NAME LOCATION NPDES NUMBER	GRANT	LIMIT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
CENTRALIA, CITY OF CENTRALIA WA0020982			NON COMPLIANT							
COMMENTS				JA	RPT 10/31/00	DOCKET NUMBER: DE982QS204		NC	11/30/00	3D REPORT OVERDUE
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
COMMENTS				JA	RPT 03/31/00	DOCKET NUMBER: DE98WQS204		NC	04/30/00	3D REPORT OVERDUE
COMMENTS				JA	RPT 06/30/99	DOCKET NUMBER: DE98WQS204		NC	07/30/99	3D REPORT OVERDUE
CHEHALIS, CITY OF CHEHALIS WA0021105 $			NON-COMPLIANT							
NITROGEN, AMMONIA	TOTAL (AS		001A	TRC	12/31/00			NC	12/31/00	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS		001A	TRC	11/30/00			NC	12/31/00	2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS		001A	EFF	10/31/00			NC	12/31/00	2C PERMIT EFFLUENT VIOLATION
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE						NOTICE OF VIOLATION/NOV (ST) DOCKET NUMBER: DE 89-S207	10/18/89			NOV RE: 10 PLANT UPSETS
ALL COMPLIANCE SCHEDULE						ADMINISTRATIVE ORDER (ST) DOCKET NUMBER: DE 88-S338(1	03/09/89			
ALL COMPLIANCE SCHEDULE						CONSENT DECREE (ST) DOCKET NUMBER: 882027045	12/01/88			CONSENT DECREE AND COMPLAINT FOR INJUNCTIVE RELIEF AND CIVIL PENALTIES--REPLACES AND SUPERSEDES ECOLOGY ORDER NOS. DE81-421 AND 1ST AMENDMENT, DE85-352 AND 1ST AMENDMENT, AND DE85-417 AND 1ST AMENDMENT.
ALL COMPLIANCE SCHEDULE						PENALTY AO ISSUED BY STAT(ST) DOCKET NUMBER: 882027045	11/28/88			COMPLAINT FOR INJUNCTIVE RELIEF AND CIVIL PENALTIES

NAME LOCATION NPDES NUMBER	GRANT	LIMIT INSTANCE OF NONCOMPLIANCE	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
CHEHALIS, CITY OF CHEHALIS WA0021105	$		NON-COMPLIANT						
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *						
ZINC, TOTAL	(AS ZN)	001A		07/31/99 - 04/30/00			RE		RESOLVED
INDUSTRIAL USER SURVEY		JA	RPT	03/31/89	DOCKET NUMBER: DE88-S338(1)		RP	04/03/89	3D REPORT OVERDUE
1ST RPT CONSTRUCTION PROGRESS		MC	RPT	10/01/87	DOCKET NUMBER: DE 85-417		RP	12/01/88	3D REPORT OVERDUE
SPOKANE, CITY OF SPOKANE VALLEY GOOD WA0024473	***FINAL***		NON-COMPLIANT						
ZINC	TOTAL RECO	005A	RPT	10/31/00			RE	12/31/00	3E INCOMPLETE/DEFICIENT REPORT
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *						
TEMPERATURE, WATER	DEG. CENTI	005A		04/30/00	NC-Waiting RNC Resolution for 01/18/01		NC		CONTINUING NONCOMPLIANCE
WENATCHEE, CITY OF WENATCHEE WA0023949	$ ***FINAL***		RESOLVED						
BOD, 5-DAY	(20 DE	001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
PH		001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,	M-FC BROTH	001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001C	RPT	08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
WENATCHEE, CITY OF WENATCHEE WA0023949 $ ***FINAL***		RESOLVED						
SOLIDS, SUSPENDED	PERCENT RE	001C	RPT 08/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
PH		001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,	M-FC BROTH	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001C	RPT 07/31/00			RE	11/13/00	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT				WARNING LETTER	(ST)	07/28/00		DISCHARGE DID NOT COMPLY WITH THE EFFLUENT LIMITATIONS ESTAB LISHED IN PERMIT. (APRIL, MAY, JUNE)
BOD, 5-DAY	(20 DE	001C	06/30/00				RE	RESOLVED
PH		001C	06/30/00				RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	06/30/00				RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001C	06/30/00				RE	RESOLVED
COLIFORM, FECAL MF,	M-FC BROTH	001C	06/30/00				RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001C	06/30/00				RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001C	06/30/00				RE	RESOLVED
BOD, 5-DAY PERCENT	REMOVAL	001C	06/30/00				RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001C	06/30/00				RE	RESOLVED

YAKIMA, CITY OF YAKIMA IND. FACILITY WA0024023 $ ***FINAL***		NON-COMPLIANT						
10TH REPT OF PROGRESS		50	RPT 12/01/00				NC 12/31/00	3D REPORT OVERDUE

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
YAKIMA, CITY OF YAKIMA IND. FACILITY WA0024023 $ ***FINAL***	NON COMPLIANT						
9TH REPT OF PROGRESS	50	RPT 11/01/00			NC	12/01/00	3D REPORT OVERDUE
8TH REPT OF PROGRESS	50	RPT 10/01/00			NC	10/31/00	3D REPORT OVERDUE
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE ORDER (ST) 06/04/99 DOCKET NUMBER: DE99WQC137				CHANGES THE MONTHS OF WET TESTING TO JUNE, AUG, SEPT, OCT, NOV, AND DEC.
FINANCIAL RESOURCES EVAL	JA	RPT 12/01/94			RP	01/12/95	3D REPORT OVERDUE

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ARCO PETROLEUM PRODUCTS CO BLAINE WA0022900	***FINAL***	NON-COMPLIANT							
TEMPERATURE, WATER	DEG. CENTI		001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI		001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE			002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE			002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH			004A	RPT 10/31/00	NC-Waiting RNC Resolution for 02/22/01	NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS		001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS		001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL		(AS	001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL		(AS	001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT		(AS	001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT		(AS	001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL		(AS	001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL		(AS	001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH			004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ARCO PETROLEUM PRODUCTS CO BLAINE WA0022900	***FINAL***	NON-COMPLIANT							
PHENOLICS, TOTAL	RECOVERABL		001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL		001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL		002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
RAINFALL			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
RAINFALL			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT			004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL		004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
FLOW			001A	RPT 10/31/00	NC- Waiting RNC Resolution for 02/22/01	NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
FLOW			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL		004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE		004A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO		001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO		001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO		002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO		002A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BALLAST WATER FLOW			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BALLAST WATER FLOW			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, > 60 MINU			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, > 60 MINU			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T			001A	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T			001B	RPT 10/31/00		NC	12/15/00	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI		001A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI		001B	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE			002A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
FLOW RATE			002A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION			001A	RPT 08/31/00	NC- Waiting RNC Resolution for 02/21/01 or 02/22/01	NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
TOTAL PRODUCTION			001B	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	001B	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	002A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	002A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	004A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		(20 DE	004A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH			001A	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT
PH			001B	RPT 08/31/00		NC	10/15/00	3E	INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ARCO PETROLEUM PRODUCTS CO BLAINE WA0022900	***FINAL***	NON COMPLIANT							
PH			004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		002A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		002A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS		001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS		001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL		(AS	001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SULFIDE, TOTAL		(AS	001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT		(AS	001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT		(AS	001B	RPT 08/31/00	NC- Waiting RNC Resolution		NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL		(AS	001A	RPT 08/31/00	for 02/21/01 or 02/22/01		NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL		(AS	001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			002A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE			002A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,	M-FC BROTH		001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF,	M-FC BROTH		004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL		001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL		001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
PHENOLICS, TOTAL	RECOVERABL		002A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
RAINFALL			001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
RAINFALL			001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT		004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL		004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW			001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW			001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL		004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE		004A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO		001A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO		001B	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO		002A	RPT 08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ARCO PETROLEUM PRODUCTS CO BLAINE WA0022900		NON-COMPLIANT ***FINAL***							
CHEMICAL OXYGEN	DEMAND (CO		002A RPT	08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
BALLAST WATER FLOW			001A RPT	08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
BALLAST WATER FLOW			001B RPT	08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS,	> 60 MINU		001A RPT	08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS,	> 60 MINU		001B RPT	08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS,	MONTHLY T		001A RPT	08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS,	MONTHLY T		001B RPT	08/31/00			NC	10/15/00	3E INCOMPLETE/DEFICIENT REPORT
EQUILON PUGET SOUND REFINING ANACORTES WA0002941		~~NON~~-COMPLIANT ***FINAL***							
OIL AND GREASE	(SOXHLET E		001B RPT	11/30/00			~~NC~~	11/30/00	3E INC/DEFICIENT REPORT-NON MA
OIL AND GREASE	(SOXHLET E		001B RPT	10/31/00			~~NC~~	10/31/00	3E INC/DEFICIENT REPORT-NON MA
OIL AND GREASE	(SOXHLET E		001B RPT	08/31/00			~~NC~~	08/31/00	3E INC/DEFICIENT REPORT-NON MA
OIL AND GREASE	(SOXHLET E		001B RPT	07/31/00			~~NC~~	07/31/00	3E INC/DEFICIENT REPORT-NON MA
INTALCO ALUMINUM CORP FERNDALE WA0002950		NON-COMPLIANT ***FINAL***							
CHLORINE, TOTAL	RESIDUAL		SANA TRC	10/31/00			NC	10/31/00	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL		SANA TRC	09/30/00			NC	12/31/00	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL		SANA TRC	08/31/00			NC	11/30/00	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL		SANA TRC	07/31/00			NC	10/31/00	3A1 PERMIT EFF VIO-NON MO AV

NC- Waiting RNC Resolution for 02/21/01 or 02/22/01

Facility Status manually changed from N (NC-RNC violations only) to C (Compliant) for Oct-Dec 2000.

Invalid violations. (data entry error)

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

ALL EFFLUENT	ADMINISTRATIVE ORDER DOCKET NUMBER: DE96WQI061	(ST)	03/20/97	ADDRESSES LOW BOD REMOVAL RATE REQUIRES CORRECTIVE ACTIONS PLAN.
ALL EFFLUENT	PENALTY AO ISSUED BY STAT DOCKET NUMBER: DE96WQI057	(ST)	07/18/96	ASSESSED $750 FOR FECAL COLI. VIOLATIONS DURING 2/96.
ALL EFFLUENT	NOTICE OF VIOLATION,FML DOCKET NUMBER: DE95WQI031	(ST)	05/10/95	ASSESSED $5000 FOR PH VIOL.

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	VIOLATION INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INTALCO ALUMINUM CORP FERNDALE WA0002950		NON-COMPLIANT ***FINAL***								
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *										
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
NISQUALLY INDIAN TRIBE FORT LEWIS WA0025801		NON-COMPLIANT								
SOLIDS, TOTAL	SUSPENDED			002A	RPT	10/31/00		NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED			002A	RPT	10/31/00		NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED			002B	RPT	10/31/00		NC	12/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED			002B	RPT	10/31/00		NC	12/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED			003A	RPT	10/31/00		NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SETTLEABLE				002A	RPT	10/31/00	NC-Waiting RNC Resolution	NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SETTLEABLE				002A	RPT	10/31/00	for 02/26/01	NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SETTLEABLE				002B	RPT	10/31/00		NC	12/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SETTLEABLE				002B	RPT	10/31/00		NC	12/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SETTLEABLE				003A	RPT	10/31/00		NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT				002A	RPT	10/31/00		NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT				002B	RPT	10/31/00		NC	12/15/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE			002A	RPT	10/31/00		NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE			002B	RPT	10/31/00		NC	12/15/00	3E INCOMPLETE/DEFICIENT REPORT
SETTLEABLE SOLIDS	PERCENT RE			002A	RPT	10/31/00		NC	12/10/00	3E INCOMPLETE/DEFICIENT REPORT
SETTLEABLE SOLIDS	PERCENT RE			002B	RPT	10/31/00		NC	12/15/00	3E INCOMPLETE/DEFICIENT REPORT
PORT TOWNSEND PAPER CORP PORT TOWNSEND WA0000922		NON-COMPLIANT ***FINAL***								

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	VIOLATION INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
PORT TOWNSEND PAPER CORP PORT TOWNSEND WA0000922			NON-COMPLIANT ***FINAL***							
CHLORINE, TOTAL	RESIDUAL		005A TRC		12/31/00	Invalid violation (coding error)		NC	12/31/00	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL		005A TRC		10/31/00			NC	12/31/00	3A1 PERMIT EFF VIO-NON MO AV

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							

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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			

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ALL EFFLUENT	STIPULATION COURT ORDER DOCKET NUMBER: C871089D	(ST)	01/28/91	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.
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 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	VIOLATION RNC	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	$	***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
ALL EFFLUENT					ADMINISTRATIVE ORDER DOCKET NUMBER: DE93WQS319	(ST)	02/04/93		FOR CHLORINE RESIDUAL VIOLATIONS. SCHEDULE FOR DECHLORINATION SYSTEM.
ALL EFFLUENT					COMMENT	(EPA)	06/10/92		WASHINGTON DEPT. OF ECOLOGY HAS APPROVED CONSTRUCTION OF CHLORINE CONTACT CHAMBER FOR MITIGATION OF NON-COMPLIANT TOTAL RESIDUAL CHLORINE (TRC) RESULT

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
COWLITZ WATER POLLUTION CONTRL LONGVIEW WA0037788	$	***FINAL***	RESOLVED PENDING							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *										
ALL EFFLUENT						COMMENT	(EPA)	05/15/92		VERIFICATION RECEIVED THAT THE FACILITY HAS INSTALLED A CHLORINE CONTACT CHAMBER WHICH WILL BRING IT INTO COMPLIANCE FOR TOTAL RESIDUAL CHLORINE (TRC)
ALL COMPLIANCE SCHEDULE						ADMINISTRATIVE ORDER DOCKET NUMBER: DE93WQS319	(ST)	02/04/93		FOR CHLORINE RESIDUAL VIOLATIONS. SCHEDULE FOR DECHLORINATION SYSTEM.
CHLORINE, TOTAL RESIDUAL		001C			10/31/91 - 01/31/93				RP	RESOLVED PENDING
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
EDMONDS, CITY OF EDMONDS-NORTHSIDE WA0024058			RESOLVED PENDING							
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *										
END CONSTRUCTION		JA	SCH		11/01/95	DOCKET NUMBER: DE93WON293			RP 02/15/96	2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION		JA	SCH		07/15/95	DOCKET NUMBER: DE93WQN293			RP 02/15/96	2B COMPL SCHEDULE VIOLATION
KENNEWICK, CITY OF			RESOLVED PENDING							

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE									
KENNEWICK, CITY OF KENNEWICK WA0044784	$	***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
SOLIDS, TOTAL	SUSPENDED	001C		12/31/90			RP		RESOLVED PENDING
LAKEHAVEN UTILITY DISTRICT REDONDO WA0023451	$	***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
DMR OVERDUE TO EPA/STATE				10/31/86 - 11/30/86			RP		RESOLVED PENDING
LYNNWOOD, CITY OF LYNNWOOD WA0024031			RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
OVERFLOW MONITORING REPT 6	GA		RPT	11/27/91	DOCKET NUMBER: C87-1088		RP	02/03/92	3D REPORT OVERDUE
OVERFLOW MONITORING REPT 5	GA		RPT	08/27/91	DOCKET NUMBER: C87-1088		RP	02/03/92	3D REPORT OVERDUE
OVERFLOW MONITORING REPT 1	GA		RPT	08/27/90	DOCKET NUMBER: C87-1088		RP	11/13/90	3D REPORT OVERDUE
11TH REPT OF PROGRESS	GA		RPT	05/27/90	DOCKET NUMBER: C87-1088		RP	08/10/90	3D REPORT OVERDUE
1ST RPT CONSTRUCTION PROGRESS	GA		RPT	07/31/87	DOCKET NUMBER: C87-1088		RP	11/19/87	3D REPORT OVERDUE

NAME LOCATION NPDES NUMBER	GRANT	LIMIT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
LYNNWOOD, CITY OF LYNNWOOD WA0024031			RESOLVED PENDING							
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
			SUB FINAL ENGINEERING RPT	GA	RPT 06/30/87	DOCKET NUMBER: C87-1088		RP	09/30/87	3D REPORT OVERDUE
			SUB FINAL ENGINEERING RPT	HA	RPT 03/31/87	DOCKET NUMBER: DE 85-800 3		RP	10/22/87	3D REPORT OVERDUE
			SUB DRFT ENGINEERING RPT	HA	RPT 01/01/87	DOCKET NUMBER: DE 85-800 2		RP	10/22/87	3D REPORT OVERDUE
METROPOLITAN KING COUNTY RENTON WA0029581		***FINAL***	RESOLVED PENDING							
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
			ALL COMPLIANCE SCHEDULE			NOTICE OF VIOLATION/NOV (ST) 06/14/89 DOCKET NUMBER: DE 89-N147				NOV FOR SERIES OF VIOLATIONS FOR COPPER
			1ST REPORT OF PROGRESS	JA	RPT 12/27/89	DOCKET NUMBER: DE 89-N147		RP	01/31/90	3D REPORT OVERDUE
			OPERATIONAL LEVEL ATTAINED	MC	SCH 07/01/86	DOCKET NUMBER: DE 82-206 2E		RP	03/25/87	2B COMPL SCHEDULE VIOLATION
MIDWAY SEWER DISTRICT DES MOINES SD WA0020958		$	RESOLVED PENDING							
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							

NAME LOCATION NPDES NUMBER GRANT LIMIT INSTANCE OF NONCOMPLIANCE	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	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	DOCKET NUMBER: DE 85-693 2		RP	10/09/87	3C COMPL SCHEDULE VIOLATION
MOUNT VERNON, CITY OF MOUNT VERNON WA0024074 ***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
BEGIN CONSTRUCTION	MC	SCH 02/28/87	DOCKET NUMBER: DE 84-169 2		RP	05/05/87	2B COMPL SCHEDULE VIOLATION
INITIATE DRAWINGS & SPECS	MC	SCH 07/01/86	DOCKET NUMBER: DE 84-169 1		RP	05/21/87	3C COMPL SCHEDULE VIOLATION
OLYMPIA, CITY OF OLYMPIA WA0037061 $ ***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE			COMMENT DOCKET NUMBER: DE96WOS429	(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

NAME LOCATION NPDES NUMBER INSTANCE OF NONCOMPLIANCE	GRANT	LIMIT	VIOLATION RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
OLYMPIA, CITY OF OLYMPIA WA0037061	$	***FINAL***	RESOLVED PENDING						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
ALL COMPLIANCE SCHEDULE					ADMINISTRATIVE ORDER (ST) DOCKET NUMBER: DE96WQS429	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						
* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *									
ALL COMPLIANCE SCHEDULE					ADMINISTRATIVE ORDER (ST) DOCKET NUMBER: DE96WQC103	01/02/96			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

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							
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
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							
			* * * * * * * * * * SUMMARY SECTION * * * * * * * * * *							
ALL COMPLIANCE SCHEDULE						STIPULATION AGREEMENT (ST) 06/19/98 DOCKET NUMBER: PCHBNO.98029				CITY APPEAL ORDER DE98WQE372 ON 3/6/98. THIS STIPULATION & AGREEENT ORDER OF DISMISSAL CHANGED ONE DATE IN PREVIUS ORDER.
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 * * * * * * * * * *							