



Application for Coverage Under the General Permit to Discharge Stormwater Associated with **Industrial Activity**

Update Permit Information
Permit No. _____

Please print clearly in ink or type and read instructions before filling out this form. All sections are required unless otherwise noted.

I. Permittee Information

(All permit and billing correspondence will be mailed here)

Permittee's Name		Company Name	
Title		Universal Business Identifier (UBI) Number	
Phone No.	Fax No.	Street Address or P.O. Box	
E-mail	City	State	Zip + 4

II. Facility Information

Name of Facility			Date facility began operation or will begin operation		
Facility Contact Name			Phone No.		
Facility Contact Email Address			Fax No.		
Facility Street Address (or Location Description)			Record site location at front door or site entrance Latitude ° ' " Longitude ° ' "		
City	State	Zip + 4	County	Size of Site in Acres	

A. List your Standard Industrial Classification (SIC) codes below with the primary SIC code in box 1. You must identify **all industrial activities** performed at your facility. (See [Table 1](#) in the permit for a list of activities.) You must translate the North American Industry Classification System (NAICS) code for your facility into a SIC code online at <http://www.census.gov/epcd/www/naicstab.htm>.

1		2		3		4		5		6	
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B. Type or Nature of Industrial Activities:

C. Is this facility a Hazardous Waste Treatment, Storage, and Disposal (TSD) facility regulated under Chapter 173-303 WAC? Yes No

D. For Airport Facilities:
Is the facility located at an airport where a single facility, **or a combination of facilities**, use more than 100,000 gallons of glycol-based deicing chemicals and/or 100 tons or more of urea on an average annual basis? Yes No If yes, identify the sampling points that collect runoff from deicing activities:

III. Other Permits/Registration Check all that apply.

NPDES Permit (Individual or General Construction Stormwater) Permit No. _____

State Waste Discharge Permit (Ground Discharges) Permit No. _____

IV. Site Information

A. Discharge Point(s) Latitude and Longitude*: Provide latitude and longitude expressed in degrees (°), minutes (‘), and seconds (”) for each of your facility’s discharge point(s). List **all** discharge points. Use topographic maps and GPS settings that use the 1983 North American Datum (NAD 83). Use an extra sheet of paper if necessary.

For the discharge identifier, list the name, number, or letter used on the map to identify the point(s) of discharge. The identifier can only be a maximum of three characters long and **must be unique** for each discharge point.

If you identify more than one discharge point, mark the discharge point(s) you will sample to comply with the permit sampling requirements by checking the “S/P” (sample point) box.

Discharge identifier. These cannot be symbols. (maximum of three characters ex. 01A)	Latitude degrees, minutes, seconds	Longitude degrees, minutes, seconds	S/P	Location description
	° ’ N	° ’ W	<input type="checkbox"/>	
	° ’ N	° ’ W	<input type="checkbox"/>	
	° ’ N	° ’ W	<input type="checkbox"/>	
	° ’ N	° ’ W	<input type="checkbox"/>	
	° ’ N	° ’ W	<input type="checkbox"/>	

NOTE: You must use the unique identifier for the sampling point on each discharge monitoring report (DMR) form you will submit each quarter. Ecology will provide the DMR form when we issue coverage under the permit.

B. Receiving Water Latitude / Longitude: Provide latitude and longitude expressed in degrees (°), minutes (‘), and seconds (”) of you facility’s discharge where it enters the receiving water(s). Use topographic maps and GPS settings that use the 1983 North American Datum (NAD 83). List all receiving waters for the site. These receiving waters must be listed in the public notice. Use an extra sheet of paper if necessary.

Receiving Water Body	Latitude degrees, minutes, seconds	Longitude degrees, minutes, seconds
	° ’ N	° ’ W
	° ’ N	° ’ W
	° ’ N	° ’ W
	° ’ N	° ’ W
	° ’ N	° ’ W

C. Name of Conveyance System: If you discharge to a municipal stormwater system or other stormwater conveyance system (e.g., Kent stormwater drainage system, roadside ditch), identify the system by name or if unnamed, by other identifier (e.g., 145th street ditch)

*For assistance with latitude and longitude, refer to either of the following websites: <http://www.getlatlon.com> or http://www.epa.gov/tri/report/siting_tool/index.htm. Convert all latitude and longitude coordinates into degrees, minutes, seconds format. For help with this process go to: <http://www.fcc.gov/mb/audio/bickel/DDMMSS-decimal.html>

V. State Environmental Policy Act (SEPA)

Applies only to facilities that began operations after January 1, 2010.

Has a SEPA review been completed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempt
Type of SEPA determination: <input type="checkbox"/> Determination of Non-Significance (DNS) <input type="checkbox"/> Final Environmental Impact Statement (EIS) <input type="checkbox"/> Mitigated DNS (MDNS)
Agency issuing DNS, MDNS, Final EIS, or Exemption: _____
Date: _____

VI. Public Notice

<p>New Facilities beginning operations after January 1, 2010 must publish a public notice at least once a week for two consecutive weeks with seven days in between publications, in a single newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage earlier than the end of the 30-day public comment period, which begins on the date of the second public notice.</p> <p>Submit (or fax: 360-407-6426) the application to Ecology on or before the date of the first public notice. If you fax the application to Ecology, you must follow up with hard copy by mail.</p>
Date of the first public notice: _____ Date of second public notice: _____ (Begins 30-day public comment period) <u>Example:</u> Date of the first public notice: 01/01/2010 Date of second public notice: 01/08 2010 Name of the newspaper that will publish the public notices: _____
Complete this template using site-specific information. The bold language is required by WAC 173-226-130 and must be included in its entirety. (Either use the fill-in template below or attach on a separate sheet of paper, if necessary.)
<p><u>Enter name of applicant</u>, <u>Enter address of applicant</u> is seeking coverage under the Washington Department of Ecology's NPDES General Permit for Stormwater Discharges Associated with Industrial Activities.</p> <p>The industrial site, known as <u>Site name</u> is located at <u>Enter street address</u> in <u>Enter name of nearest city</u></p> <p>Operations are due to start up on/started on (select one) <u>Enter date</u>. Industrial activities include <u>Briefly describe the industrial activity</u> Stormwater from the site discharges to <u>List unnamed and named receiving waters</u>.</p> <p>Any person desiring to present their views to the Department of Ecology concerning this application may notify Ecology in writing within 30 days from the last date of publication of this notice. Comments may be submitted to:</p> <p>Washington Dept of Ecology Water Quality Program – Industrial Stormwater PO Box 47696 Olympia, WA 98504-7696</p>

VII. Certification of Permittee*

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Printed Name

Company

Title

Signature

Date

***Federal regulations require this application is signed by one of the following:**

- A. In the case of corporations, by a principal executive officer of at least the level of vice president.
- B. In the case of a partnership, by a general partner of a partnership.
- C. In the case of sole proprietorship, by the proprietor.
- D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

Return this signed original document to the below address. Make sure you retain a copy for your records.

Washington Department of Ecology
Water Quality Program – Industrial Stormwater
PO Box 47696
Olympia, WA 98504-7696

If you have any questions, please call:

- **Shawn Hopkins** 360-407-6442 or shop461@ecy.wa.gov for Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla Walla, Whatcom, and Whitman counties.
- **Clay Keown** 360-407-6048 or ckeo461@ecy.wa.gov for Island, King (except Seattle), and San Juan counties.
- **Josh Klimek** 360-407-7451 or jokl461@ecy.wa.gov for city of Seattle and Kitsap, Pierce, and Thurston counties
- **Joyce Smith** 360-407-6858 or josm461@ecy.wa.gov for Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis, Mason Okanogan, Pacific, Skamania, Wahkiakum, and Yakima counties.

To ask about the availability of this document in a version for the visually impaired call the Water Quality Program at 360-407-6401. Persons with hearing loss, call 711 for Washington Relay Service. Persons with a speech disability, call 877-833-6341.

Application Instructions for Coverage under the General Permit to Discharge Stormwater Associated with Industrial Activity

How do I apply for coverage?

Operators of industrial facilities use the application, also called the Notice of Intent or NOI, to seek coverage under the National Pollutant Discharge System (NPDES) General Permit for Stormwater Discharges Associated with Industrial Activity. The application is an official document committing the permittee to complying with the requirements of the permit. It must be completed accurately, completely, and legibly. Please type or print in ink.

How will I know when I have permit coverage?

Ecology will notify the applicant if their application is incomplete or if we require additional information within thirty (30) days of receiving the application. If Ecology does not notify the applicant, coverage under the permit automatically commences on the thirty-first (31st) day following after Ecology receives a completed application or the thirty-first (31st) day following the end of the 30 day comment period, whichever is later.

When do I apply?

Facilities must apply for permit coverage at least 60 days before the commencement of stormwater discharge from the facility.

Where do I apply?

Submit the application to:

Mailing Address

Washington Department of Ecology
Water Quality - Industrial Stormwater
P.O. Box 47696
Olympia, WA 98504-7696

or

Physical Address

Washington Department of Ecology
Water Quality - Industrial Stormwater
300 Desmond Drive
Lacey, WA 98503

Fees

Do not send in a fee payment with this application. You will be billed once a year after the permit is issued.

INSTRUCTIONS FOR COMPLETING THE APPLICATION

UPDATE PERMIT INFORMATION

Only check this box if information included in a previously submitted application has changed. An example of a change could be a new contact person for the operator, or owner of the facility. **Include your assigned permit number in the right hand corner of the application.** Your assigned permit number is on your permit coverage documents. Complete only those sections of the application that require changes and sign the form.

SECTION I. PERMITTEE INFORMATION

Please list the contact information for the permittee. Please provide your company's Universal Business Identifier (UBI) number, as well. This information is required as part of the application. The UBI number was issued to your company by the Washington State Department of Revenue. If you are unsure of your UBI number you may need to contact the Department of Revenue at (360) 664-1414 or use the internet tool located at <http://dor.wa.gov/content/doingbusiness/registermybusiness/brd/>.

SECTION II. FACILITY INFORMATION

Facility Name, etc.:

Enter the facility's name, the street address, and the date that you intend to begin operations. If a street address is not available, a location description must be included. If you are already operating, enter the date that you began operation. Also provide a facility contact person who can answer questions on the day-to-day operations at the facility if this person is different than the operator/representative for the facility. Please provide the site latitude and longitude and/or the Township/Section/Range.

You can use online tools to locate the latitude and longitude of your facility and the discharge point location. Please use topographic maps and GPS settings that use the 1983 North American Datum (NAD 83).

For assistance with latitude and longitude refer to any of the following websites:

<http://www.getlatlon.com>, or http://www.epa.gov/tri/report/siting_tool/index.htm. Please convert all latitude and longitude coordinates into degrees, minutes, seconds format. For help with this process go to <http://www.fcc.gov/mb/audio/bickel/DDDMSS-decimal.html>.

A. Standard Industrial Classification (SIC):

List your primary SIC code first in this section. List any additional SIC codes that describe other industrial activities taking place at the facility in the remaining boxes by level of activity. The SIC codes can be found in the Standard Industrial Classification Manual, prepared by the Federal Office of Management and Budget, which is available in public libraries. You can get this information from the Internet at: <http://www.census.gov/epcd/www/naicstab.htm>. Tax and business records may also list a facility's SIC codes.

The activity in which a facility is primarily engaged determines the primary SIC code for that facility. To determine the activity in which a facility is primarily engaged, the SIC manual recommends using a value of receipts or revenues approach. For example, if a facility manufactures both metal and plastic products, the facility would total receipts for each operation. The operation that generated the most revenue for the facility is the operation in which the facility is primarily engaged. If revenues and receipts are not available for a particular facility, the number of employees or production rate may be compared. If a facility performs more than two types of operations, whichever operation generates the most (not necessarily the majority) of the revenue or employs the most personnel, is the operation in which the facility is primarily engaged. Once a primary activity is identified, refer to the SIC Manual to find the corresponding SIC four digit code.

SECTION III. OTHER PERMITS / REGISTRATION

This section includes information on any existing NPDES, or State Waste Discharge permits. If you currently have coverage under the NPDES construction stormwater general permit (CSWGP), include the permit number.

SECTION IV. SITE INFORMATION

A. Discharge Information:

This information is necessary for Ecology to correctly identify your monitoring requirements. The following information is designed to help you fill out this part of the form.

Identify your sampling points:

Please list the name, number, or letter identifying the places where stormwater leaves your facility. These are your discharge points. This ID can be a maximum of three characters and must be unique for each discharge point.

Identify latitude and longitude (lat/long) of the point(s):

This information will help Ecology determine if you discharge to impaired waters. You can use online tools to locate the latitude and longitude of your facility and the discharge point location. Please use topographic maps and GPS settings that use the 1983 North American Datum (NAD 83).

For assistance with latitude and longitude, refer to any of the following websites:

<http://www.getlatlon.com> or http://www.epa.gov/tri/report/siting_tool/index.htm. Please convert all latitude and longitude coordinates into degrees, minutes, seconds format. For help with this process go to <http://www.fcc.gov/mb/audio/bickel/DDDMSS-decimal.html>.

If you have more than one point of discharge and latitude/longitude, please add additional pages to the application and list each separately.

B. Identify the name of the receiving water:

The receiving water is the water body that your stormwater goes into, such as a creek, river, lake, wetland or saltwater (e.g. Puget Sound). If you discharge to a stormwater conveyance system such as a roadside ditch or municipal stormwater system (e.g. City of Everett stormwater sewer system), the receiving water is the water body where that conveyance system discharges to.

Identify latitude and longitude (lat/long) of the receiving water:

You must identify the latitude and longitude of where your facility’s stormwater discharge meets the receiving water. If you directly discharge into the receiving water this will be your discharge point. If your facility discharges to a stormwater conveyance system (see explanation below) you must then identify the latitude and longitude of where that stormwater conveyance system discharges to the receiving water. Please use topographic maps and GPS settings that use the 1983 North American Datum (NAD 83). For assistance with latitude and longitude refer to any of the following websites: <http://www.getlatlon.com>, or http://www.epa.gov/tri/report/siting_tool/index.htm. Please convert all latitude and longitude coordinates into degrees, minutes, seconds format. For help with this process go to <http://www.fcc.gov/mb/audio/bickel/DDDMSS-decimal.html>.

C. Identify the name of conveyance system (if applicable):

You need to tell Ecology if you are discharging to a receiving water directly or via a stormwater conveyance system.

SECTION V. STATE ENVIRONMENTAL POLICY ACT (SEPA)

This section **only** applies to new or newly established facilities.

Please check and fill in the appropriate items. Please mark the type of SEPA threshold determination prepared, i.e., a Determination of Nonsignificance (DNS) or a Final Environmental Impact Statement (EIS). Include the name of the agency that issued the DNS, the Final EIS, or that decided that the project was exempt from SEPA. Usually this agency is a representative of local government such as a city or county.

Also provide the date the agency issued the DNS or Final EIS.

SECTION VI. PUBLIC NOTICE

State law requires a 30 day public comment period prior to permit coverage, therefore permit coverage will not be granted sooner than 31 days after the date of the second public notice. The public notice may

be published simultaneously with other notices such as State Environmental Policy Act notices, and Shoreline Permit notices, provided the application is sent to Ecology on or before the date of the first public notice. The applicant must complete the 30 day public notice requirement prior to receiving permit coverage.

SECTION VII. CERTIFICATION OF AN ACCURATE APPLICATION BY THE PERMITTEE

This section should be read closely by the applicant. A responsible official or authorized representative of the operator shall print or type their name for clarity, then sign and date the document on the lines provided. In the case of corporations, the application must be signed by a principal executive officer of at least the level of vice president.

- For a partnership, the application must be signed by a general partner.
- For a sole proprietorship, the application must be signed by the proprietor.
- For a municipal, state or other public agency, the application must be signed by either a principal executive officer, a ranking elected official, or other duly authorized employee.

QUESTIONS

For questions regarding the application, please call the appropriate permit administrator:

- **Shawn Hopkins** (360) 407-6442 or shop461@ecy.wa.gov for *Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla Walla, Whatcom, and Whitman counties.*
- **Clay Keown** (360) 407-6048 or ckeo461@ecy.wa.gov for *Island, King (except Seattle), and San Juan counties.*
- **Josh Klimek** (360) 407-7451 or jokl461@ecy.wa.gov for *city of Seattle and Kitsap, Pierce, and Thurston counties*
- **Joyce Smith** (360) 407-6858 or josm461@ecy.wa.gov for *Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis, Mason Okanogan, Pacific, Skamania, Wahkiakum, and Yakima counties.*

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