



Level One Response Form Boatyard General Permit

Complete and submit to Ecology this Level One Response Form along with the associated Discharge Monitoring Report (DMR) when any monitoring result exceeds a benchmark, as required by the Boatyard General Permit.

A separate Level One Response is required for each exceedance for each parameter.

Facility Name: ABC Marine Services, LLC
Permit Number: WAG-030000
Site Address: 1234 West Westside Way
Mailing Address: 1234 West Westside Way
Monitoring Period: Month: October Year:2016

Benchmark Exceedance:

Monitoring Point ID: OF-1 Sampling Date: October 31, 2016

Parameter: Total Zinc Result: 200 Benchmark: 90 Units: micrograms per liter

The Permittee must take all the following actions each time a monitoring result for any parameter exceeds the applicable benchmark value.

1.) Conduct a Level One Inspection of the permitted facility as promptly as possible after the monitoring results are available:

Date Sample Results Received: November 15, 2016

Level One Inspection Date: November 16, 2016

2.) Inspection Components:

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

1. Run-off from the pressure wash pad
2. Hull work conducted on October 27 by do-it-yourselfers (Joe Schmo), without sufficient tarping or final cleanup.
- 3.
- 4.
- 5.
- 6.
- 7.

- (b) Identify the source and operational control method(s) that may reduce the stormwater contamination:
1. Add to the facility training manual the need to avoid overspraying the recycled pressure wash water.
 2. During pressure-washing season, increase the scheduled pump-out of the pressure washing pad sump from monthly to the more frequent of once per week or when the sump contents become opaque.
 3. First warning given to Joe Schmo. The next violation of required BMPs will result in terminating Joe's access to the facility for his do-it-yourself work.
 - 4.
 - 5.
 - 6.
 - 7.

- (c) Identify the improvements and changes to the stormwater pollution prevention plan (SWPPP):
1. Since the SWPPP already references the facility training manual, fixing the manual per Item 1 above will be sufficient.
 2. Add the new pump-out schedule to the SWPPP.
 3. Retain this Level One Report in the SWPPP appendix.
 - 4.

- 3.) Summarize the inspection results, the remedial actions taken or planned to correct the problems, the schedule of when those actions will be implemented, and the improvements and changes that will be made to the SWPPP.

Except for solid residue visible in the DIY area, everything appeared fine during the inspection. Updating the SOP for maintaining the pressure-washing system and the SWPPP will be completed before the end of the week. We will discuss the changes in the training manual with staff at the next scheduled safety meeting (November 1). Our Operations Manager, Bubba Gump, spoke with Joe Schmo about the problem on November 17, and Joe agreed to do better next time.

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.

Printed Name & Title of Responsible Signatory: Bubba Gump, Operations Manager

Signature:

Date: November 18, 2016

Phone Number: 206-555-1234

If you need this document in a format for the visually impaired, call the Water Quality Program at 360-407-6600.

*Persons with hearing loss, call 711 for Washington Relay Service.
Persons with a speech disability, call 877-833-6341.*

Submit this completed form to Ecology via the “Water Quality Permitting Portal” at:
<http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>, unless you have an Electronic Reporting Waiver.

If you do have an Electronic Reporting Waiver, mail this completed form to the appropriate Ecology Office listed below.

<p><i>Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, or Yakima Counties</i></p> <p>Washington State Department of Ecology Attn: Water Quality Permit Coordinator Central Regional Office 1250 West Alder Street Union Gap, WA 98903-0009</p>	<p><i>Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, or Whitman Counties</i></p> <p>Washington State Department of Ecology Attn: Water Quality Permit Coordinator Eastern Regional Office 4601 North Monroe Street, Suite 202 Spokane, WA 99205-1295</p>
<p><i>Island, King, Kitsap, San Juan, Skagit, Snohomish, or Whatcom Counties</i></p> <p>Washington State Department of Ecology Attn: Water Quality Permit Coordinator Northwest Regional Office 3190 160th Avenue SE Bellevue, WA 98008-5452</p>	<p><i>Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, or Wahkiakum Counties</i></p> <p>Washington State Department of Ecology Attn: Water Quality Permit Coordinator Southwest Regional Office PO Box 47775 Olympia, WA 98504-7775</p>