



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Northwest Region Office
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October 23, 2023

Peter Kelly, President
Northlake Shipyard Inc
1441 N Northlake Way
Seattle, WA 98103-8992

Re: **WARNING LETTER** for NPDES Permit Number WA0030864
Northlake Shipyard Inc

Dear Peter Kelly:

On August 15, 2023, Ecology sent an Administrative Order (Docket# 22028) to your facility, Northlake Shipyard Inc, to address water quality violations. It was sent by certified mail and received by your facility on August 21, 2023. The Order required eight (8) action items to be submitted to Ecology on the following schedule:

Table 1. Action Items for Administrative Order (Docket #22028)

#	Permit Condition and/or Compliance Issue	Deadline*	Due Date(s)
1	Permit condition S11.O	7 days	8/29/2023
2	Permit general condition G2 and special condition S7 Spill Control Plan	7 days	8/29/2023
3 (weekly)	Permit condition S1.A and wastewater storage capacity	7, 14, 21, 28 days	8/29/2023, 9/5/2023, 9/12/2023, 9/19/2023
3 (monthly)	Permit condition S1.A and wastewater storage capacity	Once per month	10/15/2023, and the 15 th of every month until 9/15/2027
4	Permit condition S5	7 days	8/29/2023
5	Permit condition S11	14 days	9/5/2023
6	Permit condition S5	14 days	9/5/2023
7 (proposal)	To determine the drainage path of stormwater catch basins	14 days	9/5/2023
7 (dye test)	To determine the drainage path of stormwater catch basins	14 days after Ecology approves proposal	
7 (report)	To determine the drainage path of stormwater catch basins	14 days after dye test	
8 (training)	Permit conditions S11.H.2.f, S11.O, S11.L	30 days	9/21/2023
8 (SWPP)	Permit conditions S11.H.2.f, S11.O, S11.L	30 days	9/21/2023

* Number of days to comply since Order was received by Northlake Shipyard Inc

Ecology has made multiple efforts to offer technical assistance by email and phone calls with Chris Kline (Northlake Shipyard Inc). **All due dates have passed. We have not received the action items listed in Table 1** (for due dates shown in bold).

This letter serves as a warning to **submit action items #1-8 without delay**. The Order can no longer be appealed, as 30 days have passed since receipt. Further failure to comply with the conditions of this Order will result in Ecology escalating formal administrative enforcement action, including issuing a penalty. Ecology's enforcement authority for NPDES permits is governed by 173-220-230 of the Washington Administrative Code (WAC).

If you have any questions or need help with how to submit your documentation, please contact me at gretchen.onstad@ecy.wa.gov or 425-457-0999.

Sincerely,



Gretchen Onstad
Compliance Specialist
Water Quality Program

Enclosure: Administrative Order Docket #22028

e-cc: Permit and Reporting Information System (PARIS): Northlake Shipyard Inc, WA0030864
Jeanne Tran, Ecology
Monika Kannadaguli, Ecology
Biniam Zelelow, King County
Malcolm Wylie, Seattle Public Utilities
Michael Jeffers, Seattle Public Utilities
Peter Kelley, Northlake Shipyard Inc
James Kelley, Northlake Shipyard Inc
Chris Kline, Northlake Shipyard Inc
John Douglas Dixon, Dixon Marine Surveys