# Copy of 08_logo.gifApplication for Coverage or Modification of Coverage for the Fresh Fruit Packing General Permit

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| **INSTRUCTIONS FOR COMPLETING THIS APPLICATION** | |
| This application is for coverage under the Washington State Department of Ecology - Fresh Fruit Packing General Permit in accordance with provisions of chapter 90.48 RCW and chapter 173-226 WAC. Please follow these instructions when completing this application.   * All questions must be answered completely. * This form must either be typed or printed in ink. * Identify all chemical additives by manufacturer and brand name. * If there is not enough room to completely answer a question, additional sheets may be attached. * Submit completed applications to the appropriate regional office: | |
| **ATTN: MARCIA PORTER**  **WASHINGTON STATE DEPARTMENT OF ECOLOGY**  **CENTRAL REGIONAL OFFICE**  **1250 WEST ALDER STREET**  **UNION GAP, WA 98903-0009** | **ATTN: JEFFERSON DAVIS**  **WASHINGTON STATE DEPARTMENT OF ECOLOGY**  **EASTERN REGIONAL OFFICE**  **4601 N MONROE**  **SPOKANE WA 99205-1295** |
| For questions, please call: 509-454-7864  [marcia.porter@ecy.wa.gov](mailto:marcia.porter@ecy.wa.gov) | For questions, please call: 509-329-3565  [jefferson.davis@ecy.wa.gov](mailto:jefferson.davis@ecy.wa.gov) |

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| **CERTIFICATION STATEMENT AND SIGNATURES** | | |
| *I certify under penalty of law that this document and all attachments were prepared under my direction or supervision. The information submitted is, to the best of my knowledge, 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.* | | |
|  |  |  |
| Signature\* |  | Date Signed |
| Name (printed) |  | Title |
| *\*Application must be signed as follows - Corporations: by a principal executive officer of at least vice-president level; Partnership: by a general partner; Sole Proprietorship: by the proprietor. If these titles do not apply within your organization, the application is to be signed by the person who makes budget decisions for this facility.* | | |
| **FOR OFFICE USE ONLY** | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Company Name Date Received  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Facility Name Date Accepted  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Permit Number Accepted By | | |

*To request ADA accommodation or materials in a format for the visually impaired, call Ecology at 360-407-6600. Persons with impaired hearing may call Washington Relay Service at 711. Persons with speech disability may call TTY at 877-833-6341.*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SECTION A – GENERAL INFORMATION** | | | | | | |
| **1.** **COMPANY NAME:** | | | | | | |
| **2.** **FACILITY NAME:**  (if different from company name) | | | | | | |
| **3.** **PERMIT NUMBER:**  (NOTE - new applicants will not have a permit number until application is approved) | | | | | | |
| **4.** **ADDRESSES:** | **Mailing** | | | | **Facility Location** | |
| Street/PO Box: | | | | Street: | |
| City/State/Zip: | | | | City/State/Zip: | |
| **5.** **FACILITY LATITUDE AND LONGITUDE COORDINATES:**  (in decimal format only) | | | | | | N |
| W |
| **LEGAL RESPONSIBLE PARTY** | | | | Name/Title: | | |
| (person legally responsible for the permit coverage) | | | | Phone/Fax: | | |
|  | | | | Email: | | |
| **6.** **FACILITY CONTACT:**  (person responsible for wastewater management at facility) | | | | Name/Title: | | |
| Phone/Fax: | | |
| Email: | | |
| **7.** **FACILITY OWNERSHIP**  **INFORMATION:** | | | Is this facility leased to or from another company or individual?  YES  NO  If yes, complete the following information - **if no, skip to question 9** | | | |
| LEASED TO : OR LEASED FROM : | | | |
| Name (company or individual): | | | |
| Mailing address: | | | |
| City/State/Zip: | | | |
| Contact person: | | | |
| Phone/Email: | | | |
| **8.** **Will the company or individual listed in question #7 be responsible for permit compliance and fees?** YES  NO | | | | | | |
| **9.** **CONSULTANTS:** | | **Laboratory for wastewater analysis** | | | | |
| Company: | | | | |
| Contact name: | | | | |
| Phone: | | | | |
| **Cooling system consultant** | | | | |
| Company: | | | | |
| Contact name: | | | | |
| Phone: | | | | |
| **Other consultant or engineer** | | | | |
| Company: | | | | |
| Contact name: | | | | |
| Phone: | | | | |

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| **SECTION B – IDENTIFICATION OF WASTEWATER DISCHARGES** |

List all of the wastewater discharges and their Treatment/Disposal Methods (TDMs) for this facility. Discharges from the same source having substantially different characteristics should be treated as separate discharges. For example, packing apples and pears on the same line would be considered two separate discharges if a pear float enhancer is used. **Each facility must submit a site sketch or engineering drawing of the facility with outfalls labeled. See Section E for complete labeling information.**

**For each discharge identify the following:**

* Wastewater source (i.e., drencher, pear float tank, apple packing line, Non-Contact Cooling Water) **You must complete one or more parts of Section C. 1 - 6.**
* Treatment/Disposal Method (TDM) used for each wastewater source. Choose only from the following:
* Lined evaporative lagoon **(complete Section D1 about your lagoon)**
* Dust Abatement **(complete Section D2 about your dust abatement site(s)**)
* Land application **(complete Section D4 about your land application site(s))**
* Publicly-Owned Treatment Works (POTW) **(complete Section D3 and obtain POTW authority signatures of acceptance of the wastewater)**
* Percolation system **(complete Section D5 about your percolation system)**
* Surface water **(complete Section D6 about your receiving (surface) water)**
* Chemical additives for each discharge if any are used (i.e., chlorine-based, pear float enhancer, Penbotec®, Scholar®, etc.)

|  |  |  |  |
| --- | --- | --- | --- |
| **Wastewater**  **Discharge ID**  **Number:** | **Descriptions of Wastewater Discharges** | | |
| **WASTEWATER SOURCE** | **CHEMICAL ADDITIVES** | **TDM** |
| 001 |  |  |  |
| 002 |  |  |  |
| 003 |  |  |  |
| 004 |  |  |  |
| 005 |  |  |  |
| 006 |  |  |  |
| 007 |  |  |  |
| 008 |  |  |  |
| 009 |  |  |  |
| 010 |  |  |  |
| 011 |  |  |  |
| 012 |  |  |  |
| 013 |  |  |  |
| 014 |  |  |  |

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| **SECTION C – WASTEWATER SOURCES** |

Check “yes” for all operations generating a wastewater discharge at this facility. Complete a separate line in the following tables for each appropriate discharge identified in Section B.

**Maximum gallons per day (gal/day)** = Maximum gallons discharged in a 24-hour period

**Total gallons per year (gal/year)** = Total gallons discharged in a 12-month period

**1.** **DRENCHING**

Will drenching be done at this facility?

YES  NO

If yes, complete one line in the following table for each drencher or combination of drenchers as identified in Section B.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID**  **Number**  **(Section B)** | **Drencher Type (truck or bin)** | **Discharge Volume** | | **For Each Chemical Additive, Identify:**   * **Manufacturer’s Name** * **Brand Name** * **Maximum Use Concentration** |
| **Maximum**  **gal/day** | **Maximum**  **gal/year** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**2. PRE-SIZING**

Will pre-sizing be done at this facility?

YES  NO

If yes, complete one line in the following table for each pre-size line discharge as identified in Section B.

|  |  |  |  |
| --- | --- | --- | --- |
| **ID**  **Number (Section B)** | **Discharge Volume** | | **For Each Chemical Additive, Identify:**   * **Manufacturer’s Name** * **Brand Name** * **Maximum Use Concentration** |
| **Maximum**  **gal/day** | **Maximum**  **gal/year** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**3. PACKING**

Will packing be done at this facility?

YES  NO

If yes, complete one line in the following table for each packing line discharge as identified in Section B.

|  |  |  |  |
| --- | --- | --- | --- |
| **ID**  **Number (Section B)** | **Discharge Volume** | | **For Each Chemical Additive, Identify:**   * **Manufacturer’s Name** * **Brand Name** * **Maximum Use Concentration** |
| **Maximum**  **gal/day** | **Maximum**  **gal/year** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**4. STORING**

Will storing (CA or regular) be done at this facility?

YES  NO

If yes, complete one line in the following table for each Non-Contact Cooling Water (NCCW) discharge identified in Section B.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID**  **Number (Section B)** | **Storage**  **Type**  **(CA or regular)** | **Discharge Volume** | | **For Each Chemical Additive, Identify:**   * **Manufacturer’s Name** * **Brand Name** * **Maximum Use Concentration** |
| **Maximum**  **gal/day** | **Maximum**  **gal/year** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**5. HYDROCOOLING**

Will hydrocooling be done at this facility?

YES  NO

If yes, complete one line in the following table for each hydrocooler discharge identified in Section B.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID**  **Number (Section B)** | **Fruit Type Being Cooled (i.e., pears and/or cherries)** | **Discharge Volume** | | **For Each Chemical Additive, Identify:**   * **Manufacturer’s Name** * **Brand Name** * **Maximum Use Concentration** |
| **Maximum**  **gal/day** | **Maximum**  **gal/year** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**6. OTHER WASTEWATER DISCHARGES**

Are there any other wastewater discharges not already specified in Section C being generated at this facility?

YES  NO

If yes, complete one line in the following table for each additional discharge identified in Section B.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID**  **Number (Section B)** | **Wastewater Source** | **Discharge Volume** | | **For Each Chemical Additive, Identify:**   * **Manufacturer’s Name** * **Brand Name** * **Maximum Use Concentration** |
| **Maximum**  **gal/day** | **Maximum**  **gal/year** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
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| **SECTION D – TREATMENT/DISPOSAL METHODS (TDMS)** |

In the following tables, describe each TDM used at this facility (listed in Section B).

**1. LINED EVAPORATIVE LAGOONS**

Lined evaporative lagoons are imperviously lined and engineered structures that rely upon evaporation and/or sprinkler systems (land application) for water removal. Lined lagoons also include pre-manufactured, aboveground fiberglass or metal tanks. Lagoon geomembrane liners constructed after July 1, 2004, but before July 1, 2009 must meet or exceed the performance specifications of a 40 mil HDPE liner. Lagoon geomembrane liners constructed after July 1, 2009 must meet or exceed the performance specifications of a 60 mil HDPE liner. For the purposes of this general permit, clay liners are not acceptable.

Will a lined evaporative lagoon(s) be used at this facility?

YES  NO

If yes, complete a column in the table below for each lagoon.

**Available depth** = Total lagoon depth – 2 feet freeboard

**Usable volume** (cubic feet) = length (feet) X width (feet) X available depth (feet)

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Lagoon 1** | **Lagoon 2** | **Lagoon 3** |
| **ID Number (Section B):** |  |  |  |
| **Length of Lagoon:** |  |  |  |
| **Width of Lagoon:** |  |  |  |
| **Available Depth:** |  |  |  |
| **Usable Volume:** |  |  |  |
| **Type of Liner (i.e., HDPE):** |  |  |  |
| **Date of Last Liner Inspection:** |  |  |  |
| **Results of Last Liner Inspection:**  **(include any actions taken to correct any problems found - attach additional sheets if necessary)** |  |  |  |

**2. DUST ABATEMENT**

Dust abatement is the application of wastewater to unpaved bin storage lots and unpaved roads (orchard roads) for the purpose of dust suppression. Although most wastewater can be discharged via dust abatement, this TDM is intended primarily for the discharge of drencher wastewater and pear float tank wastewater containing a pear float enhancer.

1. Will there be any wastewater discharges to dust abatement at this facility?

YES  NO

If yes, complete one column in the table below for each separate dust abatement site.

**Site type** refers to the different types of application sites such as unpaved bin lots or unpaved orchard roads.

**Site location** refers to application sites at separate locations.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Site 1** | **Site 2** | **Site 3** |
| **ID Number (Section B)** |  |  |  |
| **Site Type:**  **(i.e., bin lot or orchard road)** |  |  |  |
| **Site Location:**  **(briefly describe where the site is located)** |  |  |  |
| **Depth to Groundwater:**  **(feet)** |  |  |  |
| **Surface Area of Application Site:**  **(acres)** |  |  |  |
| **Maximum Application Rate:**  **(gallons/acre/day)** |  |  |  |

1. A Road Management Plan (RMP) must be developed for each dust abatement site. See *Special Condition S5.B.4* in the permit for more information. Has an RMP been completed for each dust abatement site?

YES  NO  - if no, indicate when your facility will complete a RMP(s)      \_\_

1. Is the dust abatement site(s) owned by your company?

YES  NO

If no, is there a signed and certified contract(s) or agreement(s) which authorizes the use of this land for the discharge of wastewater for the purposes of dust suppression?

YES  NO

**3. PUBLICLY-OWNED TREATMENT WORKS (POTW)**

A POTW is a municipal or regional wastewater treatment plant.

1. Will there be any wastewater discharges (other than sanitary) from this facility to a POTW?

YES  NO

If yes, complete the following table and have the relevant certifications signed by the appropriate authorities.

|  |  |
| --- | --- |
| **Name of POTW:** |  |
| **ID Numbers (Section B):** |  |

1. POTW Certification

If wastewater other than sanitary wastewater is discharged or will be discharged to a POTW, the following certification must be signed by the proper POTW authority.

|  |  |
| --- | --- |
| **Name of POTW:** |  |
| **Address (Street/City/State/Zip):** |  |
| **POTW Authority Name:** |  |
| **POTW Authority Title:** |  |
| **POTW Authority Signature:** |  |
| **Date Signed:** |  |

*Certification Statement for POTW authority - I have reviewed this application and based upon that review, I have determined that the POTW specified above has adequate hydraulic and treatment capacity to accept the flows from this facility as described in this application.*

1. Contributory Collection System Certification

A contributory collection system is a system that provides no treatment, but only collects wastewater and then discharges it into a separate wastewater treatment system. An example of such a system is the Union Gap Collection System that discharges to the Yakima Regional Wastewater Treatment System (Yakima POTW). If wastewater other than sanitary wastewater is discharged or will be discharged to a contributory collection system, the following certification must be signed by the proper contributory collection system authority.

|  |  |
| --- | --- |
| **Name of Contributory Collection System:** |  |
| **Address (Street/City/State/Zip):** |  |
| **Collection System Authority Name:** |  |
| **Collection System Authority Title:** |  |
| **Collection System Authority Signature:** |  |
| **Date Signed:** |  |

*Certification Statement for collection system authority - I have reviewed this application and based upon that review, I have determined that the POTW specified above has adequate hydraulic and treatment capacity to accept the flows from this facility as described in this application.*

**4. LAND APPLICATION**

Land application uses an engineered system for applying wastewater to a vegetated land surface. The applied wastewater is treated by the chemical, biological, and physical processes as it flows through the plant-soil matrix. The system consists of the land application site, a distribution system (i.e., sprinklers) for evenly distributing the wastewater, and a lined lagoon (or other Ecology-approved, self-contained storage system) for storing wastewater during periods when it cannot be land applied (i.e., frozen ground).

1. Will there be any wastewater discharges to a land application site at this facility?

YES  NO

If yes, complete one column in the table below for each land application site.

**Site type** refers to different types of application sites, such as irrigated cropland, irrigated orchard land, or un-irrigated non-cropland.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Site 1** | **Site 2** | **Site 3** |
| **ID Number (Section B):** |  |  |  |
| **Site Type:** |  |  |  |
| **Site Location:**  **(give a brief description of where the site is located)** |  |  |  |
| **Depth to Groundwater (feet):** |  |  |  |
| **Surface Area of Application Site (acres):** |  |  |  |
| **Maximum Application Rate (gallons/acre/day):** |  |  |  |

1. Is the land application site(s) owned by your company?

YES  NO

If no, is there a signed and certified contract(s) or agreement(s) which authorizes the use of this land for the discharge of wastewater?

YES  NO

**5. PERCOLATION SYSTEM**

A percolation system is an engineered system for the treatment of wastewater as it percolates through the soil matrix. The system is designed to account for hydraulic and nutrient loading rates, wet and dry cycles to maintain aerobic conditions, even wastewater distribution, and other relevant design parameters. Ecology will strictly review plans to discharge wastewater to percolation systems before permitting.

1. Will there be any wastewater discharges to a percolation system at this facility?

YES  NO

If yes, complete one column in the table below for each percolation system.

**The wet/dry cycle** refers to the function of the soil type, percolation rates, climate, and dosing cycles.

**Application days** = number of days per cycle that wastewater is discharged to the system.

**Percolation days** = number of days per cycle that it takes the applied wastewater to completely percolate into the ground.

**Dry days** = number of days the system stays dry before the next wastewater application.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | **System 1** | **System 2** | **System 3** |
| **ID Number (Section B):** | |  |  |  |
| **Depth to Groundwater (feet):** | |  |  |  |
| **Surface Area of System (acres):** | |  |  |  |
| **Maximum Application Rate (gallons/acre/day):** | |  |  |  |
| **Wet/Dry Cycle** | **Number of Application Days:** |  |  |  |
| **Number of Percolation Days:** |  |  |  |
| **Number of Drying Days:** |  |  |  |

1. Is the percolation system(s) owned by your company?

YES  NO

If no, is there a signed and certified contract(s) or agreement(s) which authorizes the use of this percolation system(s) for the discharge of wastewater?

YES  NO

**6. SURFACE WATER**

Surface waters include but, are not limited to: lakes, rivers, ponds, streams, creeks, inland waters, wetlands, irrigation canals, return ditches or drains, stormwater and drainage ditches, and all other surface waters and watercourses within the jurisdiction of Washington State.

**NOTE** – **discharges of process wastewater to surface waters require monthly Discharge Monitoring Reports (DMRs). Facilties with treatment facilities must submit and Operation and Maintenance Manual (see permit *Special Condition S10.A*)**  Discharges of NCCW with chemical additives need to pass a WET test for acute toxicity within one year of receiving coverage under the permit or within three months of any changes in chemical additives. **See permit *Special Condition S5.F.7* for more information regarding WET tests.**

1. Will there be any wastewater discharges to surface waters at this facility?

YES  NO

If yes, complete one column in the table below for each discharge outfall.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | **Outfall 1** | **Outfall 2** | **Outfall 3** |
| **ID Number (Section B):** | |  |  |  |
| **Name of Receiving Water Body:** | |  |  |  |
| **Maximum Discharge Rate (gallons/day):** | |  |  |  |
| **Latitude and Longitude Coordinates of Outfall (decimal format)** | **Latitude:** | N | N | N |
| **Longitude:** | W | W | W |
| **Description of Outfall**  **(i.e., submerged 6” pipe to river, open ditch to river, etc.):** | |  |  |  |

**B.** Are any of the above discharges to a collection system (i.e., municipal stormwater system, irrigation return canal, stormwater ditch, etc.) that eventually discharge to a surface water?

YES  NO

If yes, complete one column in the table below for each discharge.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Outfall 1** | **Outfall 2** | **Outfall 3** |
| **ID Number (Section B):** |  |  |  |
| **Name of Collection System:** |  |  |  |
| **Owner of Collection System**  **(i.e., City, County, Irrigation District, etc.):** |  |  |  |
| **Description of Collection System**  **(i.e., open stormwater ditch, closed pipe stormwater system, open irrigation return ditch, etc.):** |  |  |  |
| **Approximate Distance Wastewater Travels in Collection System:** |  |  |  |

**C.** Has the discharge(s) to a collection system been authorized via a signed and certified contract(s) or agreement(s)? YES  NO

|  |
| --- |
| **SECTION E – FACILITY SITE SKETCH** |

In the space below or on an attached sheet, sketch a map of this facility. You may also attach a copy of an already existing map. It does not need to be exactly to scale, but should be as close as possible. Within the map, the following items **must be labeled on the drawing or map**:

* **All buildings located on property**
* **Wastewater sources (i.e., packing lines, drenchers, hydrocoolers, engine rooms with NCCW, etc.)**
* **TDMs (i.e., dust abatement sites such as bin lots, lined lagoons, land application sites, pipes to POTWs or surface waters, etc.) If this facility uses a TDM off-site (i.e., orchard road on the other side of town) sketch an additional map for that TDM site.**
* **Nearby roads, driveways, and parking lots**
* **Any nearby surface waters (i.e., creeks, rivers, lakes, irrigation canals and return ditches, etc.)**

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| **SECTION F – ADDITIONAL INFORMATION** |

**1. ENVIRONMENTAL COMPLIANCE PLAN (ECP)**

Has an ECP containing the following four sections been completed for this facility?

* Treatment/Disposal Methods Operations Plan
* Solid Waste Management Plan
* Spill Prevention Plan
* Stormwater Pollution Prevention Plan

YES  NO

If yes, indicate when it was last reviewed and updated.

If no, indicate when your facility will complete an ECP.

**2. PRODUCTION**

In the table below, give approximate annual production numbers.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Annual Maximum** | **Annual Maximum SMALL Cherry Bins** | **Annual Average (last 3 years)** |
| **Number of Bins Packed:** |  |  |  |
| **Number of Bins Stored:** |  |  |  |
| **Number of Bins Drenched:** |  |  |  |

**3. USE OF OTHER FACILITIES TO PACK OR STORE**

Does this facility currently or have future plans to, rent storage space or packing lines to or from any other company?

YES  NO

If yes, complete the following table.

|  |  |  |  |
| --- | --- | --- | --- |
| **Rental Status (check one):** | To  or From | To  or From | To  or From |
| **Type of Rental (check all that apply):** | Storage  or Packing | Storage  or Packing | Storage  or Packing |
| **Company Name:** |  |  |  |
| **Address:** |  |  |  |
| **City/State/Zip:** |  |  |  |
| **Phone/Email:** |  |  |  |

**4. WATER CONSUMPTION**

|  |  |  |
| --- | --- | --- |
| **Indicate Water Source(s) (check all that apply):** | | Private well  Surface water  Public system  (specify) |
| **Water Right Permit or Certification Number (if applicable):** | |  |
| **Is Water Metered?** | | YES  NO |
| **Indicate Total Water Usage** | **Average gal/day:** |  |
| **Maximum gal/day:** |  |

**5. RECYCLING**

Is there any water recycling or reclamation processes currently in use that my affect any of the wastewater discharges identified in Section B?

YES  NO

If yes, complete the table below.

|  |  |  |
| --- | --- | --- |
| **ID Number (Section B)** | **Description of Recycling or Reclamation Process** | **Date Implemented** |
|  |  |  |
|  |  |  |

**6. SLUDGE/SOLID WASTE HANDLING**

Will any sludge or other solid waste be generated at this facility? This includes but, is not limited to, culled fruit (non-juice), rotted fruit, leaves, and sludge from sedimentation basins or lined lagoons.

YES  NO

If yes, describe in the table below how they are disposed of.

|  |  |
| --- | --- |
| **Description of Solid Waste or Sludge (i.e., leaves, rotted fruit, culled fruit, etc.)** | **Description of How Solid Waste and/or Sludge is Disposed of**  **(i.e., landfill, permitted composting facility, etc.)** |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**7. HAULED DISCHARGES**

**A.** Does this facility haul, or intend to haul, off-site any process wastes, sludge, or wastewater? This can include bin lots or orchard roads located off-site, landfills, and/or permitted composting facilities.

YES  NO

**B.** Will the hauling be done by an outside contract hauler?

YES  NO

If yes to either question, complete the table below.

|  |  |  |
| --- | --- | --- |
|  | **Hauled Discharge 1** | **Hauled Discharge 2** |
| **Who Will do the Hauling:** | Self  Contractor | Self  Contractor |
| **Type of Waste to be Hauled:** |  |  |
| **Destination of waste material:** |  |  |
| **Contracted Hauler Company Name:** |  |  |
| **Contact Name for Contracted Hauler:** |  |  |
| **Street Address of Contracted Hauler - Including State/City/Zip:** |  |  |
| **Phone Number:** |  |  |

**8. DANGEROUS WASTES**

Does this facility produce or store (on-site or off-site) any wastes that are designated as dangerous or extremely hazardous under the provisions of chapter 173-303 WAC, *Dangerous Waste Regulations*?

YES  NO

If yes, complete the following table.

|  |  |
| --- | --- |
| **Description of Waste(s)** | **Permit Number** |
|  |  |
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|  |  |
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**9. STORED MATERIALS**

List any materials (i.e., oils, solvents, lubricants, cleaners, chemical products, etc.) that are stored on-site in 55 gallon or larger containers. Materials in smaller containers should be listed if they have the potential to cause groundwater or surface water contamination.

|  |  |
| --- | --- |
| **Material** | **Quantity Stored** |
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**10. PRETREATMENT**

Are any pretreatment processes used to improve wastewater quality operated at your facility?

YES  NO

If yes, list the ID number (Section B) for all the wastewater discharges which utilize the pretreatment processes listed in the table below.

|  |  |
| --- | --- |
| **ID Number (Section B)** | **Pretreatment Process** |
|  | **Air Flotation** |
|  | **Centrifuge** |
|  | **Chemical Precipitation** |
|  | **Chlorination** |
|  | **Cyclone Screen/Filter** |
|  | **Dechlorination** |
|  | **Filtration** |
|  | **Flow Equalization** |
|  | **Grease or Oil Separation** |
|  | **Grease Trap** |
|  | **Grit Removal** |
|  | **Ion Exchange** |
|  | **pH correction** |
|  | **Ozonation** |
|  | **Reverse Osmosis** |
|  | **Screens (Metal, Fabric, etc.)** |
|  | **Sedimentation** |
|  | **Septic Tank** |
|  | **Solvent Separation** |
|  | **Constructed Wetland (Lined)** |
|  | **Rock or Reed Filter (Lined)** |
|  | **Stormwater Diversion** |
|  | **Bio-Treatment (Specify)** |
|  | **Chemical Treatment (Specify)** |
|  | **Physical Treatment (Specify)** |
|  | **Other (Specify)** |
|  | **Other (Specify)** |
|  | **Other (Specify)** |
|  | **Other (Specify)** |
|  | **Other (Specify)** |
|  | **Other (Specify)** |
|  | **Other (Specify)** |
|  | **Other (Specify)** |

**11. SEASONAL WASTEWATER DISCHARGE VARIATIONS**

Do any of the wastewater discharges listed in Section B, seasonally vary? In other words, are there any months that your wastewater discharges have reduced flows or zero discharge?

YES  NO

If yes, complete the following table by writing:

* “N” in each month that a particular waste stream is discharged at normal flows
* “R” in each month that a particular waste stream is substantially reduced (i.e., less than half of normal flow)
* “0” in each month when there is zero discharge

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID Number (Section B)** | **Jan** | **Feb** | **Mar** | **April** | **May** | **June** | **July** | **Aug** | **Sept** | **Oct** | **Nov** | **Dec** |
| **001** |  |  |  |  |  |  |  |  |  |  |  |  |
| **002** |  |  |  |  |  |  |  |  |  |  |  |  |
| **003** |  |  |  |  |  |  |  |  |  |  |  |  |
| **004** |  |  |  |  |  |  |  |  |  |  |  |  |
| **005** |  |  |  |  |  |  |  |  |  |  |  |  |
| **006** |  |  |  |  |  |  |  |  |  |  |  |  |
| **007** |  |  |  |  |  |  |  |  |  |  |  |  |
| **008** |  |  |  |  |  |  |  |  |  |  |  |  |
| **009** |  |  |  |  |  |  |  |  |  |  |  |  |
| **010** |  |  |  |  |  |  |  |  |  |  |  |  |
| **011** |  |  |  |  |  |  |  |  |  |  |  |  |
| **012** |  |  |  |  |  |  |  |  |  |  |  |  |
| **013** |  |  |  |  |  |  |  |  |  |  |  |  |
| **014** |  |  |  |  |  |  |  |  |  |  |  |  |