



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 3<sup>rd</sup> through January 8<sup>th</sup>. A malfunctioning flow sensor was found and replaced on January 9<sup>th</sup> during weekly maintenance. Flow data from January 2<sup>nd</sup> was substituted for January 3<sup>rd</sup> 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