

**Addendum to the Fact Sheet for
National Pollutant Discharge Elimination System
Discharge Permit No. WA0991041
Modification Date: September 15, 2022**

1. General Information

Facility: Chevron Environmental Management Company
Bridge Way North 95439 (Former Chevron Station 95439)
1100 Olive Way, STE 800, Seattle, WA 98101

This is an addendum to the fact sheet to explain changes proposed for NPDES Permit No. WA0991041, issued on September 3, 2021. The Permittee requests two submittal dates in the permit to be extended due an unexpected delay from Seattle City Light's project which prevents the Permittee from connecting to the overhead power line to operate the treatment system. Ecology is modifying the permit to accommodate the facility's request.

Note: New text in the modified permit is marked with grey highlight.

2. Modification to the Permit

Page 4, **Summary of Permit Report Submittals**: the submittal date for the Treatment System Operating Plan is changed from November 30, 2021 to October 1, 2023.

Page 4, **Summary of Permit Report Submittals**: the submittal date for the Annual Groundwater Quality Evaluation is changed from October 15, 2022 to October 15, 2024.

Page 12, **S4.A Treatment System Operating Plan**: the submittal date for the treatment system operating plan listed in S4.A.1 is changed from November 30, 2021 to October 1, 2023.

Page 16, **S8 Annual Groundwater Quality Evaluation**: the submittal date for this report is changed from October 15, 2022 to October 15, 2024.

3. Justification

Ecology received the request letter prepared by Arcadis for the Permittee on July 28, 2022, requesting the submittal dates for the treatment system operating plan and the annual groundwater evaluation report to be extended due to an unexpected delay of a project from Seattle City Light in the area which prohibits the Permittee from connecting to the overhead power line in order to operate the treatment system. Since the delay is beyond the Permittee's control, Ecology is granting the request by extending the due dates.

4. Public Process

The proposed changes made in this modification are considered to constitute a minor modification under Chapter 173-220-190 WAC. WAC 173-220-190(3) states "(3) The department shall modify or revoke permits only after public notice and opportunity for public hearing as provided in this chapter in those instances where changes are proposed which lessen the stringency of effluent limitations.

“In all other instances, the form of public notice and public participation, if any, shall be determined by the department on a case-by-case basis according to the significance of the proposed action.” Ecology determined that changing the submittal dates for reports does not lessen the stringency of effluent limits in this permit, and the modification can proceed as a minor permit modification. Therefore, the changes made in the above-referenced permit are not required to be published for a 30-day public review and comment period.

5. Permit Appeal Process

Appendix A describes the permit appeal process.

The primary author of this permit modification and fact sheet is Jeanne Tran.

Appendix A --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 RCW and chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2).

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 WAC.

ADDRESS AND LOCATION INFORMATION

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