



February 12, 2024

Mr. Pat Hallinan
Water Quality Permit Manager
4601 N. Monroe St.
Spokane, WA 99205-1295
RE: Noncompliance Report

Dear Mr. Hallinan,

SGL is submitting this noncompliance report in accordance with Condition S3.F.d for the month of January 2024.

Description of the noncompliance, period of noncompliance, and the cause

Violation	Period of noncompliance	Cause
Flow	January 3-8, 2024	No flow values recorded
Nitrogen (calculation), Total	January - Rolling 12-month Total	Annual total Nitrogen is above the permitted limit

Steps taken or planned to reduce, eliminate, and prevent recurrence of the non-compliance.

Flow values were not recorded from January 3rd through January 8th. A malfunctioning flow sensor was found and replaced on January 9th during weekly maintenance. Flow data from January 2nd was substituted for January 3rd when the first monthly sample was collected.

The 12-month rolling total for nitrogen shows a considerable decrease in January. SGL is still currently operating at 60% capacity due to supply demand. Maintenance staff completed a complete changeout of the valve systems at the swamp coolers and a decrease in overall water usage was realized.

Untreated overflow.

The noncompliance does not involve a quantity of untreated overflow, as SGL does not conduct treatment of industrial wastewater.



Please let us know if you have any questions.

A handwritten signature in black ink, appearing to read "Lee McKinley".

Sincerely,
Lee McKinley
Plant Manager