



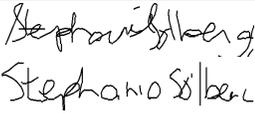
August 18, 2024
Mailer: Washington State Department of Ecology
Dear ConnectSuite Inc :

The following is in response to your request for proof of delivery on your item with the tracking number:
9214 8901 9403 8370 0506 90.

Item Details

Status: Delivered, Front Desk/Reception/Mail Room
Status Date / Time: August 16, 2024, 10:25 am
Location: SPOKANE, WA 99212
Postal Product: First-Class Mail®
Extra Services: Certified Mail™
Return Receipt Electronic
Recipient Name: KEVIN RASLER

Recipient Signature

Signature of Recipient:	
Address of Recipient:	3320 N Argonne

Note: Scanned image may reflect a different destination address due to Intended Recipient's delivery instructions on file.

Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

Sincerely,
United States Postal Service®
475 L'Enfant Plaza SW
Washington, D.C. 20260-0004

This USPS proof of delivery is linked to the customers mail piece information on file as shown below:

KEVIN RASLER
PRESIDENT & GM
INLAND EMPIRE PAPER COMPANY
3320 N ARGONNE RD
SPOKANE WA 99212-2001

Docket Number Request Form

Ecology Docket Management System (DMS)

Read instructions and examples carefully

(Document must be locked to tab to advance to the next field and use check boxes electronically)

Action Type: (include original order DE# if Amending Order or Rescinding Order)	Notice of Violation	Check One Only Enforcement (Formal response to a violation) <input checked="" type="checkbox"/> Non-Enforcement/Non-formal Other <input type="checkbox"/>
<i>Example: Field Penalty, Agreed Order, 401 Certification, Consent Decree, etc. Use your program specific language. DMS guidance can be found on the DMS intranet site. http://aww.ecology/services/compliance/DMS.htm</i>		
ECY Inspector/Contact Name:	Rob Buchert, Senior Compliance Specialist	Program/Region (acronyms): WQP-ERO
Enter the violation/action description. Be Brief. Plain-Talk. Including any substances released or taken and approx. amounts, acronyms spelled out, and no jargon. No redundant information that is already on this form. 350 character limit. This field is used for Public Disclosures and Reports--- no long winded narratives.		
An NOV is being issued to Inland Empire Paper for an unauthorized discharge of heat exchanger system oil to the Spokane River.		
Facility/Site Name or F/S Id#:	FS ID 81484342	
<i>Use F/Sid# if possible, doing business as (DBA) name, and/or name of Location where incident occurred if applicable. Owners name if no Facility/Site, DBA, or company. For vessels- use Company name and Water body (SPPR-refer to DMS Mobile Source guidance). Ex: John Doe Farm, BP Port of Ilwaco, Jo's Mini Mart, etc.</i>		
Facility/Site Incident Physical Address (if no F/S Id# above):	3320 North Argonne Road, Spokane, WA 99212	
<i>Spot where violation occurred (if multiple, pick center spot). Use address, or if none a Lat/Long or STR (including City and Zip). NO PO BOXES or Out of State addresses! No mailing addresses.</i>		
Recipient's Name, Title, & Relationship to action:	Kevin Rasler, President & GM	
<i>This is the person(s)/entity(s) receiving the action. Please note if they are the Responsible Party. If not, list what role they have for receiving the action. May list many. For vessels, give the vessel name. (Examples: XYZ Trucking, Responsible party. Joe Moe, plant manager & CC. Jane Doe, Captain & responsible party. MV Luta, Vessel name)</i>		
Violation Type (enforcement actions only):	Check one Release <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Both <input type="checkbox"/>	
<i>Release=release to air, land, or water. Admin=Paperwork, permits, etc. Both=both choices.</i>		
All Citation (WAC) Reference(s) (enforcement actions only):	RCW 90.48 Water Pollution Control Act; WAC 173-220 NPDES Permit Program	
<i>List WACs that pertain to the violation. Use only RCWs when no WACs apply or in addition to the WACs.</i>		
Violation Date (if multiple pick one, date(s) is not required in some programs):	12/26/2023	
Field Action Number (if applicable):		
Field Action Handed To Recipient Date:		
General Notes (any information you'd like to make note of. Good place for technical information, jargon, and etc):		
Docket No. 22953		

Need Help? Contact Laura Ballard, DMS Administrator, with questions or for DMS training/tutorials.

DMS SharePoint site has lists for WACs, Action Types, Docket Coordinators, and DMS guidance:

<http://partnerweb/sites/EXEC/ComplianceEnforcement/Pages/DMS.aspx>

Department of Ecology – Water Quality Program

ERO Permit Unit RFE Routing Slip

Facility: [Inland Empire Paper Co. WA0000825](#)

Step #	Recommendation for Enforcement (RFE)	Initials	Date
1	Enforcement Specialist prepares RFE and uploads to Permit Unit Enforcement SharePoint site (Received draft from Rob)	SJ	5/1/2024
2	Compliance Specialist reviews draft RFE (assigned to Rob 5/1/2024)	Rob reviewed	5/7/2024
3	Permit Manager reviews draft RFE (assigned to Pat 5/7/2024)	Reviewed by Pat H.	5/13/2024
4	Unit Supervisor reviews draft RFE (assigned to Art 5/14/2024)	Approved to next step by Art J.	7/9/2024
5	Enforcement Specialist completes docket number request form, requests docket number in DMS and adds docket number to draft RFE	SJ	7/10/2024
6	Enforcement Specialist finalizes draft copy of RFE and routes for signature (SharePoint)	SJ	7/10/2024
7	Compliance Specialist reviews final RFE and signs (assigned to Rob 7/10/2024)	Signed by Rob	7/10/2024
8	Permit Manager reviews final RFE and signs (skip this step if PM signature is not required)	Na	Na
9	Unit Supervisor reviews final RFE and signs (assigned to Art 7/10/2024)	Signed by Art J.	7/15/2024
10	PIO FYI (electronic version required if political or over \$10,000 – may take lead time for media release). Skip this step if penalty is under \$10,000.	Na	Na
11	Section Manager reviews final RFE and signs (assigned to Adriane 7/15/2024)	Signed by APB	7/15/2024
Step #	Formal Enforcement	Initials	Date
12	Enforcement Specialist prepares formal enforcement document and uploads to Permit Unit Enforcement SharePoint site	SJ	7/17/2024
13	Compliance Specialist reviews final enforcement document (assigned to Rob 7/17/2024)	Reviewed by Rob	7/17/2024
14	Unit Supervisor reviews final enforcement document (assigned to Pat 7/19/2024)(workflow canceled 7/24/2024)	Na	7/24/2024
15	Enforcement Specialist finalizes final formal enforcement document and cover letter	SJ	7/24/2024
16	Send to HQ for Program Manager signature if penalty amount is \$25,000 or above. Move to next step if penalty is under \$25,000	Na	Na
17	Section Manager signs final enforcement document and cover letter (assigned to Adriane 7/24/2024)(again 7/30/2024 after contact change)	Signed by APB	8/5/2024
18	Compliance Specialist notifies facility contact that action is coming	RJB	7/29/2024

Step #	Recommendation for Enforcement (RFE)	Initials	Date
19	Enforcement Specialist sends out final documents	SJ	8/6/2024
20	Enforcement Specialist uploads final documents and logs enforcement into PARIS	SJ	8/6/2024