Appendix P - List of Federal CERCLA Sites

Part 1.1.7 of the MSGP has special requirements for discharges to a federal CERCLA site.1

If your facility discharges to one of the federal CERCLA sites listed below, you must notify the EPA Regional Office when submitting your NOI and the EPA Regional Office must determine that you are eligible for permit coverage. In determining eligibility for coverage under Part 1.1.7, the EPA Regional Office may evaluate whether you are implementing or plan to implement adequate controls and/or procedures to ensure your discharge will not lead to recontamination of aquatic media at the CERCLA Site, (i.e., your stormwater discharge will not be controlled as necessary such that the receiving water of the United States will meet an applicable water quality standard. If it is determined that your facility discharges to a CERCLA Site listed below after you have obtained coverage under this permit, you must contact your EPA Regional Office and ensure that you have either implemented or will implement adequate controls and/or procedures to ensure that your discharges will not lead to recontamination of aquatic media at the CERCLA Site such that your stormwater discharge will be controlled as necessary such that the receiving water of the United States will meet an applicable water quality standard.

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The CERCLA Sites and the receiving waters associated with these sites to which the requirements of Part 1.1.7 apply are listed in the table below. The areas where the permit applies are enumerated in Appendix C of the permit. Operators who discharge / intend to discharge into the receiving waters listed below must first contact the EPA Regional Office before submitting an NOI. Contact information is viewable at: https://www.epa.gov/npdes-permits/stormwater-discharges-industrial-activities-region-10.

Similarly, if you have received notice from EPA that the facility to be covered under the MSGP is considered a potential source to a clean up site, you must first contact the Regional EPA office before submitting an NOI.

	Waterbody (HUC code/Watershed)	Superfund Sites CERCLIS ID Latitude / Longitude Major Contaminants
ID	St. Joe River; Coeur d'Alene Lake Basin	St. Maries Creosote IDSFN1002095 47.191697 / -116.343000L PAHs, HPAHs
WA	Commencement Bay, Puget Sound	Commencement Bay, Near Shore/Tide Flats WAD980726368 47.155998 / -122.245998 Dioxins, furans, arsenic, copper, lead, zinc, 4-methyl-phenol, Hex-CB, HPAHs, PCBs, PCE, cadmium, mercury, LPAHs
WA	Duwamish Waterway; Elliott Bay; Puget Sound	Harbor Island (Lead) WAD980722839 47.344584 / -122.210792 Lead, arsenic, copper, HPAHs, LPAHs, mercury, PCBs, zinc, TBT

¹ "CERCLA site" means a facility as defined in Section 101(9) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9601(9), that is undergoing a remedial investigation and feasibility study, or for which a Record of Decision for remedial action has been issued in accordance with the National Contingency Plan, 40 C.F.R. Part 300

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Similarly, if you have received notice from EPA that the facility to be covered under the MSGP is considered a potential source to a clean up site, you must first contact the Regional EPA office before submitting an NOI.

	Waterbody (HUC code/Watershed)	Superfund Sites CERCLIS ID Latitude / Longitude Major Contaminants
WA	Clam Bay; Puget Sound	Old Navy Dump/ Manchester Lab WA8680030931 47.342798 / -122.325298 PCBs, copper, lead, zinc, silver, 2,4-dimethyl-phenol, PCBs
WA	Elliott Bay; Puget Sound	Pacific Sound Resources WAD009248287 47.345639 / -122.215998 LMW PAHs, HMWPAHs, PCBs
WA	Columbia River	<u>Upper Columbia River</u> (T2) WASFN1002171 47.5722 / -118.5846
WA	Puget Sound	Puget Sound Naval Shipyard WA2170023418 47.333298 / -122.384999 PCBs, mercury
WA	Puget Sound	Wycoff / Eagle Harbor WAD009248295 47.371798 / -122.310012 Mercury, LPAHs, HPAHs
WA	Duwamish Waterway; Elliott Bay; Puget Sound	Lower Duwamish Waterway (T2) WA0002329803 47.321608 / -122.194040 PCBs, PAHs, phthalates, inorganics, mercury, semi-VOCs