



RIVERENCE®

To: Will Moseley, E.I.T.
Environmental Engineer, Western Olympic Basin
WA Department of Ecology, Water Quality Program Southwest, Industrial Unit

From: Jeff Hudson
Riverence
Permit No. WA0040819
July 17, 2023

Letter of Non-Compliance – Riverence Brood LLC

This letter is intended to detail the non-compliance of water sampling for Riverence Brood LLC, NPDES permit # WA0040819. Riverence Brood LLC did not receive results for the second submittal of June water samples for the NPDES permit. The assays missed include: BOD5, Total Settleable Solids, Total Suspended Solids, Ammonia, and Phosphorus. Water Management Laboratories – Tacoma, Washington, reported they did not receive Riverence Brood LLC submissions for the second water sample of June. Riverence Brood LLC cannot dispute this as all paperwork (chain of custody) goes with the samples by courier to W.M.L, and no originals are retained on site. To remedy this issue, we plan to obtain confirmation of receipt when our samples are delivered to their laboratory, and or, deliver the samples ourselves if we believe there could be any issue with delivery by courier.

Thank you,

Jeff Hudson
General Manager
Riverence Brood LLC