



It is expected that Permittees will use the WQWebPortal to fill out an electronic NOI. Permittees who qualify for an e-waiver will fill out a paper version of the NOI. Visit <http://www.ecy.wa.gov/sandandgravel> for more information. Please print in ink or type all sections of this application. All fields are required unless otherwise marked.

# Notice of Intent - Application for Coverage

## Non-Portable Operations under the Sand & Gravel General Permit

### 1. Application Type

Check and provide your permit number if applicable:

- ☐ New Permit
- ☐ Permit Renewal - Permit Number:



Permit Information Update -

**Permit Number:** 505041

**Describe Information Update:** Just adding 212321 NAICS code to permit that is already listed on the stormwater MPs

**RECEIVED**

*By Stephanie Giesin at 2:28 pm, Oct 07, 2022*

### 2. Permittee Contact Information

**Organization Name** – Provide the legal name of the business or company (Permittee) that is applying for permit coverage:

**Responsible Person** – Provide the first and last name of the person who has the legal authority to represent the permittee and commit to the terms and conditions of the permit:

E-mail:

Business Phone:

Mailing Address:

City:

State:

Zip:

Cell Phone:

### 3. Site Contact Information

Ecology may contact this person regarding site inspections

**Organization Name:**

**Site Contact First & Last Name:**

E-mail:

Business Phone:

Mailing Address:

City:

State:

Zip:

Cell Phone:

### 4. Billing Contact

**Organization Name:**

**Billing Contact First & Last Name:**

E-mail:

Business Phone:

Mailing Address:

City:

State:

Zip:

Cell Phone:

**Permittee's Unified Business Identifier (UBI)** – UBI is a nine-digit number used to identify a business entity (also called Washington State Tax Identification Number, Labor and Industries Identification Number, or Licensing Number). Mark "none" if you do not have a UBI number. **UBI Number:**

## 5. Site Owner (Optional)

Fill out this section if the landowner is different than the Permittee

**Organization Name:**

**Site Owner Contact First & Last Name:**

E-mail:

Business Phone:

Mailing Address:

City:

State:

Zip:

Cell Phone:

## 6. Facility/Site Information

**Facility / Site Name:**

This Facility / Site's Ownership Type is:

☐ Private

☐ Public

☐ Mixed

Street Address:

City:

Zip + 4:

**Record Site Location at front door or site entrance** – Provide latitude and longitude, expressed in decimal degrees to six decimal places, at front door or site entrance.

Latitude:

Longitude:

**Acreage of permitted facility** – This acreage is the land area permitted for mining over the life of mine or total acreage of a fully developed site:

**What is status of the facility?**

☐ Active (Includes reclamation)

☐ Inactive (no activity or only removal of material from existing stockpiles)

## 7. NAICS Information

Indicate what activities take place at the site by checking the appropriate boxes. (See Appendix A of the Sand & Gravel General Permit or <http://www.census.gov/eos/www/naics/> for North American Industry Classification System (NAICS) code descriptions.

**Aggregate Mining, Screening, Crushing, and/ or Washing, Recycling Concrete and/or Asphalt:**

☐ 113110 Timber Tract Operations

☒ 212321 Construction Sand and Gravel Mining

☐ 113310 Logging

☐ 212322 Industrial Sand Mining

☐ 212311 Dimension Stone Mining and Quarrying

☐ 212324 Kaolin and Ball Clay Mining

☐ 212312 Crushed and Broken Limestone Mining and Quarrying

☐ 212325 Clay and Ceramic and Refractory Minerals Mining

☐ 212313 Crushed and Broken Granite Mining and Quarrying

☐ 212319 Other Crushed and Broken Stone Mining and Quarrying

☐ 327999 All Other Miscellaneous Nonmetallic Mineral Product Manufacturing

☐ 212399 All Other Nonmetallic Mineral Mining

**Mineral Type:**

☒ Recycling Asphalt

☐ Recycling Concrete

**Will the facility operate for more than 90 days per year?**

☐ YES

☐ NO

**Amount of Recycled Concrete:**

Approximately, how much concrete will be recycled at the site in cubic yards per year?

How many cubic yards of fragmented concrete will be stored onsite at any one time for recycling purposes?

**Hot Mix Asphalt Batch Plant:**

☒ 324121 Asphalt Paving Mixture and Block Manufacturing

**Will the facility operate for more than 90 days per year?**

☐ YES

☐ NO

Enter the range of the amount of asphalt produced per year in Tons per Year, for the last calendar year. (For example, if you are filling this form out in 2021 list the amount of asphalt you produced in calendar year 2020):

- ☐ 1 – <50,000 tons/year
- ☐ 50,000 - <300,000 tons/year
- ☐ 300,000 tons/year and greater

**Concrete Batch Plant/ Products:**

☐ 327320 Ready-Mix Concrete Manufacturing

☐ 327390 Other Concrete Product Manufacturing

☐ 327332 Concrete Pipe Manufacturing

**Will the facility operate for more than 90 days per year?**

☐ YES

☐ NO

For NAICS codes that include concrete production or making products from concrete (not including recycling concrete), enter the range of the amount of concrete produced per year in cubic yards per year for the last calendar year. (For example, if you are filling this form out in 2021 select the range of the amount of concrete production for your facility in calendar year 2020).

- ☐ 1 – <25,000 cubic yards/year
- ☐ 25,000 - <200,000 cubic yards/year
- ☐ 200,000 cubic yards/year and greater

**8. Site Management Plan**

Is the site management plan (including the Stormwater Pollution Prevention Plan, Monitoring Plan with map of monitoring points, Spill Control Plan, and Erosion and Sediment Control Plan) up to date and complete?

☐ YES

☐ NO

**9. Storage Activities Conducted On Site**

Indicate what activities take place at the site by checking the appropriate boxes.

- ☐ Store, handle, or use inert waste (concrete, glass, metal, brick, non-ferrous metal) as fill. Note: Maximum 250 cubic yards of inert waste can be used in backfill otherwise an inert waste landfill permit is required from the jurisdictional Health Department.
- ☐ Store, process, or stockpile materials other than concrete or asphalt for recycle. Note: A Health Department permit may be required.

## 10. Regulatory Status

Provide information for any existing permits for the facility other than the Sand and Gravel Permit.

- |   |   |
|---|---|
| <input type="checkbox"/> State Waste Discharge Permit Number:                 | <input type="checkbox"/> Department of Natural Resources Reclamation Permit Number: |
| <input type="checkbox"/> Air Notice of Construction, Permit or Order, Agency: | <input type="checkbox"/> UIC Registration Number:                                   |
| <input type="checkbox"/> City or County Permit Number:                        | <input type="checkbox"/> Other (List title and permit number):                      |

## 11. Ground Water Protection Designations

**Is site within a Critical Aquifer Recharge Area?**

- ☐ YES ☐ NO

Local cities, counties, and districts designate Critical Aquifer Recharge Areas as areas with a critical recharging effect on aquifers used for potable water. Critical Aquifer Recharge Area information is available from your local government planning agency. Internet sites for local governments usually show these areas.

**Is site within a designated Wellhead Protection Area?**

- ☐ YES ☐ NO

Wellhead protection information is available from your local government planning agency and the water system operator in your area. Internet sites for local governments usually show these areas.

**Is site within a Sole Source Aquifer?**

- ☐ YES ☐ NO

The United States Environmental Protection Agency designates sole source aquifers. You can find a listing on their web site at: <http://yosemite.epa.gov/r10/water.nsf/Sole+Source+Aquifers/SSA>.

## 12. Facility Site Map

Attach a copy of a facility site map from the Stormwater Pollution Prevention Plan or the Monitoring Plan. See Attachment 2 for an example facility site map.

The map must identify the following information:

- Outfall points and outfall point identifier(s)
- Monitoring / Sampling points identifier(s)
- Drainage and discharge structures
- Nearby and on-site surface water bodies
- Outline of the drainage areas for each discharge point including discharges to ground water
- All areas associated with industrial activities
- Lands adjacent to the site, where helpful in identifying discharge points or drainage routes

## 13. Storm Sewer Conveyance System

If your stormwater, process water, and/or mine dewatering water will flow through a storm drain system or roadside ditch, provide the name of the operator of the storm sewer system and conveyance system (typically, the operator is the city or county you are located in, e.g., Kent stormwater drainage system, 145th street ditch). Otherwise leave this blank.

**Storm Sewer Operator:**

## 14. Discharge to Surface Waterbody

Skip this section if you discharge to groundwater only.

Fill out the table below for all surface water outfalls related to your site. (Please use an extra sheet of paper if necessary.) Provide the information below for all the point(s) where your stormwater, process water, and/or mine dewatering water enters (or has the potential to enter) into a surface waterbody. Surface waters include but are not limited to lakes, rivers, ponds, streams, wetlands, inland waters, salt waters, and all other surface waters and water courses within the jurisdiction of the state of Washington. See Attachment 3 for an example of how to fill out this section.

- Surface Water Outfall Point Identifier: assign a name (up to 4 characters) to identify the outfall point (e.g., S001).
- Surface Water Outfall Name: assign a name to identify the outfall point (e.g., Outfall to Duck Creek).
- Surface Water Outfall Point Latitude and Longitude: Provide the latitude and longitude, expressed in decimal degrees to six decimal places, of the point where your stormwater, process water, and/or mine dewatering water enters (or has the potential to enter) into a surface waterbody.
- Name of Surface Waterbody: Enter the waterbody name where your stormwater, process water, and/or mine dewatering water enters (or has the potential to enter) into a surface waterbody; even if the risk of discharge is low or limited to periods of extreme weather.
  - If the creek or tributary is unnamed, use a format such as “unnamed tributary to Deschutes River.”
  - If your discharge is to a storm sewer system, enter the name of surface water body that the storm sewer system discharges to.
  - If the outfall flows into a wetland (which is not a constructed wetland), mark “Wetland.”
- Is the Outfall Point a Monitoring Point: Indicate which outfall point(s) from your facility will be sampled to comply with Sections S4.B.1 and S4.B.2 of the permit monitoring requirements. If it is a monitoring point, mark “Yes”; if it is not, mark “No”.
- Type of Discharge: List the discharge type (either process water, mine dewatering water, or stormwater) that apply to the outfall point. Stormwater that mixes with process water is considered process water.
- NAICS Code(s): List all NAICS codes that apply to the outfall point, see Section 7 for a list of codes.

Table 1 Outfalls

Surface Water Outfall Point Identifier (4 characters max)	Surface Water Outfall Name	Surface Water Outfall Point Latitude (Decimal Degrees)	Surface Water Outfall Point Longitude (Decimal Degrees)	Name of Surface Waterbody	Is the Outfall Point a Monitoring Point?	Type of Discharge (Process Water, Mine Dewatering Water, or Stormwater)	NAICS Code(s)

## 15. Monitoring Point Locations

Fill out the table below for all of the monitoring points (both to surface water and groundwater) on your site. (Please use an extra sheet of paper if necessary.) Provide the information below for all of the point(s) that you sample to comply with Sections S4.B.1 and S4.B.2 of the permit monitoring requirements. See Attachment 3 for an example of how to fill out this section.

- **Monitoring Point Identifier:** assign a name (up to 4 characters) to identify the monitoring point (e.g., MP01).
- **Monitoring Point Name:** assign a name to identify the monitoring point (e.g., Stormwater Pond 1).
- **Monitoring Point Latitude and Longitude:** Provide the latitude and longitude, expressed in decimal degrees to six decimal places, of the point where you sample to comply with Sections S4.B.1 and S4.B.2 of the permit monitoring requirements.
- **Discharge to Groundwater or Surface Water:** Identify if the monitoring point relates to a groundwater or surface water discharge from your site.
- **Corresponding Surface Water Outfall Identifier:** Each monitoring point that discharges to surface water must correspond with a surface water outfall listed in Section 14. Enter the surface water outfall identifier from Section 14. You can have more than one monitoring point associated with each surface water outfall. If the monitoring point is related to a groundwater discharge, leave this column blank or enter "N/A."
- **Type of Discharge:** List the discharge type (either process water, mine dewatering water, or stormwater) that apply to the monitoring point. Stormwater that mixes with process water is considered process water.
- **NAICS Code(s):** List all NAICS codes that apply to the monitoring point, see Section 7 for a list of codes.

Table 2 Monitoring Points

Monitoring Point Identifier (4 characters max)	Monitoring Point Name	Monitoring Point Latitude (Decimal Degrees)	Monitoring Point Longitude (Decimal Degrees)	Discharge to Groundwater or Surface Water?	Corresponding Surface Water Outfall Identifier	Type of Discharge (Process Water, Mine Dewatering Water, or Stormwater)	NAICS Code(s)



## 16. State Environmental Policy Act (SEPA)

Skip this section if you are reapplying for the permit and not making any modifications to your permit coverage.

- For new permittees and for permit modifications, this Notice of Intent application is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met. A SEPA review must be completed for all site activities.
- All new facilities and new permit applicants applying for a permit must document compliance with the State Environmental Policy Act (SEPA) and conduct public notice.
- Permittees requesting a permit modification must conduct public notice and modifications may require SEPA review, depending on the type of changes at the site and permitting requirements of other government agencies.
- More SEPA information is available at: <http://www.ecy.wa.gov/programs/sea/sepa/e-review.html>.

### Date operations began or will begin at the facility:

Lead agency issuing SEPA Determination?

Has SEPA review been completed for all site activities?

- ☐ No
- ☐ Yes
- ☐ Exempt

### Date of final SEPA decision:

- ☐ Exempt, check type of exemption below and attach written exemption information documentation.
  - Watershed Restoration & Fish Habitat Enhancement Exemption (RCW 43.21C.0382)
  - Infill Development Exemption (RCW 43.21C.229)
  - Planned Action Exemption (RCW 43.21C.031)
  - Categorical Exemption. Under what section of the SEPA Rule (WAC 197-11-800) is it exempt? For example, WAC 197-11-800(1) Minor New Construction. SEPA Rule section:

### Date when all SEPA-related comment & appeal periods are exhausted:

Type of SEPA decision issued:

- ☐ Determination of Non-Significance (DNS)
- ☐ Mitigated DNS (MDNS)
- ☐ Determination of Significance (DS)
- ☐ Final Environmental Impact Statement (EIS)
- ☐ Other:

If a supplemental EIS, SEPA addendum, or some other type of additional SEPA review was required, please attach and submit with this application.

## 17. Public Notice

Skip this section if you are reapplying for the permit and not making any modifications to your permit coverage.

- New facilities must publish a public notice at least once a week for two consecutive weeks with seven days between publications, in at least a single newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the second public notice.
- Either use the Public Notice Template in Attachment 1 or attach your notice on a separate sheet of paper, if necessary. The bold language in the Public Notice Template is required by WAC 173-226-130 and must be included in its entirety in your public notice.
- Either mail this application, or submit this application online, to Ecology on or before the first public notice date. Failure to do so may delay the issuance of your permit.

**Provide the exact dates (mm/dd/yy) that the first and second public notices will appear in the newspaper(s):**

**First notice:**

Second notice (Begins 30-day public comment period.):

**Name of the newspaper(s) publishing the notices:**

## **18. Certification of Permittees**

"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 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 fine and imprisonment for knowing violations."

**Printed Name / Company (Permittee)**

Title

Signature of Responsible Person\*

Date

**\*Federal regulations require this application is signed by one of the following:**

- A. For a corporation: By a principal executive officer of at least the level of vice president.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

## 19. Mailing Address

Mail your completed application to the appropriate Ecology Regional Office listed below, based on the county in which the facility is located:

*Table 3 Mailing Addresses*

Regional Office Address	Counties
Attn: WQ Sand & Gravel Permit Coordinator Washington State Department of Ecology Central Regional Office 1250 West Alder Street Union Gap, WA 98903-0009	Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, or Yakima Counties
Attn: WQ Sand & Gravel Permit Manager Washington State Department of Ecology Eastern Regional Office 4601 North Monroe Street Suite 202 Spokane, WA 99205-1295	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, or Whitman Counties
Attn: WQ Sand & Gravel Permit Coordinator Washington State Department of Ecology Northwest Regional Office 3190 160th Avenue S.E. Bellevue, WA 98008-5452	Island, King, Kitsap, San Juan, Skagit, Snohomish, or Whatcom Counties
Attn: WQ Sand & Gravel Permit Coordinator Washington State Department of Ecology Southwest Regional Office 300 Desmond Drive PO Box 47775 Olympia, WA 98504-7775	Clallam, Clark, Cowlitz, Grays Harbor, Lewis, Mason, Pacific, Pierce, Skamania, or Wahkiakum Counties

### Accommodation Requests:

To request ADA accommodation including materials in a format for the visually impaired, call Water Quality Reception at Ecology, 360-407-6600. Persons with impaired hearing may call Washington Relay Service at 711. Persons with speech disability may call TTY at 877-833-6341.

### Attachment 1 – Public Notice Template

Complete this template using site-specific information. The **bold** language is required by WAC 173-226-130 and must be included in its entirety. (Either use the fill-in template below or **attach on a separate sheet of paper, if necessary.**)

*(Name of operator/permittee), (address of operator/permittee), is seeking coverage under the*  
**Washington State Department of Ecology's Sand and Gravel General Permit.**

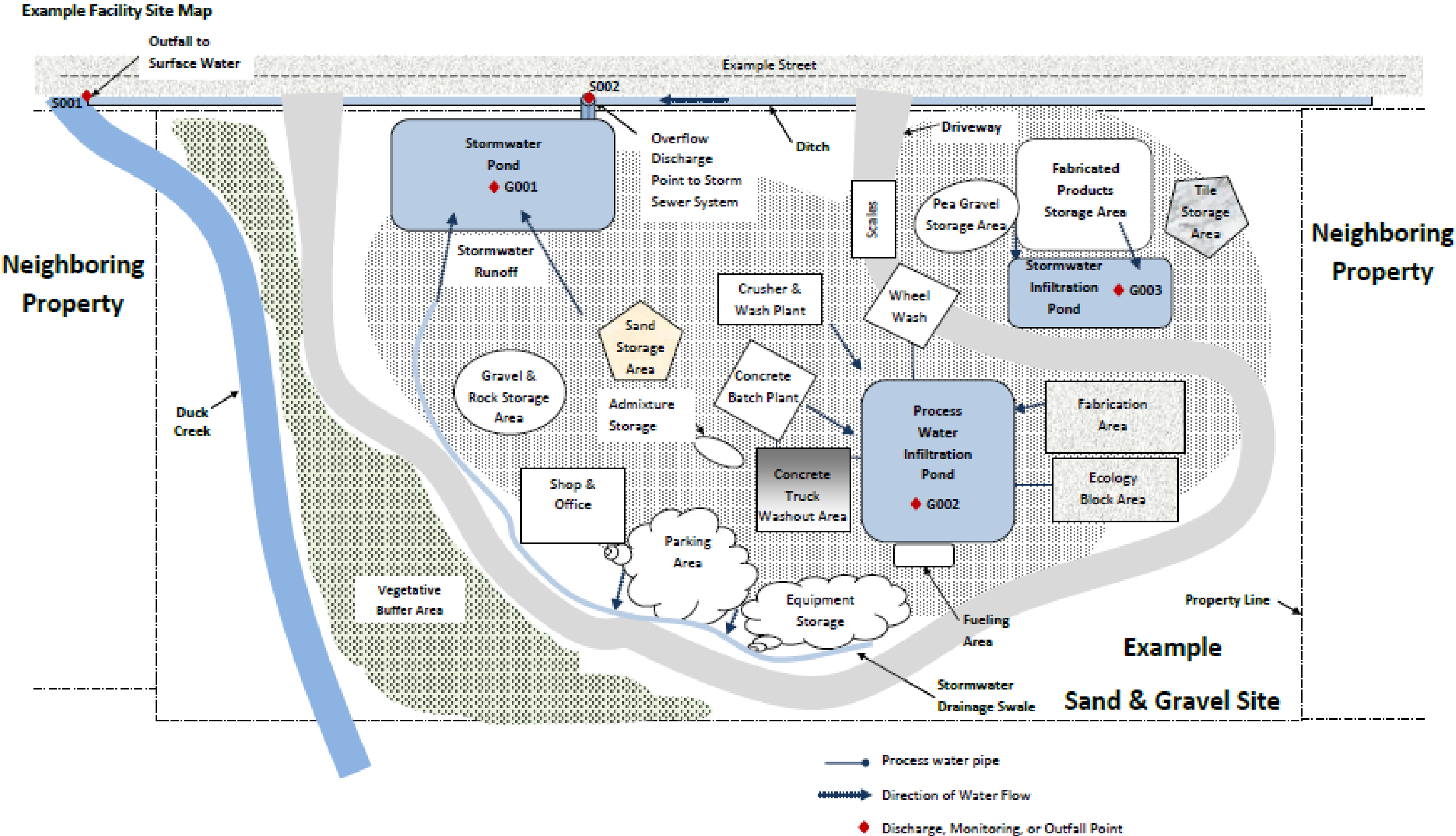
**The facility, known as** *(facility name), is or will be, located at* *(street address, or other descriptive site location) in* *(name of nearest city), in* *(County). **Activities at the facility may include any of the activities allowed under the Sand and Gravel General Permit (sand and gravel operations, rock quarrying, similar mining operations, stockpiling of mined materials, concrete batch plant operations, and/or hot mix asphalt operations) and are due to start up on** *(enter date when activities will begin). **This facility will discharge process water and / or stormwater to** *(List all named and un-named surface water bodies listed in section XII, and / or ground water if applicable).***

**Ecology developed the Sand and Gravel General Permit with the expectation that sites covered under this permit will meet water quality standards including antidegradation requirements under WAC 173-201A-320. Any person desiring to present their views to the Department of Ecology regarding this application may do so in writing within thirty days of the last date of publication of this notice. Comments shall be submitted to the Department of Ecology. Any person interested in the department's action on this application may notify the department of their interest within thirty days of the last date of publication of this notice.**

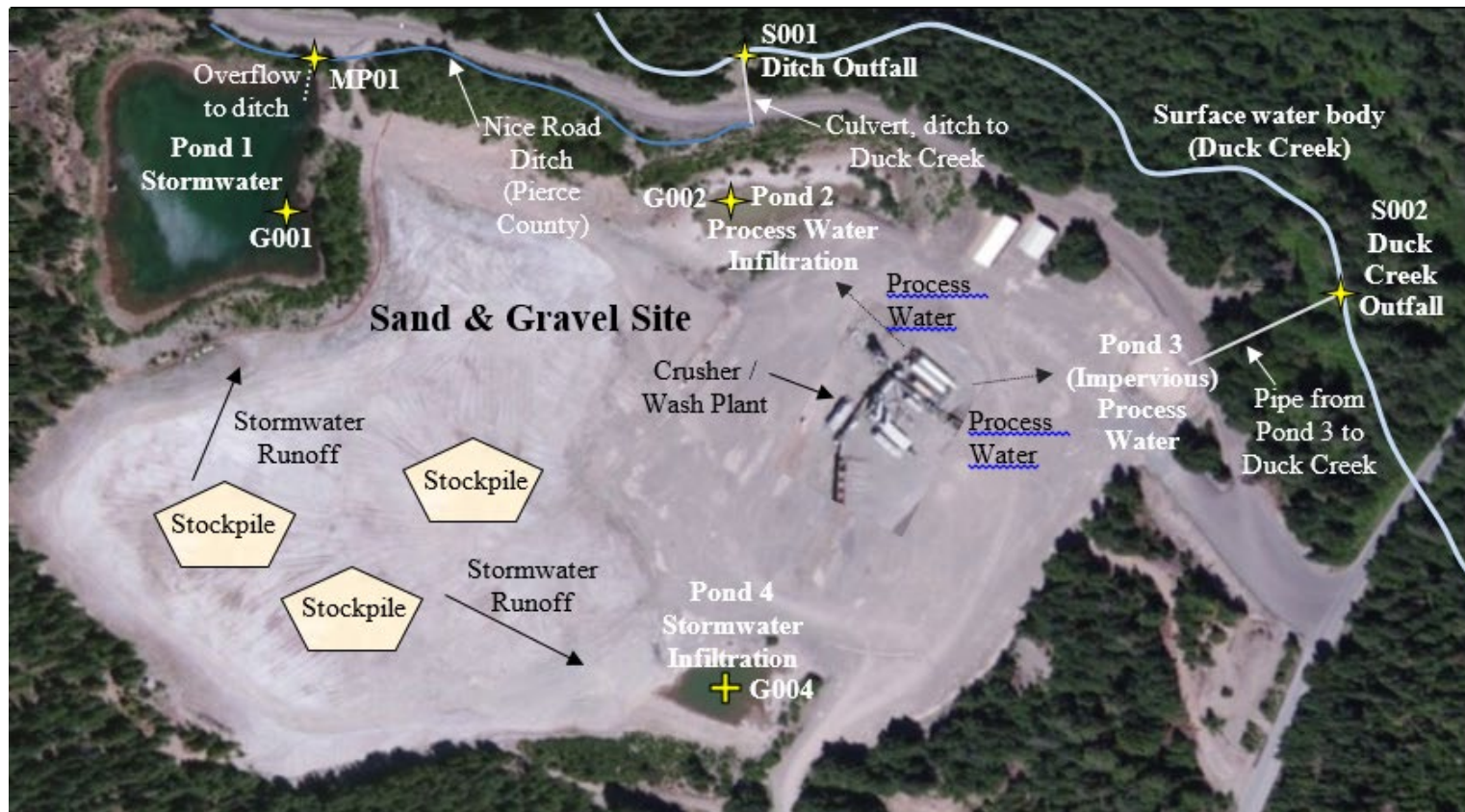
**Comments can be submitted to:**

***(Mailing Address for the appropriate Ecology regional office from Section 17.)***

Attachment 2 - Example Facility Site Map



**Attachment 3 – Example of how to fill out Sections 14 & 15.** Below is a figure that shows example situations of groundwater and surface water discharges from a Sand & Gravel Site. The site below has a NAICS code of 212321. The information from the figure has been used to fill out the section 14 and 15 tables below.



Coordinates for G001:  
**Latitude:** 47.04746  
**Longitude:** -122.81579

Coordinates for G002:  
**Latitude:** 47.04852  
**Longitude:** -122.81480

Coordinates for MP01:  
**Latitude:** 47.04840  
**Longitude:** -122.81311

Coordinates for S001:  
**Latitude:** 47.04840  
**Longitude:** -122.81311

Coordinates for S002:  
**Latitude:** 47.04850  
**Longitude:** -122.81579

Coordinates for G004:  
**Latitude:** 47.04746  
**Longitude:** -122.81597

**Example of how to fill out section 14 - Discharge to Surface Waterbody** (refer to figure above)

Stormwater from the Pond 1 discharges from the facility into a Nice Road ditch. The ditch is owned and operated by the city or county that the ditch is located in; in this example, Pierce County – you would enter “Pierce County, Nice Road ditch” in Section 13 of this application. The water in the Nice Road ditch enters the surface waterbody (Duck Creek) at S001 – enter “S001” in the “Surface Water Outfall Point Identifier” column in the table below; enter “Duck Creek” in the “Name of Surface Waterbody” column for S001. In the figure, S001 has the name Ditch Outfall – Enter “Ditch Outfall” in the Surface Water Outfall Name” column. Enter the latitude and longitude corresponding to S001 in the table below. S001 is not a monitoring point, the permittee monitors this discharge at MP01 – enter “No” in the Is the “Outfall Point a Monitoring Point” column. The discharge type associated with S001 for this facility is stormwater – enter “Stormwater” into the Type of Discharge Column. In the text above the figure, it says to assume a NAICS code of 212321 – enter this information in the table below in the “NAICS Code(s)” column for S001.

In the figure, Pond 3 discharges to Duck Creek at S002 – enter “S002” in the “Surface Water Outfall Point Identifier” column in the second row of the table below. This outfall has the name of “Duck Creek Outfall” – enter this name in the “Surface Water Outfall Name” column. Enter the latitude and longitude corresponding to S002 in the table below. S002 discharges to Duck Creek – enter “Duck Creek” in the “Name of Surface Waterbody” column below. S002 is a monitoring point – enter “Yes” into the “Is the Outfall Point a Monitoring Point?” column below. Pond 3 discharges process water – enter “Process Water” into the “Type of Discharge” column. In the text above the figure, it says to assume a NAICS code of 212321 – enter this information in the table below in the “NAICS Code(s)” column for S001.

<b>Surface Water Outfall Point Identifier (4 characters max)</b>	<b>Surface Water Outfall Name</b>	<b>Surface Water Outfall Point Latitude (Decimal Degrees)</b>	<b>Surface Water Outfall Point Longitude (Decimal Degrees)</b>	<b>Name of Surface Waterbody</b>	<b>Is the Outfall Point a Monitoring Point?</b>	<b>Type of Discharge (Process Water, Mine Dewatering Water, or Stormwater)</b>	<b>NAICS Code(s)</b>
S001	Ditch Outfall	47. 04840	-122. 81311	Duck Creek	No	Stormwater	212321
S002	Duck Creek Outfall	47.04850	-122.81579	Duck Creek	Yes	Process Water	212321



### Example of how to fill out section 15 - Monitoring Point Locations (refer to figure above)

In the figure, Pond 1 infiltrates to groundwater and also has a surface water discharge through the overflow to the ditch, which then flows into Duck Creek. There are two monitoring points associated with Pond 1 – G001 and MP01. Enter “G001” into the “Monitoring Point Identifier” into the first row in the table below. Assign a monitoring point name of “Pond 1” and enter this into the “Monitoring Point Name” column corresponding to G001. Enter the latitude and longitude coordinates corresponding to G001. For Pond 1, G001 is the groundwater monitoring point – enter “Groundwater” into the “Discharge to Groundwater or Surface Water?” column. There is no corresponding surface water outfall identifier for G001 – enter “N/A” into the “Corresponding Surface Water Outfall Identifier” column. In the figure Pond 1 receives only stormwater – enter “Stormwater” into the “Type of Discharge” column. In the text above the figures, it says to assume a NAICS code of 212321 – enter this information in the table below in the “NAICS Code(s)” column for G001.

Pond 1 also has an overflow to surface water and an associated surface water monitoring point – enter “MP01” into the second row in the “Monitoring Point Identifier” column. Assign the name “Pond 1 Overflow” to MP01 and enter this name into the “Monitoring Point Name” column. Enter the latitude and longitude coordinates corresponding to MP01. For Pond 1, MP01 is a surface water monitoring point – enter “Surface Water” into the “Discharge to Groundwater or Surface Water?” column. MP01 corresponds to surface water outfall S001 – enter “S001” into the “Corresponding Surface Water Outfall Identifier” column. In the figure Pond 1 receives only stormwater – enter “Stormwater” into the “Type of Discharge” column. In the text above the figures, it says to assume a NAICS code of 212321 – enter this information in the table below in the “NAICS Code(s)” column for MP01.

In the figure, Pond 2 infiltrates process water. G002 is a groundwater monitoring point for Pond 2 – enter G002 into the “Monitoring Point Identifier” column in the third row in the table below; assign “Pond 2” as the name for G002 and enter it into the “Monitoring Point Name” column. Enter the latitude and longitude coordinates corresponding to G002. Pond 2 infiltrates the process water – enter “Groundwater” into the “Discharge to Groundwater or Surface Water?” column. There is no corresponding surface water outfall identifier for G002 – enter “N/A” into the “Corresponding Surface Water Outfall Identifier” column. In the figure Pond 2 receives process water – enter “Process Water” into the “Type of Discharge” column. In the text above the figures, it says to assume a NAICS code of 212321 – enter this information in the table below in the “NAICS Code(s)” column for G002. Follow these same steps for G004, associated with stormwater Pond 4.

Pond 3 directly discharges to Duck Creek at S002 (note Pond 3 is impervious and therefore does not have an associated groundwater discharge). Since S002 is both a surface water outfall and a monitoring point, enter the same information for S002 from the table above in Section 14 into the fifth row of the table below and enter “S002” into the “Corresponding Surface Water Outfall Identifier” column. Note the Monitoring Point Name for S002 is the same as the Surface Water Outfall Name.

Monitoring Point Identifier (4 characters max)	Monitoring Point Name	Monitoring Point Latitude (Decimal Degrees)	Monitoring Point Longitude (Decimal Degrees)	Discharge to Groundwater or Surface Water?	Corresponding Surface Water Outfall Identifier	Type of Discharge (Process Water, Mine Dewatering Water, or Stormwater)	NAICS Code(s)
G001	Pond 1	47.04746	-122.81579	Groundwater	N/A	Stormwater	212321
MP01	Pond 1 Overflow	47.04840	-122.81311	Surface Water	S001	Stormwater	212321
G002	Pond 2	47.04852	-122.81480	Groundwater	N/A	Process Water	212321
G004	Pond 4	47.04746	-122.81597	Groundwater	N/A	Stormwater	212321
S002	Duck Creek Outfall	47.04850	-122.81579	Surface Water	S002	Process Water	212321