



March 13, 2024

Ms. Charlotte Daskalopoulos
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 February 2024.

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

Violation	Period of noncompliance	Cause
Nitrogen (calculation), Total	February - 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.

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 in January. The value of this parameter dropped considerably in February.

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.

GREG PINCELLI FOR DR. WEINEGAND

Sincerely,
Dr. Oliver Weinegand
President – SGL North America