DNRP DoSA – Environmental
Reviewed and approved by John Taylor, March 8, 2024

Document	Citation	Authorized Signature	Delegations	Comments
Environmental:				
Title V (clean Air Act); Puget Sound Clean Air Agency (PSCAA) Permit Applications	WAC 173-401-520	Department Director or Deputy Director	Division Director or Deputy Division Director	
National Pollutant Discharge Elimination System (NPDES) Documents:				
NPDES Permit Application	WAC 173-220	County Executive or Deputy Executive	Department Director or Deputy Director	
NPDES Consent Order	As required by judicial proceeding			
NPDES Annual Report cover letter	WAC 173-220-210	County Executive	Div Director/Deputy Wastewater Ops Manager (WTD) Supervisor/County NPDES Permit Coordinator (WLRD)	
NPDES Combined Sewer Overflow Report cover letter	WAC 173-220-210	County Executive	Div Director/Deputy Wastewater Ops Manager (WTD) Wastewater Treatment Plant Manager (WTD)	
NPDES Monitoring Report	WAC 173-220-210	County Executive	Div Director/Deputy Wastewater Ops Manager (WTD) Wastewater Treatment Plant Manager(s) (WTD) Environmental Compliance Coordinator (SWD) CIP/Operations Section Managers (Parks)	
PSCAA - Monitoring Reports	WAC 173-401-615	County Executive	Div. Director/Deputy CIP/Operations Section Managers (Parks)	
SKCDPH Annual Applications to Operate (transfer station/ landfill)	Title 10 R&R #8 10.34.050; 10.16.020 10.20.020	Dept. Director/Deputy	Div. Director/Deputy	
SEPA Documents:				
Determination of Significance	KCC 20.44.020	Dept. Director/Deputy	Div. Director/Deputy	
Determination of Non-Significance	KCC 20.44.020	Dept. Director/Deputy	Div. Director/Deputy	
Notice of Action	KCC 20.44.020	Dept. Director/Deputy	Div. Director/Deputy	
Adoption Notice	KCC 20.44.020	Dept. Director/Deputy	Div. Director/Deputy	

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Enforcement Documents:				
Enforcement of Industrial Waste Regulations	KCC 28.84.060 - 100 Admin P&P 1/1/97			Refer to 1/1/97 DNR Policy and Procedure (unnumbered)
Enforcement of Solid Waste Regulations	KCC 10.008.100			Refer to 4/27/93 SWD Policy and Procedure (#PUT-7)
Enforcement of Drainage Regulations	KCC 9.04; 9.08; 9.12			Refer to Drainage enforcement procedures manual
Enforcement of Water Quality Regulations	KCC 9.04; 9.08; 9.12			Refer to Water Quality enforcement procedures manual
Enforcement of Noxious Weed Control Regulations	RCW 17.10. 170			Refer to King County Noxious Weed Control Board Rules and Regulations (dated 8/1/96)
Biosolids Management Documents				
BM Notice of Intent	WAC 173-308, WAC 173-308-310	County Executive	County Executive	
Permit Application	WAC 173-308-310	County Executive	County Executive	
Annual Report of Required Records	WAC 173-308-310	County Executive	Div. Director/Deputy	
Required Records	WAC 173-308-310	County Executive	Div. Director/Deputy	