



SPECIAL AUTHORIZATION TO DISCHARGE TO THE CITY OF TACOMA'S SANITARY SEWER SYSTEM

In accordance with Tacoma Municipal Code section 12.08.365 and subject to the conditions contained in Chapter 12.08 and in this authorization, the entity specified herein is authorized to discharge to the City of Tacoma's (City) sanitary sewer system:

18-013 SAD No.

Dale Monroe Dale Monroe 8/15/18 Received by Date

WRS, Dale Monroe, 360-815-2316 Authorized Discharger, Company Representative, Phone No.

2380 Grandview Rd, Ferndale, WA 98248 Address of Company, Street, City, State, ZIP

Port of Tacoma, (253) 383-5841 Name of Property Owner (if different), Phone number

PO Box #1837, Tacoma, WA 98421 Address of Property Owner, Street, City, State, ZIP

1001 Alexander Avenue East Address of Discharge Location, Street, City

A. PURPOSE OF DISCHARGE:

This Special Approved Discharge (SAD) authorization regulates the discharge of treated ground and/or surface water(s), and hydro-test water encountered during the construction of a new Puget Sound Energy liquid natural gas facility on Port of Tacoma properties located at 901 and 1001 Alexander Ave East and 3533 East 11th Street. This is a for fee authorization.

B. DISCHARGE CONDITIONS :

1. Flow Limitations and Monitoring Requirements:

The Authorized Discharger may discharge treated ground and/or surface water(s) from storage tank(s) or pond(s) to the City's municipal sanitary sewer system on a continual basis. The discharge flow rate for construction-related water shall be limited to 300 gpm to the municipal sanitary sewer system. Hydrostatic test water may be discharged up to 700 gpm (total flows not to exceed 700 gpm) if there is no rain event. In the event of rain, the discharges must be restricted and/or ceased to prevent exceeding the capacity of the sanitary system.

If an exceedance occurs, the discharge must cease and the City notified at (253) 591-5595 and (252) 502-2222. The Authorized Discharger must keep records of each batch

discharge, monitoring results, volume, date and time in a logbook kept on site for inspector review.

2. Quality Limitations and Monitoring Requirements:

The Authorized Discharger must meet the following discharge limitations in order to discharge to the municipal sanitary sewer system:

City of Tacoma Municipal Code – Chapter 12.08.020; Chapter 12.08.040; and 40 CFR Part 136.3

POLLUTANT	DISCHARGE LIMIT		APPROVED ANALYTICAL METHOD		
			<i>EPA Method</i>	<i>Standard Method</i>	<i>ASTM</i>
Total Petroleum Hydrocarbons	50	mg/L	1664A; 1664B ( <i>measured as silica gel treated, hexane extractable materials (SGT-HEM)</i> )		
pH	5.5 - 11.0		150.2	4500H*B-2000	
Total Suspended Solids	225*	mg/L		2540 D – 1997	

\*The Total Suspended Solids value of 225 mg/L is a benchmark. Any amount over and above may be used for billing purposes.

The Authorized Discharger must obtain samples and receive analytical data every 500,000 gallons from the pond. After the sample analysis is complete and the results indicate no violations of the parameters above, the Authorized Discharger must request permission to continue discharging from Environmental Compliance by emailing [SAD@cityoftacoma.org](mailto:SAD@cityoftacoma.org). Analytical results must be included in the discharge request. **Discharging without prior permission from City of Tacoma Environmental Compliance is prohibited.**

The Authorized Discharger must observe the discharge for unusual color, odor and/or sheen. If any of these conditions are present, the discharge must cease and the City of Tacoma notified at (253) 591-5595.

**C. DISCHARGE LOCATION:**

Tacoma municipal sanitary sewer manhole #6773060.

**D. OTHER CONDITIONS:**

1. The Authorized Discharger must possess a valid NPDES permit from the Department of Ecology and/or the Environmental Protection Agency, if applicable, and operate in compliance with that permit as determined by the issuing agency
2. The City of Tacoma reserves all of the powers set forth in Chapter 12.08 TMC, as well as any other applicable powers granted by the Tacoma Municipal Code, state and/or federal law to enforce the terms of the Authorization, and to regulate the use of its municipal sewer system including, but not limited to, seeking supplemental charges under TMC 12.08.610.
3. The Authorized Discharger must pay the applicable fees and maintain payments as provided for in Tacoma Municipal Code Chapter 12.08.
4. The Authorized Discharger must cease discharge when:
  - a. A violation is suspected or detected, of any of the discharge conditions specified in B. above, or,
  - b. When directed to by the City.

5. The Authorized Discharger may be required to reduce the flow rate of the discharge, or cease discharging during heavy rainfall events which may over-burden the sanitary sewer system.
6. The Authorized Discharger must deliver a letter to the City at the office of Environmental Compliance, 2201 Portland Ave, Tacoma, 98421, (FAX (253) 502-2295) within 5 calendar days of any exceedance of the discharge conditions specified in B. above, explaining the limitations exceeded, the cause, the measures taken to mitigate it and to prevent reoccurrence.
7. The Authorized Discharger must submit a new application and pay an application fee for discharges that exceed twelve (12) months in duration.
8. This Special Approved Discharge (SAD) authorization is issued solely to the Authorized Discharger named in section one above. Authorization to discharge to the City's sanitary sewer system is not transferrable without the City's written consent.

**E. BILLING:**

The Authorized Discharger must keep records of each batch discharge, monitoring results, volume, date and time in a logbook kept on site for inspector review. The discharge records must also be submitted to the City of Tacoma for billing purposes on a monthly basis. Monthly reporting is due by the 15th of each following month. If no discharge occurred, then a report stating that there was no discharge must be submitted. The Authorized Discharger must notify this office, in writing, upon project completion for final billing.

**F. ENFORCEMENT:**

Violations of this SAD or of Tacoma Municipal Code Chapter 12.08 may be subject to Notices of Violation w/Civil penalties of up to \$5,000.00 per violation per day

**G. TERM OF AUTHORIZATION:**

This Special Approved Discharge authorization expires one year from the date of issuance. To extend this SAD, please submit an application at least one month prior to expiration.

**ON BEHALF OF THE CITY OF TACOMA**

8-15-18  
Dated

Dan C. Thompson  
Dan C. Thompson, Ph.D.  
Business Operations Division Manager  
Environmental Services

**The 24-hour emergency telephone number for City of Tacoma Sewer Transmission Operation and Maintenance is (253) 591-5595.** The regular business hours (Mon-Fri 8:00 A.M. to 4:30 P.M.) number is (253) 591-5588. FAX (253) 502-2295