



**STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY**

**Central Region Office**

1250 West Alder St., Union Gap, WA 98903-0009 • 509-575-2490

March 6, 2025

Jennifer Burns  
PUD No. 1 of Chelan County  
PO Box 1231  
Wenatchee, WA 98807-1231

Sent via email: [jennifer.burns@chelanpud.org](mailto:jennifer.burns@chelanpud.org)

**RE: Rock Island Dam, National Pollutant Discharge Elimination System (NPDES) Permit No. WA0991032, Table 1 – Summary of Permit Submittals Due Date / Frequency Clarification**

Dear Jennifer Burns:

The Department of Ecology (Ecology) acknowledges your February 25, 2025 email requesting clarifications/changes to Table 1 – Summary of Permit Submittals. Below is Ecology's response to the PUD No. 1 of Chelan County's (PUD) comments about the submittal due dates / frequency.

Permit Section	Submittal	Frequency	First Submittal Due Date	PUD Comments	Ecology Response
S10	Updates to Spill Control and Countermeasure Plan	As necessary		February, 2029 or when significant changes are made	Ecology concurs, the PUD can submit February 2029 (upon renewal) and when there are significant changes to the plan.
S11.A	Oil and Grease Accountability Plan (OGAP)	1/permit cycle	February 28, 2029	May 1, 2025 and annually on January 15th thereafter	Early submission and multiple submissions prior to the due date meet permit submittal due dates.
S11.B	Environmentally Acceptable Lubricants Annual Report	Annually	60 days after issuance and annually on January 15th thereafter	May 1, 2026 and annually on January 15th thereafter	We recognize the difficulty in submitting an annual report in 60 days after issuance. The first annual report is due January 15 <sup>th</sup> 2026, and January 15 <sup>th</sup> thereafter.
S11.C	Oil and Grease Report	Annually	60 days after issuance and annually on January 15th thereafter	May 1, 2026 and annually on January 15th thereafter	We recognize the difficulty in submitting an annual report in 60 days after issuance. The first annual report due January 15 <sup>th</sup> 2026, and January 15 <sup>th</sup> thereafter.



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If you have any questions or need assistance, please feel free to contact me at (509) 406-0331 or [keith.primm@ecy.wa.gov](mailto:keith.primm@ecy.wa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'Keith Primm', with a long horizontal flourish extending to the right.

Keith Primm

Facility Manager and Permit Developer

Water Quality Program

e-cc: Central Region Permit Coordinator, [crowqpermits@ecy.wa.gov](mailto:crowqpermits@ecy.wa.gov)  
Andrea Jedel, Ecology-Union Gap, [andrea.jedel@ecy.wa.gov](mailto:andrea.jedel@ecy.wa.gov)

