



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:

Permit Number:

Site Address:

Mailing Address:

Monitoring Period: Month:

Year:

Benchmark Exceedance:

Monitoring Point ID: Sampling Date:

Parameter: Result: Benchmark: Units:

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:

 Level One Inspection Date:

- 2.) Inspection Components:

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

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

(b) Identify the source and operational control method(s) that may reduce the stormwater contamination:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

(c) Identify the improvements and changes to the stormwater pollution prevention plan (SWPPP):

- 1.
- 2.
- 3.
- 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.

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:

Signature:

Date:

Phone Number:

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>