emissions and paint overspray. Such innovative methods may include wet abrasive blasting (slurry blasting), product substitution for blasting media (for example, sodium bicarbonate), or overall waste minimization and recycling, for example, the use of vacuum return sandblasting heads or steel shot blast technology.
5. Not abrasive blast or spray paint while vessels are docked pier-side.
6. Clean up spent paint, paint chips, protective coating materials, and abrasive grit as part of the repair or production activities, to the extent maximally feasible, to prevent their entry into state waters.
7. Set vessels on the railway in ways to maximize accessibility to the floor of the railway beneath the vessel for collection of waste materials.
8. Use either manual or mechanical methods to clean the railway of spent sandblast grit and debris prior to launching a vessel.
9. Not flood or sink railways with standing piles of spent abrasive on the railway floor, such that material is discharged to the receiving water.
10. Take photographs and maintain them in a logbook to document the condition of the railway floor prior to launching every vessel. Documentation accompanying the photographs must include the name of the vessel, the railway number, the launch date, the date of the photograph, and the name of the photographer. The Permittee may use a videotape that documents the same information in place of a photograph collection.
11. Clean the yard on a regular basis to minimize the possibility that stormwater runoff will carry sandblasting grit or other debris into the receiving water.
12. Store collected sandblasting debris under cover in a designated area with the spent abrasive grit.

13. Adopt innovations and procedures to improve the effectiveness of cleanup operations where they are feasible, appropriate and the permittee can demonstrate they prevent the discharge of solid wastes to waters of the State.

S10.C. In-water vessel maintenance - surface preparation BMPs

The Permittee must not clean any portion of a vessel's hull below the waterline or employ conventional abrasive blasting while the vessel is afloat.

S10.D. In-water vessel maintenance - cleaning activities

1. The Permittee may conduct the following types of surface preparation activities on a vessel's hull above the waterline provided that containment and collection BMP measures effectively prevent dust, dirt, debris, or any other pollutants generated from these surface preparation operations from being deposited on or entering into waters of the state:
 - a. Mechanical hand preparation, such as scraping or wire brushing.
 - b. Conventional mechanical grinding or use of other powered mechanical abrading tools.
2. Ecology may allow the Permittee to conduct innovative abrasive blasting systems or ultrahigh water pressure systems for surface preparation on a vessel's hull while it is in the water if the Permittee demonstrates beforehand to Ecology's satisfaction that such methods do not release generated pollutants into waters of the state.

S10.E. In-water vessel maintenance - paint and coating application BMPs

1. The Permittee must not spray-paint or conduct spray-coating applications to a vessel's hull while that vessel is in the water. The Permittee may only conduct the following methods of paint and coating applications to a vessel's hull while in the water, if all containment, collection, and spill prevention BMPs are in place before it makes any applications.
 - a. Application by roller.
 - b. Application by brush.
2. Ecology may allow the Permittee to conduct innovative spray-paint or spray-coating application methods on a vessel's hull while it is in the water if it demonstrates beforehand to Ecology's satisfaction that such methods do not release generated pollutants into waters of the state.

S10.F. BMPs for floats used for in-water vessel maintenance

Floats are free-floating, unattached work platforms capable of moving back and forth along the length of the ship and around its hull. The Permittee must:

1. Maintain floats at a minimum of 1 foot of freeboard at the floats' lowest point during all phases of maintenance operations.
2. Maintain this minimum 1-foot freeboard requirement with all scaffolding configurations and number of persons onboard the float.

3. Take all necessary precautions while onboard the float to prevent paints, cleaning materials, petroleum products, all other liquids and unsecured materials from entering into the water from the float.
4. Provide secondary containment for any container greater than one-gallon holding any other liquid, other than clean water, when used onboard a float.
5. Provide all roller pans used on a float with secondary spill containment equal to the entire volume of the container plus 10 percent of the volume of that same container.

S10.G. Documentation requirements for in-water vessel maintenance BMPs

The Permittee must comply with documentation requirements for any in-water surface preparation operations of one hour or more in duration and any in-water coating or painting operation involving 1/2 gallon or more of paint or marine coating.

Documentation requirements will consist, at a minimum, of one or more representative photographs of all in-water vessel maintenance BMPs which the Permittee implements for surface preparation operations and all painting and coating operations. The Permittee must date all such photographs and maintain them in a logbook, with all necessary descriptive narrative of the in-water vessel maintenance BMP S10.B.(10). The Permittee must make these records available to an Ecology inspector upon request and must retain them on-site for at least three (3) years.

S10.H. Oil, grease, paint, and fuel spills prevention and containment

1. The Permittee must not discharge oil, other hazardous material, or paint to state waters, except as specifically authorized by this permit. The Permittee must:
 - a. Prevent oil, grease, fuel, or paint spills from reaching drainage systems or surface waters.
 - b. Promptly cleanup after it detects an oil, grease, fuel, or paint spill.
 - c. Conveniently store oil containment booms and absorbents for immediate deployment in the event of a spill.
 - d. Train all yard personnel that may participate in cleanup of spills in the use and deployment of cleanup equipment.
 - e. Use drip pans or other protective devices for all oil transfer operations to catch incidental spills and drips from hose nozzles, hose racks, drums, or barrels.
 - f. Provide oils and fuel storage tanks with secondary containment.
2. In the event of an accidental discharge of oil or hazardous material into waters of the state or onto land with a potential for entry into state waters, the Permittee must immediately notify Ecology's Northwest Regional Office Spill Response Section and the United States Coast Guard. The Permittee must not use emulsifiers or dispersants in or upon the waters of the state without prior approval from Ecology. The Permittee must:

- a. Immediately commence and complete cleanup efforts which takes precedence over normal work.
- b. Properly dispose of spilled material and used cleanup material.
- c. Follow an approved spill control plan or according to specific instructions of an on-scene coordinator to cleanup oil or hazardous material.

S10.I. Paint and solvent use and containment

The Permittee must:

1. Only mix paints and solvents in locations and under conditions to prevent spills from entering state waters.
2. Use drip pans or other protective devices for all paint mixing and solvent transfer operations, unless it conducts the mixing operation in covered and controlled areas away from storm drains, surface waters, shorelines, and piers.
3. Use drip pans, drop cloths, or tarpaulins wherever it mixes paints and solvents on wood docks.
4. **Not** mix paints and solvents on floats.
5. Treat paint and solvent spills as oil spills and prevent the spill from reaching storm drains and subsequent discharge into waters of the State.

S10.J. Contact between water and debris

The Permittee must:

1. Minimize contact of shipboard cooling and noncontact cooling water with spent abrasives, paint chips, and other debris by proper segregation and control of wastewater streams.
2. Incorporate appropriate methods to prevent accumulation of debris in onboard and shore-based drainage systems and promptly remove debris to prevent its discharge with stormwater.

S10.K. Maintenance of hoses, soil chutes, and piping

The Permittee must:

1. Immediately replace or repair leaking connections, valves, pipes, hoses, and soil chutes carrying either water or wastewater.
2. Tightly connect soil chute and hose connections to vessels and to receiving lines or containers and maintain them as leak free as practicable.

S10.L. Chemical storage

The Permittee must store solid chemicals, chemical solutions, paints, oils, solvents, acids, caustic solutions, and waste materials, including used batteries, in a manner which will prevent the inadvertent entry of these materials into waters of the state, including groundwater. Storage methods must prevent spills due to overfilling, tipping, or rupture. In addition, the Permittee must use the following practices:

1. Store all liquid products on durable impervious surfaces and within bermed containment capable of containing 110% of the largest single container in the storage area.
2. Store waste liquids under cover; tarpaulins, roofed structures, etc.
3. Clearly designate all waste storage areas for waste oil or hazardous waste, and keep these areas segregated from new product storage.
4. Segregate and secure incompatible or reactive materials stored in separate containment areas to prevent inadvertent mixing and reaction of spilled chemicals.
5. Transport off-site for disposal concentrated waste or spilled chemicals to a facility approved by Ecology or the appropriate county health authority in accordance with the solid waste disposal requirements of Special Condition S5.
6. **Not** discharge concentrated waste or spilled chemicals to any sewer or state waters.

S10.M. Recycling of spilled chemicals and rinse water

The Permittee must:

1. Recycle any intercepted chemical spill back to the appropriate chemical solution tank or clean it up and dispose of it properly.

S10.N. Notification of vessel owner of prohibited discharges

The Permittee must notify the owners of vessels in the railways or under repair dockside, that federal and state regulations prohibit the discharge of sewage and gray water into waters of the state. If vessels must discharge untreated sanitary wastes, they must discharge either to the sanitary sewer or into holding tanks that the Permittee periodically empties into the sanitary sewer system. The Permittee must make available at all times a list of contractors providing disposal services and any other alternatives available for complying with these regulations, such as the location of holding tanks and pump-out facilities.

S10.O. Education of employees, contractors, and customers

To facilitate the consistent and effective implementation of the BMPs described above, the Permittee must develop a program for training its employees, and all contractors who work at the facility, on BMPs, and the environmental concerns related to this permit. Permittees can accomplish this in a variety of ways and should determine the method that works best for their company. For example, some companies find that regular safety meetings are a convenient time to discuss BMP implementation successes or problems in order to obtain employee input on better ways of accomplishing pollution prevention. The Permittee should consider providing similar information to its customers.

S10.P. Back up sump pump

The Permittee must ensure that there are sufficient backup railway sump pumps available on-site to maintain operation of each sump in case of sump pump failure.

S11. Corrective actions for Stormwater Discharges to Ground

S11.A. Level 1 Corrective Actions – operational source control BMPs

Permittees that exceed any applicable *benchmark* value(s) in S1 for any quarters must complete a Level 1 Corrective Action for each parameter exceeded in accordance with the following:

1. Within 30 days of receipt of sampling results that indicate a benchmark exceedance for a given quarter, or the end of the quarter, whichever is later:
 - a. Conduct an inspection to investigate the potential cause of the exceedance.
 - b. Review the SWPPP and ensure that it fully complies with Permit Condition S9, and contains the correct BMPs from the applicable *Stormwater Management Manual*.
 - c. Make appropriate revisions to the SWPPP to include additional *Operational Source Control BMPs* with the goal of achieving the applicable *benchmark* value(s) in future discharges.
2. Summarize the Level 1 Corrective Actions in an Annual Report (S3.C).
3. **Level One Deadline:** The Permittee must sign/certify and fully implement the revised SWPPP according to Permit Condition S9 and the applicable *Stormwater Management Manual* as soon as possible, but no later than the DMR due date for the quarter the *benchmark* was exceeded.

S11.B. Level 2 Corrective Actions – structural source control BMPs

Permittees that exceed an applicable *benchmark* value in S1 (for a single parameter) for any two quarters during a calendar year must complete a Level 2 Corrective Action. Alternatively, the Permittee may skip Level 2 and complete a Level 3 Corrective Action in accordance with Condition S11.C.

1. Review the SWPPP and ensure that it fully complies with Permit Conditions S9 and S10.
2. Make appropriate revisions to the SWPPP to include additional *Structural Source Control BMPs* with the goal of achieving the applicable *benchmark* value(s) in future discharges.
3. Summarize the Level 2 Corrective Actions (planned or taken) in the annual report (S3.C).
4. **Level 2 Deadline:** The Permittee must sign/certify and fully implement the revised SWPPP according to Permit Condition S9 and the applicable *Stormwater Management Manual* as soon as possible, but no later than August 31st the following year.
 - a. If installation of necessary *Structural Source Control BMPs* is not feasible by August 31st the following year, *Ecology* may approve additional time upon request by the Permittee.

- b. If installation of *Structural Source Control BMPs* is not feasible or not necessary to prevent discharges that may cause or contribute to a violation of a benchmark or water quality standard, *Ecology* may waive the requirement for additional *Structural Source Control BMPs* upon request by the Permittee.
- c. To request a time extension or waiver, a Permittee must submit a detailed explanation of why it is making the request (technical basis), by May 15th prior to Level 2 Deadline.
- d. While a time extension is in effect, benchmark exceedances (for the same parameter) do not count towards additional Level 2 or 3 Corrective Actions.
- e. Up to August 31st of the year following the calendar year the Permittee triggered a Level 2 corrective action, benchmark exceedances (for the same parameter) do not count towards additional Level 2 or 3 Corrective Actions.

S11.C. Level 3 Corrective Actions – treatment BMPs

Permittees that exceed an applicable *benchmark* value in S1 (for a single parameter) for any three quarters during a calendar year must complete a Level 3 Corrective Action.

- 1. Review the SWPPP and ensure that it fully complies with Permit Condition S10.
- 2. Make appropriate revisions to the SWPPP to include additional *Treatment BMPs* with the goal of achieving the applicable *benchmark* value(s) in future discharges. Revisions must include additional operational and/or structural source control BMPs if necessary for proper performance and maintenance of *Treatment BMPs*.

A *Qualified Industrial Stormwater Professional* must review the revised SWPPP, sign the SWPPP Certification Form, and certify that it is reasonably expected to meet the permit benchmarks upon implementation. Upon written request *Ecology* may, one time during the permit cycle, waive this requirement on a case-by-case basis if a Permittee demonstrates to *Ecology*'s satisfaction that the proposed Level 3 treatment BMPs are reasonably expected to meet the benchmarks upon implementation.

- 3. Before installing treatment BMPs that require the site-specific design or sizing of structures, equipment, or processes to collect, convey, treat, reclaim, or dispose of industrial stormwater, the Permittee must submit an engineering report to *Ecology* for review.
 - a. The engineering report must include:
 - i. Brief summary of the treatment alternatives considered and why the proposed option was selected. Include cost estimates of ongoing operation and maintenance, including disposal of any spent media;
 - ii. The basic design data, including characterization of stormwater influent, and sizing calculations of the treatment units;

- iii. A description of the treatment process and operation, including a flow diagram;
 - iv. The amount and kind of chemicals used in the treatment process, if any. Note: Use of stormwater treatment chemicals requires submittal of Request for Chemical Treatment Form;
 - v. Results to be expected from the treatment process including the predicted stormwater discharge characteristics;
 - vi. A statement, expressing sound engineering justification through the use of pilot plant data, results from similar installations, and/or scientific evidence that the proposed treatment is reasonably expected to meet the permit benchmarks; and
 - vii. Certification by a licensed professional engineer.
- b. The engineering report must be submitted no later than the May 15th prior to the Level 3 deadline, unless an alternate due date is specified in an order.
 - c. An operation and maintenance manual (O&M manual) must be submitted to Ecology no later than 30 days after construction/installation is complete, unless an alternate due date is specified in an order.
4. Summarize the Level 3 Corrective Actions (planned or taken) in the annual report (S3.C). Include information on how monitoring, assessment or evaluation information was (or will be) used to determine whether existing treatment BMPs will be modified/enhanced, or if new/additional treatment BMPs will be installed.
5. **Level 3 Deadline:** The Permittee must sign/certify and fully implement the revised SWPPP according to Permit Condition S9 and the applicable *Stormwater Management Manual* as soon as possible, but no later than September 30th the following year.
- a. If installation of necessary Treatment BMPs is not feasible by the Level 3 Deadline, Ecology may approve additional time upon request by the Permittee.
 - b. If installation of Treatment BMPs is not feasible or not necessary to prevent discharges that may cause or contribute to violation of a benchmark value or water quality standard, Ecology may waive the requirement for *Treatment BMPs* upon request by the Permittee.
 - c. To request a time extension or waiver, a Permittee must submit a detailed explanation of why it is making the request (technical basis), by May 15th prior to the Level 3 Deadline. While a time extension is in effect, benchmark exceedances (for the same parameter) do not count towards additional Level 2 or 3 Corrective Actions.
 - d. Up to September 30th of the year following the calendar year the Permittee triggered a Level 3 corrective action, benchmark exceedances (for the same parameter) do not count towards additional Level 2 or 3 Corrective Actions.

S12. Reporting for zebra mussel control

The Permittee must quarantine a boat/vessel identified as a carrier of zebra or quagga mussels and notify the Washington State Fish and Wildlife within 24 hours. The boat/vessel must **not** be released, re-launched, pressure washed, or have its bilge pumped until it has been cleared by the U.S. Fish and Wildlife Service (1-877-786-7267) or the Washington State Department of Fish and Wildlife (1-888-933-9247).

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.
 - b. In the case of a partnership, by a general partner.
 - c. In the case of sole proprietorship, by the proprietor.
 - d. In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official.
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, 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 one hundred eighty (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 thirty (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 for the transfer of permit responsibility, coverage, and liability between them. A modification under this subparagraph may also be a 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.

- c. Ecology does not notify the existing Permittee and the proposed new Permittee of its intent to modify or revoke and reissue this permit.

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 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 ten thousand dollars (\$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 ten thousand dollars (\$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 (2) 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 (4) 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;
 - c. Five hundred micrograms per liter (500 µg/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol;
 - d. One milligram per liter (1 mg/L) for antimony.
 - e. Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).
 - f. 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 (10) 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 fourteen (14) days following each schedule date.