

State Waste Discharge
Permit Renewal Application Form

7. Person to contact who is familiar with the information contained in this application:

Stephen L. Becker

Name

Solid Waste Supervisor

Title

(509) 758-1965

Telephone number

NA

Fax number

8. Check One:

Permit Renewal (including renewal of temporary permits)

Does this application request a greater amount of wastewater discharge, a greater amount of pollutant discharge, or a discharge of different pollutants than specified in the last permit application for this facility? YES NO

For permit renewals, the current permit is an attachment, by reference, to this application.

Permit Modification

Existing Unpermitted Discharge

Proposed Discharge

Anticipated date of discharge: _____

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


Signature*

7/23/20
Date

Solid Waste
Supervisor
Title

Printed Name

*Applications must be signed as follows: corporations, by a principal executive officer of at least the level of vice-president; partnership, by a general partner; sole proprietorship, by the proprietor. If these titles do not apply to your organization, the person who makes budget decisions for this facility must sign the application.

The application signatory may delegate signature authority for submittals required by the permit, such as monthly reports, to a suitable employee. You can delegate this authority to a qualified individual or to a position, which you expect to fill with a qualified individual. If you wish to delegate signature authority, please complete the following:

Signature of delegated employee

Date

Title or function at the facility

Printed name

SECTION B. PRODUCT INFORMATION

- Briefly describe all manufacturing processes and products, and/or commercial activities, at this facility. Provide the applicable Standard Industrial Category (SIC) and the North American Industry Classification System (NAICS) Code(s) for each activity (see *North American Industrial Classification System*, 2007 ed.). You can find the 1997 NAICS codes and the corresponding 1987 Standard Industry Category (SIC) codes at (<http://www.census.gov/epcd/naics/frames3.htm>).

Description: Asotin County operates a municipal solid waste (MSW) landfill located in an unincorporated section of Asotin County, Washington, southwest of the City of Clarkston. The facility provides regional solid waste disposal services for all of Asotin County and the City of Pomeroy and Garfield County in Washington, and the City of Lewiston and Nez Perce County in Idaho. Leachate is produced in the landfill as solid waste decomposes and compresses. It is also produced when precipitation comes in contact with the waste and percolates through the waste mass. The purpose of the leachate collection system, in combination with the bottom liner system, is to prevent leachate from contaminating the groundwater. Leachate is drained by gravity out of the landfill through a series of collection pipes and transmitted to the leachate lift station where the leachate is pumped into a sewer forcemain located along 6th Avenue and discharges in a sanitary sewer manhole. (NAICS: 562212, Solid Waste Landfill; SIC: 951102, Waste Management Agencies)

An administrative building is located at the landfill and provides support services for landfill operations. The building discharges domestic wastewater from restrooms and a lunchroom to a domestic wastewater lift station located immediately north of the building. The wastewater is pumped from the lift station through a private pressure line into the forcemain where it joins the leachate and together they discharge discharges into the manhole along 6th Avenue (NAICS: 561110, Office Administrative Services; SIC: 951102, Waste Management Agencies)

A Decant Facility is also located at the landfill to manage that are collected from stormwater catch basins and culverts using a vactor truck. The vactor truck brings the liquid materials and dumps them into the first of three bays for decanting and dewatering. Decant water is discharged to the domestic lift station and is pumped along with the domestic wastewater from the admin building. (NAICS: 2213, Water, Sewage, and Other Systems; SIC: 951102, Waste Management Agencies)

- List raw materials and products used at his facility:

Type	RAW MATERIALS	Quantity
<i>Grapes (Example)</i>		<i>1,000 tons per year</i>
Municipal Solid Waste		55,000 tons per year
Type	PRODUCTS	Quantity
<i>Grape Juice(Example)</i>		<i>300,000 gallons per year</i>
None		

SECTION C. PLANT OPERATIONAL CHARACTERISTICS

1. For each process listed in B.1. that generates wastewater, list the process, assign the waste stream a name and an ID # and describe whether it is a batch or continuous flow.

Process	Waste Stream Name	Waste Stream ID#	Batch (B) or Continuous (C) Process
Solid Waste Landfilling	Leachate	1	C
Administrative Services	Domestic Sewage	2	C
Decant Facility	Decant Wastewater	3	B

2. On a separate sheet, produce a schematic drawing showing production processes, water flow through the facility, wastewater treatment devices and waste streams as named above. The drawing should indicate the source of intake water and show the operations contributing wastewater to the effluent. The treatment units should be labeled. Construct a water balance by showing average flows between intakes, operations, treatment units, and points of discharge to the POTW. (See the example on page 16 of this application form.)

Refer to the Production Schematic and Flow Diagram – Attachment C.2.

3. What is the maximum daily wastewater discharge flow? 1,683 gallons/day*

*There were only two occurrences since 2016 where the daily maximum flow may have exceeded 2,500 gpd, both occurring in October 2016 when there was still a thin layer of waste in Cell D. This facility discharge would have been attributed to leachate discharge during this time of the year. The value shown of 1,683 gpd is from March 2016, which would have had a similar situation with thin waste layers in Cell D. Waste depths in Cell D have since increased whereby absorbing the moisture and attenuating the peak leachate flows from precipitation events. In 2017, the maximum flow was 1,417 gpd and has since been less than 1,000 gpd.

What is the maximum average monthly wastewater discharge flow (daily flows averaged over a month)? 639 gallons/day

*This is the maximum of the average monthly flows for the last four years (2016-2019, inclusive).

4. Describe any planned wastewater treatment improvements or changes in wastewater disposal methods, and the schedule for these improvements. (Use additional sheets, if necessary and label as attachment C4.)

There are currently no planned improvements or changes in the treatment or disposal of wastewater at the Asotin County Regional Landfill.

5. If production processes are subject to seasonal variations, provide the following information. The combined value for each month should equal the estimated total monthly flow. Please indicate the proper flow unit by checking one of the following boxes:

gallons per day

gallons per month

million gallons per month

Waste Stream ID#	MONTHS											
	J	F	M	A	M	J	J	A	S	O	N	D
1	274	282	218	82	27	56	12	0	0	30	12	66
2*	60	60	60	60	60	60	60	60	60	60	60	60
3	0	0	54	66	64	0	0	0	0	122	50	0
Estimated Total Monthly Flow (GPD)	334	342	332	208	151	116	72	60	60	212	122	126

*60 gpd is estimated based on minimum flow periods with no leachate pumping or decant water.

6. How many hours a day does this facility typically operate? 9

How many days a week does this facility typically operate? 6

How many weeks per year does this facility typically operate? 52

7. List all incidental materials, such as oil, paint, grease, solvents, and cleaners, that are used or stored on site (*list only those with quantities greater than 10 gallons for liquids and 50 pounds for solids*). For solvents and solvent-based cleaners, include a copy of the material safety data sheet and estimate the quantity used. (*Use additional sheets, if necessary, and label as attachment C.7.*)

Materials/Quantity Stored:

Materials stored onsite for facility operations include oil for landfill equipment and trucks (100 gallons) and diesel fuel for landfill equipment and trucks (1,000 gallons).

8. Some types of facilities are required to have spill or waste control plans. Does this facility have:
- | | Yes | No |
|--|-------------------------------------|-------------------------------------|
| a. A spill prevention, control, and countermeasure plan (40 CFR 112)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. An Oil Spill Contingency Plan (chapter 173-182 WAC)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. An emergency response plan (per WAC 173-303-350)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. A runoff, spillage, or leak control plan (per WAC 173-216-110(f))? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Any spill or pollution prevention plan required by local, state or federal authorities? If yes specify: _____ | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f. A solid waste control plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| g. A Slug Discharge Control Plan (40 CFR 403.8(f)(2)(v))? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

SECTION E. WASTEWATER INFORMATION

1. How are the water intake and effluent flows measured?

Intake: Water is metered by the Asotin County PUD.

Effluent Wastewater is metered through a flowmeter on the sewer forcemain downstream of where the leachate and sewage enter the system.

2. Describe the collection method for the samples analyzed below. (*i.e.*, grab, 24-hour composite). Applicants must collect grab samples (not composites) for analysis of pH, temperature, cyanide, total phenols, residual chlorine, oil and grease, fecal coliform (including *E. coli*), and Enterococci (previously known as fecal streptococcus at § 122.26 (d)(2)(iii)(A)(3)), or volatile organics.

No pre-treatment of wastewater occurs at the Asotin County Regional Landfill. The leachate is sampled at the leachate lift station twice per year. Constituents have historically been within the permitted limits. Pre-treatment will occur, however, if those constituents exceed the permitted limits. Leachate is sampled twice each year to determine if it meets requirements. Grab samples are taken at the leachate lift station sump with a bailer.

3. Has the effluent been analyzed for any other parameters than those identified in question E.4.? YES NO
If yes, attach results and label as attachment E.4. This data must clearly show the date, method and location of sampling.
(*Note: Ecology may require additional testing.*)

Attachment E.4 shows the most recent leachate (no pre-treatment) analysis. The combined wastewater discharged into the sanitary sewer forcemain is not sampled. It is comingled with the other two sources from the domestic lift station (sewage from the admin building and the decant facility when operating) as well as a new sewer connection from the Port of Clarkston before discharging into the main sewer manhole along 6th Avenue.

4. Provide measurements or range of measurements for treated wastewater prior to discharge to the POTW for the parameters with an "X" in the left column. If you obtain the application from the internet, contact Ecology's regional office to see if testing for a subset of these parameters is permissible. All analyses (except pH) must be conducted by a laboratory registered or accredited by Ecology (WAC 173-216-125). If this is an application for permit renewal, provide data for the last year for those parameters that are routinely measured. For parameters measured only for this application, place the values under "Maximum." Report the values with units as specified in the parameter name or in the detection level.

The Permittee must use the specified analytical methods, detection limits (DLs) and quantitation levels (QLs) in the following table unless Ecology approves an alternate method or 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 as allowed above, it must report the test method, DL, and QL on the discharge monitoring report or in the required report.

No pre-treatment of wastewater occurs at the Asotin County Regional Landfill. Constituents have historically been within the permitted limits for leachate that is tested at the leachate lift station. Pre-treatment may need to occur, however, if those constituents exceed the permitted limits. A combined discharge sample or calculation would be in order for the overall wastewater discharge characteristics. The following table was not completed as such.

X	Parameter	Measurement Values			Number of Analyses	Analytical Method Std. Methods 19 th ,20 th edition or EPA	Detection Limit/Quantitation Level
		Minimum	Maximum	Average			
	BOD (5 day)					SM 5210 B	/2 mg/l
	COD					SM 5220 D	/10 mg/l
	Total suspended solids					SM 2540 D	/5 mg/l
	Fixed Dissolved Solids					SM 2540 E	
	Total dissolved solids					SM 2540 C	
	Conductivity (micromhos/cm)					SM 2510 B	
	Ammonia-N as N					SM 4500-NH ₃ C	/0.3 mg/L
	pH					SM 4500-H	0.1 standard units
	Fecal coliform (organisms/100 mL)					SM 9221 E or 9222 D	
	Total coliform (organisms/100 mL)					SM 9221 B or 9222 B	
	Dissolved oxygen					SM 4500-O C/G	
	Nitrate + nitrite-N as N					SM 4500-NO ₃ E	100 µg/L
	Total kjeldahl N as N					SM 4500-N _{org} C/E/FG	300 µg/l
	Ortho-phosphate-P as P					SM 4500-P E/F	10 µg/l
	Total-phosphorous-P as P					SM 4500-P E/P/F	10 µg/l
	Total Oil & grease					EPA 1664A	1.4/5 mg/l
	NWTPH - Dx					Ecology NWTPH Dx	250/250 µg/l
	NWTPH - Gx					Ecology NWTPH Gx	250/250 µg/l

X	Parameter	Measurement Values			Number of Analyses	Analytical Method Std. Methods 19 th , 20 th edition or EPA	Detection Limit/Quantitation Level
		Minimum	Maximum	Average			
	Calcium					EPA 200.7	10 µg/l
	Chloride					SM 4500-Cl C	0.15 µg/l
	Fluoride					SM 4500-F E	.025/0.1 mg/l
	Magnesium					EPA 200.7	10/50 µg/l
	Potassium					EPA 200.7	700/ µg/l
	Sodium					EPA 200.7	29/ µg/l
	Sulfate					SM 4500-SO ₄ C/D	/200 µg/l
	Arsenic(total)					EPA 200.8	0.1/0.5 µg/l
	Barium (total)					EPA 200.8	0.5/2 µg/l
	Cadmium (total)					EPA 200.8	.05/.25 µg/l
	Chromium (total)					EPA 200.8	0.2/1 µg/l
	Copper (total)					EPA 200.8	0.4/2 µg/l
	Lead (total)					EPA 200.8	0.1/.5 µg/l
	Mercury (total) pg/L					EPA 1631E	0.2/0.5 pg/l
	Molybdenum(total)					EPA 200.8	0.1/0.5 µg/l
	Nickel(total)					EPA 200.8	0.1/0.5 µg/l
	Selenium (total)					EPA 200.8	1/1 µg/l
	Silver (total)					EPA 200.8	.04/.2 µg/l
	Zinc (total)					EPA 200.8	0.5/2.5 µg/l

6. Does this facility use any of the following chemicals as raw materials or produce them as part of the manufacturing process, or are they present in the wastewater? YES NO

(The number in the column next to the chemical name is the Chemical Abstract Service (CAS) reference number to aid in identifying the compound.)

If yes, specify how the chemical is used and the quantity used or produced:

METALS, CYANIDE & TOTAL PHENOLS			
Antimony, Total	7440-36-0	Nickel, Total	7440-02-0
Arsenic, Total	7440-38-2	Selenium, Total	7782-49-2
Beryllium, Total	7440-41-7	Silver, Total	7440-22-4
Cadmium, Total	7440-43-9	Thallium, Total	7440-28-0
Chromium (hex) dissolved	18540-29-9	Zinc, Total	7440-66-6
Chromium, Total	7440-47-3		
Copper, Total	7440-50-8	Cyanide, Total	57-12-5
Lead, Total	7439-92-1	Cyanide, Weak Acid Dissociable	
Mercury, Total	7439-97-6)	Phenols, Total	

PESTICIDES			
Aldrin	309-00-2	Endrin	72-20-8
alpha-BHC	319-84-6	Endrin Aldehyde	7421-93-4
beta-BHC	319-85-7	Heptachlor	76-44-8
gamma-BHC	58-89-9	Heptachlor Epoxide	1024-57-3
delta-BHC	319-86-8	PCB-1242	53469-21-9
Chlordane	57-74-9	PCB-1254	11097-69-1
4,4'-DDT	50-29-3	PCB-1221	11104-28-2
4,4'-DDE	72-55-9	PCB-1232	11141-16-5
4,4' DDD	72-54-8	PCB-1248	12672-29-6
Dieldrin	60-57-1	PCB-1260	11096-82-5
alpha-Endosulfan	959-98-8	PCB-1016	12674-11-2
beta-Endosulfan	33213-65-9	Toxaphene	8001-35-2
Endosulfan Sulfate	1031-07-8		

VOLATILE COMPOUNDS			
Acrolein	107-02-8		
Acrylonitrile	107-13-1	1,1-Dichloroethylene	75-35-4
Benzene	71-43-2	1,2-Dichloropropane	78-87-5
Bromoform	75-25-2	1,3-dichloropropene (mixed isomers) (1,2-dichloropropylene)	542-75-6
Carbon tetrachloride	56-23-5	Ethylbenzene	100-41-4
Chlorobenzene	108-90-7	Methyl bromide (Bromomethane)	74-83-9
Chloroethane	75-00-3	Methyl chloride (Chloromethane)	74-87-3
2-Chloroethylvinyl Ether	110-75-8	Methylene chloride)	75-09-2
Chloroform	67-66-3	1,1,2,2-Tetrachloroethane	79-34-5
Dibromochloromethane	124-48-1	Tetrachloroethylene	127-18-4
1,2-Dichlorobenzene	95-50-1	Toluene (108-88-3)	
1,3-Dichlorobenzene	(541-73-1)	1,2-Trans-Dichloroethylene (Ethylene dichloride)	156-60-5
1,4-Dichlorobenzene	106-46-7	1,1,1-Trichloroethane	71-55-6
Dichlorobromomethane	75-27-4	1,1,2-Trichloroethane	79-00-5
1,1-Dichloroethane	75-34-3	Trichloroethylene	79-01-6
1,2-Dichloroethane	107-06-2	Vinyl chloride	75-01-4

ACID COMPOUNDS			
2-Chlorophenol	95-57-8	4-nitrophenol	100-02-7
2,4-Dichlorophenol	120-83-2	Parachlorometa cresol (4-chloro-3-methylphenol)	59-50-7
2,4-Dimethylphenol	105-67-9	Pentachlorophenol	87-86-5
4,6-dinitro-o-cresol (2-methyl-4,6,-dinitrophenol)	534-52-1	Phenol	108-95-2
2,4 dinitrophenol	51-28-5	2,4,6-Trichlorophenol	88-06-2
2-Nitrophenol	88-75-5		

BASE/NEUTRAL COMPOUNDS (compounds in bold are Ecology PBTs)			
Acenaphthene	83-32-9	3,3-Dichlorobenzidine	91-94-1
Acenaphthylene	208-96-8	Diethyl phthalate	84-66-2
Anthracene	120-12-7	Dimethyl phthalate	131-11-3
Benzidine	92-87-5	Di-n-butyl phthalate)	84-74-2
Benzyl butyl phthalate	85-68-7	2,4-dinitrotoluene	121-14-2
Benzo(a)anthracene	56-55-3	2,6-dinitrotoluene	606-20-2
Benzo(b)fluoranthene (3,4-benzofluoranthene)	205-99-2	Di-n-octyl phthalate	117-84-0
Benzo(j)fluoranthene	205-82-3	1,2-Diphenylhydrazine (as <i>Azobenzene</i>)	122-66-7
Benzo(k)fluoranthene (11,12-benzofluoranthene)	207-08-9	Fluoranthene	206-44-0
Benzo(r,s,t)pentaphene	189-55-9	Fluorene	86-73-7
Benzo(a)pyrene	50-32-8	Hexachlorobenzene	118-74-1
Benzo(ghi)Perylene	191-24-2	Hexachlorobutadiene	87-68-3
Bis(2-chloroethoxy)methane	111-91-1	Hexachlorocyclopentadiene	77-47-4
Bis(2-chloroethyl)ether	111-44-4	Hexachloroethane	67-72-1
Bis(2-chloroisopropyl)ether	39638-32-9	Indeno(1,2,3-cd)Pyrene	193-39-5
Bis(2-ethylhexyl)phthalate	117-81-7	Isophorone	78-59-1
4-Bromophenyl phenyl ether	101-55-3	3-Methyl cholanthrene	56-49-5
2-Chloronaphthalene	91-58-7	Naphthalene	91-20-3
4-Chlorophenyl phenyl ether	7005-72-3	Nitrobenzene	98-95-3
Chrysene	218-01-9	N-Nitrosodimethylamine	62-75-9
Dibenzo (a,j)acridine	224-42-0	N-Nitrosodi-n-propylamine	621-64-7
Dibenzo (a,h)acridine	226-36-8	N-Nitrosodiphenylamine	86-30-6
Dibenzo(a-h)anthracene (1,2,5,6-dibenzanthracene)	53-70-3	Perylene	198-55-0
Dibenzo(a,e)pyrene	192-65-4	Phenanthrene	85-01-8
Dibenzo(a,h)pyrene	189-64-0	Pyrene	129-00-0
		1,2,4-Trichlorobenzene	120-82-1

7. Are any other pesticides, herbicides or fungicides used at this facility? YES NO

If yes, specify the material and quantity used:

8. Are there other pollutants that you know of or believe to be present? YES NO

If yes, specify the pollutants and their concentration if known
(attach laboratory analyses if available as Attachment E8):

9. Is the wastewater being discharged, or proposed for discharge, to the POTW designated as a dangerous waste according to the procedures in Chapter 173-303 WAC?

YES NO DON'T KNOW

10. If the answer to question 9 above is yes, how did the waste designate as a dangerous waste (check appropriate box)?

For Listed and TCLP Characteristic Wastes only, also provide the Dangerous Waste Number(s).

Listed Waste Dangerous Waste Number(s) _____

Characteristic Wastes Dangerous Waste Number(s) _____

Ignitable

Reactive

Corrosive

TCLP

State Only Dangerous Wastes Dangerous Waste Number(s) _____

Toxicity

Persistent

For questions about waste designation under the *Dangerous Waste Regulations*, Chapter 173-303 WAC, contact Ecology's Hazardous Waste and Toxics Program at:

Northwest Regional Office - Bellevue (425) 649-7000

Southwest Regional Office - Lacey (360) 407-6300

Central Regional Office - Yakima (509) 575-2490

Eastern Regional Office - Spokane (509) 329-3400

SECTION F. SEWER INFORMATION

1. Is an inspection and sampling manhole or similar structure available on-site? YES NO
*If yes, attach a map or hand drawing of the facility that shows the location of these structures
(Label as attachment F1 or this may be combined with map in H5, if H5 is applicable to your
facility.)*

See attachment H5 for the combined facility site map.

SECTION G. OTHER PERMITS

1. List all environmental control permits or approvals needed for this facility; for example, air emission permits.
 - Solid Waste Permit
 - Air Quality NOC Permit

SECTION H. STORMWATER

1. Do you have coverage under the Washington State Industrial Stormwater NPDES General Permit? YES NO

If yes, please list the permit number here. _____

If no, have you applied for a Washington State Stormwater Industrial Stormwater General Permit? YES NO

If you answered no to both questions above, complete the following questions 2 through 5.

2. Does your facility discharge stormwater: *(Check all that apply)*

To storm sewer system *(provide name of storm sewer system operator: _____)*

Directly to any surface waters of Washington State *(e.g., river, lake, creek, estuary, ocean).*

Specify waterbody name(s) _____

Indirectly to surface waters of Washington State *(i.e., flows over adjacent properties first).*

To a Sanitary Sewer

Directly to ground waters of Washington State via:

Dry well

Drainfield

Other

3. Areas with industrial activities at facility: *(check all that apply)*

Manufacturing Building

Material Handling

Material Storage

Hazardous Waste Treatment, Storage, or Disposal *(Refers to RCRA, Subtitle C Facilities Only)*

Waste Treatment, Storage, or Disposal

Application or Disposal of Wastewaters

Storage and Maintenance of Material Handling Equipment

Vehicle Maintenance

Areas Where Significant Materials Remain

Access Roads and Rail Lines for Shipping and Receiving

Other (please specify): _____

4. Material handling/management practices

a. Types of materials handled and/or stored outdoors: *(check all that apply)*

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|------------------------------------|
| <input type="checkbox"/> | Solvents | <input type="checkbox"/> | Hazardous Wastes |
| <input checked="" type="checkbox"/> | Scrap Metal | <input type="checkbox"/> | Acids or Alkalies |
| <input checked="" type="checkbox"/> | Petroleum or Petrochemical Products | <input type="checkbox"/> | Paints/Coatings |
| <input type="checkbox"/> | Plating Products | <input type="checkbox"/> | Woodtreating Products |
| <input type="checkbox"/> | Pesticides | <input type="checkbox"/> | Other <i>(please list)</i> : _____ |

b. Identify existing management practices employed to reduce pollutants in industrial stormwater discharges: *(check all that apply)*

- | | | | |
|-------------------------------------|-----------------------------|-------------------------------------|------------------------------------|
| <input type="checkbox"/> | Oil/Water Separator | <input type="checkbox"/> | Detention Facilities |
| <input checked="" type="checkbox"/> | Containment | <input type="checkbox"/> | Infiltration Basins |
| <input checked="" type="checkbox"/> | Spill Prevention | <input checked="" type="checkbox"/> | Operational BMPs |
| <input type="checkbox"/> | Surface Leachate Collection | <input checked="" type="checkbox"/> | Vegetation Management |
| <input checked="" type="checkbox"/> | Overhead Coverage | <input type="checkbox"/> | Other <i>(please list)</i> : _____ |

5. Attach a facility site map showing stormwater drainage/collection areas, disposal areas and discharge points. This may be a hand-drawn map if no other site map is available *(See example on page 16 of this application)*. *Label this as attachment H.5.*

See attachment H5 for the combined facility site map.

SECTION I. OTHER INFORMATION

1. Describe liquid wastes or sludges being generated by your facility that are not disposed of in the waste stream(s) and how they are being disposed of. For each type of waste, provide type of waste and the name, address, and phone number of the hauler.

None.

2. Describe storage areas for raw materials, products, and wastes.

Solid wastes are hauled to and disposed of inside the lined landfill cells at the Asotin County Regional Landfill. Recyclable products are collected at the entrance to the facility and hauled offsite to material recovery facilities. Household hazardous wastes (also known as moderate risk wastes) are collected at the MRW Facility, stored, packaged there, and then sent to appropriate recycling companies and disposal facilities.

3. Have you designated the wastes described above according to the applicable YES NO procedures of Dangerous Waste Regulations, Chapter 173-303 WAC?

SECTION J. CERTIFICATIONS

1. Approval by Publicly-Owned Treatment Works [required by WAC 173-216-070(4)(b)]

I approve of the discharge as described in this application. The applicant is:

(Please check the appropriate box below.)

- ml* A Significant Industrial User (see Definitions at the end of this Section)
 A Categorical Industrial User
 Neither of the above

Name and location of sewer system to which this project will be tributary:

Treatment Works Owner: City of Clarkston
 Street: 829 5th St.
 City/State: Clarkston, WA Zip: 99403
Monika Lawrence 7-21-20 Mayor
 Signature of Treatment Works Authority Date Title
Monika Lawrence
 Printed Name

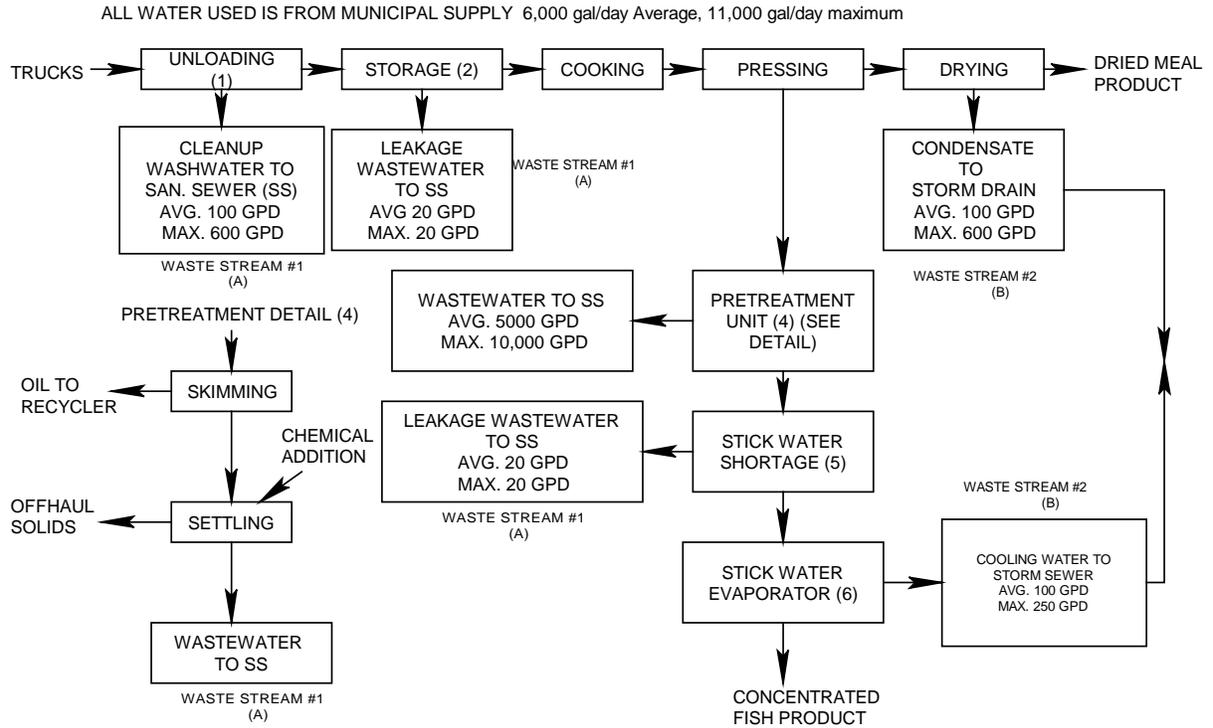
2. Application review by Intermediate Sewer Owner at point of discharge (if applicable)

I hereby acknowledge that I have reviewed the application for discharge to this sewer system.

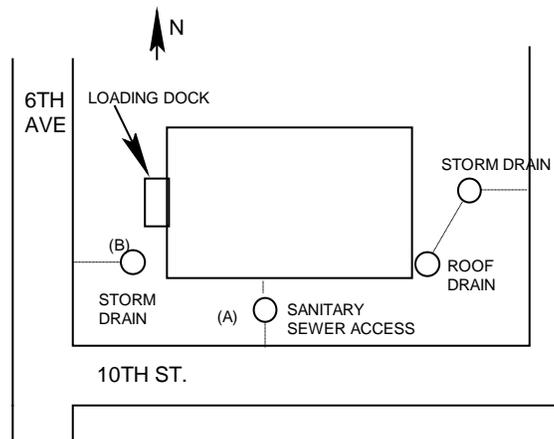
Name and location of sewer system to which this project will be tributary:

Sewer System Owner: Asotin County Public Utility District
 Street: 1500 Scenic Way, PO Box 605
 City/State: Clarkston WA Zip: 99403
Tim Simpson 7/21/2020 General Manager
 Signature of Sewer System Authority Date Title
Tim Simpson
 Printed Name

Example 1 for application section C.2. (SCHEMATIC DIAGRAM)



Example 2 for application section F1 or H8 (FACILITY SITE MAP)



DEFINITIONS

Significant Industrial User (SIU)--

- 1) All industrial users subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N; and
- 2) Any other industrial user that: discharges an average of 25,000 gallons per day or more of process wastewater to the POTW (excluding sanitary, noncontact cooling, and boiler blow-down wastewater); contributes a process wastestream that makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or is designated as such by the Control Authority on the basis that the industrial user has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement (in accordance with 40 CFR 403.8(f)(6)).

Upon finding that the industrial user meeting the criteria in paragraph 2, above, has no reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement, the Control Authority may at any time, on its own initiative or in response to a petition received from an industrial user or POTW, and in accordance with 40 CFR 403.8(f)(6), determine that such industrial user is not a significant industrial user.

Control Authority - means the Washington State Department of Ecology in the case of non-delegated POTWs or means the POTW in the case of delegated POTWs.

Categoric Industrial User (CIU): An industrial user subject to national categorical pretreatment standards promulgated by EPA (40 CFR 403.6 and 40 CFR parts 405-471).

Summary of Attachments That May be Required for This Application:

(Please check those attachments that are included)

- | | | | |
|-------------------------------------|--------------------------|------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | C.2. | Production schematic flow diagram and water balance |
| <input type="checkbox"/> | <input type="checkbox"/> | C.4. | Wastewater treatment improvements |
| <input type="checkbox"/> | <input type="checkbox"/> | C.7. | Additional incidental materials |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | E.4. | Additional results of effluent testing |
| <input type="checkbox"/> | <input type="checkbox"/> | F.1. | Facility site map |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | H.5. | Stormwater drainage map* |

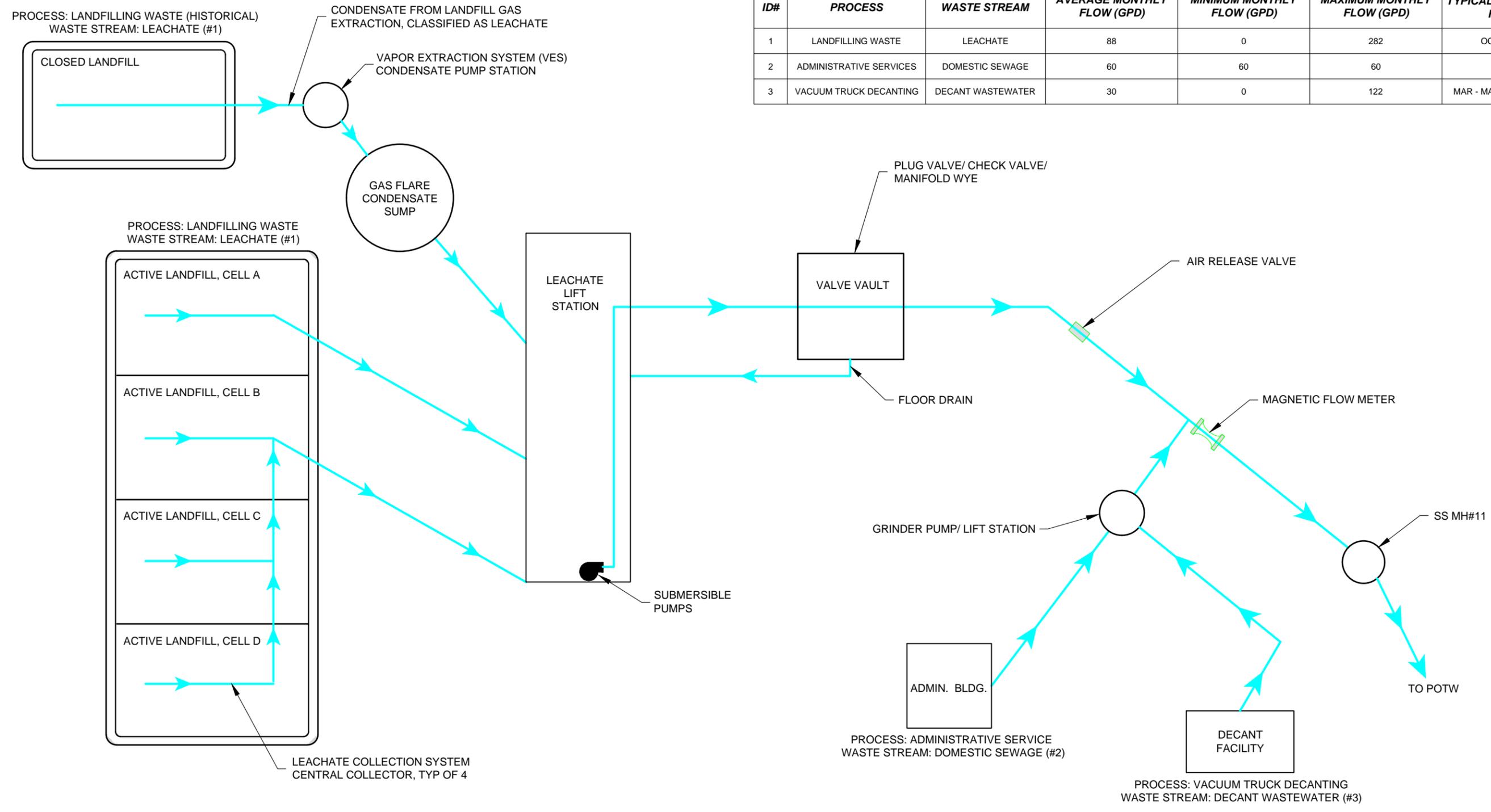
* Combined facility site map and stormwater drainage map.

If you need this document in a format for the visually impaired, call the Water Quality Program at 360-407-6600. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

Attachments

Attachment C.2
Production Schematic Flow Diagram
and Water Balance

WATER BALANCE						
ID#	PROCESS	WASTE STREAM	AVERAGE MONTHLY FLOW (GPD)	MINIMUM MONTHLY FLOW (GPD)	MAXIMUM MONTHLY FLOW (GPD)	TYPICAL MONTHS OF FLOW
1	LANDFILLING WASTE	LEACHATE	88	0	282	OCT - JULY
2	ADMINISTRATIVE SERVICES	DOMESTIC SEWAGE	60	60	60	ALL
3	VACUUM TRUCK DECANTING	DECANT WASTEWATER	30	0	122	MAR - MAY & OCT - NOV



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Attachment C.2 Production Schematic Flow Diagram and Water Balance

Attachment E.4

Additional Results of Effluent Testing