



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

December 20, 2019

Eric Rothermel
MI Windows and Doors LLC
650 West Market Street
Gratz, PA 17030

Permit Number: WAR000074
Facility Name: Milgard Windows Essence & Woodclad
Location: 910 & 1010 54th Ave E
Tacoma, WA Pierce County

RE: Transfer of Coverage under the Industrial Stormwater General Permit

Dear Eric Rothermel:

The Washington State Department of Ecology (Ecology) received a Transfer of Coverage form for your Industrial Stormwater General Permit (permit). This letter notifies you that our records have been updated to show MI Windows and Doors LLC as responsible for permit coverage and liability, effective December 20, 2019. **Please retain this letter with your permit. These are 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. 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>.



Eric Rothermel
December 20, 2019
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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.

Additional Information

Please include the permit number as printed on page one of this letter in any future correspondence or telephone calls to Ecology. If you still have questions after reviewing your permit or have technical questions regarding stormwater management for your site, contact Honor Carpenter of Ecology's Southwest Regional Office in Lacey at honor.carpenter@ecy.wa.gov or (360) 407-6273.

There are guidance documents and additional permit information available online at <http://www.ecy.wa.gov/programs/wq/stormwater/industrial/index.html>.

If you have any questions regarding this letter, contact Kendra Henderson at Kendra.Henderson@ecy.wa.gov, or (360) 407-6556

Sincerely,

A handwritten signature in blue ink, appearing to read "V. McGowan", with a long horizontal flourish extending to the right.

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

Enclosures

December 20, 2019

Permit No. WAR000074

Facility Name: Milgard Windows E & W

Location: 910 & 1010 54th Ave E

Sic Code: 3089, 3281

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

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 Daily</u> ³		<u>Analytical Method</u>	<u>Laboratory Quantitation Level</u>	<u>Sampling Frequency</u>
		<u>Freshwater</u>	<u>Marine</u>			
Total Ammonia (as N)	mg/L	g		SM 4500 NH ³ -GH	0.02	1/quarter

g. Site-specific effluent limitation will be assigned at the time of permit coverage

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.

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.

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.