



# Industrial Stormwater General Permit Discharge/Sample Point Update Form

Permit No. WAR-001526

Facility Name: Lineage Logistics

County: King

DEPARTMENT OF ECOLOGY  
DEC 07 2022  
WATER QUALITY PROGRAM

Use this form to add, remove or change discharge and/or sample points at your facility, or update receiving water information. Attach extra sheets of paper if necessary.

## I. Discharge/Sample Point Info

### Discharge point(s)

- Discharge Identifier:** List the name, number, or letter used on the map to identify the point(s) where stormwater is discharged off-site. The identifier may be a maximum of three characters long and must be unique for each discharge point.
- Latitude/Longitude:** Provide latitude and longitude expressed in decimal degrees. For assistance with latitude/longitude, use either of the following websites: [http://www.worldatlas.com/aatlas/latitude\\_and\\_longitude\\_finder.htm](http://www.worldatlas.com/aatlas/latitude_and_longitude_finder.htm), <http://itouchmap.com/latlong.html>.
- Description:** In the Description column, provide a brief description of the discharge point (e.g., Catch Basin #1).
- Indicate which discharge points you collect stormwater samples from by checking the "SP" (sample point) box.**
- New or Removed?** For each discharge point listed, indicate the status. If you are *changing* a discharge/sample point to a new location, list the old point in one row of the table (indicate "R"), and list the new point in another row on the table (indicate "N"). Assign the new point a different Discharge Identifier than what you used previously for the removed point.
- Associated outfalls:** The outfall is the location where the discharge ultimately enters a receiving waterbody (e.g., creek, river, bay, etc.), typically after passing through a ditch and/or municipal storm drain system. Most facilities have one discharge point they sample and will have only one outfall. This column is for facilities with multiple discharge points.

Discharge Identifier			Latitude (Decimal Degrees)	Longitude (Decimal Degrees)	Description	SP	Sampling Point Structure <sup>1</sup>	New or Removed (N or R)	Effective Date of Update	Associated Outfall <sup>2</sup>	
										Identifier	Latitude / Longitude
0	0	3	47.6348°	122.3823°	Catch Basin 1069	<input type="checkbox"/>		N	10/1/2022	6102	47.63290 / -122.38552
0	0	4	47.6376°	122.3823°	Manhole 936	<input checked="" type="checkbox"/>	Manhole 11163	N	10/1/2022	6102	47.63290 / -122.38552
0	0	5	47.6376°	122.3837°	Manhole 939	<input type="checkbox"/>		N	10/1/2022	6102	47.63290 / -122.38552
0	0	6	47.6347°	122.3835°	Junction 313	<input checked="" type="checkbox"/>	Catch Basin 991	N	10/1/2022	6102	47.63290 / -122.38552
		CB1	47.635519	-122.383669	Pier 91 Outfall	<input checked="" type="checkbox"/>	Catch Basin 1	R	10/1/2022	6102	47.63290 / -122.38552
		CB2	47.635743	-122.383667	Pier 91 Outfall	<input checked="" type="checkbox"/>	Catch Basin 2	R	10/1/2022	6102	47.63290 / -122.38552
		CB3	47.636190	-122.383669	Pier 91 Outfall	<input checked="" type="checkbox"/>	Catch Basin 3	R	10/1/2022	6102	47.63290 / -122.38552
		CB4	47.636803	-122.383669	Pier 91 Outfall	<input checked="" type="checkbox"/>	Catch Basin 4	R	10/1/2022	6102	47.63290 / -122.38552
		CB5	47.637178	-122.383669	Pier 91 Outfall	<input checked="" type="checkbox"/>	Catch Basin 5	R	10/1/2022	6102	47.63290 / -122.38552

**Commented [PdV1]:** Lineage: This date reflects that these changes are taking place fourth quarter, 2022. It is acceptable that it is not today's date.

<sup>1</sup>Discharge points are outside of Lineage Logistics' area of influence. Sampling points were determined to be accessible and representative of the discharge points.

<sup>2</sup>All stormwater on this permit enters the Port of Seattle's drainage system and is discharged into Elliot Bay at the same location.

**Commented [PdV2]:** Lineage: Previous DMRs for site have listed CB1, CB2, CB3, CB4, and CB5 as sampling points for this permit. If possible, please provide the location and structure for these sampling points.

## II. Receiving Water Info<sup>3</sup>

### Location where stormwater enters receiving water:

- In the space below, list the locations where you wish to add, remove or change a location where stormwater discharged from your facility enters receiving water(s).
- For each receiving water location listed, indicate the status. If you are *adding* a receiving water location, indicate "N" for New. If you are *removing* a receiving water location, indicate "R" for Remove.
- If you are *changing* a receiving water location, list the old location in one row of the table (indicate "R"), and add the new location in another row on the table (indicate "N").

Receiving Water Body	Latitude Decimal Degrees	Longitude Decimal Degrees	New or Removed? (N or R)
	°N	°W	
	°N	°W	

<sup>3</sup>All stormwater onsite discharges to Elliot Bay and this is unchanged in this update.

Commented [RW3]: Lineage: There is no need to fill out this table because the location of discharge to Elliott Bay is not changing.

## III. Certification by Permittee

*"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 fine and imprisonment for knowing violations."*

Printed Name <i>Clinton Geise</i>	Company <i>Lineage Logistics</i>	Phone <i>252 377 2841</i>	Email <i>CGeise@LineageLogistics.com</i>
Signature* <i>[Signature]</i>		Date <i>12/5/22</i>	

Commented [PdV4]: Lineage: You must sign this form when it is complete.

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

- A. In the case of corporations, by a responsible corporate officer.
- B. In the case of a partnership, by a general partner of a partnership.
- C. In the case of sole proprietorship, by the proprietor.
- D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

### Narrative to Justify Change in Sampling Locations

Sampling locations are being changed because Lineage Logistics purchased this property and acquired permit WAR001526 from another company. In moving into the new buildings, Lineage's operations were ceased at two nearby buildings, and operations were reconfigured in the two buildings near these sampling locations. As part of this new ownership and change of operations, Lineage has streamlined its stormwater management across an enlarged campus and area of responsibility and updated sampling locations to promote the collection of representative samples more reliably. A new SWPPP demonstrates that the catchment draining to discharge point 3 is substantially identical to that draining to discharge point 4, and the catchment draining to discharge point 5 is substantially identical to that draining to discharge point 6. Consequently, two sampling locations are needed to report stormwater concentrations for this permit, not the five mostly-closely-spaced locations from the previous owner.