

Sand and Gravel General Permit Modifications

Summary of Significant Changes

August 17, 2011

The following modifications are proposed to the Sand and Gravel Permit as a settlement agreement between Ecology and the Puget SoundKeeper Alliance.

Permit Condition	Change
S1.B.1.c – wording change (page 7)	Minor text changes for clarification
effluent limit changes for TSS (page 8)	TSS limit for category 212322(Industrial Sand) reduced from 40 to 25 mg/L to be consistent with category Construction Sand.
effluent limit changes for turbidity (page 8)	Maximum daily limit for turbidity for all categories reduced from 71 to 50 mg/L. For discussion of the reduced limit see Response to Comments at http://www.ecy.wa.gov/programs/wq/sand/index.html
Table 3. Oil sheen (page 9)	Minor wording change for clarification of limitation
S3.E.4. (page 11) First sentence	Text change to clarify objective of this paragraph.
S3.F. (page 11)	Requires notification to Ecology of new or expanded chemical use to assure protection of water quality.
S3.G.6. (pg 13)	New text on conditions of discharge to water bodies with TMDLs to be consistent with other general permits and assure compliance with federal regulations.
S3.I. (page 13)	Substitute “written” for “special” for clarification.
S4.B.1. (page 14)	Language is changed for clarification to read: “The Permittee must monitor by visual monitoring or sampling representative discharges of
S4.B.3.(page 14)	Requires visual inspection of each discharge to surface water to improve protection of water quality.
S4.D. (page 15)	Minor wording change for clarification – calendar quarter
S4.D. (page 15)	Inactive sites not required to sample are not required to submit DMRs to reduce administrative burden.
S4.E. (page 15 and 16)	Revision to make this condition compatible with footnote 3 of Tables 2 and 3.
S4.F.2. (page 16)	Added sentence to require review BMPs during summer inspection.
S4.F.4.d. (page 13)	Minor word change for clarification
S5.4. (pg18)	Added wording “incorporated plans” to assure other referenced BMP plans can be reviewed.
S5.C.3.a. (Page 19)	Deleted as necessary and added 10 days limitation to assure remedial BMPs are put in place in a timely manner. An extended time is allowed as necessary.
S5.C.3.b. (Page 19)	Added text “or as directed by Ecology” for situations where “as soon as practicable” is an uncertain time.
S6.A.2. (Page 25)	Insert text “as applicable” for clarification.
S9.B.(Page 29)	Require public notice for portables discharging to surface waters to assure adherence to NPDES regulations.