

June 25, 2013

Pendleton Llc
King Co Solid Waste Dba Pendleton
3235 16th Ave SW
Seattle, WA 98134-1023

WAR001817
PENDLETON MILLS LLC
3235 16TH AVE SW
Seattle, WA 98134

RE: Industrial Stormwater General Permit - Annual Report Received

Dear Industrial Stormwater Permittee:

Your facility has coverage under the Washington State Department of Ecology's (Ecology) Industrial Stormwater General Permit (Permit). **Ecology has received your 2012 Annual Report – Thank You!**

We have not reviewed your Annual Report yet, but it has been uploaded into Ecology's PARIS (Permit and Reporting Information System) database. We also wanted to provide you with a summary of your Corrective Action status, based on Discharge Monitoring Reports submitted to Ecology. Please review this information and let Ecology know if our records are not accurate, or if you have any questions.

Corrective Action Information [see Page 3 for your facility's Corrective Action Level(s)]

The Permit relies on each facility's self-monitoring data to determine if additional stormwater best management practices (BMP) are needed to improve stormwater quality. The purpose of this section is to provide information about the Permit requirements for Level 2 and 3 Corrective Actions, based on the number of times (quarters) a benchmark parameter is exceeded¹ at a facility during the calendar year:

- Level 2 (additional Structural Source Control BMPs) - required if a benchmark parameter is exceeded 2 times during a calendar year. For example, if your copper levels exceeded the copper benchmark during the first and fourth quarters during 2012, a Level 2 corrective action for copper is required.
- Level 3 (additional Treatment BMPs) - required if a benchmark parameter is exceeded 3 or more times during a calendar year. For example, if your zinc levels exceeded the zinc benchmark during the first, third, and fourth quarters during 2012, a Level 3 corrective action for zinc is required.
- Failure to complete required corrective actions is a Permit violation.

¹ If a parameter was sampled more than once per quarter, the average of those results is compared to the benchmark to determine if the benchmark was exceeded that quarter.

Industrial Stormwater Permittee
WAR001817
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Page 2

If the information on Page 3 is not accurate, please contact the Ecology staff listed below.

For information on the specific requirements for Level 2 or 3 corrective actions, please refer to the Permit (Pages 35-37). You can download the Permit and other useful documents from Ecology's website: www.ecy.wa.gov/programs/wq/stormwater/industrial/index.html.

Contact Information

If you need to update Ecology's records, please contact Josh Klimek at (360) 407-7451, or email jokl461@ecy.wa.gov.

For site-specific questions about how to complete your Annual Report, or any other aspect of Permit compliance, please contact your regional Ecology stormwater inspector, Robert Wright at (425) 649-7060 or rowr461@ecy.wa.gov.

Sincerely,

A handwritten signature in black ink that reads "Bill Moore". The signature is written in a cursive, flowing style.

Bill Moore, P.E., Manager
Program Development Services Section
Water Quality Program

cc: Stormwater file, HQ

Your Facility's Corrective Action Level(s):

Based on Discharge Monitoring Reports submitted by your facility in 2010, 2011 and 2012, we have determined that the following corrective actions were triggered:

Benchmark	# Exceedances 2011	Corrective Action Triggered³	Due Date²
Copper	4 Quarters	Level 3 Treatment BMPs	September 2012
Turbidity	3 Quarters	Level 3 Treatment BMPs	September 2012
Zinc	4 Quarters	Level 3 Treatment BMPs	September 2012
Benchmark	# Exceedances 2012	Corrective Action Triggered³	Due Date²
Biochemical Oxygen Demand (BOD5)	2 Quarters	Level 2 Structural Source Control BMPs	September 2013
Copper	3 Quarters	N/A	N/A
Nitrate + Nitrite	3 Quarters	Level 3 Treatment BMPs	September 2013
Turbidity	3 Quarters	N/A	N/A
Zinc	3 Quarters	N/A	N/A

² Unless a time extension is/was granted by Ecology

³ For the year following the calendar year the permittee triggered a Level 2 or 3 corrective action, benchmark exceedences (for the same parameter) do not count towards additional Level 2 or 3 corrective actions.