



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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August 8, 2019

Allen Breaux
Finishing Lead
Henry Products Inc
PO Box 80764
Seattle, WA 98108-0764

Permit No. WAR308256
Facility Name: Henrybuilt Seattle
Location: 4632 Ohio Ave S
City: Seattle, WA
County: King

RE: Coverage under the Industrial Stormwater General Permit

Dear Allen Breaux:

The Washington Department of Ecology (Ecology) has reviewed your application for coverage under the Industrial Stormwater General Permit (permit). We are granting your facility coverage under the permit, effective August 8, 2019. **Retain this letter with the enclosed permit and your Stormwater Pollution Prevention Plan. It is the official record of permit coverage for your facility.**

Sampling Requirements

The permit requires sampling and analysis of stormwater discharged from your facility. This letter includes a summary of the sampling requirements for your facility, based on the best information available to Ecology. If you believe there is a discrepancy between what the permit requires and the sampling summary in this letter, please contact Ecology immediately. In the case of a difference between the permit and the sampling summary, the permit takes precedence.

Reporting Requirements

You are required to submit a quarterly Discharge Monitoring Report (DMR) for each reporting period, even if stormwater was not discharged or sampled. Your first reporting period will be the 4th Quarter (Oct, Nov, Dec of 2019) and your first DMR must be submitted by February 15, 2020. The DMR due dates are summarized in the table below:

Reporting Period	Months	DMR Due Date
1 st	January-March	May 15
2 nd	April-June	August 15
3 rd	July-Sept	November 15
4 th	October-December	February 15

You must submit DMRs and Annual Reports electronically, using Ecology’s Water Quality Permitting Portal– Permit Submittals application, unless Ecology granted you a waiver from electronic reporting. You can find more information regarding Ecology’s Water Quality Permitting Portal on our website at <http://www.ecy.wa.gov/programs/wq/permits/paris/webdmr.html>.

If you have technical questions regarding Ecology’s Water Quality Permitting Portal, please contact the portal staff at (800) 633-6193/option 3 or email WQWebPortal@ecy.wa.gov.



Allen Breaux
August 8, 2019
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Appeal of Permit Coverage

You have a right to appeal coverage under the general permit to the Pollution Control Hearing Board (PCHB). Appeals must be filed within 30 days of the date of receipt of this letter. Any appeal is limited to the general permit's applicability or non-applicability to a specific discharger. The appeal process is governed by chapter 43.21B RCW and chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2).

Included is a Focus Sheet describing where and how to appeal this permit coverage. The Focus Sheet may also be accessed at <https://fortress.wa.gov/ecy/publications/SummaryPages/1710007.html>.

For Additional Information or Assistance

Ecology is committed to providing assistance to you. Please review our web page at <http://www.ecy.wa.gov/programs/wq/stormwater/industrial/index.html>. For questions about transfers, terminations, and other administrative issues, please contact Josh Klimek at josh.klimek@ecy.wa.gov or (360) 407-7451. If you have questions regarding stormwater management issues at your site, please contact Evan Dobrowski of Ecology's Northwest Regional Office in Bellevue at evan.dobrowski@ecy.wa.gov, or (425) 649-7276.

Questions

If you have questions regarding the permit, please contact Travis Porter at Ecology's Headquarters Office at Travis.Porter@ecy.wa.gov or (360) 407-6127.

Sincerely,



for

Vincent McGowan, P.E., Manager
Program Development Services Section
Water Quality Program

August 8, 2019

Permit No. WAR308256

Facility Name: Henrybuilt Seattle

Location: 4632 Ohio Ave S

Sic Code: 2434

Summary of Your Facility's ISGP Monitoring Requirements

This summary is based on the best information available to Ecology about your facility. If you believe there is a discrepancy between what the permit requires and the enclosed summary, please contact Ecology immediately. In the case of a difference between the permit as applied to your facility and the summary, the permit requirements take precedence.

Benchmarks and Sampling Requirements Applicable to All Facilities (Condition S5, Table 2)

<u>Parameter</u>	<u>Units</u>	<u>Benchmark Value</u>	<u>Analytical Method</u>	<u>Laboratory Quantitation Level</u> ¹
Turbidity	NTU	25	EPA 180.1 Meter	0.5
pH	s.u.	Between 5.0 – 9.0	Meter/Paper ²	±0.5
Zinc, Total	µg/L	117	EPA 200.8	2.5
Oil Sheen	Yes/No	No visible oil sheen	N/A	N/A
Copper, Total	µg/L	Western WA: 14 Eastern WA: 32	EPA 200.8	2.0

Industry-Specific Benchmarks and Sampling Requirements (Condition S5, Table 3)

<u>Parameter</u>	<u>Units</u>	<u>Benchmark Value</u>	<u>Analytical Method</u>	<u>Laboratory Quantitation Level</u>
COD	mg/L	120	SM5220-D	10

¹ The Permittee shall ensure laboratory results comply with the quantitation level (QL) specified in the table. However, if an alternate method from 40 CFR Part 136 is sufficient to produce measurable results in the sample, the Permittee may use that method for analysis. If the Permittee uses an alternative method it must report the test method and QL on the discharge monitoring report.

² Permittees shall use either a calibrated pH meter or narrow-range pH indicator paper with a resolution not greater than ± 0.5 SU.

Sampling and Effluent Limits Applicable to Discharges to 303(d)-listed Waters and Puget Sound Sediment Cleanup Sites (Condition S6, Table 6)

<u>Parameter</u>	<u>Units</u>	<u>Maximum Daily³</u>		<u>Analytical Method</u>	<u>Laboratory Quantitation Level</u>	<u>Impairment Type</u>
		<u>Freshwater</u>	<u>Marine</u>			
Total Suspended Solids (TSS)	mg/L	30 ⁴		SM2540-D	5	Puget Sound Sediment Cleanup Site

Additional Sampling: Ecology may have established site-specific sampling requirements in addition to those contained in the ISGP (Administrative Order, permit modification, etc.). These additional requirements are not addressed in this summary.

³ Maximum daily effluent limit means the highest allowable daily discharge. The daily discharge means the discharge of a pollutant measured during a calendar day. The daily discharge is the average measurement of the pollutant over the day; this does not apply to pH.

⁴ If the discharge point was not subject to a numeric effluent limit for TSS under the 2010 ISGP, the 30 mg/L TSS limit is not effective until 1/1/17. However, TSS sampling and reporting is effective beginning 1/1/15.