



July 15, 2024
Ms. Charlotte Daskalopoulos
Water Quality Permit Manager
4601 N. Monroe St.
Spokane, WA 99205-1295
RE: Noncompliance Report

Dear Ms. Daskalopoulos,

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

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

| Violation | Period of noncompliance | Cause |
|---|-----------------------------------|---|
| Flow Daily, Total | June 1-10, 14, 15, 17, 19, 25, 30 | Daily flow totals were above the permitted limit |
| Flow Monthly, Average | June 2024 | Average monthly flow total was above the permitted limit. |
| Biochemical Oxygen Demand (BOD5), Total | June 2024 | BOD5 single sample is above the permitted limit |

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

Municipal water is used to control humidity and temperature in the creel areas of the production buildings. The high ambient air temperatures caused the MAU coolers in each production building to run continuously to keep up with demands. SGL maintenance staff conducted inspections at each cooler to ensure proper output and function. Flows for subsequent months will be on the high side as Site history shows but should be back under the permitted levels.

BOD5 sampling is conducted at the water pumping shack. The recent temperatures and humidity caused the rise in algal growth in the sampling tubing as has been in the case in previous summer sampling protocols. SGL staff has flushed the sampling lines and reinstalled.

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 blue ink that reads 'Weinegand'.

Sincerely,
Dr. Oliver Weinegand
President – SGL North America