

October 28, 2013

Tim Gilbert
Mbm Corporation
4301 W Valley Hwy E
400
Sumner, WA 98390-9709

WAR001997
PROFICIENT FOOD COMPANY
1196 INDUSTRY DR N
Algona, WA 98001-6512

**RE: Discharge Monitoring Report for First and Second Quarters, 2013
SECOND NOTICE**

Dear Industrial Stormwater Permittee:

Your facility is covered under the Washington State Department of Ecology's (Ecology) Industrial Stormwater General Permit. This permit requires you to sample the stormwater discharge from your facility and report the results to Ecology on your Discharge Monitoring Report (DMR).

Ecology is tracking DMR submittals and follows up with facilities that do not comply. We noted the following for the first and second quarters of 2013:

On July 19, 2013, Ecology sent you a non-compliance notification letter which stated, as of July 19, 2013, we had not received a first quarter 2013 DMR for your Industrial Stormwater General Permit.

As of October 28, 2013, Ecology has not received a first or second quarter 2013 DMR as required by your Industrial Stormwater General Permit.

These non-compliances are counted as two separate permit violations. Further non-compliance may result in enforcement action including monetary penalties.

According to the permit:

- Discharge monitoring reports must be submitted to Ecology within 45 days of the end of the reporting period.
- If your facility did not discharge during the reporting period, you must still submit the DMR, checking the box for "No Discharge" during the reporting period.

If stormwater discharged from your facility and you did not collect a sample, please submit the discharge monitoring report as soon as possible and explain why you did not collect a sample.

If you collected samples and have not yet submitted the DMR, submit the required DMR no later than November 11, 2013

Ecology relies on complete and accurate DMR information to assess compliance with permit conditions. Non-compliance with permit conditions including monitoring, DMR submittal, and other conditions of the permit may result in enforcement action by Ecology. Compliance with this notification does not mean you have complied with all permit conditions.

PLEASE NOTE: Permittees can submit DMRs electronically in a secure on-line system called WQWebDMR. Entering your own data will ensure timely compliance with DMR deadlines and accuracy in data entry. You are encouraged you to read the WQWebDMR information at:

www.ecy.wa.gov/programs/wq/permits/paris/index.html

If you have questions about how to register for WQWebDMR, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov, or (360) 407-7097 (Olympia area), or (800) 633-6193/option 3.

Paper DMRs can be mailed to:

Department of Ecology
Water Quality Program - DMR Violation Response
PO Box 47696
Olympia, WA 98504-7696

If you need clarification or assistance, contact Charles Gilman at charles.gilman@ecy.wa.gov, or (360) 407-6437.

Sincerely,

A handwritten signature in black ink that reads "Bill Moore". The signature is fluid and cursive, with the first name "Bill" and last name "Moore" clearly distinguishable.

Bill Moore, P.E., Manager
Program Development Services Section
Water Quality Program

cc: File, Ecology HQ