



Safe Coast Seafoods
WA0000361

NPDES Compliance Inspection Report

Safe Coast Seafoods

Ilwaco, WA

NPDES Tracking Number

WA0000361

Inspection Date: August 16, 2022

Prepared by:

CJ Langlois

U.S. Environmental Protection Agency, Region 10

Enforcement & Compliance Assurance Division

Water Enforcement & Field Branch

Field, Data & Drinking Water Enforcement Section

Inspector Signature/Date:

Supervisor Signature/Date:

Contents

I.	Facility Information	1
II.	Inspection Information.....	2
III.	Permit Information.....	2
IV.	Enforcement Background	3
V.	Inspection Chronology.....	3
VI.	Opening Conference	3
VII.	Laboratory Inspection	4
VIII.	Site Review	4
IX.	File Review	4
X.	Areas of Concern	5
XI.	Closing Conference.....	5

Attachment A – Site Maps/Aerial Images

Attachment B – Photograph Log

Attachment C – Notice of Penalty Issued by Washington Department of Ecology

Attachment D – Non-Receipt DMR's

[Unless otherwise noted, all details in this inspection report were obtained from conversations with Mr. Jeff McEntarffer, a review of facility documents, and/or from observations made during the inspection.]

I. Facility Information

Facility Name:	Safe Coast Seafoods
Facility Owner/Operator:	Safe Coast Seafoods
Physical Address:	117 Howerton Way SE Ilwaco, WA 98624
Mailing Address:	117 Howerton Way SE Ilwaco, WA 98624
Lat/Long:	46.3044071°, -°124,0410800
Facility Contacts:	Jeff McEntarffer, Corporate Quality Control Safe Coast Seafoods Office: (360) 642-3773 Cell: (360) 214-0192 Email: jeffm@safecoastseafoods.com Chris Lam, Owner Safe Coast Seafoods Office: (510) 300-6800 Cell phone: (510) 828-2378 Email: Chrisl@safecoastseafoods.com
Permit Number:	WA0000361
NAICS Code:	56221 (Waste Treatment and Disposal)
Receiving Water:	Baker Bay, Colombia River

II. Inspection Information

Inspection Date: August 16, 2022

Inspector: CJ Langlois
EPA Region 10, ECAD/WEFB/FDDWES
Phone: 206-553-2739

Arrival Time: 10:30 a.m.

Departure Time: 12:30 a.m.

Weather: Clear, 54° F

Purpose: To evaluate compliance with the requirements of the Clean Water Act (CWA) and the Washington Department of Ecology National Pollutant Discharge Elimination System (NPDES) individual discharge permit (WA000361)

III. Permit Information

On July 21, 2006, the U.S. Environmental Protection Agency (EPA) issued the National Pollutant Discharge Elimination System (NPDES) permit for Federal Aquaculture Facilities and Aquaculture Facilities within the boundaries of the State of Washington (“Permit”), permit #WAG130000. The permit became effective on September 1, 2006, and expired on June 30, 2011. The discharge permit was previously held by Jessie’s Ilwaco Fish Company and was transferred to Safe Coast Seafoods on January 27, 2021. Subsequently, the permit was administratively continued and was modified on January 27, 2021.

IV. Enforcement Background

The facility had received a civil penalty on January 31, 2022, for \$69,348. This was issued by Washington’s Department of Ecology for violating provisions of Chapter 90.48 Revised Code of Washington (RCW), the National Pollutant Discharge Elimination System Permit Program, and the National Pollutant Discharge Elimination System Permit WA0041971. These violations were due to effluent limitation exceedances of “average monthly chlorine”, “daily max chlorine”, “max pH”, “monthly geometric mean E. coli”, and “daily max E. coli”. The Notice of Penalty is attached to this Report as Attachment C. Safe Coast Seafoods has so far

made two payments of \$17,337 and makes monthly payments of \$9,818 until the penalty is paid off. These payments are made by their corporate office in Hayward, CA. Permit Special Condition S1.A. sets specific effluent limits for wastewater discharge and was put into place on January 31, 2022.

The facility has also received 11 Letters of Violation, two Notices of Violation, and over 45 DMR Non-Receipt Violations since the transfer of ownership was made.

V. Inspection Chronology

This was an announced inspection. On July 28th, 2022, I called Safe Coast Seafoods in Ilwaco, Washington, and left a message. On August 3, 2022, I spoke with Mr. Jeff McEntarffer and scheduled the inspection for August 16, 2022.

On August 16, 2022, I arrived at the facility at 10:30 a.m. and I presented my credentials to Mr. McEntarffer and Mr. Rick Fuller, an environmental consultant who works for Trendline Environmental Chemistry. I was accompanied by Mr. McEntarffer and Mr. Fuller throughout the entire inspection and was not denied access to any area of the facility. Mr. McEntarffer answered all my questions.

I began the inspection with a brief opening conference with Mr. McEntarffer and Mr. Fuller and I explained the scope of the inspection. We first sat down in the office on site, and I conducted a file review. Mr. McEntarffer then led us on a tour of the facility and explained the various processes of their operation. We ended with a brief closing conference outside to discuss observations and next steps.

VI. Opening Conference

Safe Coast Seafoods is located in Ilwaco, Washington and is a seafood processing facility that sells seafood to markets, wholesalers, and distributors. The facility's seafood wastewater is discharged into Baker Bay, Colombia River. The discharge permit was previously held by Jessie's Ilwaco Fish Company and was transferred to Safe Coast Seafoodson January 27, 2021. The facility was shut down for about one year while the transfer to new ownership was being made.

The facility processes fin fish, crab (seasonally), oysters, and clams. Offloaded whole fish are then filleted, scaled, cleaned, and gutted. Crabs are either cooked, sectioned, or sent off to a livewell tank. Oysters are currently just put into bags although Safe Coast Seafoods recently submitted a request to the Washington State Department of Ecology to be able to shuck oysters. They are still waiting on approval. Clams and oysters were added to the permit on May 16, 2022. Safe Coast Seafoods utilizes a dissolved air flotation (DAF) system to assist in processing seafood wastewater. The process clarifies wastewater by the removal of suspended matter, including oils and solids. Dissolved air is forced into the wastewater under pressure and as the pressure

is normalized to atmospheric pressure in the tank basin, the released air forms very small bubbles which adheres to the suspended matter making it easier to skim off the surface. Originally, the DAF system was made to only treat wastewater coming from surimi. Mr. McEntarffer informed me that they have recently replaced the DAF's pumps and motors and that they are looking for another system to replace the DAF system. Mr. McEntarffer also informed me that their recent exceedances of residual chlorine are ultimately due to the circuit board not correctly communicating with the DAF pumps. The circuit board has since been corrected. The removed solids from the DAF system are brought to the Pacific Gro Farm.

An ISCO GLS composite sampler samples between every 1 – 1.5 hours between the hours of 0600 and 1300. A Sparling flow meter is calibrated annually by the manufacturer, Measure-Tech Inc. The flow meter was last calibrated on January 22, 2022. Their pH meter is calibrated annually. Temperature is measured with a probe in the outflow sump.

VII. Laboratory Inspection

Two labs are currently contracted by the company. The potential of hydrogen (pH) is analyzed in-house. ALS Environmental, out of Kelso, WA, monitors for E. coli, oil, & grease, BOD, and TSS. Edge Analytical monitors for residual chlorine.

VIII. Site Review

Mr. McEntarffer led me on a tour of the facility. An aerial image appears in **Attachment A** and a photograph log appears in **Attachment B**.

We first walked by the dock where tuna was being offloaded and put into large boxes for wholesale. We then walked through the various stages of crab, fish, oyster, and clam processing. Safe Coast Seafoods utilizes various tanks and chilling systems to process fish and to freeze crab.

The dissolved air flotation (DAF) system (**Photos 2 & 3**) treats all the facility's wastewater. This is an older system that was initially manufactured to process wastewater coming from surimi. For the DAF system, I examined the chlorine pump (**Photo 4**), the 3DT Control Panel (**Photo 5**), the control system for adding pressurized air (**Photo 6**), and the flocculation zone for the system (**Photo 7**). I also examined the composite sampler (**Photo 8**), the Sparling flow meter (**Photo 9**), and the effluent sampling point (**Photo 10**).

The City of Ilwaco's WWTP (**Photo 11**) and Safe Coast Seafoods share an outfall discharge pipe. Both effluents join in a manhole to the east of the marina. Baker Bay (**Photo 12**) receives these combined effluents from an outfall approximately 6 feet from the reinforced shoreline and at the high tide level. These effluents flow across tidal mudflats for up to several hundred yards before meeting Baker Bay during lower tides.

IX. File Review

I reviewed the following records:

- Discharge Monitoring Reports (DMR's) for May 2022 – August 2022.
- Treatment System Operating Plan (TSOP) – Revised January 25, 2010
- Flow & Production Monitory Records for May 2022 – August 2022
- Flow Meter Calibration Records by Measure-Tech dated January 11, 2022

X. Areas of Concern

1. Effluent Limitations

Section S1.A. of the permit requires that certain effluent limitations be met. “All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any of the following pollutants more frequently than, or at a level in excess of, that identified and authorized by this permit shall constitute a violation of the terms and conditions of this permit.”

The following table displays the relative effluent limitation exceedances since August 2021 (the last month cited on the Notice of Penalty from Washington Department of Ecology):

Monitoring Month	Monitoring Parameter	Unit	Limit	Value Entered
August 2021	Residual Chlorine	ug/L	16	20
	Fecal Coliform	mL	100	2420
	Fecal Coliform	mL	100	2420
September 2021	Residual Chlorine	ug/L	20	16
	Fecal Coliform	mL	100	2420
	Fecal Coliform	mL	200	2420
October 2021	Residual Chlorine	ug/L	16	20
	Fecal Coliform	mL	100	2420
	Fecal Coliform	mL	200	2420
November 2021	Residual Chlorine	ug/L	16	20
	Fecal Coliform	mL	100	1730
	Fecal Coliform	mL	200	1730
December 2021	Fecal Coliform	mL	100	2420
	Residual Chlorine	ug/L	16	20
	Fecal Coliform	mL	200	2420
January 2022	Residual Chlorine	ug/L	16	20
February 2022	Residual Chlorine	ug/L	16	20
March 2022	Residual Chlorine	ug/L	16	47
	Residual Chlorine	ug/L	28	47
April 2022	Residual Chlorine	ug/L	16	20
May 2022	Residual Chlorine	ug/L	16	20

2. Operation and Maintenance

Section S4.A. of the permit states that “The Permittee shall, at all times, properly operate and maintain all facilities or systems of treatment and control (and related appurtenances) which are installed to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems, which are installed by a Permittee only when the operation is necessary to achieve compliance with the conditions of this permit.”

The concern is that the DAF system was initially manufactured to process surimi but Safe Coast Seafoods is currently processing fin fish, crab, shrimp, and oysters. It is also a concern that some of the auxiliary systems to the DAF system have not properly operated in the past. However, Mr. McEntarffer did state that the pumps and motors were replaced and that the circuit board’s communication issues were rectified.

3. Solid Waste Control Plan

Section S6.C. of the permit requires that “The Permittee shall submit a solid waste control plan to the Department no later than **January 1, 2007**. This plan shall include all solid wastes with the exception of those solid wastes regulated by Chapter 173-303 WAC (Dangerous Waste Regulations). The plan shall include at a minimum a description, source, generation rate, and disposal methods of these solid wastes. This plan shall not be at variance with any approved local solid waste management plan. Any proposed revision or modification of the solid waste handling plan must be submitted to the Department. The Permittee shall comply with the plan and any modifications thereof. The Permittee shall submit an update of the solid waste control plan with the application for permit renewal on or before **January 1, 2010**.”

The facility was not able to produce a solid waste control plan at the time of the inspection or within 8 weeks after the inspection. A Solid Waste Control Plan was submitted by Jessie’s Ilwaco Fish Company in 2007 and 2013 but the 2013 plan was not accepted/approved by Washington’s Department of Ecology. The permit requires there to be such a plan in place and for the permittee to comply with that plan and any modifications thereof.

XI. Closing Conference

I held a closing conference with Mr. McEntarffer following the inspection outside. I stated that no areas of concern were identified over the course of the inspection and gave a brief overview of the post-inspection process. I thanked him for his time and assistance.

Attachment A – Aerial Image



Photo 1 - Google Maps aerial image

Attachment B – Photograph Log

(Photographs were taken by CJ Langlois on August 16, 2022, with a Panasonic DMC-FH25. Camera date/time stamp was incorrectly set to 2022/08/15 and between 23:19 to 23:47. The actual date was 2022/08/16 and the actual time was between 10:30 and 12:30.)



Photo 2 - DAF System

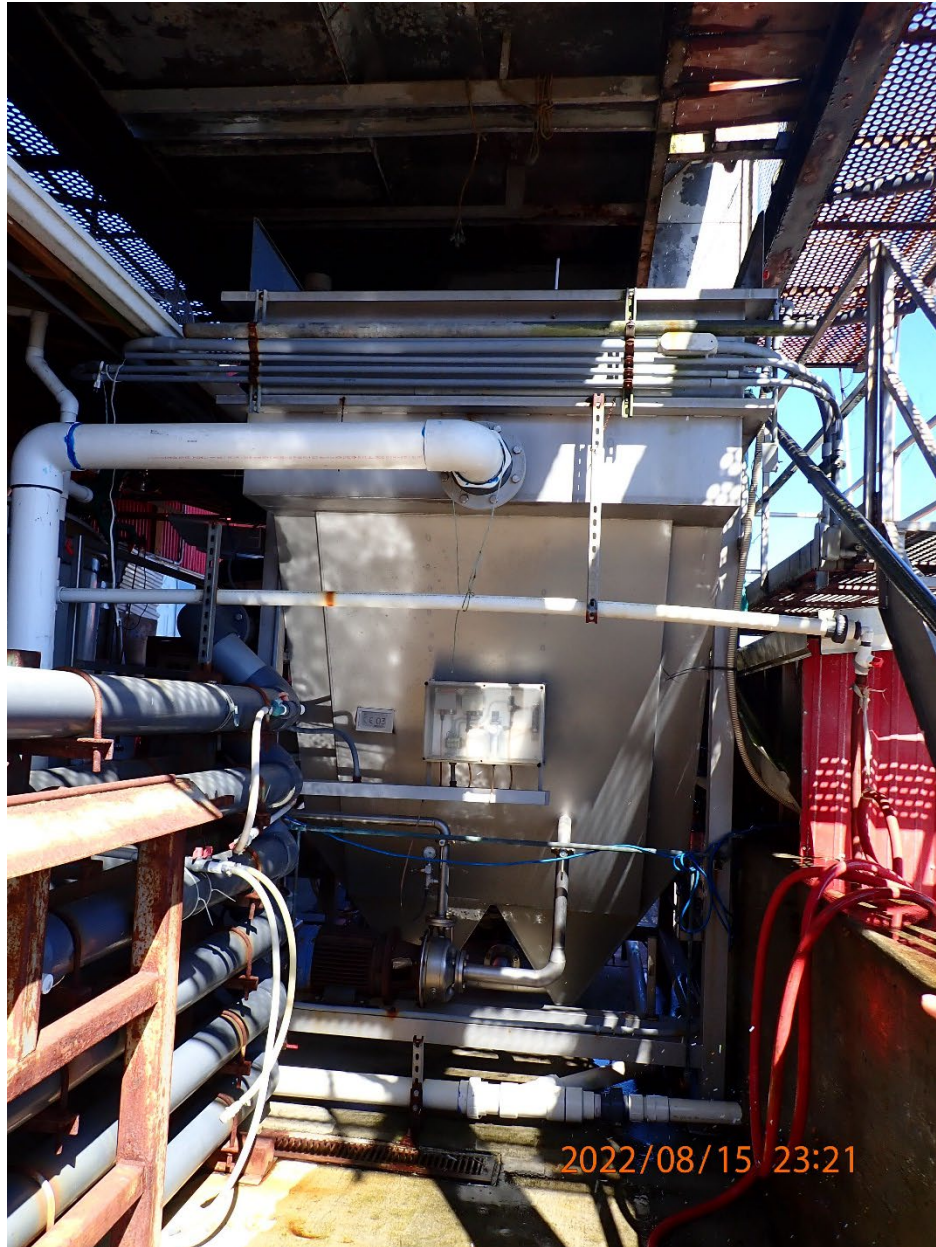


Photo 3 - DAF System



Photo 4 - Chlorine Pump



Photo 5 - 3DT Control Panel



Photo 6 - Pressurize Air Control System



Photo 7 - Flocculation Tanks



Photo 8 - Composite Sampler



Photo 9 - Sparling Flow Meter



Photo 10 - Effluent Sampling Point



Photo 11 - City of Ilwaco WWTP



Photo 12 - Baker Bay

Attachment C – Penalty from Washington’s Department of Ecology**STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY**

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

January 31, 2022

Shannon Schafer, General Manager
Safe Coast Seafoods Washington
PO Box 800
Ilwaco, WA 98624-0800
shannon@alberseafoods.com

Notice of Penalty Docket #	20865
Site Location	Port of Ilwaco Docks Ilwaco, WA
Penalty Amount	\$69,348
Due Date	Within thirty (30) days after receiving this Notice of Penalty.

Re: Notice of Penalty

Dear Shannon Schafer:

The Department of Ecology (Ecology) has issued the enclosed Notice of Penalty to Safe Coast Seafoods Washington for violating provisions of:

- Chapter 90.48 Revised Code of Washington (RCW) - Water Pollution Control
- Chapter 173-220 Washington Administrative Code (WAC) – National Pollutant Discharge Elimination System Permit Program
- National Pollutant Discharge Elimination System (NPDES) Permit WA0041971

Please read the enclosed Notice of Penalty describing the violation(s) and options for responding to the penalty.

Ecology issues news releases for all major penalties and enforcement actions, including this one. A draft news release was sent to Safe Coast Seafoods Washington by email to review, with instructions how to respond.

If you have questions please contact Marc Pacifico at mpac461@ecy.wa.gov or (360) 522-6883.

Sincerely,

A handwritten signature in blue ink, appearing to read "Vincent McGowan".

Vincent McGowan, P.E.
Water Quality Program Manager
Department of Ecology

Enclosures: Notice of Penalty Docket #20865
Draft News Release

By email and certified mail 9489 0090 0027 6096 5310 73

cc: Marc Pacifico, Ecology
Fiscal-Penalty Desk, Ecology

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

IN THE MATTER OF PENALTY	)	NOTICE OF PENALTY
ASSESSMENT AGAINST	)	INCURRED AND DUE
Safe Coast Seafoods Washington	)	PENALTY DOCKET #20865
Shannon Schafer	)	

To: Shannon Schafer, General Manager
Safe Coast Seafoods Washington
PO Box 800
Ilwaco, WA 98624-0800

Notice of Penalty Docket #	20865
Site Location	Port of Ilwaco Docks Ilwaco, WA
Penalty Amount	\$69,348
Due Date	Within thirty (30) days after receiving this Notice of Penalty.

The Department of Ecology (Ecology) has assessed a penalty against Safe Coast Seafoods Washington in the amount of \$67,182 for violating provisions of:

- Chapter 90.48 Revised Code of Washington (RCW) - Water Pollution Control
- Chapter 173-220 Washington Administrative Code (WAC) – National Pollutant Discharge Elimination System Permit Program
- National Pollutant Discharge Elimination System (NPDES) Permit WA0041971

Ecology has authority to issue this penalty under RCW 90.48.144 and is basing the penalties on the violations listed in this notice.

DETERMINATION OF VIOLATION(S)

Ecology's determination that violations have occurred is based on the following.

Safe Coast Seafoods Washington operates a seafood processing facility in Ilwaco, Washington. Safe Coast Seafoods Washington discharges wastewater from its seafood processing operations to the Columbia River in a location named Baker Bay. The wastewater discharge is authorized subject to the effluent limitations, monitoring and reporting requirements, terms, and condition established in NPDES Permit WA0000361 (Permit). The Permit was previously held by Jessie's Ilwaco Fish Company and it was transferred to Safe Coast Seafoods Washington on January 27, 2021. Permit Special Condition S1.A. sets the following effluent limits for the wastewater discharge:

Notice of Penalty Docket #20865
January 31, 2022
Page 2

EFFLUENT LIMITATIONS: OUTFALL # 001		
Parameter	Average Monthly ^a	Maximum Daily ^b
Flow, gallons per day	Report	750,000
Temperature, °C	Report	20.0
Total Chlorine Residual, µg/L	16	28 ¹
Total Suspended Solids ^d , lbs/1,000 lbs	54	160
Shrimp	2.7	8.1
Crab	1.6	2.6
Salmon	2.0	3.6
Conventional Bottom Fish	12	22
Mechanized Bottom Fish	3.3	8.3
Tuna	N/A	6.0
Sardines ^e		
Oil and Grease ^d , lbs/1,000 lbs	42	126
Shrimp	0.61	1.8
Crab	0.19	0.31
Salmon	0.55	1.0
Conventional Bottom Fish	3.9	9.9
Mechanized Bottom Fish	0.84	2.1
Tuna	N/A	1.4
Sardines ^e		
pH ^c	Daily minimum is equal to or greater than 6.0 and the daily maximum is less than or equal to 9.0.	
E. Coli, colonies per/100 mL	100 (geometric mean) ^f	320
^a The average monthly effluent limitation is defined as the highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.		

¹ When the maximum daily effluent limit is greater than the Quantitation Level (QL), compliance determinations are made by direct comparison of the limit with the sample measurement. When the QL is less than 28 µg/L, samples measured below the QL may be in compliance with the effluent limit, and data in this range will usually not be used to support enforcement actions.

Notice of Penalty Docket #20865
January 31, 2022
Page 3

EFFLUENT LIMITATIONS: OUTFALL # 001
^b The maximum daily effluent limitation is defined as the highest allowable daily discharge. The daily discharge means the discharge of a pollutant measured during a calendar day. For pollutants with limitations expressed in units of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the day.
^c Indicates the range of permitted values.
^d Units are in thousand pounds of seafood produced. "Seafood" means the weight of the seafood as it is received at the processing plant except for oysters, which means the weight of the oyster meat after shucking.
^e These allowances are for sardine washing only. If butchered, the either mechanized or conventional bottom fish allowance shall be used depending on processing method.
^f The E. Coli average monthly limit is a geometric mean. A minimum of 3 samples is required to calculate a geometric mean for comparison to the geometric mean criteria covered in WAC 173-201A. If 3 or more tests are not reported needed to calculate a geometric mean, any exceedance which is over the 100 CFU E. coli limit will show up as 2 separate violations - one for exceeding the daily maximum limit and another for exceeding the geometric mean limit.

From the date the Permit was transferred through August 2021 Safe Coast Seafoods Washington exceeded the Permit's effluent limits as follows:

Date	Outfall Number	Monitoring Parameter	Sample Measurement	Permit Requirement
March 2021	001	Avg. Monthly Chlorine	2800 µg/L	16 µg/L
March 2021	001	Daily Max. Chlorine	2800 µg/L	28 µg/L
March 2021	001	Max. pH	9.32 S.U.	9.0 S.U.
April 2021	001	Avg. Monthly Chlorine	<100 µg/L	16 µg/L
April 2021	001	Daily Max. Chlorine	<100 µg/L	28 µg/L
April 2021	001	Monthly Geometric Mean E. coli	880 #/100 mL	100 #/100 mL
April 2021	001	Daily Max. E. coli	880 #/100 mL	320 #/100 mL
May 2021	001	Avg. Monthly Chlorine	<100 µg/L	16 µg/L

Notice of Penalty Docket #20865
January 31, 2022
Page 4

Date	Outfall Number	Monitoring Parameter	Sample Measurement	Permit Requirement
May 2021	001	Daily Max. Chlorine	<100 µg/L	28 µg/L
May 2021	001	Monthly Geometric Mean E. coli	880 #/100 mL	100 #/100 mL
May 2021	001	Daily Max. E. coli	880 #/100 mL	320 #/100 mL
June 2021	001	Avg. Monthly Chlorine	<100 µg/L	16 µg/L
June 2021	001	Daily Max. Chlorine	<100 µg/L	28 µg/L
June 2021	001	Monthly Geometric Mean E. coli	1200 #/100 mL	100 #/100 mL
June 2021	001	Daily Max. E. coli	1200 #/100 mL	320 #/100 mL
July 2021	001	Avg. Monthly Chlorine	<20 µg/L	16 µg/L
July 2021	001	Monthly Geometric Mean E. coli	1220 #/100 mL	100 #/100 mL
July 2021	001	Daily Max. E. coli	1220 #/100 mL	320 #/100 mL
Aug. 2021	001	Avg. Monthly Chlorine	<20 µg/L	16 µg/L
Aug. 2021	001	Monthly Geometric Mean E. coli	>2420 #/100 mL	100 #/100 mL
Aug. 2021	001	Daily Max. E. coli	>2420 #/100 mL	320 #/100 mL

The August 2021 sample was analyzed for E. coli, the March through July 2021 samples were analyzed for Fecal Coliform but reported as E. coli.

The September and October 2021 Discharge Monitoring Reports (DMRs) have not been received.

On July 1, 2021, Ecology issued Safe Coast Seafoods Washington Notice of Violation 20182 (NOV) for the March through May violations requiring a report to be submitted within thirty (30) days to the describing the following.

1. What steps HAVE BEEN taken to control such waste or pollution to otherwise comply with this determination of Ecology.
2. What steps ARE BEING taken to control such waste or pollution to otherwise comply with this determination of Ecology.

Notice of Penalty Docket #20865

January 31, 2022

Page 5

Safe Coast Seafoods Washington responded to the NOV on August 6, 2021, the response letter summarized what was further described in a Technical Memorandum prepared by Rick Fuller, Trendline Environmental Chemistry:

...the elevated levels of fecal coliform, pH, and chlorine appear to have been the result of malfunctioning pumps that first stopped adding the ascorbic acid to the wastewater in March (causing elevated pH and chlorine levels), and then shortly after stopped adding chlorine (causing elevated fecal coliform). The pumps have been fixed so that the chlorine is now treating the bacteria and the ascorbic acid is neutralizing the chlorine. With these adjustments to SCS's treatment system, there are no ongoing exceedances of SCS's NPDES Wastewater Discharge Permit ("Permit") effluent limitations. Accordingly, there is no need for any further orders from Ecology to ensure compliance with the Permit or chapter 90.48 RCW. See RCW 90.48.120(1).

One notable issue raised by Mr. Fuller's report is that SCS's Permit does not identify an effluent limitation for fecal coliform as noted in the NOV. The effluent limitation for fecal coliform was removed from the Permit in December 2020 and replaced with an effluent limitation for E. Coli. SCS notified the lab to ensure it reports sample results for E. Coli, rather than fecal coliform moving forward.

The response to the NOV indicated that the cause of the violations was corrected in July 2021, however the DMR for August 2021 showed they have not been corrected. Furthermore, DMRs have not been received for September and October 2021.

ELIGIBILITY FOR PAPERWORK VIOLATION WAIVER AND OPPORTUNITY TO CORRECT

Under RCW 34.05.110, small businesses are eligible for a waiver of a first-time paperwork violation and an opportunity to correct other violations. We have made no determination as to whether you meet the definition of a "small business" under this section. However, we have determined that the requirements of RCW 34.05.110 do not apply to the violation(s) due to a conflict with federal law or program requirements, including federal requirements that are a prescribed condition to the allocation of federal funds to the state.

FAILURE TO COMPLY WITH THIS NOTICE OF PENALTY

Continued failure to correct the violations listed in this Notice of Penalty may result in additional, escalated penalties.

Notice of Penalty Docket #20865
January 31, 2022
Page 6

OPTIONS FOR RESPONDING TO A NOTICE OF PENALTY

Option 1: Pay the penalty within thirty (30) days after receiving the Notice of Penalty.

Make your payment payable to the *Department of Ecology*. Please include the penalty docket number on your payment.

Mail payment to:

Department of Ecology
Cashiering Unit
PO Box 47611
Olympia, WA 98504-7611

Note: Ecology may take legal action to collect the penalty if you have not paid 30 days after receiving the Notice of Penalty, and have not appealed.

Option 2: Appeal to the PCHB and serve Ecology within thirty (30) days after the date of receipt of the Notice of Penalty.

The appeal process is governed by Chapter 43.21B RCW and Chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2).

To appeal you must do both of the following within thirty (30) days after the date of receipt of this Notice of Penalty:

- File your appeal and a copy of this Notice of Penalty with the Pollution Control Hearings Board (PCHB) during regular business hours.
- Serve a copy of your appeal and this Notice of Penalty on Ecology in paper form, by mail or in person. E-mail is not accepted.

You must also comply with other applicable requirements in Chapter 43.21B RCW and Chapter 371-08 WAC.

ADDRESS AND LOCATION INFORMATION

Street Addresses	Mailing Addresses
Department of Ecology Attn: Appeals Processing Desk 300 Desmond Drive Southeast Lacey, WA 98503	Department of Ecology Attn: Appeals Processing Desk PO Box 47608 Olympia, WA 98504-7608
Pollution Control Hearings Board 1111 Israel Road Southwest, Suite 301 Tumwater, WA 98501	Pollution Control Hearings Board PO Box 40903 Olympia, WA 98504-0903

Notice of Penalty Docket #20865
January 31, 2022
Page 7

CONTACT INFORMATION

Please direct all questions about this Notice of Penalty to:

Marc Pacifico
Department of Ecology
Southwest Regional Office
Water Quality Program
PO Box 47775
Olympia, WA 98504-7775

Phone: (360) 522-6883
Email: marc.pacifico@ecy.wa.gov

MORE INFORMATION

- **Pollution Control Hearings Board**
<http://www.eluho.wa.gov/Board/PCHB>
- **Chapter 43.21B RCW - Environmental and Land Use Hearings Office – Pollution Control Hearings Board**
<http://app.leg.wa.gov/RCW/default.aspx?cite=43.21B>
- **Chapter 371-08 WAC – Practice and Procedure**
<http://app.leg.wa.gov/WAC/default.aspx?cite=371-08>
- **Chapter 34.05 RCW – Administrative Procedure Act**
<http://app.leg.wa.gov/RCW/default.aspx?cite=34.05>
- **Ecology's Laws, rules, & rulemaking website**
<https://ecology.wa.gov/About-us/How-we-operate/Laws-rules-rulemaking>

SIGNATURE



Vincent McGowan, P.E.
Water Quality Program Manager
Department of Ecology

1/31/2022

Date

Attachment D – Non-Receipt DMR's

NPDES ID(s): WA0000361
State: WA 31 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361

Permittee Name:	Safe Coast Seafoods Washington	Primary SIC Code:	Permit Issued:	07/21/2006
Permittee Address:	PO Box 800 Ilwaco, WA 98624-0800	Primary SIC Desc:	Permit Effective:	09/02/2006
Major/Minor Indicator:	Minor	Primary NAICS Code:	Permit Expired:	06/30/2011
Compliance Track. Status:	On	Primary NAICS Desc:	Permit Status:	Admin Continued
DMR Non Receipt Flag:	On	Cognizant Official:		
RNC Tracking Flag:	On	Cognizant Offcl. Ph.:		
		Receiving Body:		

Facility Information

Facility Name:	SAFE COAST SEAFOODS WASHINGTON	County:	Pacific	FRS ID:	110015532832
Facility Location:	PORT OF ILWACO DOCKS ILWACO, WA 98624-0800	Region:	10	Federal Facility Ownership:	N
		State-Region:		Type of Ownership:	Privately Owned Facility

DMR Non-Receipt Violations

Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D90	08/31/2022	09/15/2022	001-MM	50060 - Chlorine, total residual	P	1	C1	**E**	N 10/16/2022	1 10/16/2022	09/15/2022
D90	11/30/2021	12/15/2021	001-MM	61941 - pH, maximum	P	1	C1		K 01/15/2022	1 01/15/2022	
D90	11/30/2021	12/15/2021	001-MM	61942 - pH, minimum	P	1	C1				
D80	10/31/2021	11/15/2021	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00145 - Total production - mass	P	1	Q1		K 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00145 - Total production - mass	P	1	Q2		N 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00530 - Solids, total suspended	P	1	C1		K 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00530 - Solids, total suspended	P	1	C2		N 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q1		K 12/16/2021	2 05/12/2022	05/12/2022

DMR Non-Receipt Violations: Asterisks around a NODI Code (e.g. **X**) indicate the NODI code will not automatically resolve RNC.
Schedule Violations: Schedule Type P - Permit, A - Administrative, J - Judicial

NPDES ID(s): WA0000361
State: WA 32 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	10/31/2021	11/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q2		N 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 12/16/2021	2 05/12/2022	05/12/2022
D80	10/31/2021	11/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 12/16/2021	2 05/12/2022	05/12/2022
D90	10/31/2021	11/15/2021	001-MM	50060 - Chlorine, total residual	P	1	C1	B	N 12/16/2021	2 05/12/2022	05/12/2022
D90	10/31/2021	11/15/2021	001-MM	61941 - pH, maximum	P	1	C1		K 12/16/2021	2 05/12/2022	05/12/2022
D90	10/31/2021	11/15/2021	001-MM	61942 - pH, minimum	P	1	C1				05/12/2022
D80	10/31/2021	11/15/2021	001-MM	74076 - Flow	P	1	Q1		N 12/16/2021	2 05/12/2022	05/12/2022
D80	09/30/2021	10/15/2021	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00145 - Total production - mass	P	1	Q1		K 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00145 - Total production - mass	P	1	Q2		N 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1	B	K 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2	B	N 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00530 - Solids, total suspended	P	1	C1		K 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00530 - Solids, total suspended	P	1	C2		N 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q1		K 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q2		N 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 11/15/2021	2 05/11/2022	05/11/2022

NPDES ID(s): WA0000361
State: WA 33 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	09/30/2021	10/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 11/15/2021	2 05/11/2022	05/11/2022
D80	09/30/2021	10/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 11/15/2021	2 05/11/2022	05/11/2022
D90	09/30/2021	10/15/2021	001-MM	50060 - Chlorine, total residual	P	1	C1	B	N 11/15/2021	2 05/11/2022	05/11/2022
D90	09/30/2021	10/15/2021	001-MM	61941 - pH, maximum	P	1	C1		K 11/15/2021	2 05/11/2022	05/11/2022
D90	09/30/2021	10/15/2021	001-MM	61942 - pH, minimum	P	1	C1				05/11/2022
D80	09/30/2021	10/15/2021	001-MM	74076 - Flow	P	1	Q1		N 11/15/2021	2 05/11/2022	05/11/2022
D80	01/31/2021	02/15/2021	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00145 - Total production - mass	P	1	Q1		K 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00145 - Total production - mass	P	1	Q2		N 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00530 - Solids, total suspended	P	1	C1		K 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00530 - Solids, total suspended	P	1	C2		N 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q1		K 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q2		N 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 03/18/2021	9 03/19/2021	
D80	01/31/2021	02/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 03/18/2021	9 03/19/2021	

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	01/31/2021	02/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 03/18/2021	9 03/19/2021	
D90	01/31/2021	02/15/2021	001-MM	50060 - Chlorine, total residual	P	1	C1		N 03/18/2021	9 03/19/2021	
D90	01/31/2021	02/15/2021	001-MM	61941 - pH, maximum	P	1	C1		K 03/18/2021	9 03/19/2021	
D90	01/31/2021	02/15/2021	001-MM	61942 - pH, minimum	P	1	C1				
D80	01/31/2021	02/15/2021	001-MM	74076 - Flow	P	1	Q1		N 03/18/2021	9 03/19/2021	
D80	12/31/2020	01/15/2021	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00145 - Total production - mass	P	1	Q1		K 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00145 - Total production - mass	P	1	Q2		N 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00530 - Solids, total suspended	P	1	C1		K 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00530 - Solids, total suspended	P	1	C2		N 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q1		K 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00530 - Solids, total suspended	P	2	Q2		N 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 02/15/2021	9 02/16/2021	
D80	12/31/2020	01/15/2021	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 02/15/2021	9 02/16/2021	
D90	12/31/2020	01/15/2021	001-MM	50060 - Chlorine, total residual	P	1	C1		N 02/15/2021	9 02/16/2021	

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D90	12/31/2020	01/15/2021	001-MM	61941 - pH, maximum	P	1	C1		K 02/15/2021	9 02/16/2021	
D90	12/31/2020	01/15/2021	001-MM	61942 - pH, minimum	P	1	C1				
D80	12/31/2020	01/15/2021	001-MM	74076 - Flow	P	1	Q1		N 02/15/2021	9 02/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 01/15/2021	9 01/16/2021	
D80	11/30/2020	12/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 01/15/2021	9 01/16/2021	
D90	11/30/2020	12/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 01/15/2021	9 01/16/2021	
D90	11/30/2020	12/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 01/15/2021	9 01/16/2021	
D90	11/30/2020	12/15/2020	001-MM	61942 - pH, minimum	P	1	C1				

NPDES ID(s): WA0000361
State: WA 36 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	11/30/2020	12/15/2020	001-MM	74076 - Flow	P	1	Q1		N 01/15/2021	9 01/16/2021	
D80	10/31/2020	11/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 12/16/2020	9 12/17/2020	
D80	10/31/2020	11/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 12/16/2020	9 12/17/2020	
D90	10/31/2020	11/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 12/16/2020	9 12/17/2020	
D90	10/31/2020	11/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 12/16/2020	9 12/17/2020	
D90	10/31/2020	11/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	10/31/2020	11/15/2020	001-MM	74076 - Flow	P	1	Q1		N 12/16/2020	9 12/17/2020	
D80	09/30/2020	10/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 11/15/2020	9 11/16/2020	

NPDES ID(s): WA0000361
State: WA 37 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	09/30/2020	10/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 11/15/2020	9 11/16/2020	
D80	09/30/2020	10/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 11/15/2020	9 11/16/2020	
D90	09/30/2020	10/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 11/15/2020	9 11/16/2020	
D90	09/30/2020	10/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 11/15/2020	9 11/16/2020	
D90	09/30/2020	10/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	09/30/2020	10/15/2020	001-MM	74076 - Flow	P	1	Q1		N 11/15/2020	9 11/16/2020	
D80	08/31/2020	09/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 10/16/2020	9 10/17/2020	

NPDES ID(s): WA0000361
State: WA 38 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	08/31/2020	09/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 10/16/2020	9 10/17/2020	
D80	08/31/2020	09/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 10/16/2020	9 10/17/2020	
D90	08/31/2020	09/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 10/16/2020	9 10/17/2020	
D90	08/31/2020	09/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 10/16/2020	9 10/17/2020	
D90	08/31/2020	09/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	08/31/2020	09/15/2020	001-MM	74076 - Flow	P	1	Q1		N 10/16/2020	9 10/17/2020	
D80	07/31/2020	08/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 09/15/2020	9 09/16/2020	

NPDES ID(s): WA0000361
State: WA 39 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	07/31/2020	08/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 09/15/2020	9 09/16/2020	
D80	07/31/2020	08/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 09/15/2020	9 09/16/2020	
D90	07/31/2020	08/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 09/15/2020	9 09/16/2020	
D90	07/31/2020	08/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 09/15/2020	9 09/16/2020	
D90	07/31/2020	08/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	07/31/2020	08/15/2020	001-MM	74076 - Flow	P	1	Q1		N 09/15/2020	9 09/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 08/15/2020	9 08/16/2020	

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	06/30/2020	07/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 08/15/2020	9 08/16/2020	
D80	06/30/2020	07/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 08/15/2020	9 08/16/2020	
D90	06/30/2020	07/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 08/15/2020	9 08/16/2020	
D90	06/30/2020	07/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 08/15/2020	9 08/16/2020	
D90	06/30/2020	07/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	06/30/2020	07/15/2020	001-MM	74076 - Flow	P	1	Q1		N 08/15/2020	9 08/16/2020	
D80	05/31/2020	06/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 07/16/2020	9 07/17/2020	

NPDES ID(s): WA0000361
State: WA 41 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	05/31/2020	06/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 07/16/2020	9 07/17/2020	
D80	05/31/2020	06/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 07/16/2020	9 07/17/2020	
D90	05/31/2020	06/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 07/16/2020	9 07/17/2020	
D90	05/31/2020	06/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 07/16/2020	9 07/17/2020	
D90	05/31/2020	06/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	05/31/2020	06/15/2020	001-MM	74076 - Flow	P	1	Q1		N 07/16/2020	9 07/17/2020	
D80	04/30/2020	05/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 06/15/2020	9 06/16/2020	

NPDES ID(s): WA0000361
State: WA 42 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	04/30/2020	05/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 06/15/2020	9 06/16/2020	
D80	04/30/2020	05/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 06/15/2020	9 06/16/2020	
D90	04/30/2020	05/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 06/15/2020	9 06/16/2020	
D90	04/30/2020	05/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 06/15/2020	9 06/16/2020	
D90	04/30/2020	05/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	04/30/2020	05/15/2020	001-MM	74076 - Flow	P	1	Q1		N 06/15/2020	9 06/16/2020	
D80	03/31/2020	04/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 05/16/2020	9 05/17/2020	
D80	03/31/2020	04/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 05/16/2020	9 05/17/2020	

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D90	03/31/2020	04/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 05/16/2020	9 05/17/2020	
D90	03/31/2020	04/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 05/16/2020	9 05/17/2020	
D90	03/31/2020	04/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	03/31/2020	04/15/2020	001-MM	74076 - Flow	P	1	Q1		N 05/16/2020	9 05/17/2020	
D80	02/29/2020	03/15/2020	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00145 - Total production - mass	P	1	Q1		K 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00145 - Total production - mass	P	1	Q2		N 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00530 - Solids, total suspended	P	1	C1		K 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00530 - Solids, total suspended	P	1	C2		N 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q1		K 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00530 - Solids, total suspended	P	2	Q2		N 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 04/15/2020	9 04/16/2020	
D80	02/29/2020	03/15/2020	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 04/15/2020	9 04/16/2020	
D90	02/29/2020	03/15/2020	001-MM	50060 - Chlorine, total residual	P	1	C1		N 04/15/2020	9 04/16/2020	
D90	02/29/2020	03/15/2020	001-MM	61941 - pH, maximum	P	1	C1		K 04/15/2020	9 04/16/2020	

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D90	02/29/2020	03/15/2020	001-MM	61942 - pH, minimum	P	1	C1				
D80	02/29/2020	03/15/2020	001-MM	74076 - Flow	P	1	Q1		N 04/15/2020	9 04/16/2020	
D80	11/30/2019	12/15/2019	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00145 - Total production - mass	P	1	Q1	**E**	K 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00145 - Total production - mass	P	1	Q2	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1	**E**	K 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00530 - Solids, total suspended	P	1	C1	**E**	K 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00530 - Solids, total suspended	P	1	C2	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00530 - Solids, total suspended	P	2	Q1	**E**	K 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00530 - Solids, total suspended	P	2	Q2	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1	**E**	K 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1	**E**	K 01/15/2020	9 01/16/2020	12/10/2019
D80	11/30/2019	12/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D90	11/30/2019	12/15/2019	001-MM	50060 - Chlorine, total residual	P	1	C1	**E**	N 01/15/2020	9 01/16/2020	12/10/2019
D90	11/30/2019	12/15/2019	001-MM	61941 - pH, maximum	P	1	C1	**E**	K 01/15/2020	9 01/16/2020	12/10/2019
D90	11/30/2019	12/15/2019	001-MM	61942 - pH, minimum	P	1	C1	**E**			12/10/2019
D80	11/30/2019	12/15/2019	001-MM	74076 - Flow	P	1	Q1	**E**	N 01/15/2020	9 01/16/2020	12/10/2019

NPDES ID(s): WA0000361
State: WA 45 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361											
DMR Non-Receipt Violations											
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	10/31/2019	11/15/2019	001-MM	00010 - Temperature, water deg. centigrade	P	1	C1		N 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00145 - Total production - mass	P	1	Q1		K 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00145 - Total production - mass	P	1	Q2		N 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1		K 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C2		N 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00530 - Solids, total suspended	P	1	C1		K 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00530 - Solids, total suspended	P	1	C2		N 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00530 - Solids, total suspended	P	2	Q1		K 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00530 - Solids, total suspended	P	2	Q2		N 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q1		K 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	Q2		N 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C1		K 12/16/2019	9 12/17/2019	
D80	10/31/2019	11/15/2019	001-MM	00550 - Oil and grease [soxhlet extr.] tot.	P	1	C2		N 12/16/2019	9 12/17/2019	
D90	10/31/2019	11/15/2019	001-MM	50060 - Chlorine, total residual	P	1	C1		N 12/16/2019	9 12/17/2019	
D90	10/31/2019	11/15/2019	001-MM	61941 - pH, maximum	P	1	C1		K 12/16/2019	9 12/17/2019	
D90	10/31/2019	11/15/2019	001-MM	61942 - pH, minimum	P	1	C1				
D80	10/31/2019	11/15/2019	001-MM	74076 - Flow	P	1	Q1		N 12/16/2019	9 12/17/2019	
D90	08/31/2018	09/15/2018	001-MM	50060 - Chlorine, total residual	P	1	C1	**E**	N 10/16/2018	1 10/16/2018	09/10/2018
D80	12/31/2017	01/15/2018	001-MM	00310 - BOD, 5-day, 20 deg. C	P	1	C1	**E**	K 02/15/2018	1 02/15/2018	01/10/2018

NPDES ID(s): WA0000361
State: WA 46 of 54
Major/Minor Indicator:
Violation Date: 08/01/2017 - 08/31/2022
Violation Type(s):

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

WA0000361													
DMR Non-Receipt Violations													
Violation Code	Monitoring Period End Date	DMR Due Date	Limit Set	Parameter			Mon. Loc.	Seas. ID	DMR Value	NODI Code	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date	DMR Val. Rec Date
D80	12/31/2017	01/15/2018	001-MM	00310 - BOD, 5-day, 20 deg. C			P	1	C2	**E**	N 02/15/2018	1 02/15/2018	01/10/2018
D80	11/30/2017	12/15/2017	001-MM	00550 - Oil and grease [soxhlet extr.] tot.			P	1	Q1	**E**	K 01/15/2018	1 01/15/2018	12/15/2017
D80	11/30/2017	12/15/2017	001-MM	00550 - Oil and grease [soxhlet extr.] tot.			P	1	Q2	**E**	N 01/15/2018	1 01/15/2018	12/15/2017
D80	11/30/2017	12/15/2017	001-MM	00550 - Oil and grease [soxhlet extr.] tot.			P	1	C1	**E**	K 01/15/2018	1 01/15/2018	12/15/2017
D80	11/30/2017	12/15/2017	001-MM	00550 - Oil and grease [soxhlet extr.] tot.			P	1	C2	**E**	N 01/15/2018	1 01/15/2018	12/15/2017
Effluent Violations													
Violation Code	Monitoring Period End Date	Limit Set	Parameter	Mon. Loc.	Seas. ID	SNC Group	EA Identifier	Value Type/ Stat. Base	Reported Value/Units	% Exceed.	Limit Value/ Units	RNC Det. Code/ RNC Det. Date	RNC Res. Code/ RNC Res. Date
E90	03/31/2022	001-MM	50060 - Chlorine, total residual	P	1	2		C1 MO AVG	47 ug/l	194%	<=16 ug/l		
E90	03/31/2021	001-MM	50060 - Chlorine, total residual	P	1	2		C1 MO AVG	2,800 ug/l	17,400%	<=16 ug/l		
E90	03/31/2021	001-MM	61941 - pH, maximum	P	1			C1 DAILY MX	9.32 su		<=9 su		
E90	07/31/2019	001-MM	50060 - Chlorine, total residual	P	1	2		C1 MO AVG	1,370 ug/l	8,463%	<=16 ug/l		
E90	10/31/2018	001-MM	50060 - Chlorine, total residual	P	1	2		C1 MO AVG	550 ug/l	3,338%	<=16 ug/l		
E90	10/31/2018	001-MM	61942 - pH, minimum	P	1			C1 DAILY MN	2.67 su		>=6 su		
E90	01/31/2018	001-MM	61941 - pH, maximum	P	1			C1 DAILY MX	9.09 su		<=9 su		

Environmental Protection Agency
Integrated Compliance Information System
Violations Report
RNC Detection Codes

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

Violation Type	RNC Detection Code	RNC Detection Description
DMR Non-Receipt (D80, D90)	K	RPT - Non-receipt Violation, Non-Monthly Average
	N	RPT - Non-Receipt of DMR/Schedule Report
Effluent (E90)	A	ENF - Enforcement Order
	C	CHR - Chronic Violation
	H	CHR - Chronic Violation, Non-Monthly Average
	P	ENF - Enforcement Order, Non-Monthly Average
	R	TRC - TRC Limitations Exceeded, Non-Monthly Average
	T	TRC - TRC Limitations Exceeded
	U	EFF - Other Violation with TRC Non-Monthly Average
	V	EFF - Other Violation with TRC
	X	EFF - Manual Other Violation with TRC
	Y	TRC - Manual TRC
Schedule Violations (C10, C20, C30, C40)	Z	CHR - Manual Chronic
	N	SCH - Non-Receipt of DMR/Schedule Report
	S	SCH - Schedule Violation
Single Event	B	DIS - Manual 2A4 - Pass-Through
	D	DIS - Manual Other
	E	DIS - Manual 2F - Permit Narrative
	F	DIS - Manual 2G - Violation of Concern
	G	DIS - Manual 2A1 - Effluent Violation
	I	DIS - Manual 2A2 - Unauthorized Bypass
	J	DIS - Manual 2A3 - Unpermitted Discharge
	Q	DIS - Manual 2B - Pretreatment
	W	DIS - Manual 2E - Deficient Report

Environmental Protection Agency
Integrated Compliance Information System
Violations Report
RNC Resolution Codes

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

RNC Resolution Status	RNC Resolution Code	RNC Resolution Description
Noncompliant (NC)	1	NC - Unresolved RNC
	A	NC - Manual Unresolved RNC
Resolved Pending (RP)	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
	4	RP - In Compliance with Formal Enforcement Action Final Order Requirement
	7	RP - Manual RP - In Compliance with Formal Enforcement Action Order Requirement
	8	RP - Manual Due to Formal Enforcement Action Formal Order
Resolved (RE)	0	RE - Automated Administratively Resolved (DMR Non-Receipt Violations)
	2	RE - Back into Compliance
	5	RE - Resolved RP by NPDES Closure of Enf. Action Final Order with Comp. Schedule
	6	RE - Manual Resolution by Enforcement Action
	9	RE - Manual by Back into Compliance/Administratively Resolved
	B	RE - Manual by EPA/State/Tribal Action

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

NODI Codes

NODI Code	Acceptable?	NODI Description
2	Y	Operation Shutdown
3	Y	Special Report Attached
6	N	State-specific No Data Indicator - Invalid
7	Y	No Influent
9	Y	Conditional Monitoring - Not Required This Period
A	Y	General Permit Exemption
B	Y	Below Detection Limit/No Detection
C	Y	No Discharge
E	N	Failed to Sample/Required Analysis Not Conducted
F	Y	Insufficient Flow for Sampling
I	Y	Land Applied
N	Y	Not Constructed
P	N	Laboratory Error or Invalid Test
Q	Y	Not Quantifiable
R	Y	Administratively Resolved
T	Y	Environmental Conditions - Monitoring Not Possible
W	Y	Dry Lysimeter/Well
X	N	Parameter/Value Not Reported
Y	Y	State-specific No Data Indicator - Valid

Environmental Protection Agency
Integrated Compliance Information System
Violations Report
DMR Violation Codes

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

Violation	Violation Code	Violation Indicator Type
DMR Non-Receipt Violation	D80	DMR, Monitor Only - Overdue
	D90	DMR, Limited - Overdue
Effluent Violation	E90	DMR, Limited - Numeric Violation

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

Schedule Violation Codes

Violation	Violation Code	Violation Indicator Type
Schedule Violation	C10	Schedule Event reported late
	C20	Schedule Event achieved late but reported
	C30	Schedule Event unachieved but reported
	C40	Schedule Event unachieved and not reported

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
 Refresh Date: 10/27/2022
 Report Version 1.5, Modified: 1/4/2017

Monitoring Location Codes

Monitoring Location Codes	Monitoring Location Description
0	Intake
1	Effluent Gross
2	Effluent Net
3	Intake Public Water
4	Pretreatment, Process Complete
5	Upstream Monitoring
6	Downstream Monitoring
7	Intake from Stream
8	Other Treatment, Process Complete
9	Phosphate Removal, Process Complete
A	Disinfection, Process Complete
AP	Alternate Process
B	Prior to Disinfection
C	Nitrogen, Removal Complete
CA	Calculated Adjusted
D	Tertiary/Advanced Process Complete
E	Secondary/Biological Process Complete
E1	Effluent Option 1
E2	Effluent Option 2
E3	Effluent Option 3
EA	Effluent Adjusted Value
ED	Effluent w/additives
EG	Effluent Gross
F	Primary/Preliminary Process Complete
G	Raw Sewage Influent
GW	Groundwater
H	During Manufacturing
I	Intake from Well
II	Industrial Influent
IM	Internal Monitoring Point
IN	Allowed Increase
J	Intermediate Treatment, Process Complete
K	Percent Removal
L	Digester
LA	Land Application Soil
N	In Aeration Unit
O	See Comments
P	See Comments
PI	Prior to Irrigation
PR	Prior to Reuse
PT	Precipitation
Q	See Comments
R	See Comments
RS	Beneficial Reuse
RW	Receiving Water
S	See Comments
SC	See Comments
SD	Sediment
SL	Sludge
SW	Storm Water
T	See Comments
U	See Comments
V	See Comments

Environmental Protection Agency
Integrated Compliance Information System
Violations Report

Created Date: 09/15/2010
Refresh Date: 10/27/2022
Report Version 1.5, Modified: 1/4/2017

Monitoring Location Codes

Monitoring Location Codes	Monitoring Location Description
W	See Comments
X	End of Chlorine Contact Chamber
Y	Effluent Gross (Supplementary)
Z	Instream Monitoring

A complete list of photographs taken during the inspection

- P8150001
- P8150002
- P8150003
- P8150004
- P8150005
- P8150006
- P8150007
- P8150008
- P8150009
- P8150010
- P8150011
- P8150012
- P8150013
- P8150014
- P8150015
- P8150016
- P8150017
- P8150018
- P8150019
- P8150020
- P8150021
- P8150022
- P8150023
- P8150024
- P8150025
- P8150026
- P8150027