



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300  
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

March 24, 2022

Mike Moss, Director  
Cowlitz County Public Works Department  
1600 S 13th Ave  
Kelso, WA 98626-2851  
[mossm@co.cowlitz.wa.us](mailto:mossm@co.cowlitz.wa.us)

Dear Mike Moss:

Re: State Waste Discharge Permit No. ST0006074 Tenant Way Landfill noncompliance notification

Our office has completed review of your January 2022 Discharge Monitoring Report (DMR). The DMR indicates your discharge did not comply with the effluent limitations and/or monitoring requirements established in your permit. The following was not in compliance:

<u>Date</u>	<u>Outfall Number</u>	<u>Monitoring Parameter</u>	<u>Sample Measurement</u>	<u>Permit Requirement</u>
Jan. 2022	001	Max. Flow	366324 gpd	165000 gpd
Jan. 2022	001	Max. Flow	371863 gpd	165000 gpd
Jan. 2022	001	Max. Flow	386692 gpd	165000 gpd
Jan. 2022	001	Max. Flow	450595 gpd	165000 gpd
Jan. 2022	001	Max. Flow	556446 gpd	165000 gpd

Benchmark:

Jan. 2021 001 Avg. Ammonia 88.3 mg/l 44 mg/l

**An exceedance of a benchmark requires a written report to be submitted to Ecology with that DMR for that month. The Ammonia benchmark is effective for the duration of the permit.**

Your permit requires you to report permit violations. The checked item below indicates if further notification is required regarding the above violation(s).

- No further action is required. You have already submitted a violation report or explained the cause of the violation(s) in your Discharge Monitoring Report (DMR). You have already complied with this requirement.

- You must submit a violation report immediately. You have not submitted a violation report for the violation(s) and have not explained the cause of the violation(s) in your DMR, therefore you are in violation of your permit. You may refer to your permit for more information about submitting a violation report.

Reports which do not comply with permit limits and/or monitoring requirements are treated as violations. If this letter is incorrect or you have questions or comments, please contact Marc Pacifico, at 360-522-6883 or by e-mail at MPAC461@ECY.WA.GOV.

The effluent limits established in your permit were derived considering the treatment technology employed at your facility, receiving water quality, the environmental impacts of your discharge, and statistical reliability associated with sampling and laboratory procedures.

Compliance Assurance is the goal of the Clean Water Act's self-monitoring program. The DMR is the principle tool used to enforce the self-monitoring program. Be aware of the importance the Department of Ecology (Department) places on complete and accurate DMRs and the legal implications they have for your facility. Noncompliance with the limits, monitoring requirements, terms and/or conditions established in your permit may result in formal enforcement action by the Department.

If you have any questions about your permit or need technical assistance with your facility or for completing your monitoring reports, please contact Honor Carpenter, at 360-485-2701 or by e-mail at hcar461@ECY.WA.GOV.

Sincerely,



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Marc Pacifico  
Senior Compliance Specialist  
Department of Ecology  
Southwest Regional Office  
Water Quality Program

cc: Honor Carpenter, Ecology  
Duane Leaf, Superintendent, Three Rivers Regional Wastewater Authority,  
[leaf@cowlitz-wpc.org](mailto:leaf@cowlitz-wpc.org)