

S03-002920C  
 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 <sub>3</sub> )		
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)

8 11 2006  
 DATE: MO DAY YEAR

B. Holm  
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

(360) 875-5557  
 TELEPHONE NUMBER

COMMENTS / EXPLANATIONS



Professional Analytical Services

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

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.

Table with 4 columns: CLIENT ID, MATRIX, AMTEST ID, TEST. Row 1: 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 = Conventionals

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 (CaCO3)	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.**
-