



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Eastern Region Office

4601 North Monroe St., Spokane, WA 99205-1295 • 509-329-3400

October 19, 2022

The Honorable Carrie Roecks
Town of Rockford
P.O. Box 49
Rockford, Washington 99030

RE: Permit Submittals Not Received for NPDES Permit WA0044831

Dear Mayor Carrie Roecks:

Upon review of the Town of Rockfords permit required submittals, it appears Ecology's system failed to notify us that Rockford has a number of reports missing. Rockford has two reoccurring permit submittals that are due each year: the O&M manual annual review confirmation letter and the annual Industrial User Survey. Based on the information in the system, there does not appear to have been an Industrial User Survey submitted during the permit term and the O&M manual annual review confirmation letter for 2020 and 2021 do not show as submitted. If your facility submitted these documents and you feel this list is not up to date, please let me know and we can update the system, otherwise please try to submit the documents as soon as possible. Because the Industrial User Survey has not been submitted since permit issuance, past submittals will not be requested, Ecology only asks for the survey that is due with the upcoming due date of October 31, 2022.

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|----------------------------------|----------------|----------------------|
| 1. Industrial User Survey | Due 10/31/2022 | Status: Not received |
| 2. 2021 O&M Manual Review Letter | Due 06/30/2022 | Status: Not received |
| 3. 2020 O&M Manual Review Letter | Due 06/30/2021 | Status: Not received |

Please upload the above submittals into the Water Quality Permitting Portal. Permit Condition S3.B states, "The Permittee must use the Water Quality Permitting Portal – Permit Submittals application (unless otherwise specified in the permit) to submit all written permit-required reports by the date specified in the permit."

Each late submittal constitutes a separate violation of the permit. Ecology wants to make sure you are aware of the violations and to help your facility stay in compliance with the limits, monitoring requirements, and conditions of the Town of Rockford wastewater discharge permit.

Please contact me if you need assistance. I can answer questions or assist you with the upload of the report online into the WQWebPortal.



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Please contact Andy O'Neill at (509) 710-3676 if you need technical assistance or contact Lucy Peterschmidt, permit manager at (509) 413-6198 for all other questions.

Sincerely,



Shara Joy
Water Quality Program
Eastern Regional Office
SJ:sj

cc. Heidi Johnson, Town of Rockford
Dave Thompson, Town of Rockford
Lucy Peterschmidt, PE, WQP Permit Manager, Ecology Eastern Region
Rob Buchert, WQP Senior Compliance Specialist, Ecology Eastern Region
Art Jenkins, PE, WQP Permit Unit Supervisor, Ecology Eastern Region

