

SO3-002920C

INDUSTRIAL STORMWATER GENERAL PERMIT
DISCHARGE MONITORING REPORT

MONITORING PERIOD for (year/quarter): 2006 ☐ Jan/Feb/Mar ☒ Apr/May/Jun ☐ Jul/Aug/Sep ☐ Oct/Nov/Dec
year

Facility/Site Information

COAST SEAFOODS CO
Location: 1200 ROBERT BUSH DRIVE
County: PACIFIC

Primary SIC Code: 2092

Mailing Information

COAST SEAFOODS CO
PO BOX 166
SOUTH BEND WA 98586

POSTED
DATE: 8/17/06
INITIALS: JW

You must send a Discharge Monitoring Report (DMR) to Ecology every quarter. If there was no discharge or you have suspended sampling because of consistent attainment of benchmark values, mark the appropriate boxes and send the DMR to Ecology. Please read the instructions before completing the DMR.

Discharge Point <u>"H"</u>						
<input type="checkbox"/> There was no qualifying storm event this quarter so no values are entered below (see explanation)						
Quarterly Monitoring		AVERAGE	MAXIMUM	UNITS	Sample Type	Events Sampled
Turbidity	<input type="checkbox"/> Consistent Attainment		72	NTU		
pH	<input type="checkbox"/> Consistent Attainment		7.3	Standard Units		
Zinc (total)	<input type="checkbox"/> Consistent Attainment		<1	µg/L		
Oil & Grease	<input type="checkbox"/> Consistent Attainment		<1	mg/L	Grab	
Copper	<input type="checkbox"/> Consistent Attainment		23	µg/L		
Lead	<input type="checkbox"/> Consistent Attainment		<10	µg/L		
Hardness	Include if sampling for zinc, copper, or lead		160	mg/L (as CaCO ₃)		
Nitrate/Nitrite as N	<input type="checkbox"/> Consistent Attainment		6.2	mg/L		
Phosphorus (TP)	<input type="checkbox"/> Consistent Attainment		1.8	mg/L		
BOD5	<input type="checkbox"/> Consistent Attainment		<10	mg/L		

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)

Bill Holm / Office Mgr.
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED)
B. Holm
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

8 11 2006
DATE: MO DAY YEAR
(360) 875-5557
TELEPHONE NUMBER

COMMENTS / EXPLANATIONS



Am Test Inc.
14603 N.E. 87th St.
Redmond, WA 98052
(425) 885-1664

**Professional
Analytical
Services**

Jul 26 2006
Coast Seafoods Company
PO box 166
South Bend, WA 98586
Attention: Bill Holm

Dear Bill Holm:

Enclosed please find the analytical data for your STORM WATER project.

The following is a cross correlation of client and laboratory identifications for your convenience.

CLIENT ID	MATRIX	AMTEST ID	TEST
STORM WATER	Water	06-A008442	Micro, DEM, MIN, NUT, CONV, Met-ICP

Your sample was received on Monday, June 19, 2006. At the time of receipt, the sample was logged in and properly maintained prior to the subsequent analysis.

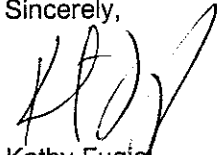
The analytical procedures used at AmTest are well documented and are typically derived from the protocols of the EPA, USDA, FDA or the Army Corps of Engineers.

Following the analytical data you will find the Quality Control (QC) results.

Please note that the detection limits that are listed in the body of the report refer to the Method Detection Limits (MDL's), as opposed to Practical Quantitation Limits (PQL's).

If you should have any questions pertaining to the data package, please feel free to contact me.

Sincerely,



Kathy Fugiel
President

BACT = Bacteriological
CONV = Conventional

MET = Metals
ORG = Organics

NUT=Nutrients
DEM=Demand

MIN=Minerals

Am Test Inc.
14603 N.E. 87th St.
Redmond, WA 98052
(425) 885-1664
www.amtestlab.com



Professional
Analytical
Services

ANALYSIS REPORT

Coast Seafoods Company
PO box 166
South Bend, WA 98586
Attention: Bill Holm
Project Name: STORM WATER

Date Received: 06/19/06
Date Reported: 7/26/06

AMTEST Identification Number 06-A008442
Client Identification STORM WATER
Sampling Date 06/16/06, 07:45
All results reported on an as received basis.

Conventionals

PARAMETER	RESULT	UNITS	Q	D.L.	METHOD	ANALYST	DATE
Total Oil and Grease	< 1	mg/l		1.0	EPA 1664	MO	06/16/06
Turbidity	72.	NTU		0.01	SM 2130B	MRW	06/20/06

Demand

PARAMETER	RESULT	UNITS	Q	D.L.	METHOD	ANALYST	DATE
BOD	< 10	mg/l		10.	SM 5210	MRW	06/20/06

Minerals

PARAMETER	RESULT	UNITS	Q	D.L.	METHOD	ANALYST	DATE
Hardness (CaCO ₃)	160	mg/l		1.0	EPA 130.2		
Calcium	49.	mg/l		0.05	EPA 200.7	TN	06/26/06
Magnesium	10.	mg/l		0.05	EPA 200.7	TN	06/26/06

Nutrients

PARAMETER	RESULT	UNITS	Q	D.L.	METHOD	ANALYST	DATE
Nitrate + Nitrite	6.2	mg/l		0.010	EPA 353.2	HL	07/05/06
Total Phosphorus	1.8	mg/l		0.005	EPA 365.1	TE	07/25/06

ICP Metals by EPA Method 200.7

PARAMETER	RESULT	UNITS	Q	D.L.	METHOD	ANALYST	DATE
Copper	0.023	mg/l		0.001	EPA 200.7	TN	06/26/06
Lead	< 0.01	mg/l		0.01	EPA 200.7	TN	06/26/06
Zinc	< 0.001	mg/l		0.001	EPA 200.7	TN	06/26/06



COAST SEAFOODS COMPANY

SOUTH BEND CORPORATE OFFICE

P.O. Box 166
South Bend, WA 98586-0166
(360) 875-5557 FAX (360) 875-5559

BELLEVUE OFFICE

14711 NE 29th Place, Suite 111
Bellevue, WA 98007
(425) 702-8800 Sales (800) 423-2303
FAX (425) 702-0400

LEVEL ONE RESPONSE

1. Inspection of facility 6-7-06.
 2. Buildup of mud along the river above the monitoring location.
 - A. Bring in rock to fill low areas and displace mud.
 - B. Inspect grounds and fill all low and muddy areas with rock.
 3. During Inspection, low muddy areas were found. Rock was brought in on 6-18-06 to fill. Will check lab results to see if improvements have dropped levels below action levels.
 4. Level 2 response not needed at this time.
 5. Mud was observed above monitoring location caused from truck and forklift use in the area. Rock was brought in on 6-18-06 to fill low and muddy area along the river. Rock was also used to fill low spots in parking lots.
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