| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| CENTRALIA, CITY OF<br>CENTRALIA<br>WA0020982 | | NON-COMPLIANT | | | | | | | |
| TEMPERATURE, WATER | DEG. FAHRE | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | DEG. FAHRE | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED | | (D | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | TOTAL (AS | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | M-FC BROTH | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT | REMOVAL | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | | 001A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | DEG. FAHRE | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | DEG. FAHRE | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED | | (D | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | TOTAL (AS | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | M-FC BROTH | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT | REMOVAL | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| COMMENTS | JA | RPT 06/30/99 | | | NC | 07/30/99 | 3D | REPORT OVERDUE |

DOCKET NUMBER: DE98WQS204

| NAME<br>LOCATION<br>NPDES NUMBER GRANT<br>INSTANCE OF NONCOMPLIANCE | LIMIT | VIOLATION<br>RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|
| CHEHALIS, CITY OF<br>CHEHALIS<br>WA0021105 $ | NON-COMPLIANT | | | | | | | |
| ZINC, TOTAL | (AS ZN) | 001A | TRC 11/30/99 | | | NC | 12/31/99 | 3A1 PERMIT EFF VIO-NON MO AV |
| TEMPERATURE, WATER | DEG. FAHRE | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED | (D | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | (20 DE | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | (20 DE | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | TOTAL (AS | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL | (AS CU) | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SILVER, TOTAL | (AS | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ZINC, TOTAL | (AS ZN) | 001A | TRC 10/31/99 | | | NC | 12/31/99 | 3A1 PERMIT EFF VIO-NON MO AV |
| COLIFORM, FECAL MF, | M-FC BROTH | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT | REMOVAL | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | DEG. FAHRE | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED | (D | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | (20 DE | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | (20 DE | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | TOTAL (AS | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL | (AS CU) | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SILVER, TOTAL | (AS | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ZINC, TOTAL | (AS ZN) | 001A | TRC 09/30/99 | | | NC | 12/31/99 | 3A1 PERMIT EFF VIO-NON MO AV |
| COLIFORM, FECAL MF, | M-FC BROTH | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT | REMOVAL | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | DEG. FAHRE | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED | (D | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | VIOLATION<br>RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| CHEHALIS, CITY OF<br>CHEHALIS<br>WA0021105 | $ | NON-COMPLIANT | | | | | | | |
| BOD, 5-DAY | | (20 DE | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | TOTAL (AS | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL | (AS CU) | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SILVER, TOTAL | | (AS | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ZINC, TOTAL | (AS ZN) | | 001A | EFF 08/31/99 | | | NC | 12/31/99 | 3A1 PERMIT EFF VIO-NON MO AV |
| COLIFORM, FECAL MF, | M-FC BROTH | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT | REMOVAL | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ZINC, TOTAL | (AS ZN) | | 001A | EFF 07/31/99 | | | NC | 12/31/99 | 3A1 PERMIT EFF VIO-NON MO AV |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | |
|---|---|---|---|
| ALL COMPLIANCE SCHEDULE | NOTICE OF VIOLATION/NOV (ST)<br>DOCKET NUMBER: DE 89-S207 | 10/18/89 | NOV RE: 10 PLANT UPSETS |
| ALL COMPLIANCE SCHEDULE | ADMINISTRATIVE ORDER (ST)<br>DOCKET NUMBER: DE 88-S338(1 | 03/09/89 | |
| ALL COMPLIANCE SCHEDULE | CONSENT DECREE (ST)<br>DOCKET NUMBER: 882027045 | 12/01/88 | CONSENT DECREE AND COMPLAINT FOR INJUNCTIVE RELIEF AND CIVIL PENALTIES--REPLACES AND SUPERSEDES ECOLOGY ORDER NOS. DE81-421 AND 1ST AMENDMENT, DE85-352 AND 1ST AMENDMENT, AND DE85-417 AND 1ST AMENDMENT. |
| ALL COMPLIANCE SCHEDULE | PENALTY AO ISSUED BY STAT(ST)<br>DOCKET NUMBER: 882027045 | 11/28/88 | COMPLAINT FOR INJUNCTIVE RELIEF AND CIVIL PENALTIES |
| INDUSTRIAL USER SURVEY | JA RPT 03/31/89<br>DOCKET NUMBER: DE88-S338(1) | RP 04/03/89 | 3D REPORT OVERDUE |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | | VIOLATION<br>RNC DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|
| CHEHALIS, CITY OF<br>CHEHALIS<br>WA0021105 $ | NON-COMPLIANT | | | | | |
| * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | |
| 1ST RPT CONSTRUCTION PROGRESS | MC | RPT 10/01/87 | DOCKET NUMBER: DE 85-417 | | RP 12/01/88 | 3D REPORT OVERDUE |
| CLARK COUNTY PUBLIC WORKS<br>VANCOUVER<br>WA0023639 $ ***FINAL*** | NON-COMPLIANT | | | | | |
| BOD, 5-DAY 20 DE | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY 20 DE | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA TOTAL (AS | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ARSENIC, TOTAL RECOVERABLE | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT REMOVAL | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED PERCENT RE | 001A | RPT 09/30/99 | | | RE 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY 20 DE | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY 20 DE | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA TOTAL (AS | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 001A | RPT 08/31/99 | | | RE 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |

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**********************************************************************************************************************
NAME
LOCATION
NPDES NUMBER  GRANT    LIMIT              VIOLATION                                ENFORCEMENT      STATUS
INSTANCE OF NONCOMPLIANCE              RNC   DATE     ENFORCEMENT ACTION            DATE  STATUS  DATE       COMMENTS
**********************************************************************************************************************

CLARK COUNTY PUBLIC WORKS          NON-COMPLIANT
VANCOUVER
WA0023639      $   ***FINAL***

BOD, 5-DAY PERCENT  REMOVAL     001A RPT 08/31/99                                      RE 11/01/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED   PERCENT RE  001A RPT 08/31/99                                      RE 11/01/99 3E INCOMPLETE/DEFICIENT REPORT

                                     * * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

ARSENIC, TOTAL RECOVERABLE      001A     06/30/99                                      RE          RESOLVED
REGIONAL RESERVED ITEM 4        TR   SCH 02/15/99                                      NC 05/16/99 3C COMPL SCHEDULE VIOLATION


EDMONDS, CITY OF                   NON-COMPLIANT
EDMONDS-NORTHSIDE
WA0024058

5TH BIOASSAY RESULT             50   RPT 10/31/99                                      NC 11/30/99 3D REPORT OVERDUE

                                     * * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

4TH BIOASSAY RESULT             50   RPT 06/30/99                                      NC 07/30/99 3D REPORT OVERDUE
END CONSTRUCTION                JA   SCH 11/01/95                                      RP 02/15/96 2B COMPL SCHEDULE VIOLATION
                                                   DOCKET NUMBER:  DE93WQN293
BEGIN CONSTRUCTION              JA   SCH 07/15/95                                      RP 02/15/96 2B COMPL SCHEDULE VIOLATION
                                                   DOCKET NUMBER:  DE93WQN293


ENUMCLAW, CITY OF                  NON-COMPLIANT
ENUMCLAW
WA0020575          ***FINAL***

BOD, 5-DAY              (20 DE  001A RPT 11/30/99                                      NC 11/30/99 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL       SUSPENDED   001A RPT 11/30/99                                      NC 11/30/99 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER  DEG. FAHRE  001A RPT 10/31/99                                      RE 12/29/99 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY              (20 DE  001A RPT 10/31/99                                      RE 12/29/99 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY              (20 DE  001A RPT 10/31/99                                      RE 12/29/99 3E INCOMPLETE/DEFICIENT REPORT
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| NAME<br>LOCATION<br>NPDES NUMBER | GRANT | LIMIT | VIOLATION<br>INSTANCE OF NONCOMPLIANCE | RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|
| ENUMCLAW, CITY OF<br>ENUMCLAW<br>WA0020575 | | ***FINAL*** | NON-COMPLIANT | | | | | | | |
| PH | | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | | TOTAL (AS | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| HARDNESS, TOTAL | | (AS C | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| RAINFALL | | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| MERCURY | | TOTAL RECO | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT | | REMOVAL | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | | PERCENT RE | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | | DEG. FAHRE | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | | TOTAL (AS | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| HARDNESS, TOTAL | | (AS C | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| RAINFALL | | | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| MERCURY | | TOTAL RECO | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT | | REMOVAL | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | | PERCENT RE | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | | DEG. FAHRE | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | | TOTAL (AS | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| HARDNESS, TOTAL | | (AS C | 001A | RPT | 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| ENUMCLAW, CITY OF NON-COMPLIANT<br>ENUMCLAW<br>WA0020575 ***FINAL*** | | | | | | | |
| COLIFORM, FECAL MF, M-FC BROTH | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| RAINFALL | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| MERCURY TOTAL RECO | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT REMOVAL | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED PERCENT RE | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| REGIONAL RESERVED ITEM 7 | 50 | SCH 07/08/99 | | NC | 10/06/99 | 3C | COMPL SCHEDULE VIOLATION |
| * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | | |
| REGIONAL RESERVED ITEM 6 | 50 | SCH 02/08/99 | | NC | 05/09/99 | 3C | COMPL SCHEDULE VIOLATION |
| REGIONAL RESERVED ITEM 5 | 50 | SCH 07/08/98 | | NC | 10/06/98 | 3C | COMPL SCHEDULE VIOLATION |
| REGIONAL RESERVED ITEM 4 | 50 | SCH 02/08/98 | | NC | 05/09/98 | 3C | COMPL SCHEDULE VIOLATION |
| HOQUIAM, CITY OF RESOLVED<br>HOQUIAM<br>WA0020915 $ ***FINAL*** | | | | | | | |
| BOD, 5-DAY (20 DE | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT REMOVAL | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED PERCENT RE | 001C | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | | VIOLATION<br>RNC DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS<br>STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| HOQUIAM, CITY OF | RESOLVED | | | | | | |
| HOQUIAM | | | | | | | |
| WA0020915 $ ***FINAL*** | | | | | | | |
| PH | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT REMOVAL | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED PERCENT RE | | 001C RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| KITSAP COUNTY PUBLIC WORKS | RESOLVED | | | | | | |
| KEYPORT | | | | | | | |
| WA0030520 ***FINAL*** | | | | | | | |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | | | |
|---|---|---|---|---|---|
| BOD, 5-DAY (20 DE | | 001A | 06/30/99 | RE | RESOLVED |
| PH | | 001A | 06/30/99 | RE | RESOLVED |
| SOLIDS, TOTAL SUSPENDED | | 001A | 06/30/99 | RE | RESOLVED |
| NITROGEN, AMMONIA TOTAL (AS | | 001A | 06/30/99 | RE | RESOLVED |
| NICKEL TOTAL RECO | | 001A | 06/30/99 | RE | RESOLVED |
| ZINC TOTAL RECO | | 001A | 06/30/99 | RE | RESOLVED |
| CADMIUM TOTAL RECO | | 001A | 06/30/99 | RE | RESOLVED |
| LEAD TOTAL RECO | | 001A | 06/30/99 | RE | RESOLVED |
| CHROMIUM TOTAL RECO | | 001A | 06/30/99 | RE | RESOLVED |
| COPPER TOTAL RECO | | 001A | 06/30/99 | RE | RESOLVED |
| COLIFORM, FECAL MF, M-FC BROTH | | 001A | 06/30/99 | RE | RESOLVED |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A | 06/30/99 | RE | RESOLVED |
| MERCURY TOTAL RECO | | 001A | 06/30/99 | RE | RESOLVED |
| BOD, CARBONACEOUS 05 DAY, 20 | | 001A | 06/30/99 | RE | RESOLVED |
| BOD, CARBONACEOUS, PERCENT RE | | 001A | 06/30/99 | RE | RESOLVED |
| SOLIDS, SUSPENDED PERCENT RE | | 001A | 06/30/99 | RE | RESOLVED |

LYNNWOOD, CITY OF NON-COMPLIANT
LYNNWOOD

| NAME<br>LOCATION<br>NPDES NUMBER | GRANT | LIMIT | VIOLATION<br>RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| INSTANCE OF NONCOMPLIANCE | | | | | | | | | |
| LYNNWOOD, CITY OF<br>LYNNWOOD<br>WA0024031 | | NON-COMPLIANT | | | | | | | |
| 7TH BIOASSAY RESULT | | | 50 | RPT 10/31/99 | | | NC | 11/30/99 | 3D REPORT OVERDUE |
| 9TH BIOASSAY RESULT | | | 50 | RPT 10/31/99 | | | NC | 11/30/99 | 3D REPORT OVERDUE |
| BOD, 5-DAY | | (20 DE | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | M-FC BROTH | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS | 05 DAY, 20 | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS | 05 DAY, 20 | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS, | PERCENT RE | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PRETREATMENT ANNUAL | REPORT 2 | | TR | RPT 08/31/99 | | | NC | 09/30/99 | 3D REPORT OVERDUE |

NC- Waiting RNC Resolution for 02/23/00

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5TH BIOASSAY RESULT | | 50 | RPT 04/30/99 | | | NC | 05/30/99 | 3D REPORT OVERDUE |
| OVERFLOW MONITORING REPT 6 | | GA | RPT 11/27/91 | DOCKET NUMBER: C87-1088 | | RP | 02/03/92 | 3D REPORT OVERDUE |
| OVERFLOW MONITORING REPT 5 | | GA | RPT 08/27/91 | DOCKET NUMBER: C87-1088 | | RP | 02/03/92 | 3D REPORT OVERDUE |
| OVERFLOW MONITORING REPT 1 | | GA | RPT 08/27/90 | DOCKET NUMBER: C87-1088 | | RP | 11/13/90 | 3D REPORT OVERDUE |
| 11TH REPT OF PROGRESS | | GA | RPT 05/27/90 | DOCKET NUMBER: C87-1088 | | RP | 08/10/90 | 3D REPORT OVERDUE |
| 1ST RPT CONSTRUCTION PROGRESS | | GA | RPT 07/31/87 | DOCKET NUMBER: C87-1088 | | RP | 11/19/87 | 3D REPORT OVERDUE |
| SUB FINAL ENGINEERING RPT | | GA | RPT 06/30/87 | DOCKET NUMBER: C87-1088 | | RP | 09/30/87 | 3D REPORT OVERDUE |
| SUB FINAL ENGINEERING RPT | | HA | RPT 03/31/87 | DOCKET NUMBER: DE 85-800 3 | | RP | 10/22/87 | 3D REPORT OVERDUE |
| SUB DRFT ENGINEERING RPT | | HA | RPT 01/01/87 | DOCKET NUMBER: DE 85-800 2 | | RP | 10/22/87 | 3D REPORT OVERDUE |

| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| METROPOLITAN KING COUNTY<br>RENTON<br>WA0029581 ***FINAL*** | | NON-COMPLIANT | | | | | | | |
| 2ND BIOASSAY RESULT | | | 50 | RPT 12/01/99 | | | NC | 12/31/99 | 3D REPORT OVERDUE |
| 17TH BIOASSAY RESULT | | | 50 | RPT 12/01/99 | | | NC | 12/31/99 | 3D REPORT OVERDUE |
| 16TH BIOASSAY RESULT | | | 50 | RPT 09/01/99 | | | NC | 10/01/99 | 3D REPORT OVERDUE |
| TEMPERATURE, WATER | DEG. FAHRE | | 002A | RPT 08/31/99 | | | RE | 11/24/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 08/31/99 | | | RE | 11/24/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | TOTAL (AS | | 001A | RPT 08/31/99 | | | RE | 11/24/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | | 002A | RPT 08/31/99 | | | RE | 11/24/99 | 3E INCOMPLETE/DEFICIENT REPORT |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ALL COMPLIANCE SCHEDULE | | | | | NOTICE OF VIOLATION/NOV (ST) 06/14/89<br>DOCKET NUMBER: DE 89-N147 | | | | NOV FOR SERIES OF VIOLATIONS FOR COPPER |
| TEMPERATURE, WATER | DEG. FAHRE | | 002A | 05/31/99 | | | RE | | RESOLVED |
| BOD, 5-DAY | (20 DE | | 002A | 05/31/99 | | | RE | | RESOLVED |
| PH | | | 002A | 05/31/99 | | | RE | | RESOLVED |
| SOLIDS, TOTAL | SUSPENDED | | 002A | 05/31/99 | | | RE | | RESOLVED |
| COLIFORM, FECAL MF, | M-FC BROTH | | 002A | 05/31/99 | | | RE | | RESOLVED |
| FLOW, IN CONDUIT OR | THRU TREAT | | 002A | 05/31/99 | | | RE | | RESOLVED |
| CHLORINE, TOTAL | RESIDUAL | | 002A | 05/31/99 | | | RE | | RESOLVED |
| 1ST BIOASSAY RESULT | | | 50 | RPT 06/01/99 | | | NC | 07/01/99 | 3D REPORT OVERDUE |
| 15TH BIOASSAY RESULT | | | 50 | RPT 06/01/99 | | | NC | 07/01/99 | 3D REPORT OVERDUE |
| 1ST REPORT OF PROGRESS | | | JA | RPT 12/27/89 | | | RP | 01/31/90 | 3D REPORT OVERDUE |
| | | | | | DOCKET NUMBER: DE 89-N147 | | | | |
| OPERATIONAL LEVEL ATTAINED | | | MC | SCH 07/01/86 | | | RP | 03/23/87 | 2B COMPL SCHEDULE VIOLATION |
| | | | | | DOCKET NUMBER: DE 82-206 2E | | | | |
| PASCO, CITY OF<br>PASCO<br>WA0044962 ***FINAL*** | | NON-COMPLIANT | | | | | | | |
| TEMPERATURE, WATER | DEG. FAHRE | | 001A | RPT 10/31/99 | NC- Waiting RNC Resolution for 05/15/00 | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | DEG. FAHRE | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|
| PASCO, CITY OF<br>PASCO<br>WA0044962 ***FINAL*** | NON-COMPLIANT | | | | | | | |
| OXYGEN, DISSOLVED (D | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED (D | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA TOTAL (AS | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A | RPT 10/31/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. FAHRE | | 001A | RPT 09/30/99 | NC- Waiting RNC Resolution for 05/15/00 | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. FAHRE | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED (D | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED (D | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA TOTAL (AS | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. FAHRE | | 001A | RPT 08/31/99 | | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. FAHRE | | 001A | RPT 08/31/99 | | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED (D | | 001A | RPT 08/31/99 | | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | | 001A | RPT 08/31/99 | | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A | RPT 08/31/99 | | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001A | RPT 08/31/99 | | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA TOTAL (AS | | 001A | RPT 08/31/99 | | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A | RPT 08/31/99 | NC- Waiting RNC Resolution for 05/16/00 | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. FAHRE | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. FAHRE | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED (D | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED (D | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | | 001A | RPT 07/31/99 | NC- Waiting RNC Resolution for 05/15/00 | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA TOTAL (AS | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A | RPT 07/31/99 | | | NC | 09/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |

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| NAME<br>LOCATION<br>NPDES NUMBER | GRANT | LIMIT | VIOLATION<br>INSTANCE OF NONCOMPLIANCE | RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|
| PASCO, CITY OF<br>PASCO<br>WA0044962 | ***FINAL*** | | NON-COMPLIANT | | | | | | | |
| | | | * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | | |
| PARAMETER(S) ON | | | 04/30/99 - 05/31/99 | | | PENALTY AO ISSUED BY STAT(ST)<br>DOCKET NUMBER: 00WQER257 | 02/14/00 | | | PENALTY FOR 8 VIOLATIONS OF AM MONIA IN APRIL AND MAY 1999. |
| PARAMETER(S) ON | | | 03/31/99 - 05/31/99 | | | NOTICE OF VIOLATION, INFML(ST)<br>DOCKET NUMBER: DE99WQE315 (Formal EA) | 07/29/99 | | | ADDRESSES AMMONIA EXCEEDANCES DURING MARCH, APRIL AND MAY 19 99; ADDRESSES BOD EXCEEDANCES DURING JUNE 1999 |
| ALL EFFLUENT | | | | | | COMMENT (EPA) | 03/19/96 | | | RECEIVED LETTER OF EXPLANATION (3/13/96) FROM CITY REGARDING BOD VIOLATION FOR THE FEB 96 DISCHARGE MONITORING PERIOD. |
| ALL EFFLUENT | | | | | | ADMINISTRATIVE ORDER (ST)<br>DOCKET NUMBER: DE94WQE319 | 02/28/94 | | | AMENDMENT #1 ESTABLISHES SCHEDULE FOR UPGRADE OF TREATMENT SYSTEM.<br>FOR BOD, AMMONIA, NITROGEN, & TRC, DUE TO REISSUANCE OF PERMIT CONTAINING MORE STRINGENT LIMITS. |
| ALL EFFLUENT | | | | | | PENALTY AO ISSUED BY STAT(ST)<br>DOCKET NUMBER: DE93WQE323 | 03/22/93 | | | UNAUTHORIZED DISCHARGE AND FAI LURE TO REPORT--ASSESSED $3000 |
| BOD, 5-DAY | | (20 DE | 001A | | 03/31/94 - 02/29/96 | | | RP | | RESOLVED PENDING |
| BOD, 5-DAY | | (20 DE | 001C | | 10/31/92 - 01/31/94 | | | RP | | RESOLVED PENDING |
| NITROGEN, AMMONIA | TOTAL (AS | | 001A | | 04/30/99 - 05/31/99 | | | NC | | CONTINUING NONCOMPLIANCE |
| NITROGEN, AMMONIA | TOTAL (AS | | 001A | | 02/28/97 - 03/31/99 | | | RP | | RESOLVED PENDING |
| PIERCE COUNTY UTILITIES DEPT<br>CHAMBERS CR-CLOVER<br>WA0039624 | ***FINAL*** | | RESOLVED | | | | | | | |
| PH | | | 001C | RPT | 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | VIOLATION<br>RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| PIERCE COUNTY UTILITIES DEPT<br>CHAMBERS CR-CLOVER<br>WA0039624 | | RESOLVED<br>***FINAL*** | | | | | | | |
| SOLIDS, TOTAL | SUSPENDED | | 001C | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | M-FC BROTH | | 001C | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | | 001C | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS | 05 DAY, 20 | | 001C | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, CARB-5 DAY, 20 | DEG C, PER | | 001C | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | | 001C | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PORT ANGELES, CITY OF<br>PORT ANGELES<br>WA0023973 | | RESOLVED | | | | | | | |
| TEMPERATURE, WATER | DEG. CENTI | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SILVER | TOTAL RECO | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | M-FC BROTH | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| RAINFALL | | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS | 05 DAY, 20 | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS, | PERCENT RE | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | | 001A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | DEG. CENTI | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SILVER | TOTAL RECO | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | M-FC BROTH | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| RAINFALL | | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS | 05 DAY, 20 | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, CARBONACEOUS, | PERCENT RE | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED | PERCENT RE | | 001A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PULLMAN, CITY OF<br>PULLMAN<br>WA0044652 | | NON-COMPLIANT<br>***FINAL*** | | | | | | | |

| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | VIOLATION<br>RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| PULLMAN, CITY OF<br>PULLMAN<br>WA0044652 ***FINAL*** | | | NON-COMPLIANT | | | | | | |
| SUBMIT TOXICS REPORT #1 | | 50 | RPT | 10/10/99 | | | NC | 11/09/99 | 3D REPORT OVERDUE |
| SUBMIT TOXICS REPORT #4 | | 50 | RPT | 09/10/99 | | | NC | 10/10/99 | 3D REPORT OVERDUE |
| * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | | | | |
| SUBMIT TOXICS REPORT #3 | | 50 | RPT | 06/10/99 | | | NC | 07/10/99 | 3D REPORT OVERDUE |
| SUBMIT TOXICS REPORT #2 | | 50 | RPT | 03/10/99 | | | NC | 04/09/99 | 3D REPORT OVERDUE |
| PUYALLUP, CITY OF<br>PUYALLUP<br>WA0037168 ***FINAL*** | | | RESOLVED | | | | | | |
| TEMPERATURE, WATER | DEG. CENTI | 001A | RPT | 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | | | | |
| TEMPERATURE, WATER | DEG. CENTI | 001A | | 05/31/99 | | | RE | | RESOLVED |
| BOD, 5-DAY | (20 DE | 001A | | 05/31/99 | | | RE | | RESOLVED |
| PH | | 001A | | 05/31/99 | | | RE | | RESOLVED |
| SOLIDS, TOTAL | SUSPENDED | 001A | | 05/31/99 | | | RE | | RESOLVED |
| NITROGEN, AMMONIA | TOTAL (AS | 001A | | 05/31/99 | | | RE | | RESOLVED |
| COLIFORM, FECAL MF, | M-FC BROTH | 001A | | 05/31/99 | | | RE | | RESOLVED |
| CHLORINE, TOTAL | RESIDUAL | 001A | | 05/31/99 | | | RE | | RESOLVED |
| MERCURY | TOTAL RECO | 001A | | 05/31/99 | | | RE | | RESOLVED |
| BOD, 5-DAY PERCENT | REMOVAL | 001A | | 05/31/99 | | | RE | | RESOLVED |
| SOLIDS, SUSPENDED | PERCENT RE | 001A | | 05/31/99 | | | RE | | RESOLVED |
| SHELTON, CITY OF<br>SHELTON<br>WA0023345 $ ***FINAL*** | | | RESOLVED | | | | | | |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | VIOLATION<br>RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| SHELTON, CITY OF<br>SHELTON<br>WA0023345 $ ***FINAL*** | RESOLVED | | | | | | |
| BOD, 5-DAY (20 DE | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT REMOVAL | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED PERCENT RE | 001C | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SPOKANE, CITY OF<br>SPOKANE VALLEY GOOD<br>WA0024473 ***FINAL*** | NON-COMPLIANT | | | | | | |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | | |
|---|---|---|---|---|
| ALL COMPLIANCE SCHEDULE | COMMENT | (ST) | 05/27/99 | JA 0790 53899 -- APPROVE FACILITY PLANS...THE CITY IS STILL PREPARING THE FACILITY PLAN SO THERE IS NO PRE-DESIGN REPORT. THE COMPLIANCE SCHEDULE WILL BE MODIFIED WHEN THE PERMIT IS REISSUED. |
| ALL COMPLIANCE SCHEDULE | COMMENT | (EPA) | 05/26/98 | SCHEDULE TO APPROVE FACILITY PLANS HAVE NOT BEEN COMPLETED. PERMIT HAS NOT BEEN REISSUED YET. |
| ALL COMPLIANCE SCHEDULE | COMMENT<br>DOCKET NUMBER: DE92DQE314 | (ST) | 08/14/97 | JA 0790 53899--APPROVE FACILITY PLANS...NEW PERMIT ISSUED IN NOVEMBER WILL UPDATE COMPLIANCE SCHEDULE AND CANCEL IT |
| ALL COMPLIANCE SCHEDULE | COMMENT | (EPA) | 11/23/96 | RE:JA 0790 03099 THE FACILITY PLAN IS OUT FOR REVIEW WITH THE FACILITY MGR AND THE FACILITY ENGINEER.__(IT WAS RECEIVED BY ECOLOGY ON 11/19/99) |

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NAME
LOCATION
NPDES NUMBER  GRANT    LIMIT            VIOLATION                          ENFORCEMENT      STATUS
INSTANCE OF NONCOMPLIANCE            RNC   DATE     ENFORCEMENT ACTION          DATE  STATUS  DATE       COMMENTS

SPOKANE, CITY OF                  NON-COMPLIANT
SPOKANE VALLEY GOOD
WA0024473          ***FINAL***

                                  * * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

BEGIN CONSTRUCTION              JA   SCH 04/01/98                                          NC 06/30/98 2B COMPL SCHEDULE VIOLATION
                                                     DOCKET NUMBER:  DE92WQE314
APPROVE FACILITY PLANS          JA   SCH 11/01/96                                          NC 01/30/97 3C COMPL SCHEDULE VIOLATION
                                                     DOCKET NUMBER:  DE92WQE314


WALLA WALLA, CITY OF              NON-COMPLIANT
WALLA WALLA
WA0024627          ***FINAL***

ADMINISTRATIVE ORDER                                 DOCKET NUMBER: DE93WQE383
BOD, 5-DAY              (20 DE  001A RPT 12/31/99                                          NC 12/31/99 3E INCOMPLETE/DEFICIENT REPORT

WENATCHEE, CITY OF                NON-COMPLIANT
WENATCHEE
WA0023949      $   ***FINAL***

BOD, 5-DAY              (20 DE  001C TRC 12/31/99                                          NC 12/31/99 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY              (20 DE  001C TRC 11/30/99                                          NC 12/31/99 2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY              (20 DE  001C EFF 08/31/99                                          NC 12/31/99 2C PERMIT EFFLUENT VIOLATION

YAKIMA, CITY OF                   NON-COMPLIANT
YAKIMA IND. FACILITY
WA0024023      $   ***FINAL***

4TH REPORT OF PROGRESS          50   RPT 12/01/99 ] NC- Waiting RNC Resolution for 01/18/00   NC 12/31/99 3D REPORT OVERDUE
3RD REPORT OF PROGRESS          50   RPT 11/01/99                                          RE 12/20/99 3D REPORT OVERDUE
SUBMIT TOXICS REPORT #8         50   RPT 10/01/99                                          NC 10/31/99 3D REPORT OVERDUE
2ND REPORT OF PROGRESS          50   RPT 09/01/99                                          NC 10/01/99 3D REPORT OVERDUE
SUBMIT TOXICS REPORT #7         50   RPT 08/01/99                                          RE 12/09/99 3D REPORT OVERDUE

                                  * * * * * * * * * * SUMMARY SECTION * * * * * * * * * *
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| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| YAKIMA, CITY OF<br>YAKIMA IND. FACILITY<br>WA0024023 $ ***FINAL*** | NON-COMPLIANT | | | | | | |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | |
|---|---|---|---|
| ALL COMPLIANCE SCHEDULE | ADMINISTRATIVE ORDER (ST) 06/04/99<br>DOCKET NUMBER: DE99WQC137 | | CHANGES THE MONTHS OF WET TEST ING TO JUNE, AUG, SEPT, OCT, N OV, AND DEC. |
| FINANCIAL RESOURCES EVAL JA RPT 12/01/94 | | RP 01/12/95 3D REPORT OVERDUE | |

| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| ALCOA INC<br>WENATCHEE<br>WA0000680 | | NON-COMPLIANT<br>***FINAL*** | | | | | | | |
| TUA STAT 48HR ACU | | CERIODAPHN | C01A | RPT 09/30/99 | NC- Waiting RNC Resolution for 02/15/00 | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | SANA | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | SANA | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | SANA | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | SANA | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | SANA | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | SANA | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TUA STAT 48HR ACU | | CERIODAPHN | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TUA STAT 96HR ACU | | PIMPHALES | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TUA STATRE 96HR ACU | | ONCORHYNCH | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | | DEG. FAHRE | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TOTAL PRODUCTION | | | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | SANA | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | SANA | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | C01B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | SANA | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | (SOXHLET E | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CYANIDE,FREE (AMEN. | | TO CHLORIN | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | C01B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL | | (AS CU) | C01B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | C01B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | SANA | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | SANA | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | C01B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH RANGE EXCURSIONS, | | MONTHLY T | C01A | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | | | | |
|---|---|---|---|---|---|---|
| TUA STAT 48HR ACU | CERIODAPHN | C01A | 01/31/99 | NC- Waiting RNC Resolution for 02/17/00 | NC | CONTINUING NONCOMPLIANCE |
| TUA STAT 48HR ACU | CERIODAPHN | C01A | 06/30/99 | | RE | RESOLVED |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|
| ALCOA INC<br>WENATCHEE<br>WA0000680 ***FINAL*** | NON-COMPLIANT | | | | | | | |
| * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | | | |
| TUA STAT 96HR ACU | PIMPHALES | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| TUA STAT 96HR ACU | PIMPHALES | 001A | 06/30/99 | | | RE | RESOLVED | |
| TUA STATRE 96HR ACJ | ONCORHYNCH | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| TUA STATRE 96HR ACJ | ONCORHYNCH | 001A | 06/30/99 | | | RE | RESOLVED | |
| TEMPERATURE, WATER | DEG. FAHRE | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| TEMPERATURE, WATER | DEG. FAHRE | 001A | 06/30/99 | | | RE | RESOLVED | |
| TOTAL PRODUCTION | | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| TOTAL PRODUCTION | | 001A | 06/30/99 | | | RE | RESOLVED | |
| BOD, 5-DAY | (20 DE | SANA | 06/30/99 | | | RE | RESOLVED | |
| PH | | SANA | 06/30/99 | | | RE | RESOLVED | |
| PH | | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| PH | | 001A | 06/30/99 | | | RE | RESOLVED | |
| SOLIDS, TOTAL | SUSPENDED | SANA | 06/30/99 | | | RE | RESOLVED | |
| SOLIDS, TOTAL | SUSPENDED | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| SOLIDS, TOTAL | SUSPENDED | 001A | 06/30/99 | | | RE | RESOLVED | |
| OIL AND GREASE | (SOXHLET E | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| OIL AND GREASE | (SOXHLET E | 001A | 06/30/99 | | | RE | RESOLVED | |
| CYANIDE,FREE (AMEN. | TO CHLORIN | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| CYANIDE,FREE (AMEN. | TO CHLORIN | 001A | 06/30/99 | | | RE | RESOLVED | |
| FLUORIDE, TOTAL | (AS | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| FLUORIDE, TOTAL | (AS | 001A | 06/30/99 | | | RE | RESOLVED | |
| ALUMINUM, TOTAL | (AS | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| ALUMINUM, TOTAL | (AS | 001A | 06/30/99 | | | RE | RESOLVED | |
| COLIFORM, FECAL MF, | M-FC BROTH | SANA | 06/30/99 | | | RE | RESOLVED | |
| BENZO(A)PYRENE | | 001A | 06/30/99 | | | RE | RESOLVED | |
| FLOW, IN CONDUIT OR | THRU TREAT | SANA | 06/30/99 | | | RE | RESOLVED | |
| FLOW, IN CONDUIT OR | THRU TREAT | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| FLOW, IN CONDUIT OR | THRU TREAT | 001A | 06/30/99 | | | RE | RESOLVED | |
| CHLORINE, TOTAL | RESIDUAL | SANA | 06/30/99 | | | RE | RESOLVED | |
| PH RANGE EXCURSIONS, | MONTHLY T | 001A | 01/31/99 | | | NC | CONTINUING NONCOMPLIANCE | |
| PH RANGE EXCURSIONS, | MONTHLY T | 001A | 06/30/99 | | | RE | RESOLVED | |
| ARCO PRODUCTS CO | RESOLVED | | | | | | | |

All 01/31/99 violations on this page are: NC-Waiting RNC Resolution For 02/17/00

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | | VIOLATION<br>RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS<br>STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|
| ARCO PRODUCTS CO<br>BLAINE<br>WA0022900 ***FINAL*** | | RESOLVED | | | | | | |
| TOTAL PRODUCTION | | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | (20 DE | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | (20 DE | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN DEMAND, CHEM. | (HIGH LEV | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN DEMAND, CHEM. | (HIGH LEV | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | (SOXHLET E | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | (SOXHLET E | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NITROGEN, AMMONIA | TOTAL (AS | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SULFIDE, TOTAL | (AS | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, HEXAVALENT | (AS | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, HEXAVALENT | (AS | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, TOTAL | (AS | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, TOTAL | (AS | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | M-FC BROTH | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PHENOLICS, TOTAL | RECOVERABL | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PHENOLICS, TOTAL | RECOVERABL | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | THRU TREAT | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | RESIDUAL | 001B | RPT | 08/31/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BHP COATED STEEL CORP<br>KALAMA<br>WA0040851 | | NON-COMPLIANT | | | | | | |
| 4TH BIOASSAY RESULT | | 50 | RPT | 12/01/99 | | NC | 12/31/99 | 3D REPORT OVERDUE |
| TEMPERATURE, WATER | DEG. CENTI | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CYANIDE, TOTAL | (AS | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, TOTAL | (AS | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL | (AS CU) | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| IRON, TOTAL | (AS | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| LEAD, TOTAL | (AS PB) | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| BHP COATED STEEL CORP<br>KALAMA<br>WA0040851 | NON-COMPLIANT | | | | | | |
| SILVER, TOTAL (AS | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ZINC, TOTAL (AS ZN) | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TETRACHLOROETHYLENE | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NAPHTHALENE | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| MERCURY, TOTAL (AS HG) | 001A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. CENTI | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CYANIDE, TOTAL (AS | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, TOTAL (AS | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL (AS CU) | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| IRON, TOTAL (AS | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| LEAD, TOTAL (AS PB) | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SILVER, TOTAL (AS | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ZINC, TOTAL (AS ZN) | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TETRACHLOROETHYLENE | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NAPHTHALENE | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| MERCURY, TOTAL (AS HG) | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| 3RD BIOASSAY RESULT | 50 | RPT 09/01/99 | | | NC | 10/01/99 | 3D REPORT OVERDUE |
| TEMPERATURE, WATER DEG. CENTI | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CYANIDE, TOTAL (AS | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, TOTAL (AS | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL (AS CU) | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| IRON, TOTAL (AS | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| LEAD, TOTAL (AS PB) | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SILVER, TOTAL (AS | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ZINC, TOTAL (AS ZN) | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TETRACHLOROETHYLENE | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| BHP COATED STEEL CORP<br>KALAMA<br>WA0040851 | NON-COMPLIANT | | | | | | |
| NAPHTHALENE | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| MERCURY, TOTAL (AS HG) | 001A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | | |
| 2ND BIOASSAY RESULT | 50 | RPT 06/01/99 | | | NC | 07/01/99 | 3D REPORT OVERDUE |
| BOISE CASCADE CORP<br>VANCOUVER<br>WA0000264 ***FINAL*** | NON-COMPLIANT | | | | | | |
| TEMPERATURE, WATER DEG. CENTI | 001C | RPT 10/31/99 | NC-Waiting RNC Resolution for 05/14/00 | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. CENTI | 001C | RPT 09/30/99 | | | NC | 11/14/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. CENTI | 001C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TOTAL PRODUCTION | 001C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | 001C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TOTAL PRODUCTION | 001C | RPT 07/31/99 | | | RE | 11/24/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| DAISHOWA AMERICA CO LTD<br>PORT ANGELES<br>WA0002925 ***FINAL*** | RESOLVED | | | | | | |
| SUBMIT I/I REPORT #4 | 50 | RPT 10/24/99 | | | RE | 12/01/99 | 3D REPORT OVERDUE |
| TOTAL PRODUCTION | 001A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TOTAL PRODUCTION | 001A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | 001A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| DAISHOWA AMERICA CO LTD RESOLVED<br>PORT ANGELES<br>WA0002925 ***FINAL*** | | | | | | | |
| SUBMIT I/I REPORT #3 | 50 | RPT 07/24/99 | | | RE | 11/01/99 | 3D REPORT OVERDUE |
| ELF ATOCHEM NORTH AMERICA INC NON-COMPLIANT<br>TACOMA<br>WA0003115 ***FINAL*** | | | | | | | |
| ARSENIC, TOTAL (AS | 001C | TRC 12/31/99 | | | NC | 12/31/99 | 2C PERMIT EFFLUENT VIOLATION |
| ARSENIC, TOTAL (AS | 001C | TRC 11/30/99 | | | NC | 12/31/99 | 2C PERMIT EFFLUENT VIOLATION |
| TEMPERATURE, WATER DEG. FAHRE | 001C | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001C | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ARSENIC, TOTAL (AS | 001C | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, TOTAL (AS | 001C | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW IN CONDUIT OR THRU TREAT | 001C | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 001C | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. FAHRE | 001C | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001C | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ARSENIC, TOTAL (AS | 001C | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHROMIUM, TOTAL (AS | 001C | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001C | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 001C | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ALL COMPLIANCE SCHEDULE | | | CONSENT DECREE (ST) 07/20/92<br>DOCKET NUMBER: 922017561 | | | | CONSENT DECREE WITH COMPLIANCE SHCEDULE AND INTERIM LIMTIS |
| CHROMIUM, TOTAL (AS | 001C | 01/31/99 | - 06/30/99 | | RE | | RESOLVED |
| 1ST REPORT OF PROGRESS | HA | RPT 11/30/93 | DOCKET NUMBER: 922017561 | | RP | 12/31/93 | 3D REPORT OVERDUE |
| OPERATING & MAINTENANCE REPT | DZ | RPT 09/30/86 | DOCKET NUMBER: 86S126 1 | | RP | 10/01/86 | 3D REPORT OVERDUE |
| GOLDENDALE ALUMINUM CORP NON-COMPLIANT<br>GOLDENDALE | | | | | | | |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| GOLDENDALE ALUMINUM CORP<br>GOLDENDALE<br>WA0000540 ***FINAL*** | NON-COMPLIANT | | | | | | |
| SOLIDS, TOTAL SUSPENDED | 001A | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL (AS | 001A | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | 001A | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY PERCENT REMOVAL | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, SUSPENDED PERCENT RE | 001B | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | |
|---|---|---|---|
| ALL COMPLIANCE SCHEDULE | ADMINISTRATIVE ORDER (ST)<br>DOCKET NUMBER: DE99WQI037 | 07/09/99 | SUBMIT REPORT ON TREATMENT OPTION FOR SO2 SCRUBBER PURGE WATER BY OCT. 5, 1999. |
| ALL EFFLUENT | PENALTY AO ISSUED BY STAT (ST)<br>DOCKET NUMBER: DE98WQI056 | 11/05/98 | FLUORIDE EXCEEDANCES SEPT.1998 |
| ALL EFFLUENT | PENALTY AO ISSUED BY STAT (ST)<br>DOCKET NUMBER: DE98WQI005 | 03/31/98 | ASSESSED PENALTY OF $1000 PER TSS VIOLATIONS IN NOV 97 AND JANUARY 98. |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| PH | 001B | 11/30/97 | | | NC | | CONTINUING NONCOMPLIANCE |
| SOLIDS, TOTAL SUSPENDED | 001B | 11/30/97 | | | NC | | CONTINUING NONCOMPLIANCE |
| COLIFORM, FECAL MF, M-FC BROTH | 001B | 11/30/97 | | | NC | | CONTINUING NONCOMPLIANCE |
| REGIONAL RESERVED ITEM 1 | JA | SCH 04/30/94 | | | RP | 08/10/94 | 3C COMPL SCHEDULE VIOLATION |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| GRAYS HARBOR PAPER CO LP<br>HOQUIAM<br>WA0003077 ***FINAL*** | RESOLVED | | | | | | |
| BOD, 5-DAY (20 DE | 001A | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | | VIOLATION<br>RNC DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS<br>STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|
| GRAYS HARBOR PAPER CO LP<br>HOQUIAM<br>WA0003077 ***FINAL*** | RESOLVED | | | | | |
| PH | | 001A RPT 09/30/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | 002A RPT 09/30/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001A RPT 09/30/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 002A RPT 09/30/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | | 001A RPT 09/30/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A RPT 09/30/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 002A RPT 09/30/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | | 001A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | 001A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | | 002A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 001A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | | 002A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, M-FC BROTH | | 001A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | 002A RPT 07/31/99 | | RE 11/17/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| | | * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | |
| BOD, 5-DAY (20 DE | | 001A 06/30/99 | | RE | | RESOLVED |
| PH | | 001A 06/30/99 | | RE | | RESOLVED |
| PH | | 002A 06/30/99 | | RE | | RESOLVED |
| SOLIDS, TOTAL SUSPENDED | | 001A 06/30/99 | | RE | | RESOLVED |
| SOLIDS, TOTAL SUSPENDED | | 002A 06/30/99 | | RE | | RESOLVED |
| COLIFORM, FECAL MF, M-FC BROTH | | 001A 06/30/99 | | RE | | RESOLVED |
| FLOW, IN CONDUIT OR THRU TREAT | | 001A 06/30/99 | | RE | | RESOLVED |
| FLOW, IN CONDUIT OR THRU TREAT | | 002A 06/30/99 | | RE | | RESOLVED |
| INTALCO ALUMINUM CORP<br>FERNDALE<br>WA0002950 ***FINAL*** | NON-COMPLIANT | | | | | |
| CHLORINE, TOTAL RESIDUAL | | SANA TRC 10/31/99 | | NC 12/31/99 | 3A1 | PERMIT EFF VIO-NON MO AV |
| 4TH BIOASSAY RESULT | | 50 RPT 09/30/99 | | RE 11/04/99 | 3D | REPORT OVERDUE |

| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| INTALCO ALUMINUM CORP<br>FERNDALE<br>WA0002950 ***FINAL*** | | NON-COMPLIANT | | | | | | | |
| CHLORINE, TOTAL | | RESIDUAL | SANA | TRC 09/30/99 | | | NC | 12/31/99 | 3A1 PERMIT EFF VIO-NON MO AV |
| TEMPERATURE, WATER | | DEG. FAHRE | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CYANIDE, WEAK ACID, | | DISSOCIABL | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER, TOTAL | | (AS CU) | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | | | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | | 002A | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

| | | | | |
|---|---|---|---|---|
| ALL EFFLUENT | ADMINISTRATIVE ORDER<br>DOCKET NUMBER: DE96WQI061 | (ST) | 03/20/97 | ADDRESSES LOW BOD REMOVAL RATE<br>REQUIRES CORRECTIVE ACTIONS<br>PLAN. |
| ALL EFFLUENT | PENALTY AO ISSUED BY STAT<br>DOCKET NUMBER: DE96WQI057 | (ST) | 07/18/96 | ASSESSED $750 FOR FECAL COLI.<br>VIOLATIONS DURING 2/96. |
| ALL EFFLUENT | NOTICE OF VIOLATION,FML<br>DOCKET NUMBER: DE95WQI031 | (ST) | 05/10/95 | ASSESSED $5000 FOR PH VIOL. |
| ALL EFFLUENT | ADMINISTRATIVE ORDER<br>DOCKET NUMBER: DE93WQI060 | (ST) | 06/07/93 | A.O. ADDRESSES BOD VIOLATIONS<br>& INCLUDES COMPLIANCE SCHEDULE |

BOD, 5-DAY PERCENT REMOVAL 00S1 02/28/93 - 03/31/93 RP RESOLVED PENDING

KAISER ALUMINUM & CHEMICAL NON-COMPLIANT
SPOKANE VALLEY GOOD
WA0000892 ***FINAL***

* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

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NAME
LOCATION
NPDES NUMBER  GRANT    LIMIT              VIOLATION                                ENFORCEMENT      STATUS
INSTANCE OF NONCOMPLIANCE              RNC   DATE     ENFORCEMENT ACTION              DATE  STATUS  DATE       COMMENTS
**********************************************************************************************************************

KAISER ALUMINUM & CHEMICAL        NON-COMPLIANT
SPOKANE VALLEY GOOD
WA0000892          ***FINAL***

                                  * * * * * * * * * * SUMMARY SECTION * * * * * * * * * *

ALL EFFLUENT                                      NOTICE OF VIOLATION,FML  (ST)  08/31/92            NOV
                                                  DOCKET NUMBER: DE92WQE345

CHROMIUM, TOTAL            (AS   001C     02/28/90                                        RP          RESOLVED PENDING
CHARACTERIZATION REPORT          50   RPT 10/17/98                                        NC 11/16/98 3D REPORT OVERDUE
CHARACTERIZATION REPORT          50   RPT 10/17/98                                        NC 11/16/98 3D REPORT OVERDUE
CHARACTERIZATION REPORT          50   RPT 07/17/98                                        NC 08/16/98 3D REPORT OVERDUE
CHARACTERIZATION REPORT          50   RPT 07/17/98                                        NC 08/16/98 3D REPORT OVERDUE


KAISER ALUMINUM & CHEMICAL        NON-COMPLIANT
TACOMA
WA0000931          ***FINAL***

SOLIDS, TOTAL        SUSPENDED   005C RPT 10/31/99  NC-Waiting RNC Resolution                NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE       (SOXHLET E  005C RPT 10/31/99  for 02/02/00                             NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL            (AS   005C RPT 10/31/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL            (AS   005C RPT 10/31/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION                 001C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
PH                               001C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL        SUSPENDED   001C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL        SUSPENDED   001C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL        SUSPENDED   001C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL        SUSPENDED   003C RPT 10/30/99  NC-Waiting RNC Resolution                NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL        SUSPENDED   004C RPT 10/30/99  for 01/31/00                             NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL        SUSPENDED   005C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE       (SOXHLET E  001C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE       (SOXHLET E  003C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE       (SOXHLET E  004C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE       (SOXHLET E  005C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER                              DOCKET NUMBER: DE95WQI005
CYANIDE, FREE-WATER PLUS WASTE   001C RPT 10/30/99                                           NC 12/15/99 3E INCOMPLETE/DEFICIENT REPORT
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| NAME<br>LOCATION<br>NPDES NUMBER<br>INSTANCE OF NONCOMPLIANCE | GRANT | LIMIT | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| KAISER ALUMINUM & CHEMICAL<br>TACOMA<br>WA0000931 | ***FINAL*** | NON-COMPLIANT | | | | | | | |
| CYANIDE, FREE-WATER PLUS WASTE | | | 003C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CYANIDE, FREE-WATER PLUS WASTE | | | 004C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 001C | RPT 10/30/99 | NC-Waiting RNC Resolution for 01/31/00 | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 001C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 001C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 003C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 004C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 005C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ADMINISTRATIVE ORDER | | | | | DOCKET NUMBER: DE93WQI093 | | | | |
| NICKEL, TOTAL | | (AS | 001C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 001C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 003C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 004C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 005C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | | | 001C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | | | 003C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | | | 004C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | | | 001C | RPT 10/30/99 | | | NC | 12/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 005C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | (SOXHLET E | | 005C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 005C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 005C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TOTAL PRODUCTION | | | 001C | RPT 08/31/99 | NC-Waiting RNC Resolution for 02/15/00 | | NC | 10/15/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 003C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 004C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | SUSPENDED | | 005C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | (SOXHLET E | | 003C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | (SOXHLET E | | 004C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | (SOXHLET E | | 005C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CYANIDE, FREE-WATER PLUS WASTE | | | 004C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 003C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 004C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL | | (AS | 005C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 003C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL | | (AS | 004C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| KAISER ALUMINUM & CHEMICAL<br>TACOMA<br>WA0000931 ***FINAL*** | NON-COMPLIANT | | | | | | |
| ALUMINUM, TOTAL (AS | 005C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | 003C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | 004C | RPT 08/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 003C | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE (SOXHLET E | 003C | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLUORIDE, TOTAL (AS | 003C | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| ALUMINUM, TOTAL (AS | 003C | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BENZO(A)PYRENE | 003C | RPT 07/31/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| * * * * * * * * * * SUMMARY SECTION * * * * * * * * * * | | | | | | | |
| ALL COMPLIANCE SCHEDULE | | | PENALTY AO ISSUED BY STAT(ST) 10/27/92<br>DOCKET NUMBER: DE92WQI110 | | | | PENALTY $6000 |
| SOLIDS, TOTAL SUSPENDED | 003C | 06/30/99 | | | RE | | RESOLVED |
| OIL AND GREASE (SOXHLET E | 003C | 06/30/99 | | | RE | | RESOLVED |
| FLUORIDE, TOTAL (AS | 003C | 06/30/99 | | | RE | | RESOLVED |
| ALUMINUM, TOTAL (AS | 003C | 06/30/99 | | | RE | | RESOLVED |
| BENZO(A)PYRENE | 003C | 06/30/99 | | | RE | | RESOLVED |
| FINAL PROGRESS RPT. | DZ | RPT 07/21/87 | DOCKET NUMBER: DE 85-435 A. | | RP | 07/22/87 | 2D REPORTING VIOLATION |
| KIMBERLY-CLARK TISSUE CO<br>EVERETT<br>WA0000621 ***FINAL*** | RESOLVED | | | | | | |
| TOTAL PRODUCTION | 001C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY (20 DE | 001C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | 001C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 001C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR THRU TREAT | 001C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH RANGE EXCURSIONS, MONTHLY T | 001C | RPT 09/30/99 | | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| LONGVIEW FIBRE CO<br>LONGVIEW<br>WA0000078 ***FINAL*** | RESOLVED | | | | | | |

| NAME<br>LOCATION<br>NPDES NUMBER | GRANT | LIMIT | VIOLATION<br>INSTANCE OF NONCOMPLIANCE | RNC | DATE | ENFORCEMENT ACTION | ENFORCEMENT<br>DATE | STATUS | STATUS<br>DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|
| LONGVIEW FIBRE CO<br>LONGVIEW<br>WA0000078 | | ***FINAL*** | RESOLVED | | | | | | | |
| BOD, 5-DAY | | (20 DE | | 00SC | RPT | 09/30/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | | 00SC | RPT | 09/30/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | | 00SC | RPT | 09/30/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | | 00SC | RPT | 09/30/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | | 00SC | RPT | 09/30/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | | 00SC | RPT | 09/30/99 | | RE | 11/17/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PACIFICORP<br>CENTRALIA<br>WA0001546 | | ***FINAL*** | RESOLVED | | | | | | | |
| TEMPERATURE, WATER | | DEG. CENTI | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TURBIDITY | | | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED | | (D | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | | 002A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | | 002A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | | 002A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| HARDNESS, TOTAL | | (AS C | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | | 002A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | | 003A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | | 002A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | VISUAL | | 001A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | VISUAL | | 003A | RPT | 10/31/99 | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | | DEG. CENTI | | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | | | | 002A | RPT | 09/30/99 | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TURBIDITY | | | | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OXYGEN, DISSOLVED | | (D | | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | | 002A | RPT | 09/30/99 | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | | 001A | RPT | 09/30/99 | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | | 002A | RPT | 09/30/99 | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER | GRANT | LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| PACIFICORP<br>CENTRALIA<br>WA0001546 | ***FINAL*** | RESOLVED | | | | | | | |
| SOLIDS, TOTAL | | SUSPENDED | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 002A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| HARDNESS, TOTAL | | (AS C | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | 002A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | 003A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | 002A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | VISUAL | 001A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | VISUAL | 003A | RPT 09/30/99 | | | RE | 11/23/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | | | 002A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| BOD, 5-DAY | | (20 DE | 002A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | 002A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL | | SUSPENDED | 002A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COLIFORM, FECAL MF, | | M-FC BROTH | 002A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW, IN CONDUIT OR | | THRU TREAT | 003A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | 002A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| OIL AND GREASE | | VISUAL | 003A | RPT 08/31/99 | | | RE | 11/01/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PIONEER CHLOR ALKALI CO INC<br>TACOMA<br>WA0037265 | ***FINAL*** | RESOLVED | | | | | | | |
| TEMPERATURE, WATER | | DEG. CENTI | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER | | DEG. CENTI | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| PH | | | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NICKEL | | TOTAL RECO | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| NICKEL | | TOTAL RECO | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| LEAD | | TOTAL RECO | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| LEAD | | TOTAL RECO | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER | | TOTAL RECO | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| COPPER | | TOTAL RECO | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL | | RESIDUAL | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | | | 002A | RPT 10/31/99 | | | RE | 12/29/99 | 3E INCOMPLETE/DEFICIENT REPORT |

| NAME<br>LOCATION<br>NPDES NUMBER GRANT LIMIT<br>INSTANCE OF NONCOMPLIANCE | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|---|---|---|---|---|---|---|---|
| PIONEER CHLOR ALKALI CO INC RESOLVED<br>TACOMA<br>WA0037265 ***FINAL*** | | | | | | | |
| FLOW RATE | 002A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | 002A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH RANGE EXCURSIONS, > 60 MINU | 002A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH RANGE EXCURSIONS, MONTHLY T | 002A | RPT 10/31/99 | | RE | 12/29/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. CENTI | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. CENTI | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NICKEL TOTAL RECO | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NICKEL TOTAL RECO | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| LEAD TOTAL RECO | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| LEAD TOTAL RECO | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COPPER TOTAL RECO | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COPPER TOTAL RECO | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CARBON TETRACHLORIDE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLOROFORM | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| METHYLENE CHLORIDE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TETRACHLOROETHYLENE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| 1,1-DICHLOROETHYLENE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| 1,1,2-TRICHLORO- ETHANE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| 1,1,2,2-TETRACHLORO-ETHANE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TRICHLOROETHYLENE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| CHLORINE, TOTAL RESIDUAL | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | GRD1 | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| FLOW RATE | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH RANGE EXCURSIONS, > 60 MINU | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH RANGE EXCURSIONS, MONTHLY T | 002A | RPT 09/30/99 | | RE | 11/23/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. CENTI | 002A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| TEMPERATURE, WATER DEG. CENTI | 002A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| PH | 002A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| SOLIDS, TOTAL SUSPENDED | 002A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| NICKEL TOTAL RECO | 002A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |
| COPPER TOTAL RECO | 002A | RPT 08/31/99 | | RE | 11/01/99 | 3E | INCOMPLETE/DEFICIENT REPORT |