

**ADDENDUM TO THE FACT SHEET FOR
NC MACHINERY COMPANY
STATE WASTE DISCHARGE PERMIT ST 6141**

1. GENERAL INFORMATION

Facility: NC Machinery Company
1178 Northwest Maryland Avenue
Chehalis, Washington 98532

2. APPLICATION AND COMPLIANCE REVIEW

NC Machinery Company submitted an application to Ecology on November 2, 2020, for permit reissuance, and the Department of Ecology (Ecology) accepted it on December 21, 2020. Ecology reviewed inspections and assessed compliance of the facility's discharge with the terms and conditions in the previous permit. Ecology has sufficiently reviewed the application, discharge monitoring reports, and other facility information in enough detail to ensure that:

- NC Machinery Company has complied with all of the terms, conditions, requirements and schedules of compliance of the expired permit.
- Ecology has up-to date information on the facility's waste treatment practices, and the nature, content, volume, and frequency of its discharge.
- The discharge meets applicable effluent standards and limits, and other legally applicable requirements.

Since the issuance of the current permit, Ecology has not received any additional information, which indicates that environmental impacts from the discharge warrant a complete renewal of the permit. Therefore, Ecology chose to reauthorize this permit.

3. PERMIT REAUTHORIZATION

When Ecology reauthorizes a discharge permit it essentially reissues the permit with the existing limits, terms and conditions with a few exceptions when necessary. Alternatively, when Ecology renews a permit it re-evaluates the impact of the discharge on the Publicly Owned Treatment Plant (OPOTW), which may lead to changes in the limits, terms and conditions of the permit.

The permit reauthorization process, along with the renewal of high priority permits, allows Ecology to reissue permits in a timely manner and minimize the number of active permits that have passed their expiration dates. Ecology assesses each permit that is expiring and due for reissuance and compares it with other permits due for reissuance when it plans its workload for the upcoming year. Ecology notifies the public and seeks input after it has tentatively established the permits it plans to renew and those it plans to reauthorize. Ecology considers all relevant comments and suggestions before it makes a final decision.

This fact sheet addendum accompanies the permit; which Ecology proposes to reauthorize for the discharge of wastewater to the city of Chehalis's Wastewater Treatment Plant. The previous fact

sheet explains the basis for the discharge limits and conditions of the reauthorized permit and remains as part of the administrative record.

4. PERMIT LIMITS AND CONDITIONS

The reauthorized permit is virtually identical to the previous permit issued on September 21, 2016, with a few exceptions identified below. The proposed reauthorized permit includes:

- The following minor changes to discharge limits and conditions in this permit.
 - Ecology is removing five-day Biochemical Oxygen Demand (BOD₅) limit and monitoring requirements. This decision is based on the request that Ecology received from the Permittee, consultation with the city of Chehalis's Wastewater Treatment Plant Manager on March 24, 2021, as well as the volume and characteristics of the wastewater in last five year permit cycle.
 - Ecology is including the Flow limit (Special Condition S1. Discharge Limits, page 5 of the permit) and this change was discussed with the Permittee's compliance manager on March 24, 2021.
 - Ecology is changing pH monitoring from quarterly to daily (Special Condition S2. Monitoring Requirements, page 6 of the permit) in this permit renewal. This change was discussed with the Permittee's Compliance Manager on March 24, 2021.
- Changes to the submittal dates for reports from those in the previous permit.
- Adjusted dates for the other necessary compliance and submittal requirements carried over from the past permit.

5. PUBLIC PROCESS

Ecology public notices the availability of the draft reauthorized permit at least 30 days before it reissues the permit. Ecology invites you to review and comment on its decision to reauthorize the permit (see **Appendix A-Public Involvement Information** for more detail on the Public Notice procedures).

After the public comment period has closed, Ecology will prepare a **Response to Comments** document and attach it to this fact sheet addendum. Ecology will respond to each comment and describe the resultant changes to the permit in this document. Ecology sends a copy of the **Response to Comments** to all parties that submitted comments.

6. PERMIT APPEAL PROCESS

Appendix B describes the permit appeal process.

7. RECOMMENDATION FOR PERMIT ISSUANCE

Ecology proposes to reissue this permit for five years.

Appendix A--Public Involvement Information

Ecology proposes to reissue a permit to NC Machinery Company. The permit includes wastewater discharge limits and other conditions. This fact sheet describes the facility and Ecology's reasons for requiring permit conditions.

Ecology will place a Public Notice of Draft on _____, in [Daily Chronicle](#) to inform the public and to invite comment on the proposed draft state waste discharge permit and fact sheet.

The notice:

- Tells where copies of the draft permit and fact sheet are available for public evaluation (a local public library, the closest regional or field office, posted on our website).
- Offers to provide the documents in an alternate format to accommodate special needs.
- Asks people to tell us how well the proposed permit would protect the POTW/receiving water.
- Invites people to suggest fairer conditions, limits, and requirements for the permit.
- Urges people to submit their comments, in writing, before the end of the comment period.
- Explains the next step(s) in the permitting process.

Ecology has published a document entitled Frequently Asked Questions about Effective Public Commenting, which is available on our website at <http://www.ecy.wa.gov/biblio/0307023.html>.

You may obtain further information from Ecology by email at carey.cholski@ecy.wa.gov, or by writing to the address listed below.

Water Quality Permit Administrator
Department of Ecology
Southwest Regional Office
PO Box 47775
Olympia, WA 98504-7775

The primary author of this permit and fact sheet is Aziz Mahar, PE.

APPENDIX B --YOUR RIGHT TO APPEAL

You have a right to appeal this permit to the Pollution Control Hearing Board (PCHB) within 30 days of the date of receipt of the final permit. The appeal process is governed by chapter 43.21B Revised Code of Washington (RCW) and chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2) (see glossary).

To appeal you must do the following within 30 days of the date of receipt of this permit:

- File your appeal and a copy of this permit with the PCHB (see addresses below). Filing means actual receipt by the PCHB during regular business hours.
- Serve a copy of your appeal and this permit on Ecology in paper form - by mail or in person. (See addresses below.) E-mail is not accepted.

You must also comply with other applicable requirements in chapter 43.21B RCW and chapter 371-08 Washington Administrative Code (WAC).

ADDRESS AND LOCATION INFORMATION

Street Addresses	Mailing Addresses
Department of Ecology Attn: Appeals Processing Desk 300 Desmond Drive Southeast Lacey, WA 98503	Department of Ecology Attn: Appeals Processing Desk PO Box 47608 Olympia, WA 98504-7608
Pollution Control Hearings Board 1111 Israel Road Southwest, Suite 301 Tumwater, WA 98501	Pollution Control Hearings Board PO Box 40903 Olympia, WA 98504-0903

APPENDIX C –RESPONSE TO COMMENTS

[Ecology will complete this section after the public notice of draft period.]