NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PIONEER AMERICAS INC TACOMA WA0037265 ***FINAL***	RESOLVED						
FLOW RATE	GRD1	RPT 03/31/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	002A	RPT 03/31/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	002A	RPT 03/31/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	002A	RPT 03/31/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, > 60 MINU	002A	RPT 03/31/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	002A	RPT 03/31/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. CENTI	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. CENTI	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
PH	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
NICKEL TOTAL RECO	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
LEAD TOTAL RECO	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
LEAD TOTAL RECO	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
1,1,2-TRICHLORO- ETHANE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
1,1,2,2-TETRACHLORO-ETHANE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHYLENE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	GRD1	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, > 60 MINU	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	002A	RPT 02/29/00			RE	06/19/00	3E INCOMPLETE/DEFICIENT REPORT
PONDERAY NEWSPRINT CO USK WA0045268 ***FINAL***	NON-COMPLIANT						

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PONDERAY NEWSPRINT CO USK WA0045268 ***FINAL***	NON-COMPLIANT						
3RD REPORT OF PROGRESS	50	RPT 03/30/00			NC	04/29/00	3D REPORT OVERDUE
12TH REPT OF PROGRESS	50	RPT 03/16/00			NC	04/15/00	3D REPORT OVERDUE
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
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
TEMPERATURE, WATER DEG. FAHRE	001A	12/31/99			RE		RESOLVED
TOTAL PRODUCTION	001A	12/31/99			RE		RESOLVED
BOD, 5-DAY (20 DE	001A	12/31/99			RE		RESOLVED
PH	001A	12/31/99			RE		RESOLVED
SOLIDS, TOTAL SUSPENDED	001A	12/31/99			RE		RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	12/31/99			RE		RESOLVED
2ND REPORT OF PROGRESS	50	RPT 12/30/99			NC	01/29/00	3D REPORT OVERDUE
1ST REPORT OF PROGRESS	50	RPT 09/30/99			NC	10/30/99	3D REPORT OVERDUE
11TH REPT OF PROGRESS	50	RPT 09/16/99			NC	10/16/99	3D REPORT OVERDUE
SUBMIT TOXICS REPORT #8	50	RPT 06/30/99			NC	07/30/99	3D REPORT OVERDUE
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***	NON-COMPLIANT						
BOD, 5-DAY (20 DE	001A	RPT 06/30/00			RE	06/30/00	3E INC/DEFICIENT REPORT-NON MA

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PORT TOWNSEND PAPER CORP PORT TOWNSEND WA0000922		***FINAL***		NON-COMPLIANT					
SOLIDS, TOTAL		SUSPENDED	001A	RPT 06/30/00		RE	06/30/00	3E	INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY		(20 DE	001A	RPT 05/31/00		RE	06/30/00	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL		SUSPENDED	001A	RPT 05/31/00		RE	06/30/00	3E	INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY		(20 DE	001A	RPT 04/30/00		RE	06/30/00	3E	INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY		(20 DE	005A	RPT 04/30/00	NC- Waiting RNC Resolution for 06/16/00	NC	06/14/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		SUSPENDED	001A	RPT 04/30/00		RE	06/30/00	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, SUSPENDED		PERCENT RE	005A	RPT 04/30/00		NC	06/14/00	3E	INCOMPLETE/DEFICIENT REPORT
SONOCO PRODUCTS CO SUMNER WA0000884		***FINAL***		NON-COMPLIANT					
REGIONAL RESERVED ITEM 8			50	SCH 03/03/00		NC	06/01/00	3C	COMPL SCHEDULE VIOLATION
8TH REPT OF PROGRESS			50	RPT 03/01/00		NC	03/31/00	3D	REPORT OVERDUE

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FLUOR DANIEL HANFORD INC RICHLAND WA0025917		NON-COMPLIANT							

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

5TH RPT CONSTRUCTION PROGRESS	05	RPT	06/30/99	NC	07/30/99	3D REPORT OVERDUE
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

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ABERDEEN & COSMOPOLIS, CITIES ABERDEEN WA0037192 $ ***FINAL***	RESOLVED PENDING							
* * * * * * * * * * 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 ANACORTES WA0020257	RESOLVED PENDING							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *								
ALL EFFLUENT				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 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.

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ANACORTES, CITY OF ANACORTES WA0020257		RESOLVED PENDING							
		* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
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	$	RESOLVED PENDING ***FINAL***							
BOD, CARBONACEOUS,	PERCENT RE		001C	CHR 04/30/00			RE	06/30/00	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS,	PERCENT RE		001C	CHR 02/29/00			RE	06/30/00	2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS,	PERCENT RE		001C	CHR 01/31/00			RE	06/30/00	2C PERMIT EFFLUENT VIOLATION
					* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *				
ALL COMPLIANCE SCHEDULE					ADMINISTRATIVE ORDER DOCKET NUMBER: DE93WQS319	(ST) 02/04/93			FOR CHLORINE RESIDUAL VIOLATIONS. SCHEDULE FOR DECHLORINATION SYSTEM.

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
COWLITZ WATER POLLUTION CONTRL RESOLVED PENDING LONGVIEW WA0037788 $ ***FINAL***							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
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)
CHLORINE, TOTAL RESIDUAL	001C	10/31/91 - 01/31/93			RP		RESOLVED PENDING
BOD, CARBONACEOUS, PERCENT RE	001C	12/31/99			RE		RESOLVED
INDUSTRIAL USER SURVEY	HA	RPT 09/01/87	DOCKET NUMBER: CD 86-129		RP	01/11/88	3D REPORT OVERDUE
OTHER	JA	SCH 08/30/87	DOCKET NUMBER: CD 86-129		RP	10/07/87	3C COMPL SCHEDULE VIOLATION
1ST REPORT OF PROGRESS	HA	RPT 06/01/87	DOCKET NUMBER: CD 86-129		RP	06/16/87	3D REPORT OVERDUE
LAKEHAVEN UTILITY DISTRICT RESOLVED PENDING REDONDO WA0023451 $ ***FINAL***							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
LAKEHAVEN UTILITY DISTRICT REDONDO WA0023451 $ ***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
DMR OVERDUE TO EPA/STATE		10/31/86 - 11/30/86			RP		RESOLVED PENDING
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						

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		VIOLATION RNC DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS
OLYMPIA, CITY OF OLYMPIA WA0037061 $ ***FINAL***	RESOLVED PENDING					
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *						
ALL COMPLIANCE SCHEDULE			COMMENT DOCKET NUMBER: DE96WQS429	(EPA) 03/10/97		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 DOCKET NUMBER: DE96WQS429	(ST) 10/31/96		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
PROSSER, CITY OF PROSSER WA0020800 $	RESOLVED PENDING					
TEMPERATURE, WATER	DEG. CENTI	001A RPT 03/01/00			RE 04/19/00	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 03/01/00			RE 04/19/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 03/01/00			RE 04/19/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 03/01/00			RE 04/19/00	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 03/01/00			RE 04/19/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/01/00			RE 04/19/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/01/00			RE 04/19/00	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PROSSER, CITY OF PROSSER WA0020800 $	RESOLVED PENDING						
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 03/01/00			RE	04/19/00	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 03/01/00			RE	04/19/00	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH	001A	RPT 03/01/00			RE	04/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 03/01/00			RE	04/19/00	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT 03/01/00			RE	04/19/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT REMOVAL	001A	RPT 03/01/00			RE	04/19/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A	RPT 03/01/00			RE	04/19/00	3E INCOMPLETE/DEFICIENT REPORT

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ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE ORDER (ST) 01/02/96 DOCKET NUMBER: DE96WQC103				AMENDMENT 1 - COMPLIANCE SCHED MODIFIED.
BOD, 5-DAY (20 DE	001A	12/31/96 - 06/30/97			RP		RESOLVED PENDING
SOLIDS, TOTAL SUSPENDED	001A	10/31/96 - 06/30/97			RP		RESOLVED PENDING
CHLORINE, TOTAL RESIDUAL	001A	06/30/97 - 08/31/97			RP		RESOLVED PENDING
1ST RPT CONSTRUCTION PROGRESS	MC	RPT 11/01/87	DOCKET NUMBER: DE 81-485 8		RP	12/17/87	3D REPORT OVERDUE
BEGIN CONSTRUCTION	MC	SCH 04/01/87	DOCKET NUMBER: DE 81-485 7		RP	06/01/87	2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION	MC	SCH 04/01/87	DOCKET NUMBER: DE81485		RP	06/01/87	2B COMPL SCHEDULE VIOLATION
FINAL PLAN APPROVED	MC	SCH 12/15/86	DOCKET NUMBER: DE 81-485 5		RP	05/13/87	3C COMPL SCHEDULE VIOLATION
FINAL PLAN APPROVED	MC	SCH 12/15/86	DOCKET NUMBER: DE81485		RP	05/13/87	3C COMPL SCHEDULE VIOLATION

QUINCY, CITY OF QUINCY WA0021067 ***FINAL***	RESOLVED PENDING						

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NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
QUINCY, CITY OF QUINCY WA0021067 ***FINAL***	RESOLVED PENDING							
				* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *				
ALL COMPLIANCE SCHEDULE				STIPULATION AGREEMENT (ST) 06/19/98 DOCKET NUMBER: PCHBNO.98029				CITY APPEAL ORDER DE98WQE372 O N 3/6/98. THIS STIPULATION & AGREEENT ORDER OF DISMISSAL CH ANGED ONE DATE IN PREVIUS ORDE R.
COMMENTS		JA	RPT 09/01/98	DOCKET NUMBER: DE98WQE372		RP	01/19/99	3D REPORT OVERDUE
COMMENTS		JA	RPT 06/01/98	DOCKET NUMBER: DE98WQE372		RP	08/07/98	3D REPORT OVERDUE
SOUTHWEST SUBURBAN SEWER DIST BURIEN-GARDEN APTS 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
SUMNER, CITY OF SUMNER WA0023353 ***FINAL***	RESOLVED PENDING							

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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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SUMNER, CITY OF                  RESOLVED PENDING
SUMNER
WA0023353          ***FINAL***

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

CHLORINE, TOTAL     RESIDUAL     001A     11/30/96 - 09/30/97                          RP          RESOLVED PENDING
REGIONAL RESERVED ITEM 1         JA   SCH 10/01/94                                     RP 01/01/95 3C COMPL SCHEDULE VIOLATION
                                                  DOCKET NUMBER:  DE92WQS270


SUNNYSIDE, CITY OF               RESOLVED PENDING
SUNNYSIDE
WA0020991

TEMPERATURE, WATER  DEG. CENTI   001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED            (D  001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY               (20 DE  001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY               (20 DE  001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
PH                               001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL       SUSPENDED    001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL       SUSPENDED    001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA   TOTAL (AS    001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL          (AS C   001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH   001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT   001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL     RESIDUAL     001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT  REMOVAL      001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED   PERCENT RE   001A RPT 01/31/00                                     RE 06/27/00 3E INCOMPLETE/DEFICIENT REPORT

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

BEGIN CONSTRUCTION               MC   SCH 04/01/87                                     RP 04/30/87 2B COMPL SCHEDULE VIOLATION
                                                  DOCKET NUMBER:  DE 85-507 B
BEGIN CONSTRUCTION               MC   SCH 05/31/86                                     RP 12/30/86 2B COMPL SCHEDULE VIOLATION
                                                  DOCKET NUMBER:  DE 85-507 B


TACOMA, CITY OF                  RESOLVED PENDING
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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 WA0037087 $	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE ORDER DOCKET NUMBER: DE92WQS128	(ST) 09/30/92			BIOMONITORING STUDY AND SEDIME NT MONITORING REQUIRED.
ALL COMPLIANCE SCHEDULE			PRETREATMENT AO DOCKET NUMBER: DE 88-5110	(ST) 07/08/88			STIPULATION AND AGREED ORDER OF DISMISSAL.
BEGIN CONSTRUCTION	MC	SCH 12/01/85			RP	02/11/86	2B COMPL SCHEDULE VIOLATION
TACOMA, CITY OF TACOMA WA0037214 ***FINAL***	RESOLVED PENDING						
* * * * * * * * * * 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
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

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 * * * * * * * * * *							
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						
* * * * * * * * * * 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	DOCKET NUMBER: DE93WQS165		RP	01/29/97	3D REPORT OVERDUE
VANCOUVER, CITY OF VANCOUVER WA0024368 ***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
VANCOUVER, CITY OF VANCOUVER WA0024368		***FINAL***	RESOLVED PENDING							

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

SUBMIT THIRD ANNUAL REPORT JA RPT 07/01/96 RP 01/29/97 3D REPORT OVERDUE
DOCKET NUMBER: DE93WQS164

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ABITIBI CONSOLIDATED SALES CRP STEILACOOM WA0001040 ***FINAL***	RESOLVED PENDING							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *								
ALL COMPLIANCE SCHEDULE				ADMINISTRATIVE ORDER (ST) 04/14/97 DOCKET NUMBER: DE97WQI037				ALLOWS PARTIAL BYPASS W/IN PERMIT LIMITATIONS.
FINAL PLAN SUBMITTED	DZ	SCH	06/15/88	DOCKET NUMBER: DE 88-201		RP	08/15/88	3C COMPL SCHEDULE VIOLATION
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.
TOLUENE	002B		11/30/99			RE		RESOLVED
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

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

BF GOODRICH KALAMA INC RESOLVED PENDING
KALAMA
WA0000281 ***FINAL***

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SPECIAL STUDY		JA	RPT 06/05/86		RP 06/16/86	3D REPORT OVERDUE
				DOCKET NUMBER: DE 86-447		
INITIATE GRNDWTR MONITORING		JA	SCH 06/05/86		RP 06/16/86	3C COMPL SCHEDULE VIOLATION
				DOCKET NUMBER: DE 86-447		
END CONSTRUCTION		JA	SCH 01/01/86		RP 01/31/86	2B COMPL SCHEDULE VIOLATION

BOISE CASCADE CORP RESOLVED PENDING
WALLULA
WA0003697 ***FINAL***

TOTAL PRODUCTION		001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
PH		001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT 02/29/00		RE 04/17/00	3E INCOMPLETE/DEFICIENT REPORT

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ALL COMPLIANCE SCHEDULE COMMENT (ST) 08/14/97
DOCKET NUMBER: DE95WOI049

JA 0790 01799 - ENGINEERING DE
SIGN PHASE--AMENDMENT TO ORDER
DE95WQI049 DATED APRIL 30, 19
96. DATE DUE IS NOT ESTABISHE
D UNTIL THE PROMULGATION OF
EPA'S CLUSTER RULE. HAS NOT H
APPENED YET.

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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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BOISE CASCADE CORP RESOLVED PENDING
WALLULA
WA0003697 ***FINAL***

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ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE ORDER (ST) DOCKET NUMBER: DE95WQI049	07/21/95		COMPLIANCE SCHEDULE AND INTERIM LIMITS ALLOW FOR REPAIRS FOR THE KENICS LAGOON.
ALL COMPLIANCE SCHEDULE	PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE94WQI060	08/24/94		ASSESSED $4,000 FOR VIOLATIONS OF BOD 6/94-MONTHLY AVERAGE & DAILY MAXIMUM
ALL COMPLIANCE SCHEDULE	PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE93WQI076	09/07/93		ASSESSED $2,000 FOR EXCEEDING BOD DAILY MAX IN JULY 1993.
ALL COMPLIANCE SCHEDULE	PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE 91-WQI090	10/21/91		$1,000 ASSESSED PENALTY. SALM ONID BIOASSAY REPORTING METHOL DS WERE DEEMED UNACCEPTABLE BY ECOLOGY.
SUB DRFT ENGINEERING RPT DZ	RPT 11/30/87 DOCKET NUMBER: DE871362		RP 02/01/88	3D REPORT OVERDUE
SPECIAL FEASIBILITY STUDY DZ	RPT 10/30/87 DOCKET NUMBER: DE871361		RP 12/11/87	3D REPORT OVERDUE

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

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

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

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		RESOLVED PENDING ***FINAL***							
		* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
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
KAISER ALUMINUM & CHEMICAL TACOMA WA0000931		RESOLVED PENDING ***FINAL***							
SOLIDS, TOTAL	SUSPENDED	003C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	004C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	(SOXHLET E	003C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	(SOXHLET E	004C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	(SOXHLET E	005C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE-WATER PLUS WASTE		003C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE-WATER PLUS WASTE		004C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	003C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	004C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS	005C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL	(AS	003C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL	(AS	004C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL	(AS	005C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE		003C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE		004C	RPT	03/31/00			RE	05/19/00	3E INCOMPLETE/DEFICIENT REPORT
		* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE					PENALTY AO ISSUED BY STAT(ST) 10/27/92 DOCKET NUMBER: DE92WQI110				PENALTY $6000
TOTAL PRODUCTION		001C		11/30/99			RE		RESOLVED

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
KAISER ALUMINUM & CHEMICAL RESOLVED PENDING TACOMA WA0000931 ***FINAL***							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
PH	001C	11/30/99			RE		RESOLVED
SOLIDS, TOTAL SUSPENDED	001C	11/30/99			RE		RESOLVED
SOLIDS, TOTAL SUSPENDED	003C	11/30/99			RE		RESOLVED
SOLIDS, TOTAL SUSPENDED	004C	11/30/99			RE		RESOLVED
SOLIDS, TOTAL SUSPENDED	005C	11/30/99			RE		RESOLVED
OIL AND GREASE (SOXHLET E	001C	11/30/99			RE		RESOLVED
OIL AND GREASE (SOXHLET E	003C	11/30/99			RE		RESOLVED
OIL AND GREASE (SOXHLET E	004C	11/30/99			RE		RESOLVED
OIL AND GREASE (SOXHLET E	005C	11/30/99			RE		RESOLVED
CYANIDE, FREE-WATER PLUS WASTE	003C	11/30/99			RE		RESOLVED
CYANIDE, FREE-WATER PLUS WASTE	004C	11/30/99			RE		RESOLVED
FLUORIDE, TOTAL (AS	001C	11/30/99			RE		RESOLVED
FLUORIDE, TOTAL (AS	003C	11/30/99			RE		RESOLVED
FLUORIDE, TOTAL (AS	004C	11/30/99			RE		RESOLVED
FLUORIDE, TOTAL (AS	005C	11/30/99			RE		RESOLVED
NICKEL, TOTAL (AS	001C	11/30/99			RE		RESOLVED
ALUMINUM, TOTAL (AS	003C	11/30/99			RE		RESOLVED
ALUMINUM, TOTAL (AS	004C	11/30/99			RE		RESOLVED
ALUMINUM, TOTAL (AS	005C	11/30/99			RE		RESOLVED
BENZO(A)PYRENE	001C	11/30/99			RE		RESOLVED
BENZO(A)PYRENE	003C	11/30/99			RE		RESOLVED
BENZO(A)PYRENE	004C	11/30/99			RE		RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001C	11/30/99			RE		RESOLVED
FINAL PROGRESS RPT.	DZ	RPT 07/21/87			RP	07/22/87	2D REPORTING VIOLATION
			DOCKET NUMBER: DE 85-435 A.				
PENDLETON WOOLEN MILLS RESOLVED PENDING WASHOUGAL /T/ WA0000230 ***FINAL***							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	VIOLATION INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PENDLETON WOOLEN MILLS WASHOUGAL /T/ WA0000230 ***FINAL***			RESOLVED PENDING							
* * * * * * * * * * 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 LONGVIEW WA0000396 ***FINAL***			RESOLVED PENDING							
* * * * * * * * * * 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			DOCKET NUMBER: 85480 7		RP	10/01/87	2B COMPL SCHEDULE VIOLATION
OTHER		DZ	SCH 10/01/85			DOCKET NUMBER: 85480 1		RP	03/10/86	3C COMPL SCHEDULE VIOLATION
WEYERHAEUSER CO LONGVIEW WA0000124 ***FINAL***			RESOLVED PENDING							
BOD, 5-DAY	(20 DE	001A	RPT 01/31/00					RE	04/25/00	3E INCOMPLETE/DEFICIENT REPORT
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *										
ALL EFFLUENT						ADMINISTRATIVE ORDER (ST) 09/04/97 DOCKET NUMBER: DE97WQI071				ADDRESSES GENERAL OPERATON AND MAINTENANCE OF THE WESTERN MOST SALT PILE & THE EFFLUENT TREATMENT UNIT AT THE STOKER

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

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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.
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 MAIN TENANCE OF EQUIPMENT TO CONTRO L PH, TSS, AND INCREASE CAPABI LITY OF CHLORINE ADDITION.
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE93CPS329	(ST)	02/05/93	FOR FAILURE TO SUBMIT A COMPLE TE 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 N OV.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE 91-I022	(ST)	03/20/91	VIOLATION OF TSS MONTHLY AVERA GE FOR SEPTEMBER, BOD MONTHLY AVERAGE FOR OCTOBER AND UNAUTHORIZED DISCHARGE ON NOVE MBER 2, 1990.
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE91I004	(ST)	02/19/91	NPDES PERMIT EFFLUENT VIOLATIO NS (DSCH 005)
ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE91I004	(ST)	02/15/91	AO ADDRESSES #005 EFFLUENT VIO LATIONS 5-8/90.

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***			RESOLVED PENDING						
					* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *				
ALL EFFLUENT					PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE90I062	02/12/91			PENALTY FOR EFFLUENT VIOLATION S (5-8/90) $12,750. MITIGATED TO $4,500.
ALL EFFLUENT					PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE 90-I062	10/30/90			NPDES LIMITATION EXCEEDANCES F OR TSS, BOD5, CHLORINE RESIDUA L, AND FECAL COLIFORM AND HAD AN UNAUTHORIZED DISCHARGE.
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 COSMOPOLIS WA0000809 ***FINAL***			RESOLVED PENDING						
					* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *				
ALL COMPLIANCE SCHEDULE					ADMINISTRATIVE ORDER (ST) DOCKET NUMBER: DE95WQI037	06/01/95			INCLUDES COMPLIANCE SCHEDULE TO REPAIR SIPHON BETWEEN PONDS C/D... LEAK IS CONSIDERED NON-PERMITTED DISCHARGE.
ALL COMPLIANCE SCHEDULE					PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: DE94WQI010	04/07/94			$1,000 FOR VIOLATION OF BOD LIMIT ON 1/23/94.
OPERATIONAL LEVEL ATTAINED		DZ	SCH	07/30/93	DOCKET NUMBER: DE91I017		RP	11/15/93	2B COMPL SCHEDULE VIOLATION
REGIONAL RESERVED ITEM 7		DZ	SCH	05/01/91	DOCKET NUMBER: DE91I017		RP	09/01/91	3C COMPL SCHEDULE VIOLATION