





































**5. SAMPLE SITE INFORMATION (EXHIBIT I)**

- o PROCESS DESCRIPTION. Name each process that generates wastewater that you are discharging or are planning to discharge to the King County sanitary sewer system.
- o DISCHARGE POINT LOCATION. Describe the point of compliance (after treatment, before discharge to the sanitary sewer). This is/will be your sampling location – for example: sump, pipe, spigot, maintenance hole, etc. King County's ideal sample site is shown in the instructions for Exhibit I below.

	Process Description List all wastewater-generating operations (example: plant wash water, rinse water, process water, etc.)	Discharge Point Location (point of compliance)	Sample Type		
			Time Based	Flow Based	Batch
1.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Do any of the above “other wastewater flows” listed in table 3, run through the sample site?

Yes  No

If yes, please indicate:

**SECTION E - SUPPORTING EXHIBITS**

Please see instructions in appendices for information on how to complete the following exhibits:

- Exhibit A:** Schematic Flow Diagram
- Exhibit B:** Site Layout
- Exhibit C:** Analytical or Historical Data
- Exhibit D:** Slug Control Plan
- Exhibit E:** Tank Capacities and Concentrations
- Exhibit F:** Wastewater Treatment System Description
- Exhibit G:** Engineering Report or Evaluation
- Exhibit H:** Documentation of Water Balance Calculations
- Exhibit I:** Sample Site Information
- Exhibit J:** Delegation of Signature Authority

**SECTION F - CERTIFICATION**

Enter the name and title of the person signing the application, along with their mailing address, phone number, and email address. The person signing the application must meet the signatory criteria of King County Code 28.82.050. See enclosed King County delegation of signature form for more instructions.

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 ensure 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. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

<b>Printed Name:</b>	
<b>Title:</b>	
<b>Company Name:</b>	
<b>Mailing Address:</b>	
<b>Email Address:</b>	
<b>Phone:</b>	

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**This information is available in alternative formats for people with disabilities on request at 206-477-5300 (voice) or 711 (TTY).**

**QUICK REFERENCE NUMBERS FOR KING COUNTY INDUSTRIAL WASTE PROGRAM**

<b>CONTACT</b>	<b>PHONE</b>
Industrial Waste Program:	206-477-5300
Mark Henley - Industrial Waste Program Manager:	206-263-6994
South Treatment Plant:	206-263-1760
West Point Treatment Plant:	206-263-3801
Brightwater Treatment Plant:	206-263-9500
Wash. State Department of Ecology Emergency Spill Hotline:	206-594-0000