



Questionnaire: Excerpts from Operations, Maintenance, and Planning Documents For the Water Treatment Plant General Permit

Section S-3 Planning Requirements

Type in the required information; copy and paste the relevant portions of the facility O&M Manual, Stormwater Pollution Prevention Plan (SWPPP), and Solid Waste Control and Spill Contingency Plans; or upload the existing documents and explain on this form where the required information is located within those documents. (e.g. by page numbers)

Facility Name:

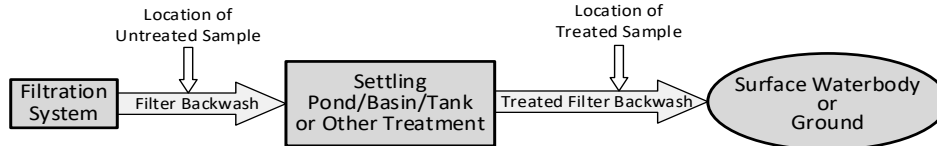
Completed by:

Email Address:

Permit Number:

Date:

Phone:



Provide in-house SOPs and schedules for operating, maintaining, and periodic cleaning and servicing of the filter backwash system:

Approximate frequency of **filter backwashing** (number of backwash events/month):

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec

Approximate average volume of **untreated filter backwash wastewater** generated from each backwash event (gals/backwash event):

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec

Provide the methods used to dechlorinate the filter backwash wastewater prior to discharging it to surface water or the ground:

Provide a list of the oils and chemicals used, processed, or stored on-site, and that may be a source of pollutants to any waters of the State. Identify how and where these materials are used and processed, in part by showing their locations on the Site Plan.

Provide in-house SOPs for sampling and analyses of the monitoring parameters required by this permit:



Questionnaire: Excerpts from Operations, Maintenance, and Planning Documents
For the Water Treatment Plant General Permit
 Section S-3 Planning Requirements

Approximate frequency of discharges from the **filter backwash wastewater treatment area** (number of discharges/month):

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec

Approximate average volume of **treated filter backwash wastewater** discharged from each event (gallons/discharge event):

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec

Provide a list of the solid wastes generated on-site, the sources and locations where generated, their chemical compositions, and their final dispositions. Show on the accompanying Site Plan the locations where solid wastes are temporarily stored or finally disposed of on-site. If applicable, identify the contractor who removes solid wastes from the site for final disposal off site.

Approximate amount of solid waste generated monthly (pounds/month):

Waste	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec

Provide the emergency shut-down and containment procedures for responses to unexpected discharges or spills, severe weather, and unexpected or major maintenance activities, where releases of pollutants to waters of the State may occur. Describe the emergency notification procedures for alerting responsible managers and local pollution control authorities, and list the names and phone numbers of the facility emergency contacts.

Identify and describe the Best Management Practices (BMPs) employed to control existing and potential sources of pollutants, including contaminated stormwater runoff and spills of petroleum and other chemicals. BMPs must explicitly address operational source control, structural source control, treatment, and erosion and sediment control. (See the permit for any definitions.)



Questionnaire: Excerpts from Operations, Maintenance, and Planning Documents
For the Water Treatment Plant General Permit
Section S-3 Planning Requirements

Supporting attachments must include both a [Site Plan](#) and a [Facility Schematic](#).

The [Site Plan](#) must be drawn to scale and show the following elements:

- (a) Approximate scale bar.
- (b) North arrow.
- (c) Source of the base map.
- (d) Complete property line or boundary of the site.
- (e) All significant structures, chemical and fuel storage areas, and secondary containment structures.
- (f) All filter backwash wastewater settling tanks and constructed settling, storage, and infiltration basins and ponds (Ponds).
- (g) Surficial drainage patterns, such as the distinct on-site stormwater catchment areas.
- (h) All pipelines, both above and underground, that convey water treatment wastewater.
- (i) All outfalls to each surface waterbody that may receive discharged treated wastewater.
- (j) All outfalls to each infiltration-to-ground area that may receive discharged treated wastewater.
- (k) Complete boundary of each infiltration-to-ground area.

The [Facility Schematic](#) must show the following elements and be accompanied by the text described below:

- (a) All tanks, piping, valving, and in-line monitoring and control systems that comprise the filtration system for producing potable or industrial water.
- (b) All tanks, piping, valving, and in-line monitoring and control systems related to the generation, treatment, and disposal of filter backflush wastewater.
- (c) Text that briefly describes the raw water source(s), treatment process(es), generation of filter backwash wastewater, treatment of that wastewater, and discharge of the treated wastewater, including seasonal variations.

Submit this completed report, Site Plan, Facility Schematic, and any other supporting information to the Department of Ecology electronically via your SecureAccess Washington account at <https://secureaccess.wa.gov/ecy/wqwebportal/>. More information is available at the "Water Quality Permitting Portal" at <http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>.

I certify under penalty of law that this completed Questionnaire 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 hereby submitted. Based on my inquiry of the person or persons who are responsible for environmental management and pollution control at my facility and who were directly responsible for gathering the information and attachments, this completed Questionnaire is, to the best of my knowledge and belief, true, accurate, complete, and in full compliance with Permit Condition S-6. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name*

Title

Signature*

Date Signed

* The person signing this certification must do so in accordance with Permit Condition G-4.2.