



Application for a State Waste Discharge Permit to Discharge Industrial Wastewater to a Publicly-Owned Treatment Works (POTW)

This application is for a state waste discharge permit for a discharge of industrial wastewater to a publicly-owned treatment works (POTW) as required by Chapter 90.48 RCW and Chapter 173-216 WAC. It is designed to provide Ecology with information on pollutants in the waste stream, materials that may enter the waste stream, and the flow characteristics of the discharge.

Ecology may request additional information to clarify the conditions of this discharge. The applicant should reference information previously submitted to Ecology that applies to this application in the appropriate section.

SECTION A. GENERAL INFORMATION

1. Applicant Name: Paneltech International, LLC

2. Facility Name: _____
(if different from Applicant)

3. Applicant Mail Address: 2999 John Stevens Way
Street

Hoquiam, WA 98550
City/State Zip

4. Facility Location Address: _____
(if different from 3 above) Street

City/State Zip

5. UBI No. 603-261-841 Sometimes called a registration, tax, "C," or resale number, the Unified Business Identifier (UBI) number is a nine-digit number used to identify persons engaging in business activities. The number is assigned when a person completes a [Master Business Application](#) to register with or obtain a license from state agencies. The Departments of Revenue, Licensing, Employment Security, Labor and Industries, and the Corporations Division of the Secretary of State are among the state agencies participating in the UBI program.

6. Latitude/longitude of the facility as decimal degrees (NAD83/WGS84):
46.969167 / -123.855278

FOR OFFICE USE ONLY			
Check One:		New/Renewal <input type="checkbox"/>	Modification <input type="checkbox"/>
Date Application Received _____	Date Fee Paid _____	Application/ Permit No. _____	Date Application Accepted _____

RECEIVED

DEC 05 2023

WA State Department
of Ecology (SWRO)

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

Raeanne Wolfley
Name

EHS Manager
Title

360-538-1480
Telephone number

360-538-1510
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*

11/27/23
Date

Plant General Manager
Title

Dave Wentworth
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:

Paneltech saturates paper with phenolic resin and melamine resins. The saturated paper is dried and rolled or cut to the desired size for the final product. These products are overlays used by the plywood industry for manufacturing overlay plywood products. SIC 2672

Paneltech also has a facility that uses the dried resin saturated paper to produce laminates. Paneltech stacks sheets of resin-impregnated paper and presses them. Under the heat and pressure, the resin cured forming a solid, inert material that is used for countertops and cutting boards.

Other products utilize glass fiber and Kevlar fabrics as the saturated medium, forming armor panels for use in military applications.

- List raw materials and products used at his facility:

Type	RAW MATERIALS	Quantity
<i>Grapes (Example)</i>		<i>1,000 tons per year</i>
Paper		209,272.098 Million Square Feet (MSF)/yr.
Methanol		578.84 tons/yr.
Formaldehyde		2,236.65 tons/yr.
Phenol		1,894.1 tons/yr.
Melamine resin		144.64 tons/yr.
Sodium hydroxide		99.68 tons/yr.
Poly vinyl acetate		16,513.4 tons/yr.
Type	PRODUCTS	Quantity
<i>Grape Juice(Example)</i>		<i>300,000 gallons per year</i>
MDO		152,604.42 MSF/yr.
HDO		25,048.63 MSF/yr.
Paperstone		15,156.49 MSF/yr.
OSP		4,902 MSF/yr.

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
Distillation	Distillate	1	B
Cooling	Cooling water purge	2	B
Boiler	Boiler blowdown	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.)*
3. What is the maximum daily wastewater discharge flow? 7,500 gallons/day
- What is the maximum average monthly wastewater discharge flow (daily flows averaged over a month)? 41,400 gallons/day
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.)*
- None planned.

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
Estimated Total Monthly Flow (GPD)												

6. How many hours a day does this facility typically operate? 24

How many days a week does this facility typically operate? 5

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: See attachment C.7.

- | 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 type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. | A runoff, spillage, or leak control plan (per WAC 173-216-110(f))? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. | Any spill or pollution prevention plan required by local, state or federal authorities? If yes specify: <u>Spill Plan required by discharge permit ST 6202.</u> | <input checked="" type="checkbox"/> | <input 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 type="checkbox"/> | <input checked="" type="checkbox"/> |

SECTION D. WATER CONSUMPTION AND WATER LOSS

1. Potable water source(s):

Public System (Specify): City of Hoquiam

Private Well

Surface Water

a. Water Right Permit Number: _____

b. Legal Description of Water Source

_____ ¼S, _____ ¼E, _____, Section, _____ TWN, _____ R

2. Potable water use

a. Indicate total water use: 1,840,000

Gallons per day (average): 6000

Gallons per day (maximum) _____

b. Is water metered?

YES NO

SECTION E. WASTEWATER INFORMATION

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

Intake: Meter

Effluent Discharge tank level measurement.

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.

Grab.

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.*)

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.**

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			
X	BOD (5 day)	1140	63000	17425	27	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
X	pH	6.0	8.9	8.2	106	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
	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

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			
	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
X	Formaldehyde	329	3360	2105	25	NCASI CI/WP-98.01	0.01mg/l
X	Phenolics (total)	85	8240	3756	25	EPA 420.1	0.2mg/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: Phenol is a raw material used to make phenolic resin. See B2 above for the quantity.

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):

Formaldehyde averaged 2105 m/g for 2022.

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 H8, if H8 is applicable to your
facility.)*

Process water is stored in tank T-9 and pumped to the City of Hoquiam Municipal Treatment System in batches. Samples are taken from the pump's discharge line. The location of T-9 is shown on the facility site plan attached.

SECTION G. OTHER PERMITS

1. List all environmental control permits or approvals needed for this facility; for example, air emission permits.

Industrial Stormwater Permit WAR01088

Air Operating Permit 11AOP864

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. WAR01088

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"/> <input type="checkbox"/> | Solvents | <input type="checkbox"/> <input type="checkbox"/> | Hazardous Wastes |
| <input type="checkbox"/> <input type="checkbox"/> | Scrap Metal | <input type="checkbox"/> <input type="checkbox"/> | Acids or Alkalies |
| <input type="checkbox"/> <input type="checkbox"/> | Petroleum or Petrochemical Products | <input type="checkbox"/> <input type="checkbox"/> | Paints/Coatings |
| <input type="checkbox"/> <input type="checkbox"/> | Plating Products | <input type="checkbox"/> <input type="checkbox"/> | Woodtreating Products |
| <input type="checkbox"/> <input type="checkbox"/> | Pesticides | <input type="checkbox"/> <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"/> <input type="checkbox"/> | Oil/Water Separator | <input type="checkbox"/> <input type="checkbox"/> | Detention Facilities |
| <input type="checkbox"/> <input type="checkbox"/> | Containment | <input type="checkbox"/> <input type="checkbox"/> | Infiltration Basins |
| <input type="checkbox"/> <input type="checkbox"/> | Spill Prevention | <input type="checkbox"/> <input type="checkbox"/> | Operational BMPs |
| <input type="checkbox"/> <input type="checkbox"/> | Surface Leachate Collection | <input type="checkbox"/> <input type="checkbox"/> | Vegetation Management |
| <input type="checkbox"/> <input type="checkbox"/> | Overhead Coverage | <input type="checkbox"/> <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. *(There are two pages for this document)*.

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.

Contaminated clean-up solvent, incinerated – Emerald Services, Inc. 1825 Alexander Ave.
Tacoma, WA 98421. 206-832-3000

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

Secondary containment has been provided for liquid raw materials. Products and wastes are stored in warehouses.

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.)

- 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:

City of Hoquiam

Treatment Works Owner: City of Hoquiam
Street: 609 8th Street
City/State: Hoquiam, WA Zip: 98550

Signature of Treatment Works Authority Date Title

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.

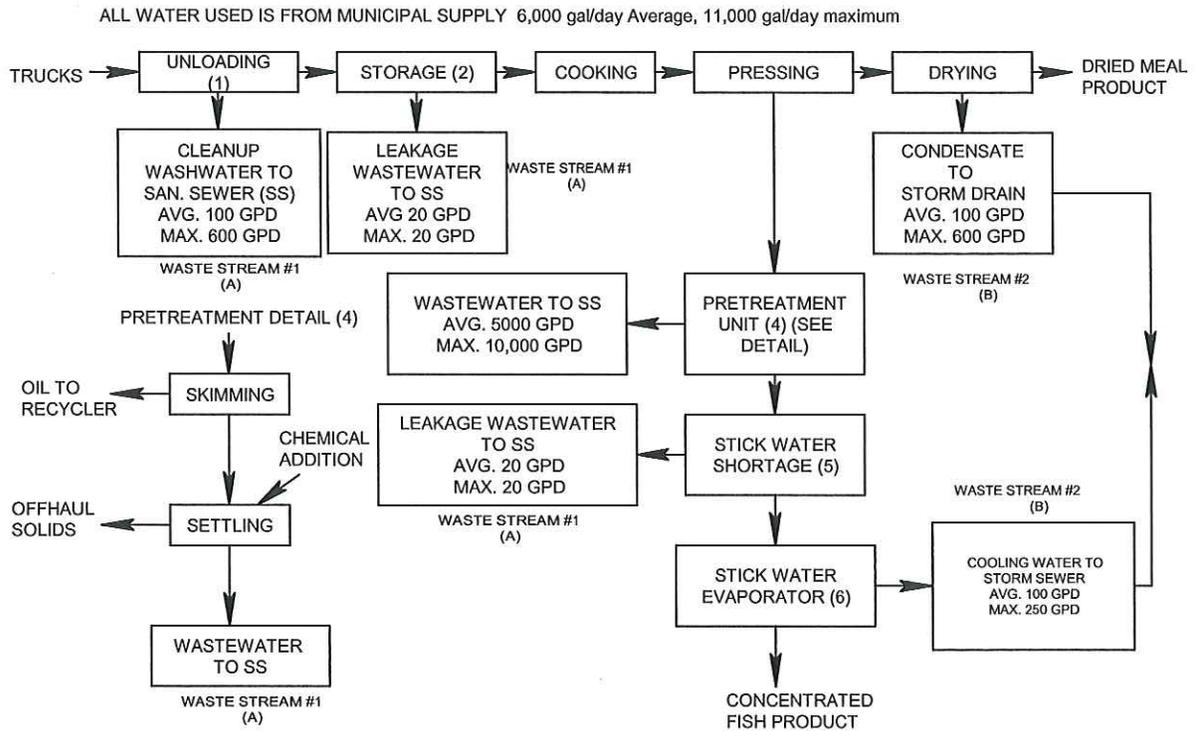
Name and location of sewer system to which this project will be tributary:

Sewer System Owner: _____
Street: _____
City/State: _____ Zip: _____

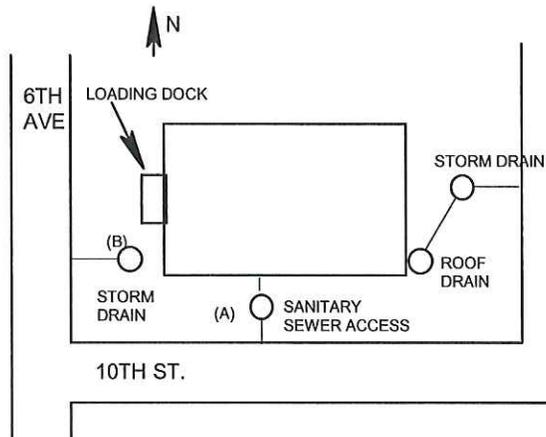
Signature of Sewer System Authority Date Title

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).

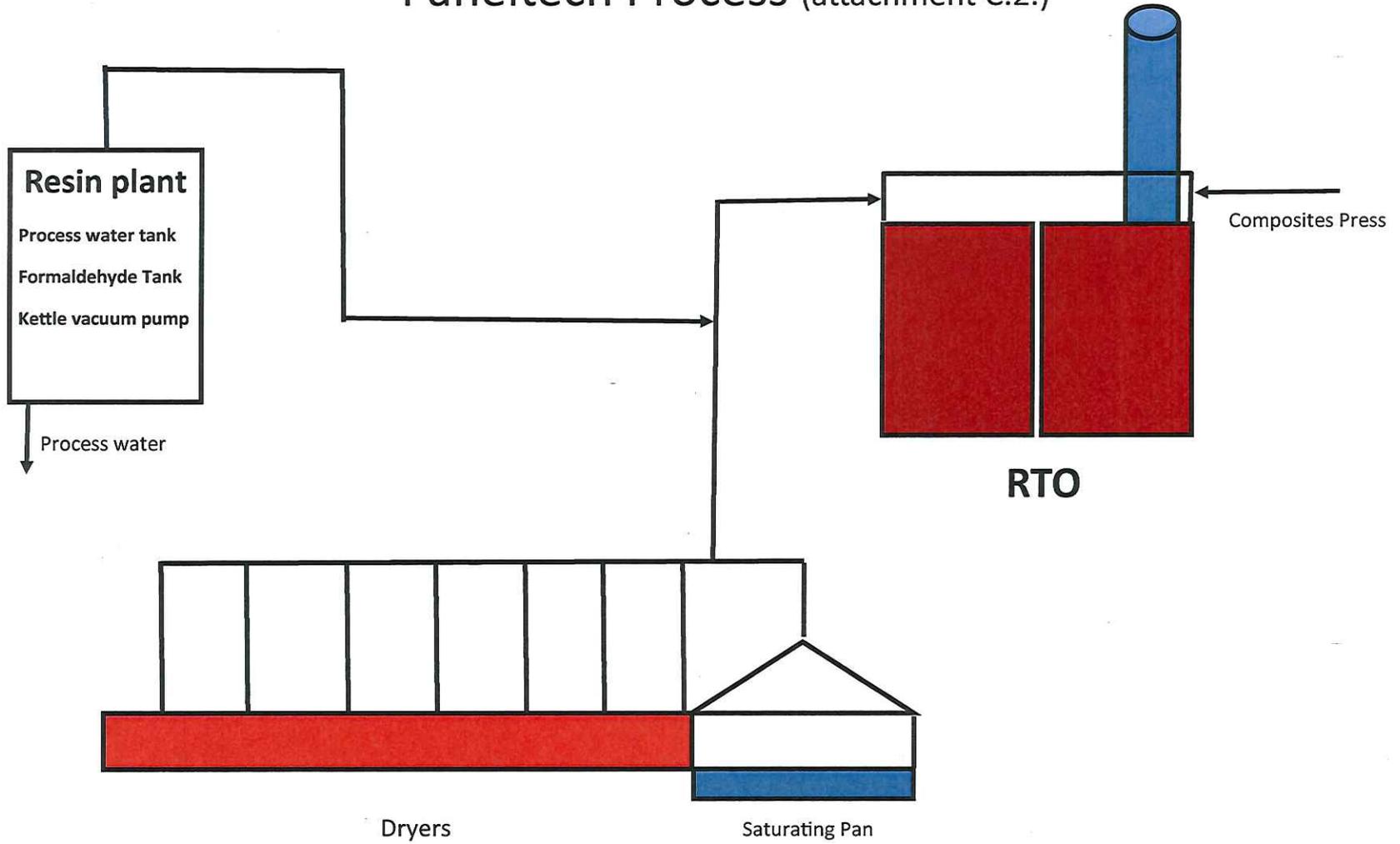
Summary of Attachments That May be Required for This Application:

(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 checked="" type="checkbox"/> | <input type="checkbox"/> | C.7. | Additional incidental materials |
| <input type="checkbox"/> | <input type="checkbox"/> | E.8. | Additional results of effluent testing |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | F.1. | Facility site map |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | H.5. | 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.

Paneltech Process (attachment C.2.)



Attachment C.7

2023 Incidental Materials

- Astro Mel 400 (100 gallons)
- BASF P Red 52L (90 gallons)
- Bayer Yellow 3GF (80 gallons)
- Butvar B-90 (1400 lbs)
- Citric Acid (500 lbs)
- Diethanolamine (30 gallons)
- Fentak AC8001-Diethylene glycol (250 gallons)
- Fentak P352 release (250 gallons)
- Fentak AC81920 (500 gallons)
- Fentak AC CL (4,000 lbs)
- Fentak AF80414 Anti Foam (25 gallons)
- Fentak CT-0234 Catalyst (100 gallons)
- Fentak FC0437 (50 gallons)
- Fentak FC0565 brown (150 gallons)
- Fentak FC0940 BV (250 gallons)
- Fentak FC1403 dye (250 gallons)
- Fentak FW0873 (50 gallons)
- Fentak FW88926 (50 gallons)
- Fentak MR8317 (200 gallons)
- Fentak PE0109 (40 gallons)
- Fentak PG88564 pigment (250 gallons)
- Fentak PG1059 (50 gallons)
- Fentak PR81218 (250 gallons)
- Glycerol crude (2,000 lbs)
- Glufil WF5 (20,000 lbs)
- Hexa (2000 lbs)
- Melamine Powder (25,000 lbs)
- Oxalic Acid (1800 lbs)
- PEG 200 (500 gallons)
- PEG 400 (250 gallons)
- Poly Vinyl alcohol (1200 lbs)
- Poly Vinyl alcohol solution (150 gallons)
- Ponolith Black DK (200 gallons)
- Ponolith Fast Black (150 gallons)
- PR81216 Antiblock (220 gallons)
- PR8220 (250 gallons)
- PVA IB-S17 (1500 gallons)
- Rohm Haas HA-16 (500 gallons)
- Troykyd D11 (150 gallons)
- VX-301 Red (25 gallons)
- VX-302 cabernet (80 gallons)
- VX-501 denim (50 gallons)
- VX-700 brown, mocha (120 gallons)
- VX-705 Sienna (80 gallons)

Attachment C.7

2023 Incidental Materials

- VX-800 white (80 gallons)
- VX-801 gunmetal (80 gallons)
- VX-900 tinting black (80 gallons)
- Triethylamine (50 gallons)

Paneltech International, LLC Evacuation Map (Attachment F.1.)

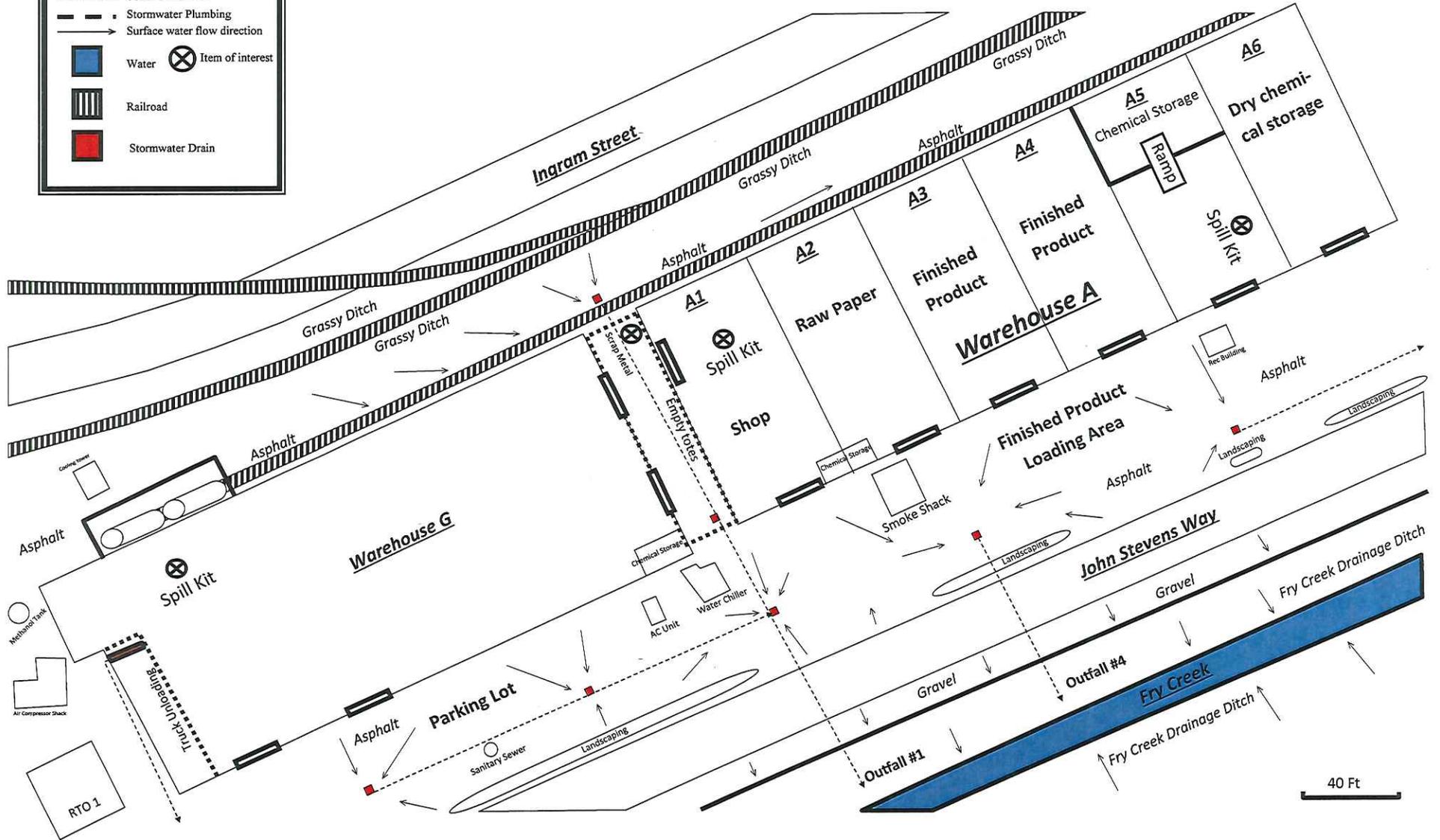


Attachment H.5. 1 of 2.



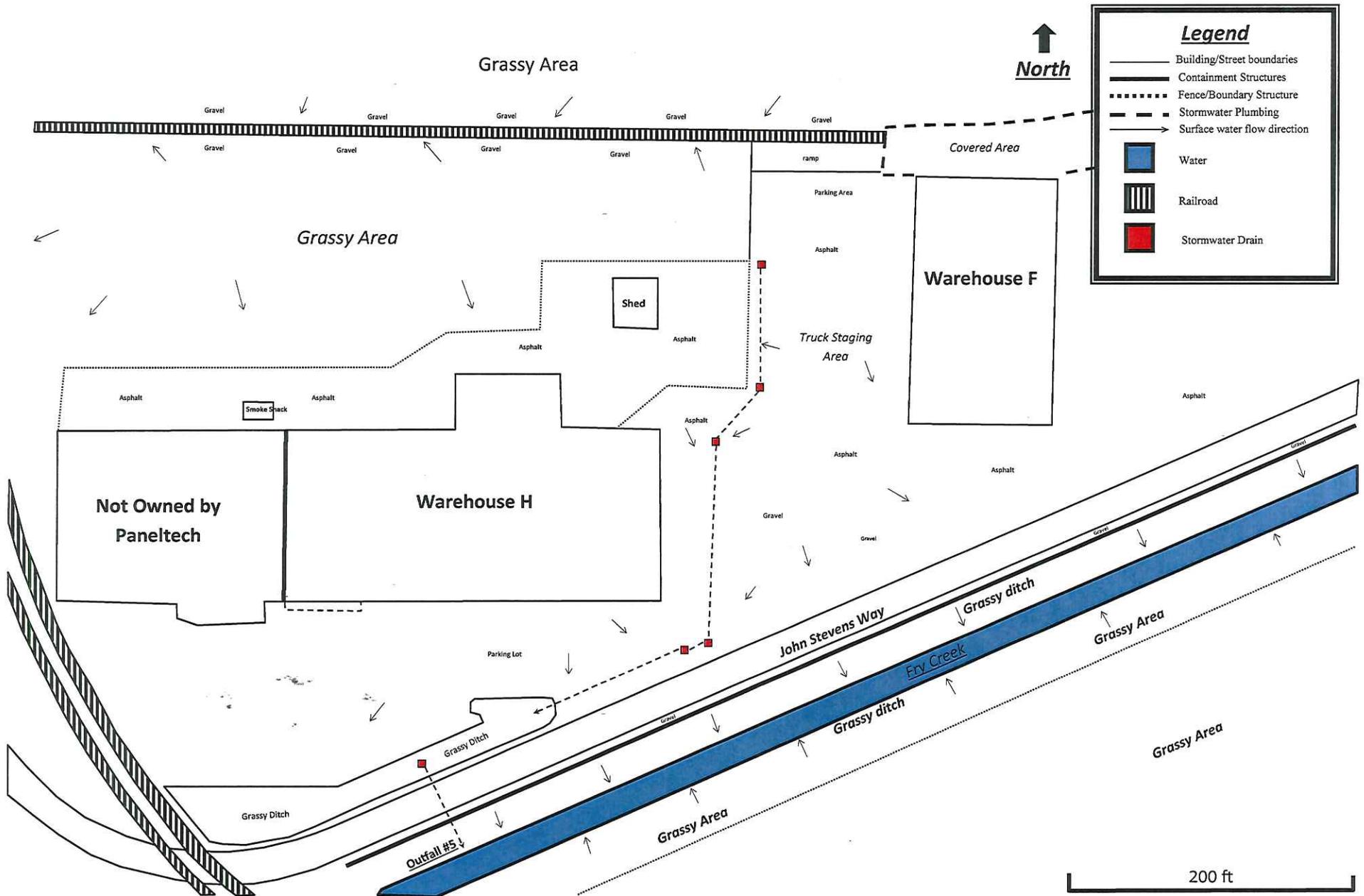
Legend

- Building/Street boundaries
- ▬ Containment Structures
- ⋯ Cover Structures
- - - Stormwater Plumbing
- Surface water flow direction
- Water
- ⊗ Item of interest
- ▨ Railroad
- Stormwater Drain



40 Ft

Attachment H.5. 2 of 2.



Legend

- Building/Street boundaries
- ▬ Containment Structures
- ⋯ Fence/Boundary Structure
- - - Stormwater Plumbing
- Surface water flow direction
- Water
- ▨ Railroad
- Stormwater Drain

200 ft

CERTIFICATION OF REPORTS BY A RESPONSIBLE OFFICIAL

- 1. Facility/Source Name: Paneltech
- 2. Company Name (if different): Paneltech International, LLC
- 3. ORCAA Source ID #: 145, Facility SIC Code 2672,2821
- 4. Unified Business Identification Number: 603 261 1841
- 5. Company Owner: Corporation
- 6. Parent Company: Paneltech International, LLC
- 7. Environmental Contact for this submittal:

<u>Raeanne Wolfley</u>	<u>EHS Manager</u>	<u>360-538-1480x129</u>
name	title	phone #

8. Mailing Address:
2999 John Stevens Way, Hoquiam, WA 98550

9. **Identification of Report Covered by this Certification:** *Identify the exact report that is certified as being true and accurate under this certification. Please identify the period of time covered by the report and specify any extraneous materials that are not covered by the certification.*

- a. Specify the period of time covered by the report: Process Water Permit Renewal (using 2022's data because 2023 is not over yet).
- b. Specify the Type or Name of Report:
 - Annual Compliance Certification
 - Semiannual Monitoring Report
 - Permit Deviation Report(s)
 - Annual Emissions Inventory (must include calculations and supporting data)
 - Stack Testing Results (Within 60 days from conducting the testing)
 - Other. Specify: Process Water Permit Renewal Application
- c. Please specify by page number any sections of the report not covered by this certification which are provided as background information and are not necessary to support the statements and information which are certified:

10. **Certification:**
By my signature below, I certify that all information and statements in the accompanying report, which is identified in item #9 above, including all attachments, are true, accurate, and complete to the best of my knowledge. Deviation reports and excess emission reports filed during the reporting period are certified as true, accurate, and complete.

 11/27/23
signature date
General Manager
title
Dave Wentworth
printed name

