



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

4601 N Monroe Street • Spokane, Washington 99205-1295 • (509)329-3400

April 13, 2016

Ms. Terri Price
Basin City Mobile Home Park (MHP)
8244 Road 24 SW
Mattawa, WA 99349

RE: State Waste Discharge Permit (SWDP) No. ST0005398 Noncompliance Notification

Dear Ms. Price:

Ecology reviewed Basin City Mobile Home Park's compliance with SWDP Permit No. ST0005398, issued on September 30, 2015 and effective on November 1, 2015. Basin City MHP has had numerous missing discharge monitoring reports (DMR) and monitoring report violations over the last two years. Additionally, the facility does not have a certified operator on site to conduct the operations and maintenance of the treatment plant's day to day operations. The enclosure provides a summary list of the violations discussed in this warning letter.

According to our records, Basin City Mobile Home Park needs to resolve the following issues:

Permit Violations:

- Reporting Violations: January 2014 – to February 2016, 70 reported violations including 50 late or missing DMRs, missing samples; and several design criteria exceedances.

Wastewater Treatment Operator Certification

- Special Condition S5.A of Basin City MHP's SWDP requires that the wastewater treatment facility operations are overseen by a level 1 certified operator.

The Water Quality Program wastewater operator technical assistance provider, Andy O'Neill, can assist the facility's operator with certification requirements and with sampling and electronic reporting. Violation of this condition and the lack of training necessary to obtain the level 1 certification contribute to the ongoing permit violations.



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Basin City MHP must have a certified operator to oversee the day to day operations, sampling, and reporting for the facility. If Basin City cannot find a certified operator, your permit manager can help you identify a contract operator to oversee the uncertified operator at the treatment plant and help to correct the operations and reporting to eliminate violations.

This warning letter is to make you aware of the importance the Department of Ecology (Ecology) places on complete and accurate DMRs and submittals, and the legal implications of noncompliance with the limits, monitoring requirements, and terms and/or conditions established in your permit.

You can track your facilities compliance history using Ecology's permitting and reporting information system (PARIS) at the following link:

<https://fortress.wa.gov/ecy/wqreports/public/f?p=110:300:573649137212010>.

Noncompliance may result in formal enforcement action by Ecology.

Please contact Michael Hepp, the Eastern Regional Office Enforcement Coordinator at (509) 329-3536 or Shara-Li Joy, Eastern Regional Office Enforcement Team at (509) 329-3455 if this letter is in error or if you have any questions regarding the Ecology enforcement process.

Please contact the Region's wastewater operator technical assistance provider, Andy O'Neill at (509) 329-3465, or your permit manager, Llyn Doremus at (509) 329-3518 if you have any questions about your permit or need technical assistance to address these violations.

Sincerely,



Diana Washington, P.E.
Permit Unit Supervisor
Water Quality Program
Eastern Regional Office

CERTIFIED MAIL (7015 0640 0003 6620 0550)

DW:sj

cc. Jon Fox, Basin City Mobile Home Park
Llyn Doremus, Ecology/Eastern Region
Andy O'Neill, Ecology/Eastern Region
Michael Hepp, Ecology/Eastern Region
Shara Joy, Ecology/Eastern Region

Noncompliance Data

Violation Month	# of Violations	Violation	Notes
February 2014	2	Late DMR TKN lbs/day	exceeded design criteria
April 2014 – June 2014	5	Water Elevations for Wells (5)	e reporting code
May 2014	4	Late DMR pH (min, max) TKN lbs/day	e reporting code exceeded design criteria
June 2014	1	Late DMR	
July 2014	1	Late DMR	
July 2014 – September 2014	5	Water Elevations for Wells (5)	e reporting code
August 2014	5	Late DMR pH (min, max) BOD lbs/day TKN lbs/day	e reporting code exceeded design criteria exceeded design criteria
October 2014	1	Late DMR	
October 2014 – December 2014	4	Water Elevations for Wells (4)	e reporting code
November 2014	2	Late DMR TKN lbs/day	exceeded design criteria
December 2014	1	Late Annual DMR	
December 2014	2	Late DMR Flow (Influent)	exceeded design criteria
January 2015	1	Late DMR	
January 2015 – March 2015	4	Water Elevation for Wells (4)	e reporting code
January 2015 – December 2015	1	Missing DMR	
February 2015	1	Late DMR	
March 2015	1	Late DMR	
April 2015	2	Late DMR Flow (Influent)	exceeded design criteria
April 2015 – June 2015	6	Late DMR Water Elevations for Wells (5)	e reporting code
May 2015	3	Late DMR TKN lbs/day Flow (Influent)	exceeded design criteria Warning (design criteria)
June 2015	1	Late DMR	
July 2015	1	Late DMR	
July 2015 – September 2015	5	Water Elevations for Wells (5)	e reporting code
August 2015	3	Late DMR BOD lbs/day TKN lbs/day	exceeded design criteria exceeded design criteria
September 2015	1	Late DMR	
October 2015 – December 2015	1	Missing DMR	
November 2015	2	Late DMR Flow Volume (Influent)	exceeded design criteria
December 2015	2	Late DMR Flow Volume (Influent)	exceeded design criteria
January 2016	1	Missing DMR	

February 2016	1	Missing DMR	
TOTAL	70		

Violation	Total
Exceedance of Design Criteria	
BOD lbs/day	2
TKN lbs/day	6
Flow (Influent)	5
Other Violations	
E reporting code	32
Late DMRs	21
Missing DMRs	4

Submittal	Date Due	Received Date
Permit Renewal Application	10/01/2014	10/02/2014
2013 Wasteload Assessment	01/01/2014	12/10/2014

Communications	Date Sent	Notes
Letter	2/2/2015	Third Notification Letter sent to Anthon Price requiring certified operator
Email	11/3/2015	Notice sent to Jon Fox that DMRs are due for April, June, July, August, September 2015. Late DMR reminder and meeting request
Letter	11/9/2015	Letter sent to Jon Fox with new DMR form and meeting request
Letter	01/23/2014	Recommendation to become certified operator
Email	4/24/2014	Late DMR reminder
Email	5/13/14	2013 Wasteload Assessment reminder; due March 2014 and late DMR reminder
Email	7/31/14	Late DMR reminder
Letter	12/9/2014	Letter identifying the issue of certified operator.
Tech Assistance	12/10/2014	Andy O'Neill visit to help complete DMRs and wasteload assessments