NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
EQUILON ENTERPRISES LLC ANACORTES WA0002941 ***FINAL***			~~NON-COMPLIANT~~ Resolved						QNCR Status manually changed to 'R' Resolved for Jul-Sep '99.
TOTAL PRODUCTION			001B	RPT 05/31/99					
BOD, 5-DAY		(20 DE	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035	RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN DEMAND, CHEM.		(HIGH LEV	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035				
OXYGEN DEMAND, CHEM.		(HIGH LEV	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035				
SOLIDS, TOTAL	SUSPENDED		001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		(SOXHLET E	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035				
OIL AND GREASE		(SOXHLET E	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035				
NITROGEN, AMMONIA	TOTAL	(AS	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035				
SULFIDE, TOTAL		(AS	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT		(AS	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT		(AS	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL		(AS	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL		(AS	001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH			001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL		001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035				
PHENOLICS, TOTAL	RECOVERABL		001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE96WQI035				
FLOW, IN CONDUIT OR THRU TREAT			001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL		001B	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
FORT JAMES CAMAS LLC CAMAS WA0000256 ***FINAL***			~~NON-COMPLIANT~~ Resolved Pending						QNCR Status manually changed to 'P' Resolved Pending for Jul-Sep '99.
DMR OVERDUE TO EPA/STATE			002C	RPT 05/31/99	DMR received 06/17/99.	NC	07/15/99	2D	REPORTING VIOLATION

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

NAME / LOCATION / NPDES NUMBER	GRANT	LIMIT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FORT JAMES CAMAS LLC CAMAS WA0000256	***FINAL***		NON-COMPLIANT Resolved Pending							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *										
FINAL PLAN SUBMITTED				JA	SCH 05/01/86			RP	07/16/86	3C COMPL SCHEDULE VIOLATION
GOLDENDALE ALUMINUM CO GOLDENDALE WA0000540	***FINAL***		NON-COMPLIANT							
BOD, 5-DAY		(20 DE		001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
PH				001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		NC-Waiting RNC Resolution for 11/17/99	001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,	M-FC BROTH			001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT			001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL			001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL			001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE			001B	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
ALL COMPLIANCE SCHEDULE						ADMINISTRATIVE ORDER DOCKET NUMBER: DE99WQI037	(ST) 07/09/99			SUBMIT REPORT ON TREATMENT OPTION FOR SO2 SCRUBBER PURGE WATER BY OCT. 5, 1999.
TOTAL PRODUCTION				001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE		001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PH				001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PH				001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED			001A	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED			001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED			001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	(SOXHLET E			001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS		001A	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL		(AS		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
ANTIMONY, TOTAL		(AS		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL		(AS		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
GOLDENDALE ALUMINUM CO GOLDENDALE WA0000540 ***FINAL***	NON-COMPLIANT						
COLIFORM, FECAL MF, M-FC BROTH	001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	001A	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT REMOVAL	001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001B	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT

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ALL EFFLUENT	PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE98WQI056	11/05/98	FLUORIDE EXCEEDANCES SEPT.1998
ALL EFFLUENT	PENALTY AO ISSUED BY STAT(ST) 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 HOQUIAM WA0003077 ***FINAL***	NON-COMPLIANT						
BOD, 5-DAY (20 DE	001A	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
PH	002A	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
SOLIDS, TOTAL SUSPENDED	002A	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH	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

NC- Waiting RNC Resolution for 11/17/99

NON-MUNICIPALS

NAME / LOCATION / NPDES NUMBER / INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
GRAYS HARBOR PAPER CO LP	NON-COMPLIANT								
HOQUIAM									
WA0003077 ***FINAL***									
FLOW, IN CONDUIT OR THRU TREAT			002A	RPT 07/31/99		NC	09/14/99	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT TOXICS REPORT #7			50	RPT 07/23/99		NC	08/22/99	3D	REPORT OVERDUE
BOD, 5-DAY		(20 DE	001A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			001A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			002A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		002A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,	M-FC BROTH		001A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT			001A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT			002A	RPT 06/30/99		NC	08/14/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			002A	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		002A	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT			001A	RPT 05/31/99		RE	07/19/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT			002A	RPT 05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
KAISER ALUMINUM & CHEMICAL	NON-COMPLIANT								
SPOKANE VALLEY GOOD									
WA0000892 ***FINAL***									

NC - Waiting RNC Resolution for 11/17/99

NC - Waiting RNC Resolution for 11/17/99

* * * * * * * * * * 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***

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
KAISER ALUMINUM & CHEMICAL TACOMA WA0000931		NON-COMPLIANT ***FINAL***							
SOLIDS, TOTAL		SUSPENDED	003C	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		(SOXHLET E	003C	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	003C	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL		(AS	003C	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE			003C	RPT 07/31/99			NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	003C	RPT 06/30/99			NC	08/14/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		(SOXHLET E	003C	RPT 06/30/99			NC	08/14/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	003C	RPT 06/30/99			NC	08/14/99	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL		(AS	003C	RPT 06/30/99			NC	08/14/99	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE			003C	RPT 06/30/99			NC	08/14/99	3E INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION			001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PH			001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	003C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	004C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	005C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		(SOXHLET E	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		(SOXHLET E	003C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		(SOXHLET E	004C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		(SOXHLET E	005C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE95WQI005				
CYANIDE, FREE-WATER PLUS WASTE			001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE-WATER PLUS WASTE			004C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	003C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	004C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL		(AS	005C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: DE93WQI093				
NICKEL, TOTAL		(AS	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL		(AS	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL		(AS	003C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT

NC-Waiting RNC Resolution for 11/17/99

NC-Waiting RNC Resolution for 11/07/99

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
KAISER ALUMINUM & CHEMICAL NON-COMPLIANT TACOMA WA0000931 ***FINAL***							
ALUMINUM, TOTAL (AS	004C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL (AS	005C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	003C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE	004C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE			PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE92WQI110	10/27/92			PENALTY $6000
FINAL PROGRESS RPT.	DZ	RPT 07/21/87			RP	07/22/87	2D REPORTING VIOLATION
			DOCKET NUMBER: DE 85-435 A.				
LONGVIEW FIBRE CO RESOLVED LONGVIEW WA0000078 ***FINAL***							
ALL EFFLUENT			ADMINISTRATIVE ORDER (ST) DOCKET NUMBER: DEWQI034	06/15/99			FACILITY IS TO TEST NEW UPGRAD E EQUIPMENT BY APRIL 1, 2001.
PH	002C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE (SOXHLET E	002C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PACIFIC POWER & LIGHT CO RESOLVED CENTRALIA WA0001546 ***FINAL***							
TEMPERATURE, WATER DEG. CENTI	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	002A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
TURBIDITY	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	002A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PACIFIC POWER & LIGHT CO CENTRALIA WA0001546	***FINAL***	RESOLVED							
PH			001A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL		(AS C	001A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			001A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,		M-FC BROTH	002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	001A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	003A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	001A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		VISUAL	001A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		VISUAL	003A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER		DEG. CENTI	001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE			002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY			001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED		(D	001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL		(AS C	001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,		M-FC BROTH	002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	003A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		VISUAL	001A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		VISUAL	003A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER		DEG. CENTI	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE			002A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
TURBIDITY			001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED		(D	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	002A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PACIFIC POWER & LIGHT CO CENTRALIA WA0001546 ***FINAL***	RESOLVED							
PH		001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		002A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL (AS C		001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH		002A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL		001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL		002A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL		001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL		003A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
PIONEER CHLOR ALKALI CO INC TACOMA WA0037265 ***FINAL***	RESOLVED							
TEMPERATURE, WATER DEG. CENTI		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. CENTI		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO- ETHANE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
1,1,2,2-TETRACHLORO-ETHANE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHYLENE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE		GRD1	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, > 60 MINU		002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PIONEER CHLOR ALKALI CO INC RESOLVED TACOMA WA0037265 ***FINAL***							
PH RANGE EXCURSIONS, MONTHLY T	002A	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. CENTI	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. CENTI	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL TOTAL RECO	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER TOTAL RECO	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
CARBON TETRACHLORIDE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2-TRICHLORO- ETHANE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2,2-TETRACHLORO-ETHANE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW RATE	GRD1	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW RATE	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
PH RANGE EXCURSIONS, > 60 MINU	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
PH RANGE EXCURSIONS, MONTHLY T	002A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. CENTI	002A	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. CENTI	002A	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002A	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL TOTAL RECO	002A	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER TOTAL RECO	002A	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
CARBON TETRACHLORIDE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2-TRICHLORO- ETHANE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2,2-TETRACHLORO-ETHANE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHYLENE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	002A	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW RATE	GRD1	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW RATE	002A	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT	REPORT

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PIONEER CHLOR ALKALI CO INC TACOMA WA0037265 ***FINAL***	RESOLVED								
PH RANGE EXCURSIONS, > 60 MINU	002A		RPT	05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	002A		RPT	05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
PONDERAY NEWSPRINT CO USK WA0045268 ***FINAL***	NON-COMPLIANT								
SUBMIT TOXICS REPORT #8	50		RPT	06/30/99			NC	07/30/99	3D REPORT OVERDUE

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ALL COMPLIANCE SCHEDULE					COMMENT	(EPA) 05/26/98			SCHEDULE VIOLATION FOR 3/97, 9/16/97, 9/30/97 ARE INVALID. REPORTS HAVE BEEN RECEIVED. SHOWING ON QNCR DUE TO DATA-BASE PROBLEM, UNRESOLVED BY HQ
SUBMIT TOXICS REPORT #7	50		RPT	03/30/99			NC	04/29/99	3D REPORT OVERDUE
10TH REPT OF PROGRESS	50		RPT	03/16/99			NC	04/15/99	3D REPORT OVERDUE
SUBMIT TOXICS REPORT #5	50		RPT	09/30/98			NC	10/30/98	3D REPORT OVERDUE
9TH REPT OF PROGRESS	50		RPT	09/16/98			NC	10/16/98	3D REPORT OVERDUE
8TH REPT OF PROGRESS	50		RPT	03/16/98			NC	04/15/98	3D REPORT OVERDUE
SUBMIT TOXICS REPORT #2	50		RPT	12/30/97			NC	01/29/98	3D REPORT OVERDUE
PORT TOWNSEND PAPER CORP PORT TOWNSEND WA0000922 ***FINAL***	RESOLVED								
TEMPERATURE, WATER	DEG. FAHRE	001C	RPT	05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002C	RPT	05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION		001C	RPT	05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	00SC	RPT	05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001C	RPT	05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PORT TOWNSEND PAPER CORP PORT TOWNSEND WA0000922	***FINAL***	RESOLVED							
BOD, 5-DAY		(20 DE	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PH			00SC	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PH			001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		00SC	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,	M-FC BROTH		00SC	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT		00SC	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT		001C	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL		00SC	RPT 05/31/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE		002C	RPT 04/30/99			RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
WEYERHAEUSER CO LONGVIEW WA0000124	***FINAL***	NON-COMPLIANT							
BOD, 5-DAY		(20 DE	001A	RPT 07/31/99	> NC- Waiting RNC Resolution For 11/23/99		NC	09/14/99	3E INCOMPLETE/DEFICIENT REPORT

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ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE97WQI071	(ST)	09/04/97	ADDRESSES GENERAL OPERATON AND MAINTENANCE OF THE WESTERN MOST SALT PILE & THE EFFLUENT TREATMENT UNIT AT THE STOKER SHOP TRUCK WASH. COMPLIANCE DATE IS 12/31/97.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE96WQI062	(ST)	12/30/96	TEMPORARY MODIFICATION OF WQ STANDARDS FOR TURBIDITY. SHALL NOT EXTEND BEYOND 12/24/97.

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
WEYERHAEUSER CO LONGVIEW WA0000124	***FINAL***		NON-COMPLIANT						

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ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE96WQI101	(ST)	12/30/96	TEMPORARY MODIFICATION OF WQ STANDARDS, TURBIDITY SHALL NOT EXCEED BEYOND 12/24/07.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE95WQI062	(ST)	08/31/95	ASSESSED $15,000 FOR BOD & TSS EFFLUENT VIOLATIONS.
ALL EFFLUENT	NOTICE OF VIOLATION,FML DOCKET NUMBER: DE95WQI039	(ST)	06/06/95	NOTICE OF VIOLATION FOR BOD AND TSS VIOLATIONS
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE93WQI073	(ST)	09/08/93	PH EXCEEDENCE ON JUNE 21, 1993 ASSESSED $500.00
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE93WQI055	(ST)	04/02/93	REQUIRES INSTALLATION AND MAINTENANCE OF EQUIPMENT TO CONTROL PH, TSS, AND INCREASE CAPABILITY OF CHLORINE ADDITION.
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE93CPS329	(ST)	02/05/93	FOR FAILURE TO SUBMIT A COMPLETE OIL SPILL PREVENTION PLAN. REQUIRES FACILITY TO DO SO.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE92WQI097	(ST)	09/23/92	PENALTY $2000
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE 91-I022	(ST)	03/28/91	PENALTY ASSESSED FOR $2,000. EXCURSIONS IN SEPT, OCT, AND NOV.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE 91-I022	(ST)	03/20/91	VIOLATION OF TSS MONTHLY AVERAGE FOR SEPTEMBER, BOD MONTHLY AVERAGE FOR OCTOBER AND UNAUTHORIZED DISCHARGE ON NOVEMBER 2, 1990.
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE91I004	(ST)	02/19/91	NPDES PERMIT EFFLUENT VIOLATIONS (DSCH 005)
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE91I004	(ST)	02/15/91	AO ADDRESSES #005 EFFLUENT VIOLATIONS 5-8/90.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE90I062	(ST)	02/12/91	PENALTY FOR EFFLUENT VIOLATIONS (5-8/90) $12,750. MITIGATED TO $4,500.

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

WEYERHAEUSER CO NON-COMPLIANT
LONGVIEW
WA0000124 ***FINAL***

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ALL EFFLUENT PENALTY AO ISSUED BY STAT(ST) 10/30/90 NPDES LIMITATION EXCEEDANCES F OR TSS, BOD5, CHLORINE RESIDUA L, AND FECAL COLIFORM AND HAD AN UNAUTHORIZED DISCHARGE.
DOCKET NUMBER: DE 90-I062

BOD, 5-DAY (20 DE 005A 10/31/90 RP RESOLVED PENDING
SOLIDS, TOTAL SUSPENDED 005A 05/31/90 - 11/30/90 RP RESOLVED PENDING

WEYERHAEUSER CO ~~NON-COMPLIANT~~ Resolved Pending QNCR Status manually changed to 'P' Resolved Pending for Jul-Sep '99.
COSMOPOLIS
WA0000809 ***FINAL***

DMR OVERDUE TO EPA/STATE 002C RPT 05/31/99 > DMR received 06/16/99. NC 07/15/99 2D REPORTING VIOLATION

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ALL COMPLIANCE SCHEDULE ADMINISTRATIVE ORDER (ST) 06/01/95 INCLUDES COMPLIANCE SCHEDULE TO REPAIR SIPHON BETWEEN PONDS C/D... LEAK IS CONSIDERED NON-PERMITTED DISCHARGE.
DOCKET NUMBER: DE95WQI037

ALL COMPLIANCE SCHEDULE PENALTY AO ISSUED BY STAT(ST) 04/07/94 $1,000 FOR VIOLATION OF BOD LIMIT ON 1/23/94.
DOCKET NUMBER: DE94WQI010

OPERATIONAL LEVEL ATTAINED DZ SCH 07/30/93 RP 11/15/93 2B COMPL SCHEDULE VIOLATION
DOCKET NUMBER: DE91I017

REGIONAL RESERVED ITEM 7 DZ SCH 05/01/91 RP 09/01/91 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: DE91I017

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NAME
LOCATION
NPDES NUMBER  GRANT    LIMIT              VIOLATION                                  ENFORCEMENT      STATUS
INSTANCE OF NONCOMPLIANCE              RNC   DATE      ENFORCEMENT ACTION                DATE  STATUS  DATE        COMMENTS
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DEFENSE, ARMY                      NON-COMPLIANT
FORT LEWIS
WA0021954          ***FINAL***

OIL AND GREASE                   004A TRC 05/31/99                                      NC 05/31/99 2C PERMIT EFFLUENT VIOLATION
OIL AND GREASE                   004A TRC 04/30/99                                      NC 04/30/99 2C PERMIT EFFLUENT VIOLATION

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

OIL AND GREASE                   004A     11/30/98 - 03/31/99                           NC          CONTINUING NONCOMPLIANCE
REGIONAL RESERVED ITEM 10        50   SCH 10/31/98                                      NC 01/29/99 3C COMPL SCHEDULE VIOLATION
REGIONAL RESERVED ITEM 9         50   SCH 04/30/98                                      NC 07/29/98 3C COMPL SCHEDULE VIOLATION


DEFENSE, NAVY                      RESOLVED
BREMERTON
WA0002062          ***FINAL***

COPPER              TOTAL RECO   019A TRC 04/30/99                                      RE 07/31/99 3A1 PERMIT EFF VIO-NON MO AV

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

COPPER              TOTAL RECO   019A     04/30/98 - 01/31/99                           RE          RESOLVED


FLUOR DANIEL HANFORD INC           NON-COMPLIANT
RICHLAND
WA0025917

5TH RPT CONSTRUCTION PROGRESS    05   RPT 06/30/99                                      NC 07/30/99 3D REPORT OVERDUE
COPPER              TOTAL RECO   001A EFF 04/30/99                                      RE 08/31/99 2C PERMIT EFFLUENT VIOLATION

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

COPPER              TOTAL RECO   001A     10/31/98 - 03/31/99                           RE          RESOLVED
SUBMIT TOXICS REPORT #1          05   RPT 03/31/99                                      NC 04/30/99 3D REPORT OVERDUE
SUBMIT FINAL TRE SCHEDULES       04   RPT 12/31/98                                      NC 01/30/99 3D REPORT OVERDUE
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NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ABERDEEN & COSMOPOLIS, CITIES RESOLVED PENDING							
ABERDEEN							
WA0037192 $ ***FINAL***							
BOD, 5-DAY (20 DE	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
PH	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT REMOVAL	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
PH	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT REMOVAL	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
END CONSTRUCTION	JA	SCH 08/16/96	DOCKET NUMBER: DE94WQS370		RP	12/13/96	2B COMPL SCHEDULE VIOLATION
COMPLETE DESIGN PLAN	JA	SCH 01/15/95	DOCKET NUMBER: DE94WQS370		RP	04/20/95	3C COMPL SCHEDULE VIOLATION
ANACORTES, CITY OF RESOLVED PENDING							
ANACORTES							
WA0020257							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *.							
ALL EFFLUENT			STIPULATION COURT ORDER (ST) 01/28/91 DOCKET NUMBER: C871089D				STIPULATION--NEGOTIATED SETTLEMENT. CITY MUST ACCOMPLISH CERTAIN SPECIFIED TASKS BY SPECIFIED DATES. CITY MUST INITIATE CONSTRUCTION OF THE MAIN SECONDARY TREATMENT FAC. & INTERCEPTOR BY 4-1-90 AND COMPLETE CONSTRUCTION BY 4-30-92.

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ANACORTES, CITY OF ANACORTES WA0020257	RESOLVED PENDING								
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
ALL EFFLUENT					CONSENT DECREE DOCKET NUMBER: C871089D	(ST)	12/14/90		JOINT MOTION TO AMEND CONSENT DECREE--NEGOTIATED SETTLEMENT.
ALL COMPLIANCE SCHEDULE					STIPULATION COURT ORDER DOCKET NUMBER: C871089D	(ST)	01/28/91		STIPULATION--NEGOTIATED SETTLE MENT. CITY MUST ACCOMPLISH CERTAIN SPECIFIED TASKS BY SPECIFIED DATES. CITY MUST INITIATE CONSTRUCTION OF THE MAIN SECONDARY TREATMENT FAC. & INTERCEPTOR BY 4-1-90 AND COMPLETE CONSTRUCTION BY 4-30-92.
ALL COMPLIANCE SCHEDULE					CONSENT DECREE DOCKET NUMBER: C871089D	(ST)	12/14/90		JOINT MOTION TO AMEND CONSENT DECREE--NEGOTIATED SETTLEMENT.
ALL COMPLIANCE SCHEDULE					CONSENT DECREE DOCKET NUMBER: C87-1089	(EPA)	09/24/87		CONSENT DECREE WITH SCHEDULE TO ATTAIN SECONDARY TREATMENT
BOD, 5-DAY	(20 DE	001C		12/31/90			RP		RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001C		02/28/90	- 02/28/91		RP		RESOLVED PENDING
OVERFLOW MONITORING REPT 7		GA	RPT	01/24/92	DOCKET NUMBER: C87-1089		RP	04/08/92	3D REPORT OVERDUE
7TH REPT OF PROGRESS		GA	RPT	04/24/89	DOCKET NUMBER: C87-1089		RP	06/02/89	3D REPORT OVERDUE
5TH REPORT OF PROGRESS		GA	RPT	10/24/88	DOCKET NUMBER: C87-1089		RP	01/13/89	3D REPORT OVERDUE
3RD REPORT OF PROGRESS		GA	RPT	04/24/88	DOCKET NUMBER: C87-1089		RP	05/09/88	3D REPORT OVERDUE
1ST RPT CONSTRUCTION PROGRESS		GA	RPT	04/30/87	DOCKET NUMBER: C87-1089		RP	10/19/87	3D REPORT OVERDUE
COWLITZ WATER POLLUTION CONTRL LONGVIEW WA0037788 $ ***FINAL***	RESOLVED PENDING								

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
COWLITZ WATER POLLUTION CONTRL LONGVIEW WA0037788	$	***FINAL***	RESOLVED PENDING						
PH			001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA		TOTAL (AS	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,		M-FC BROTH	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS		05 DAY, 20	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS,		PERCENT RE	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED		PERCENT RE	001C	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
PH			001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA		TOTAL (AS	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,		M-FC BROTH	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS		05 DAY, 20	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS,		PERCENT RE	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED		PERCENT RE	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER DOCKET NUMBER: DE93WQS319	(ST)	02/04/93	FOR CHLORINE RESIDUAL VIOLATIO NS. SCHEDULE FOR DECHLORINATI ON SYSTEM.
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE93WQS319	(ST)	02/04/93	
ALL EFFLUENT	COMMENT	(EPA)	06/10/92	WASHINGTON DEPT. OF ECOLOGY HA S APPROVED CONSTRUCTION OF CHL ORINE CONTACT CHAMBER FOR MITI GATION OF NON-COMPLIANT TOTAL RESIDUAL CHLORINE (TRC) RESULT S.
ALL EFFLUENT	COMMENT	(EPA)	05/15/92	VERIFICATION RECEIVED THAT THE FACILITY HAS INSTALLED A CHLO RINE CONTACT CHAMBER WHICH WIL L BRING IT INTO COMPLIANCE FOR TOTAL RESIDUAL CHLORINE (TRC) .

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

COWLITZ WATER POLLUTION CONTRL    RESOLVED PENDING
LONGVIEW
WA0037788      $   ***FINAL***

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

CHLORINE, TOTAL     RESIDUAL    001C     10/31/91 - 01/31/93                          RP          RESOLVED PENDING
BOD, CARBONACEOUS,  PERCENT RE  001C     11/30/98 - 03/31/99                          RE          RESOLVED
INDUSTRIAL USER SURVEY          HA   RPT 09/01/87                                     RP 01/11/88 3D REPORT OVERDUE
                                                   DOCKET NUMBER:  CD 86-129
OTHER                           JA   SCH 08/30/87                                     RP 10/07/87 3C COMPL SCHEDULE VIOLATION
                                                   DOCKET NUMBER:  CD 86-129
1ST REPORT OF PROGRESS          HA   RPT 06/01/87                                     RP 06/16/87 3D REPORT OVERDUE
                                                   DOCKET NUMBER:  CD 86-129


LAKEHAVEN UTILITY DISTRICT        RESOLVED PENDING
FEDERAL WAY
WA0023451      $   ***FINAL***

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

DMR OVERDUE TO EPA/STATE                 10/31/86 - 11/30/86                          RP          RESOLVED PENDING


METROPOLITAN KING COUNTY          RESOLVED PENDING
SEATTLE PORT OF
WA0029173          ***FINAL***

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

BEGIN CONSTRUCTION              MC   SCH 09/01/91                                     RP 05/04/92 2B COMPL SCHEDULE VIOLATION
SUBMIT WORK PLANS               MC   SCH 07/31/86                                     RP 04/01/88 3C COMPL SCHEDULE VIOLATION
                                                   DOCKET NUMBER:  DE 86-158 3
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NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
METROPOLITAN KING COUNTY SEATTLE PORT OF WA0029181 ***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE			COMMENT DOCKET NUMBER: 9584WQN577	(EPA)	12/09/96		ORDER REISSUED TO INCREASE BOD LIMITS TO REFLECT CHANGES DUE TO MORE CONCENTRATED INFLUENT CAUSED BY WATER CONSERVATION EFFORTS IN SEATTLE. PRIMARY TREATMENT ONLY REMOVES SETTLE-ABLE MATERIALS, SETTLING CONTINUES TO BE EXCELLENT.
ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE ORDER DOCKET NUMBER: DE84577	(ST)	01/07/92		THIRD AMENDMENT--EFFLUENT LIMI T CHANGES
ALL COMPLIANCE SCHEDULE			PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE89N275	(ST)	12/22/89		NOTICE OF PENALTY - $90,000 PR OPOSED FOR FAILURE TO MEET MIL ESTONE DATES
ALL COMPLIANCE SCHEDULE			CONSENT DECREE DOCKET NUMBER: 872053954	(ST)	12/11/88		
ALL COMPLIANCE SCHEDULE			CONSENT DECREE DOCKET NUMBER: 872053954	(ST)	12/11/87		
SPECIAL STUDY	MC	RPT 06/09/87	DOCKET NUMBER: DE89N275			RP 12/11/87	3D REPORT OVERDUE
OTHER	MC	SCH 03/01/87	DOCKET NUMBER: DE89N275			RP 07/01/87	3C COMPL SCHEDULE VIOLATION
SUBMIT WORK PLANS	MC	SCH 07/31/86	DOCKET NUMBER: DE89N275			RP 12/11/87	3C COMPL SCHEDULE VIOLATION
MIDWAY SEWER DISTRICT DES MOINES SD WA0020958 $	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							

DATE: 12/20/99 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT
FINAL EPA R10 QNCR FOR FY99-Q4 (JUL-SEP
JXBFX94.REGION10.NPDES(ONCRELE
WASHINGTON

MUNICIPALS

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	DATE	COMMENTS
MIDWAY SEWER DISTRICT DES MOINES SD WA0020958 $	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
OPERATIONAL LEVEL ATTAINED	MC	SCH 07/01/89			RP	10/30/89	2B COMPL SCHEDULE VIOLATION
FINAL PLAN SUBMITTED	MC	SCH 10/01/87			RP	10/09/87	3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: DE 85-693 2				
MOUNT VERNON, CITY OF MOUNT VERNON WA0024074 ***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
BEGIN CONSTRUCTION	MC	SCH 02/28/87			RP	05/05/87	2B COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: DE 84-169 2				
INITIATE DRAWINGS & SPECS	MC	SCH 07/01/86			RP	05/21/87	3C COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: DE 84-169 1				
OLYMPIA, CITY OF OLYMPIA WA0037061 $ ***FINAL***	RESOLVED PENDING						
BOD, 5-DAY (20 DE	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN,INORGANIC TOTAL	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT REMOVAL	001A	RPT 07/31/99			RE	09/20/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001A	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
OLYMPIA, CITY OF OLYMPIA WA0037061 $ ***FINAL***	RESOLVED PENDING						
SOLIDS, TOTAL SUSPENDED	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN,INORGANIC TOTAL	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT REMOVAL	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE	COMMENT (EPA) 03/10/97 DOCKET NUMBER: DE96WQS429		ORDER WAS ISSUED 10/31/96 FOR OUTFALL 002A (FIDDLEHEAD) AFTER ERROR FOUND IN PERMIT REGARDING COPPER LIMITS. FACILITY HAS NEVER BEEN ABLE TO MEET COPPER LIMITS SINCE PERMIT WAS ISSUED. CURRENT LIMITS SHOULD BE 32.1 & 46.4 MG/L UNTIL 002A (FIDDLEHEAD) IS ELIMINATED IN SEPT. 97.
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (ST) 10/31/96 DOCKET NUMBER: DE96WQS429		INCLUDES SCHEDULE W/INTERIM LIMITS FOR BRINGING FIDDLEHEAD DISCHARGE INTO COMPLIANCE W/WQ STANDARDS - WILL ELIMINATE FIDDLEHEAD OUTFALL BY 9/97.
FINAL COMPLIANCE W/EFF LIMITS MC SCH 04/01/94	DOCKET NUMBER: DE 87-S213	RP 07/01/94	2B COMPL SCHEDULE VIOLATION

SOUTHWEST SUBURBAN SEWER DIST SEATTLE PORT OF WA0022772	RESOLVED PENDING						

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

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
SOUTHWEST SUBURBAN SEWER DIST SEATTLE PORT OF WA0022772	RESOLVED PENDING									
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
OPERATIONAL LEVEL ATTAINED				MC	SCH 01/31/89	DOCKET NUMBER: DE 84-725 5	RP 07/31/89	2B	COMPL SCHEDULE VIOLATION	
END CONSTRUCTION				MC	SCH 11/30/88	DOCKET NUMBER: DE 84-725 4	RP 04/30/89	2B	COMPL SCHEDULE VIOLATION	
FINAL PLAN SUBMITTED				MC	SCH 03/31/87	DOCKET NUMBER: DE 84-725 2	RP 04/07/87	3C	COMPL SCHEDULE VIOLATION	
PRELIMINARY PLAN COMPLETED				MC	SCH 02/28/87	DOCKET NUMBER: DE 84-725 1	RP 03/15/87	3C	COMPL SCHEDULE VIOLATION	
SUNNYSIDE, CITY OF SUNNYSIDE WA0020991	RESOLVED PENDING									
NITROGEN, AMMONIA	TOTAL (AS			001A	TRC 05/31/99		RE 09/30/99	3A1	PERMIT EFF VIO-NON MO AV	
BOD, 5-DAY	(20 DE			001A	TRC 04/30/99		RE 09/30/99	2C	PERMIT EFFLUENT VIOLATION	
NITROGEN, AMMONIA	TOTAL (AS			001A	TRC 04/30/99		RE 09/30/99	3A1	PERMIT EFF VIO-NON MO AV	
					* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *					
ALL COMPLIANCE SCHEDULE						ADMINISTRATIVE ORDER (ST) 12/16/98 DOCKET NUMBER: DE98WQC177				REVISING THE DATES WHEN REPORTS ARE TO BE SUBMITTED. ENGINEERING REPORT OF DESIGN, PLAN FOR MAINTAINING ADEQUATE CAPACITY, AND DISINFECTION REPORT. CHANGED TO 12/31/99.
BOD, 5-DAY	(20 DE			001A	03/31/99		RE		RESOLVED	
NITROGEN, AMMONIA	TOTAL (AS			001A	12/31/98 - 03/31/99		RE		RESOLVED	
BEGIN CONSTRUCTION				MC	SCH 04/01/87	DOCKET NUMBER: DE 85-507 B	RP 04/30/87	2B	COMPL SCHEDULE VIOLATION	

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
SUNNYSIDE, CITY OF SUNNYSIDE WA0020991	RESOLVED PENDING							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *								
BEGIN CONSTRUCTION		MC	SCH 05/31/86	DOCKET NUMBER: DE 85-507 B	RP 12/30/86	2B	COMPL SCHEDULE VIOLATION	
TACOMA, CITY OF TACOMA WA0037087 $	RESOLVED PENDING							
BOD, 5-DAY (20 DE		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
PH		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
COPPER TOTAL RECO		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL MF, M-FC BROTH		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY PERCENT REMOVAL		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, SUSPENDED PERCENT RE		001C	RPT 07/31/99		RE 09/20/99	3E	INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY (20 DE		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
PH		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
COPPER TOTAL RECO		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL MF, M-FC BROTH		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY PERCENT REMOVAL		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, SUSPENDED PERCENT RE		001C	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY (20 DE		001C	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT	
PH		001C	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED		001C	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT	
COPPER TOTAL RECO		001C	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL MF, M-FC BROTH		001C	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT 05/31/99		RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY PERCENT REMOVAL		001C	RPT 05/31/99		RE 08/10/99	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

TACOMA, CITY OF                  RESOLVED PENDING
TACOMA
WA0037087      $

SOLIDS, SUSPENDED   PERCENT RE  001C RPT 05/31/99                                        RE 08/10/99 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE                          ADMINISTRATIVE ORDER     (ST)  09/30/92            BIOMONITORING STUDY AND SEDIME
                                                 DOCKET NUMBER: DE92WQS128                          NT MONITORING REQUIRED.
ALL COMPLIANCE SCHEDULE                          PRETREATMENT AO          (ST)  07/08/88            STIPULATION AND AGREED ORDER
                                                 DOCKET NUMBER: DE 88-5110                          OF DISMISSAL.

BEGIN CONSTRUCTION              MC   SCH 12/01/85                                        RP 02/11/86 2B COMPL SCHEDULE VIOLATION


TACOMA, CITY OF                  RESOLVED PENDING
TACOMA
WA0037214          ***FINAL***

ADMINISTRATIVE ORDER                             DOCKET NUMBER: C945193
BOD, 5-DAY              (20 DE  001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
PH                              001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER                             DOCKET NUMBER: C945193
SOLIDS, TOTAL       SUSPENDED   001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
COPPER              TOTAL RECO  001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH  001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT  001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL     RESIDUAL    001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER                             DOCKET NUMBER: C945193
BOD, 5-DAY PERCENT  REMOVAL     001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER                             DOCKET NUMBER: C945193
SOLIDS, SUSPENDED   PERCENT RE  001C RPT 07/31/99                                        RE 09/20/99 3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER                             DOCKET NUMBER: C945193
BOD, 5-DAY              (20 DE  001C RPT 06/30/99                                        RE 08/23/99 3E INCOMPLETE/DEFICIENT REPORT
PH                              001C RPT 06/30/99                                        RE 08/23/99 3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER                             DOCKET NUMBER: C945193
SOLIDS, TOTAL       SUSPENDED   001C RPT 06/30/99                                        RE 08/23/99 3E INCOMPLETE/DEFICIENT REPORT
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NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
TACOMA, CITY OF TACOMA WA0037214	***FINAL***	RESOLVED PENDING							
COPPER		TOTAL RECO	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,		M-FC BROTH	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: C945193				
BOD, 5-DAY PERCENT		REMOVAL	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: C945193				
SOLIDS, SUSPENDED		PERCENT RE	001C	RPT 06/30/99			RE	08/23/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: C945193				
BOD, 5-DAY		(20 DE	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
PH			001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: C945193				
SOLIDS, TOTAL		SUSPENDED	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
COPPER		TOTAL RECO	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,		M-FC BROTH	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: C945193				
BOD, 5-DAY PERCENT		REMOVAL	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT
ADMINISTRATIVE ORDER					DOCKET NUMBER: C945193				
SOLIDS, SUSPENDED		PERCENT RE	001C	RPT 05/31/99			RE	08/10/99	3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE	CONSENT DECREE DOCKET NUMBER: C945193	(EPA)	06/14/94	CONSENT DECREE FOR THE CITY OF TACOMA
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER DOCKET NUMBER: 92WQS127	(ST)	09/30/92	INCLUDES REQUIREMENT FOR BIOMO NITORING STUDY AND SEDIMENT MO NITORING.
ALL COMPLIANCE SCHEDULE	UNDER ENFORCEMENT REVIEW		05/20/92	DIRECT REFERRAL SENT TO DOJ
ALL COMPLIANCE SCHEDULE	POLLUTION CONTROL BOARD E DOCKET NUMBER: PCHB90141	(ST)	11/27/91	SETTLEMENT AGREEMENT--DELETE C ERTAIN MONITORING REQUIREMENTS .
ALL COMPLIANCE SCHEDULE	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE 89-S127	(ST)	09/08/89	$40,000 PENALTY INCURRED FOR VIOLATION OF GENERAL CONDITION G11

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
TACOMA, CITY OF TACOMA WA0037214	***FINAL***	RESOLVED PENDING							
		* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
REGIONAL RESERVED ITEM 3			HA	SCH 10/14/97	DOCKET NUMBER: C945193	RP 02/05/98	3C	COMPL SCHEDULE VIOLATION	
11TH REPT OF PROGRESS			HA	RPT 01/14/97	DOCKET NUMBER: C945193	RP 04/03/97	3D	REPORT OVERDUE	
9TH REPT OF PROGRESS			HA	RPT 07/14/96	DOCKET NUMBER: C945193	RP 10/31/96	3D	REPORT OVERDUE	
3RD REPORT OF PROGRESS			HA	RPT 01/14/95	DOCKET NUMBER: C945193	RP 04/11/95	3D	REPORT OVERDUE	
2ND REPORT OF PROGRESS			HA	RPT 10/14/94	DOCKET NUMBER: C945193	RP 01/04/95	3D	REPORT OVERDUE	
1ST REPORT OF PROGRESS			HA	RPT 07/14/94	DOCKET NUMBER: C945193	RP 09/30/94	3D	REPORT OVERDUE	
BEGIN CONSTRUCTION			MC	SCH 02/01/89	DOCKET NUMBER: DE85429	RP 06/01/89	2B	COMPL SCHEDULE VIOLATION	
BYPASS ELIMINATION SCHEDULE			MC	SCH 09/03/85	DOCKET NUMBER: DE85429	RP 09/04/85	3C	COMPL SCHEDULE VIOLATION	
VANCOUVER, CITY OF VANCOUVER WA0024350	***FINAL***	RESOLVED PENDING							
BOD, 5-DAY		(20 DE	001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
PH			001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED		001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA	TOTAL (AS		001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL MF,	M-FC BROTH		001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR	THRU TREAT		001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL		001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY PERCENT	REMOVAL		001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, SUSPENDED	PERCENT RE		001A	RPT 06/30/99		RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT	

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
VANCOUVER, CITY OF VANCOUVER WA0024350	***FINAL***	RESOLVED PENDING							
BOD, 5-DAY		(20 DE	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA		TOTAL (AS	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,		M-FC BROTH	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR		THRU TREAT	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		RESIDUAL	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT		REMOVAL	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED		PERCENT RE	001A	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
					* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *				
NITROGEN, AMMONIA		TOTAL (AS	001A	08/31/95 - 12/31/95		RP			RESOLVED PENDING
SUBMIT THIRD ANNUAL REPORT			JA	RPT 07/01/96		RP	01/29/97	3D	REPORT OVERDUE
					DOCKET NUMBER: DE93WQS165				

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
BF GOODRICH KALAMA INC KALAMA WA0000281 ***FINAL***	RESOLVED PENDING								
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
ALL COMPLIANCE SCHEDULE					ADMINISTRATIVE ORDER (ST) 05/01/86 DOCKET NUMBER: DE 86-447				STATE ORDER REQUIRES KALAMA CHEM, INC TO CLEAN UP A SPILL OF TOLUENE AND TAKE MEASURES TO PREVENT FURTHER SPILLS.
90-DAY COMPLIANCE REPORT		DZ	RPT	04/01/87	DOCKET NUMBER: DE-86-477 5	RP	04/16/87	3D	REPORT OVERDUE
SUB FINAL ENGINEERING RPT		JA	RPT	08/01/86	DOCKET NUMBER: DE 86-373(1)	RP	08/04/86	3D	REPORT OVERDUE
SPILL PREVENTION PLAN		DZ	RPT	07/01/86	DOCKET NUMBER: DE-86-477 4	RP	07/03/86	3D	REPORT OVERDUE
SPILL PREVENTION PLAN		JA	RPT	07/01/86	DOCKET NUMBER: DE 86-477(4)	RP	07/03/86	3D	REPORT OVERDUE
SPECIAL STUDY		DZ	RPT	06/07/86	DOCKET NUMBER: DE-86-477 2	RP	06/30/86	3D	REPORT OVERDUE
MONITORING PLAN		DZ	RPT	06/07/86	DOCKET NUMBER: DE-86-477 3	RP	06/30/86	3D	REPORT OVERDUE
SPECIAL STUDY		JA	RPT	06/05/86	DOCKET NUMBER: DE 86-447	RP	06/16/86	3D	REPORT OVERDUE
INITIATE GRNDWTR MONITORING		JA	SCH	06/05/86	DOCKET NUMBER: DE 86-447	RP	06/16/86	3C	COMPL SCHEDULE VIOLATION
END CONSTRUCTION		JA	SCH	01/01/86		RP	01/31/86	2B	COMPL SCHEDULE VIOLATION
INTALCO ALUMINUM CORP FERNDALE WA0002950 ***FINAL***	RESOLVED PENDING								
CYANIDE, WEAK ACID, DISSOCIABL		001A	RPT	05/31/99		RE	07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
* * * * * * * * * * 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

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INTALCO ALUMINUM CORP RESOLVED PENDING
FERNDALE
WA0002950 ***FINAL***

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

ALL EFFLUENT	ADMINISTRATIVE ORDER (ST) 03/20/97 DOCKET NUMBER: DE96WQI061			ADDRESSES LOW BOD REMOVAL RATE REQUIRES CORRECTIVE ACTIONS PLAN.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT (ST) 07/18/96 DOCKET NUMBER: DE96WQI057			ASSESSED $750 FOR FECAL COLI. VIOLATIONS DURING 2/96.
ALL EFFLUENT	NOTICE OF VIOLATION,FML (ST) 05/10/95 DOCKET NUMBER: DE95WQI031			ASSESSED $5000 FOR PH VIOL.
ALL EFFLUENT	ADMINISTRATIVE ORDER (ST) 06/07/93 DOCKET NUMBER: DE93WQI060			A.O. ADDRESSES BOD VIOLATIONS & INCLUDES COMPLIANCE SCHEDULE
BOD, 5-DAY PERCENT REMOVAL	00S1	02/28/93 - 03/31/93	RP	RESOLVED PENDING

KAISER ALUMINUM & CHEMICAL RESOLVED PENDING
MEAD
WA0000876 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	00SC	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PH	00SC	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
PH	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	00SC	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE (SOXHLET E	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE,FREE (AMEN. TO CHLORIN	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL (AS	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH	00SC	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	00SC	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	00SC	RPT 05/31/99	RE	07/22/99	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		VIOLATION RNC DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS
KAISER ALUMINUM & CHEMICAL MEAD WA0000876 ***FINAL***	RESOLVED PENDING					
BOD, 5-DAY PERCENT	REMOVAL	00SC RPT 05/31/99		RE 07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	00SC RPT 05/31/99		RE 07/22/99	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	001C RPT 04/30/99		RE 07/22/99	3E	INCOMPLETE/DEFICIENT REPORT

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ALL COMPLIANCE SCHEDULE	PENALTY AO ISSUED BY STAT(ST) 10/18/89 DOCKET NUMBER: DE 89-I151		INCURRED/DUE $2500 PENALTY
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (ST) 09/12/89 DOCKET NUMBER: DE 89-I132		COMPLIANCE ORDER

OPERATIONAL LEVEL ATTAINED	JA	SCH 10/31/86	RP 04/30/87	2B	COMPL SCHEDULE VIOLATION
OPERATIONAL LEVEL ATTAINED	JA	SCH 10/31/86	RP 04/30/87	2B	COMPL SCHEDULE VIOLATION

PENDLETON WOOLEN MILLS WASHOUGAL /T/ WA0000230 ***FINAL***	RESOLVED PENDING					
PH		004C RPT 06/30/99	RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
PH		005B RPT 06/30/99	RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
PH		006B RPT 06/30/99	RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	VISUAL	004C RPT 06/30/99	RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	VISUAL	005B RPT 06/30/99	RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	VISUAL	006B RPT 06/30/99	RE 08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	001C RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001C RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN DEMAND, CHEM.	(HIGH LEV	001C RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
PH		004C RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
PH		005B RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
PH		006B RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	(SOXHLET E	001C RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL	(AS	001C RPT 05/31/99	RE 08/10/99	3E	INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PENDLETON WOOLEN MILLS RESOLVED PENDING WASHOUGAL /T/ WA0000230 ***FINAL***							
CHROMIUM, TOTAL (AS	001C	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE COMPOUND	001C	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL	004C	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL	005B	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL	006B	RPT 05/31/99		RE	08/10/99	3E	INCOMPLETE/DEFICIENT REPORT
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE ORDER (EPA) 11/30/89 DOCKET NUMBER: 10880711309				A.O. MODIFICATION
SUBMIT CORRECTIVE ACTION PLAN	DZ	RPT 08/30/88	DOCKET NUMBER: 10880711309	RP	08/31/88	3D	REPORT OVERDUE
REYNOLDS METALS CO RESOLVED PENDING LONGVIEW WA0000396 ***FINAL***							
TEMPERATURE, WATER DEG. CENTI	009A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
PH	003A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
PH	009A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	003A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	009A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE (SOXHLET E	002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE (SOXHLET E	003A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	009A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL	002A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL	003A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE VISUAL	009A	RPT 07/31/99		RE	09/20/99	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. CENTI	009A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
REYNOLDS METALS CO LONGVIEW WA0000396		RESOLVED PENDING ***FINAL***							
BOD, 5-DAY		(20 DE	002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			003A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
PH			009A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		003A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		009A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	(SOXHLET E		002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	(SOXHLET E		003A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL		(AS	009A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	VISUAL		002A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	VISUAL		003A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	VISUAL		009A	RPT 06/30/99		RE	08/23/99	3E	INCOMPLETE/DEFICIENT REPORT

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

OPERATIONAL LEVEL ATTAINED	JA	SCH 01/01/87		RP	10/01/87	2B	COMPL SCHEDULE VIOLATION
FINAL COMPLIANCE W/EFF LIMITS	DZ	SCH 02/27/86		RP	10/01/87	2B	COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 85480 7				
OTHER	DZ	SCH 10/01/85		RP	03/10/86	3C	COMPL SCHEDULE VIOLATION
			DOCKET NUMBER: 85480 1				