Statewide Biosolids General Permit – Pierce County Sewer Division Comments  June 25, 2021								
Comment Number	Permit Section	Current Language	Comments/Suggested Modification	Impacts and/or Results				
General Comments								
1	General	Several items included in this permit are covered under regulations in the Washington Administrative Code. For example, minimum sampling frequency, allowable pollutant limits, and labeling requirements all have requirements under their respective sections in the WAC.	Assuming this general permit prevails in case there are any differences between the general permit and the WAC.	Clarity				
		Biosolids Facility List						
2	Column 4 of Table	The Biosolids Facility List has N/A listed under the column "Counties Where Land Applying" for Pierce County's Chambers Creek WWTP.	Change N/A to Douglas County. Pierce County has a contract with the Boulder Park BUF to land apply biosolids in Douglas County.	Correction				
		Section 1. Overview and Changes						
3	Section 1.1.4. Activities Regulated Under this Permit	Fifth Bullet – "Selling or giving away biosolids in bags or other containers with a capacity of one metric ton (1.1 U.S. tons), or less."	Assuming this means wet tons since it references a container.	Clarity				
4	Section 1.2 Structure of this General Permit	There are several areas within the permit that describe which sections (Baseline, Active Septage, and/or Active Biosolids) apply to a facility.	It may be helpful to have a flowchart similar to the one provided in Section 2.1 to simplify how a facility can determine which sections are applicable.	Clarity				
5	Section 1.1.6 Role of EPA	"The United States Environmental Protection Agency (EPA) has a responsibility for implementing a national biosolids management program. EPA and Ecology work cooperatively on program implementation. EPA provides periodic technical assistance to the state. In return, the state provides information on request to EPA regarding biosolids management in Washington."	Include reference to EPA Part 503 Rule since it is a critical piece of biosolids management.					
		tion 2. Baseline Requirements Applicable to						
6	Section 2.1 Understanding and Complying with the Permit System	Second box under Existing Facilities:  "Existing Baseline facilities without active programs are automatically covered on the effective date of the	Change last sentence to: To confirm which sections of this permit apply to your facility, consult the Facility List provided by Ecology. (Or something similar)	Clarity				

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		general permit. To confirm your, consult the Facility List provided by Ecology."				
7	Section 2.1 Understanding and Complying with the Permit System	Second box under New Facilities:  "New facilities are not subject to automatic coverage."	Add that new facilities must apply for coverage.	Clarity		
8	Section 2.1 Understanding and Complying with the Permit System	Fifth box under Existing Facilities:  "Existing facilities without active programs that submitted an NOI in a timely manner do not need to submit a permit application."	Define "in a timely manner."	Clarity		
9	Section 2.3. Maintaining Contact Information	"All facilities must provide and update as necessary the name, title, physical address, mailing address, and a valid, actively monitored email address for the following contacts."	Clarify who updated contact information should be sent to. Assuming the Biosolids Coordinator.	Clarity		
10	Section 2.17. Reporting and Notification	"Some facilities have a separate obligation to report to U.S. EPA. This permit does not address federal reporting requirements."	Add reference to EPA Part 503 rule on federal reporting requirements.	Clarity		
11	Section 2.21. Compliance Schedules	Error! Bookmark not defined		Туро		
	S	ection 4. Permit Section: Active Biosolids Ma	nagement			
12	Section 4. Permit Section: Active Biosolids Management	Facilities covered in this section have active biosolids management programs. If you have an active biosolids management program, you are:  • Producing exceptional quality biosolids to sell or give away. This includes wastewater treatment plants, composters, and other treatment facilities.  • Treating biosolids and directly applying biosolids to the land, or have a legal arrangement to have your biosolids applied to the land where you remain directly responsible for all compliance aspects.  • Sending your biosolids to a BUF that applies them to the land under a separate permit (this does not relieve you of responsibility for proper management of your biosolids).  • Applying biosolids to the land as a permitted BUF.	Assuming Section 4 also applies to facilities that produce non-EQ biosolids. I guess this is inferred by the second bullet point but not stated directly.	Clarity		
13	Section 4.5. Requirements for Non-Exceptional Quality Biosolids Applied the Land	7	Requirements for Non-Exceptional Quality Biosolids Applied to the Land	Туро		

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14	Section 4.6. Exceptional Quality Biosolids		Define exceptional quality, first generation and second generation biosolids for clarity.	Clarity				