

DEPARTMENT OF ECOLOGY

BOATYARD GENERAL PERMIT

LEVEL ONE REPORT FORM*

Facility Name: KJ Marine

Permit Number: WAG 0714

Site Address: 990 Luna Drive , Seattle, WA 98303

Mailing Address: Same as above

Monitoring Period: X Jan. Apr. May Sept. Oct. Year: 2006

Parameter(s) Above Benchmark:

 Oil/Grease X Total Recoverable Copper X TSS

*(Please fill out one Level One Response Form for each month a sampling parameter or group of sampling parameters are exceeded.)

Sample Point(s) *if applicable*: South side outfall

Level One Response

Each time a sampling result for a parameter or group of parameters within a given month is above a benchmark value the Permittee shall take the following actions:

- 1) **Conduct an inspection of the permitted facility as promptly as possible** after the sample results are available:

Date Sample Results Received: January 25, 2006

Level One Inspection Date: January 26, 2006

- 2) **Inspection Components:**

- (a) Identify and evaluate **possible source(s) of the benchmark parameter** in the stormwater discharge:

Pollutant Sources
1. Pressure wash pad runoff - Copper
2. Hull work done by tenants and employees without tarping –copper and TSS
3.
4.
5.
6.
7.

