
Annual Pretreatment Report 2023

March 2024



King County
Department of
Natural Resources and Parks
Wastewater Treatment Division
Industrial Waste Program

For comments or questions, contact:
Mark Henley, P.E.
Industrial Waste Program
King County Wastewater Treatment Division
Mail Stop KSC-NR-5513
201 S. Jackson Street
Seattle, WA 98104-3855
206-263-6994
MHenley@kingcounty.gov

Alternative Formats Available
206-477-5371, TTY Relay: 711

Contents

Executive Summary	v
1.0 Introduction.....	6
2.0 Industrial Waste Program Operations.....	7
2.1 Industrial Wastewater Discharge Approvals	7
2.1.1 Types of Control Documents.....	7
2.1.2 Control Document Activity in 2023	8
2.2 Inspections	9
2.3 Monitoring	10
2.3.1 Self-Monitoring.....	10
2.3.2 Compliance and Surcharge Program Monitoring	10
2.4 Enforcement Activities	11
2.4.1 Notices of Violation Issued in 2023.....	12
2.4.2 Fines Imposed in 2023	12
2.5 Cost Recovery.....	12
2.6 Biosolids and Effluent Quality at Wastewater Treatment Plants.....	15
2.6.1 2023 Biosolids Data.....	15
2.6.2 Brightwater Treatment Plant, South Snohomish County.....	16
2.6.3 Carnation Treatment Plant.....	17
2.6.4 South Treatment Plant, City of Renton.....	18
2.6.5 Vashon Treatment Plant.....	18
2.6.6 West Point Treatment Plant, City of Seattle	19
3.0 Special Projects and Activities.....	21
3.1 Pretreatment Information Management System Database.....	21
3.1.1 Existing Database.....	21
3.1.2 Database Redevelopment Project	21
3.2 Nitrogen Sampling at Selected Industrial User Facilities	22
3.3 Activities for Specific Types of Wastes.....	22
3.3.1 Construction Dewatering Discharges	22
3.3.2 Dental Waste.....	22
3.4 Key Maintenance Hole Program.....	23
3.4.1 Response to Unusual Occurrences.....	23
3.4.2 Surveillance Monitoring	27

3.5	Hauled Wastes	27
3.6	Source Control Activities.....	28
3.6.1	Lower Duwamish Waterway	28
3.6.2	East Waterway	28
3.7	Surcharge to Treat High-Strength Wastes	29
3.8	Review of Businesses in the Service Area.....	29
3.8.1	Comprehensive Survey	30
3.8.2	Other Actions.....	31
4.0	Outreach Activities	32
4.1	Rewards and Recognition Program	32
4.2	Other Outreach Activities	33

Tables

Table 1.	Type and Number of Active Control Documents (2019–2023)	8
Table 2.	Number of Active Control Documents by Discharger Category, Year-End 2023	9
Table 3.	Type and Number of New, Renewed, and Revised Control Documents in 2023	9
Table 4.	Type and Number of Inspections in 2023.....	9
Table 5.	Type and Number of Compliance, Surcharge Program, Key Maintenance Hole Program, and Post-Violation Samples Collected in 2023.....	11
Table 6.	Type and Number of Notices of Violation in 2023	12
Table 7.	Rates Assessed by KCIW from January 1, 2023, to December 31, 2023	13
Table 8.	2023 King County Quarterly Grab Biosolids Annual Average Concentration Comparison with EPA Standards for Class B (milligrams/kilogram dry weight basis)	15
Table 9.	Unusual Occurrences in 2023	24
Table 10.	Number of Gold and Silver Award Winners (2018–2022).....	32
Table 11.	2023 Gold and Silver Award Recipients for Compliance in 2022	33

EXECUTIVE SUMMARY

The King County Industrial Waste Program (KCIW) regulates approximately 650 commercial and industrial customers that discharge wastewater into King County's regional wastewater system. KCIW functions under the County's Wastewater Treatment Division (WTD) as a delegated industrial waste pretreatment program. KCIW is required to meet the National Pollutant Discharge Elimination System (NPDES) permit requirements for the division's wastewater treatment plants. This Annual Pretreatment Report contains all the NPDES permit-required elements and summarizes KCIW's 2023 achievements in the areas of operations, special projects and activities, and public outreach.

KCIW issues wastewater discharge approvals, conducts inspections, performs sampling, monitors discharges, reviews and approves pretreatment systems, tracks compliance, and takes enforcement actions against facilities that violate requirements to protect workers, local and regional wastewater conveyance systems, the County's treatment plants, and biosolids quality. KCIW works cooperatively with its customers, provides technical assistance, and presents awards to those that consistently meet pretreatment requirements.

In 2023, violations by KCIW-regulated companies and facilities did not cause problems at King County's wastewater treatment plants. Specifically, there were no NPDES exceptions for effluent discharges into Puget Sound at any of the plants attributed to an industrial facility. Additionally, metal concentrations in biosolids continued to meet the strictest U.S. Environmental Protection Agency (EPA) standards.

The following are highlights of KCIW activities in 2023:

- Issued 190 wastewater discharge approvals (new, renewed, and revised control documents, including letters of authorization, minor and major discharge authorizations, and waste discharge permits).
- Inspected and sampled all significant industrial users to meet the federal pretreatment requirement of once per year.
- Issued enforcement actions against those that violated requirements, including major actions involving significant noncompliance.
- Made significant, functional enhancements to our existing database prior to a new project to translate the code base to a modern language and web-based application.
- Initiated a new project with a consultant to update the surcharge allocation for our high strength organic waste cost recovery program.
- Formed three new work groups (Permit Writer's, Enforcement, and Procedures Manual) to more effectively streamline, resolve, process, and document programmatic decisions.
- Started working on the creation of an engineering review design manual.

1.0 INTRODUCTION

This Annual Pretreatment Report presents information on the King County Wastewater Treatment Division's (WTD) industrial waste pretreatment program for 2023. Annual pretreatment program reports are required in the National Pollutant Discharge Elimination System (NPDES) permits issued to the division's wastewater treatment plants.

WTD serves approximately 2 million people. Its service area includes most urban areas of King County and parts of south Snohomish County and northeast Pierce County. The wastewater treatment system includes three regional treatment plants (West Point in the City of Seattle, South Plant in the City of Renton, and Brightwater in unincorporated south Snohomish County); one small treatment plant and one community septic system on Vashon Island; another small treatment plant in the City of Carnation; five combined sewer overflow (CSO) wet weather treatment facilities in Seattle; over 390 miles of pipes; 25 regulator stations; 48 pump stations; and 38 CSO outfalls.

The King County Industrial Waste Program (KCIW) administers and implements the County's pretreatment program. KCIW's duties include issuing approvals for discharging industrial wastewater to the sewer system, monitoring and sampling permitted dischargers, conducting inspections, and taking enforcement action when necessary. KCIW also reviews and approves pretreatment systems and establishes new or revises existing local discharge limits, when necessary.

All required pretreatment program data are included in the appendices of this report in the order listed in the NPDES permits. The narrative of the report provides context for the data. It describes KCIW's operations, special projects and activities, and public outreach in 2023. Lastly, the narrative of the report summarizes the collective performance of the County's wastewater treatment plants as it relates to pretreatment program performance.

2.0 INDUSTRIAL WASTE PROGRAM OPERATIONS

This chapter describes the major work that KCIW has done in 2023 to ensure that industrial waste discharges to King County’s sanitary sewer system and wastewater treatment plants are safe. This work includes issuing discharge approvals, conducting inspections, performing sampling, and taking enforcement actions.

2.1 Industrial Wastewater Discharge Approvals

KCIW issues several types of industrial wastewater discharge approvals (i.e., control documents). The type of approval is determined by the nature of the business, volume and characteristics of the wastewater, and potential risks to the wastewater treatment system.

2.1.1 Types of Control Documents

The following types of control documents are issued for discharges of industrial wastewater to King County sanitary sewers:

- **Discharge permits.** These individual waste discharge permits are issued to companies or facilities defined as significant industrial users (SIUs) if they meet one or more of the following criteria:
 - Subject to federal categorical standards
 - Discharge more than 25,000 gallons per day (gpd) (with exceptions as outlined under “Discharge authorizations” below)
 - Represent an apparent risk to publicly owned treatment works (POTWs)
 - Warrant significant regulatory attention
- **Zero discharge authorizations.** KCIW issues a letter to categorical facilities that propose to not discharge to the sanitary sewer system (i.e., zero dischargers). The authorization requires annual self-certification and water balance information from the industrial user.
- **Discharge authorizations.** KCIW issues major and minor discharge authorizations (DAs). Minor DAs typically have fewer requirements than major DAs and do not require self-monitoring; major DAs typically require a limited amount of self-monitoring. These approvals apply to wastewater discharges generally between 1,000 gpd and 25,000 gpd. Facilities that are determined as meeting the non-significant categorical industrial user (NSCIU) definition are issued minor DAs. DAs may be issued to facilities that discharge more than 25,000 gpd in cases of compatible waste (biochemical oxygen demand [BOD], suspended solids mainly from food processors) and where the discharge is determined to pose minimum risk to the system.
- **Letters of authorization.** KCIW issues a letter of authorization (LA) for discharges less than 1,000 gpd and for short-term construction dewatering projects. The majority of LAs issued annually are for short-term construction dewatering projects.

- **General letters of authorization.** KCIW issues general letters of authorization (GLAs) to small construction dewatering projects that meet all the following criteria:
 - Maximum discharge volume is less than 25,000 gpd.
 - Construction activity is on a site less than 1 acre.
 - The site is not contaminated with any pollutants of concern other than turbidity from construction activity.
 - An on-site pretreatment system must be in place, as described in a KCIW technical memorandum dated October 7, 2011, to meet KCIW local limits for settleable solids.
- **Verbal authorizations and No Control Document Required notifications.** KCIW issues verbal authorizations for small-volume and one-time discharges and issues a No Control Document Required email for discharges that do not require a formal document, typically for very small volumes of ongoing discharges that pose negligible risk to the wastewater system.

2.1.2 Control Document Activity in 2023

Table 1 shows the type and number of active control documents from 2019 through 2023 (year-end numbers); Table 2 shows distribution of the major categories of active control documents at the end of 2023; and Table 3 shows the number and type of new, renewed, and revised control documents in 2023.

Appendices A and C contain detailed lists of industrial users and those issued control documents in 2023. Parts 1 and 2 of Appendix A report the CSO outfall for each of the active permits and major and minor DAs, as required by the NPDES permit for West Point.

Table 1. Type and Number of Active Control Documents (2019–2023)

Control Document	2019	2020	2021	2022	2023
Permit (SIUs)	104	102	103	102	99
<i>Categorical</i> ¹	49	48	51	50	48
<i>Non-Categorical</i>	53	53	52	52	51
Zero DA (Categorical)	21	19	20	18	19
Major DA	227	221	216	214	200
Minor DA	106	109	112	98	92
<i>NSCIU</i>	1	1	1	1	1
LA ²	212	207	217	205	210
Total	670	660	668	637	620

¹ The total includes three mid-tier categorical industrial user (CIU)

² The total includes GLAs for construction projects.

Table 2. Number of Active Control Documents by Discharger Category, Year-End 2023

Industry/Activity	Permit ¹	Major Discharge Authorization	Minor Discharge Authorization ²	Letter of Authorization ³
Categorical	48	N/A	1	N/A
Boatyard/Shipyard	2	4	2	0
Cement/Readymix	1	9	0	1
Chemical Toilet	1	4	0	0
Construction	3	18	21	102
Food Processing	23	37	10	7
Decant Station	0	18	1	9
Groundwater Remediation	1	30	3	6
Hospital	0	2	10	0
Solid Waste Transfer Station	6	11	4	0
Transportation Facility	2	10	2	1
Vehicle Washing Facility	N/A	6	11	9

Note: Only the industry/activity categories with the largest number of facilities are listed in this table.

¹ The total includes mid-tier CIUs.

² The total includes NSCIUs.

³ The total includes GLAs for construction projects.

Table 3. Type and Number of New, Renewed, and Revised Control Documents in 2023

	Permit ¹	Major Discharge Authorization	Minor Discharge Authorization ²	Letter of Authorization ³	Total
New	2	10	14	76	102
Renewal	17	28	12	15	72
Revision	4	5	2	5	16
Total	23	43	28	96	190

¹ The total includes mid-tier CIUs.

² The total includes NSCIUs.

³ The total includes GLAs for construction projects.

2.2 Inspections

KCIW inspects each SIU at least once annually. KCIW staff conduct other miscellaneous inspections alone or jointly with other agency staff at various facilities. In 2023, KCIW conducted 244 inspections (Table 4). For a detailed list of all inspections conducted in 2023, see Appendix C.

Table 4. Type and Number of Inspections in 2023

Type of Inspection	Number of Inspections
Dental office	25
Miscellaneous	103
Post-violation	10
SIU	106
Total	244

2.3 Monitoring

2.3.1 Self-Monitoring

In general, facilities must collect samples and report data according to a schedule based on the type of control document:

- With few exceptions, facilities with individual waste discharge permits are required to routinely monitor their discharges and report monthly.
- Holders of DAs must collect data and report the findings on a less frequent basis, typically quarterly or semiannually.
- Holders of construction LAs are required to sample and monitor during construction and, in some cases, to report at the conclusion of the project.

For a summary of self-monitoring data submitted by industrial users, see Appendix C.

2.3.2 Compliance and Surcharge Program Monitoring

Compliance monitoring provides a snapshot of regulated dischargers. KCIW collects compliance samples and other data from facilities with discharge permits and DAs (if they are under the High-Strength Waste Surcharge Program). The goal is to sample each permitted SIU facility twice a year. In addition, KCIW conducts post-violation sampling and inspections to verify that violating conditions have been resolved and the industrial user has returned to compliance.

In 2023, KCIW monitored the following parameters in addition to established compliance parameters for facilities with active permits:

- Continuous pH at metal finishing facilities
- Monitoring of nitrogen products including nitrate, nitrite and total Kjeldhal nitrogen at 40 facilities to characterize the loading from industrial sources to the treatment plants. Work will continue into 2024.
- Dissolved sulfides, and settleable solids at construction sites and industrial laundry facilities on a case-by-case basis
- Semi-volatile organic compounds analysis (base neutral acids [BNAs]) at facilities with permits due to expire in the upcoming year
- Polychlorinated biphenyls (PCBs) at selected sites
- Formaldehyde composites from a centralized waste treatment facility
- Seven-day BOD (BOD₇) and chemical oxygen demand (COD) at soap manufacturers

Facilities under the High-Strength Waste Surcharge Program are monitored for BOD and total suspended solids (TSS) in accordance with procedures established for the program. Three-day sampling events are scheduled either once or twice annually based on the facility's history with the program, the number of samples in its database, and whether it has discharged more than 600 pounds (lb) of combined BOD and TSS per day (the King County Code [K.C.C.] threshold for monitoring).

Table 5 shows the type and number of compliance, High-Strength Waste Surcharge Program, Key Maintenance Hole Program, and post-violation samples collected during 2023 for each parameter. For a detailed summary of KCIW data collected from SIUs, see Appendix C.

Table 5. Type and Number of Compliance, Surcharge Program, Key Maintenance Hole Program, and Post-Violation Samples Collected in 2023

Parameter	Compliance and Surcharge Programs	Post-Violation	Key Maintenance Hole Program
Atmospheric hydrogen sulfide	6	1	
BOD/TSS	208		
BOD ₇	4		
COD	4		
Cyanide, amenable to chlorination	13		
Cyanide, total	78		
Discharge volume, total	363	7	
FOG, nonpolar FOG Method 1664	2		
FOG, polar (free-floating FOG)	38		
FOG, total	85		1
Field pH, grab	369	1	2
Field pH, 24-hour continuous	58	7	1
Flow rate	19		
Fluoride, total	2		
Formaldehyde Method 8315A	4		
Metals, total	306	8	2
Nitrogen NO ₂ and NH ₃	154		
Nitrogen TKN	154		
PCBs	28	3	1
Semi-volatile organic compounds (BNAs)	49	2	
Settleable solids	49	4	3
Sulfides, dissolved	22		
Volatile organic compounds (volatile organic analysis)	120	1	

FOG = fats, oils, and grease

2.4 Enforcement Activities

In 2023, the 2020 King County Industrial Waste Enforcement Response Plan (ERP) continued to be used and guided the enforcement of King County Code Chapter 28.84.060 and its associated local limits. According to the ERP, notices of violation (NOVs) are issued to dischargers who commit the following types of violations:

- Discharge violation for discharging more than the allowable contaminants or wastewater volume
- Permit violation for violating conditions of a permit, DA, or other written authorization

- Reporting violation for failing to submit a required report
- King County Code violation for violating provisions in K.C.C. 28.84.060

The ERP provides KCIW with a variety of tools for returning industrial dischargers to compliance as quickly as possible. These tools include the imposition of compliance schedules, fines, charges for post-violation inspection and monitoring, and charges to recover costs for damages caused by noncompliant discharges.

2.4.1 Notices of Violation Issued in 2023

Table 6 lists the type and number of NOV's issued in 2023. KCIW issued a total of 43 NOV's to 28 facilities. This includes Final Notices of pending penalty issued to industrial users for failing to submit required reports. NOV's were issued for facilities that discharge to the Brightwater, West Point, and South treatment plants. No NOV's were issued to facilities that discharge to the Vashon and Carnation treatment plants. Seven facilities were found to be in significant noncompliance. In the spring of 2024, the program will publish all appropriate violations and enforcement actions since the last publication date in *The Seattle Times*. None of the violations caused NPDES exceptions at the County's wastewater treatment plants.

For a complete list of 2023 NOV's and a copy of *The Seattle Times* notifications, see Appendix D.

Table 6. Type and Number of Notices of Violation in 2023

Type of Notice of Violation	Number
Discharge limits	30
Permit and/or King County Code	4
Reporting	9

2.4.2 Fines Imposed in 2023

In 2023, KCIW fined five companies for a total of \$12,429. The largest fine issued during 2023 was for \$8,553, to Blue Origin LLC.

2.5 Cost Recovery

On April 9, 2019, the King County Department of Natural Resources and Parks Director signed a new public rule for industrial waste fees. The new rule became effective on July 1, 2019. The industrial waste fee rule implemented a revised King County Code Ordinance that was adopted by the King County Council on December 10, 2018. The changes to the KCIW fee structure mainly affect two types of fees: issuance fees and compliance monitoring and administration fees. For compliance monitoring and administration fees, changes include moving from a wastewater volume discharged basis to a KCIW cost-of-service model represented by categories and tiers.

KCIW began charging fees under the new system starting with its Quarter 3, 2019, invoices. Year 2020 represented the first full year for billing industrial users under the revised fee system, and KCIW continues to use the new fee system for billing throughout each calendar year. KCIW bills for its services based on the following four charges:

- **Charges for issuing control documents (aka permit issuance fees).** Facilities pay the costs for KCIW staff to review applications and issue permits, DAs, and LAs.
- **Compliance monitoring and administrative charges.** These charges are intended to recover KCIW’s costs for inspecting, sampling, and analyzing permitted industrial discharges for pollutants and for overall permit management.
- **High-strength organic waste treatment surcharge.** A surcharge is applied for discharges with BOD greater than 300 milligrams per liter (mg/L) and TSS greater than 400 mg/L to recover extra costs at the wastewater treatment plants.
- **Post-Violation Inspection and Monitoring Program (PVIMP) charges.** Out-of-compliance facilities are responsible for the costs of KCIW’s additional work to ensure a discharger has returned to a state of compliance. KCIW’s work associated with violations includes sampling, inspecting, and documenting an enforcement action. Post-violation charges were restructured and revised to reflect the current costs of processing violations and became effective on January 1, 2020. The revised PVIMP charges were restructured so that the sampling and analytical costs were separated. This provides for more transparency and better accounting practices.

KCIW typically reviews and updates the surcharge treatment fees annually based on operating costs from the previous year. KCIW will continue to update and revise other KCIW fees on an as needed basis. Table 7 shows the rates in effect for calendar year 2023.

Table 7. Rates Assessed by KCIW from January 1, 2023, to December 31, 2023

Surcharge treatment fees for high-strength waste								
	Fee							
BOD	\$0.4193/lb							
TSS	\$0.4473/lb							
Compliance monitoring and administration fees								
Type of Facility	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8
Categorical: Regulated by Title 40 Code of Federal Regulations	0	\$1,700	\$4,000	\$8,000	\$12,000	\$20,000	\$50,000	N/A
Construction Dewatering: Construction activity that involves groundwater dewatering and/or construction stormwater	0	\$7,000	\$10,000	\$17,000	N/A	N/A	N/A	N/A
Non-Categorical: Not on the federal categorical list, surcharge, or construction	0	\$5,000	\$11,000	\$20,000	\$40,000	N/A	N/A	N/A
Surcharge: Facilities that discharge “high-strength” organic wastewater (i.e., from food and beverage processing)	0	\$1,700	\$3,500	\$6,500	\$7,000	\$8,000	\$10,000	\$16,000

Control document issuance fees

Type of Control Document	New	Renewal	Revision
Permit Level A	\$6,000	\$4,500	\$3,000
Permit Level B	\$8,000	\$6,000	\$4,000
Permit Level C	\$12,000	\$9,000	\$6,000
Major Discharge Authorization	\$3,000	\$2,250	\$1,500
Minor Discharge Authorization	\$2,000	\$1,500	\$1,000
Letter of Authorization	\$1,500	\$1,125	\$750
Letter of Authorization – Zero Discharge Categorical	N/A	N/A	N/A
General Letter of Authorization – Construction	\$800	N/A	N/A
No Control Document Required	N/A	N/A	N/A
Verbal	N/A	N/A	N/A

Post-Violation Inspection and Monitoring Program fees

	Fee
<i>Administration</i>	
Full enforcement action	\$6,750
Enforcement – no further action	\$3,375
<i>Post-violation inspection</i>	
Inspection ¹	\$900
<i>Sampling costs²</i>	
Grab only sampling	\$630
Composite sampling – 1-day event	\$810
Composite sampling – 2-day event	\$1,080
<i>Analytical costs</i>	
BNA	\$1,375
BOD ₇	\$625
COD	\$125
Cyanide, Total	\$313
Cyanide, amenable to chlorination	\$625
Fluoride	\$125
FOG (nonpolar) set of three samples	\$375
FOG (free-floating) grab	No laboratory cost ³
FOG, total	\$375
Formaldehyde	\$398
Mercury, total	\$375
Metals, total	\$375
PCBs	\$1,000
pH (grab)	No laboratory cost ³
pH (24-hour continuous)	No laboratory cost ³
Settleable solids (SETV)	\$63
Turbidity	No laboratory cost ³

Analytical costs	Fee
VOA-Amines ⁴	\$390
VOA-(Pharmaceuticals 439) ⁴	\$425
VOA	\$1,000

¹ Inspection costs include preparation, travel time, conducting inspection, writeup, and documentation of inspection.

² Sampling costs include field preparation, sampling equipment calibration, collecting samples, travel time, lab coordination, paperwork, and Pretreatment Information Management System work.

³ No laboratory analysis required; cost of the field measurement is included in "sampling costs."

⁴ Cost includes additional lab time for handling.

2.6 Biosolids and Effluent Quality at Wastewater Treatment Plants

King County’s wastewater treatment plants provide secondary treatment and mesophilic anaerobic digestion of solids, followed by dewatering. This section reports on the quality of biosolids produced at the three regional treatment plants in 2023 and then describes conditions at the regional (Brightwater, West Point, and South Plant) and local (Vashon and Carnation) treatment plants related to influent, effluent, and biosolids quality. Appendix B presents influent and effluent data and removal efficiencies for the three regional treatment plants.

2.6.1 2023 Biosolids Data

In 2023, King County’s regional treatment plants continued to produce biosolids with exceptionally low concentrations of heavy metals, organic compounds, and pathogenic microbes. Class B biosolids met the strictest standards set by the U.S. Environmental Protection Agency (EPA) (40 CFR Part 503.13) for in-land recycling projects (Table 8). Prior to the 2019 Annual Pretreatment Report, biosolids data were based on long-term monthly composite sampling and presented as 12 months of rolling median values. For the Annual Pretreatment Reports (since 2019), the NPDES required sampling (quarterly grab) is reported in accordance with 40 CFR 122 Appendix D, Tables II and III, instead of the long-term composite biosolids data. The quarterly grab samples indicated extremely high quality biosolids for all three regional treatment plants. The pollutant concentrations were well below the limits to be classified in EPA’s “Highest Quality” category, which demonstrates the effectiveness of the pretreatment program. Molybdenum was not included because it is not required under 40 CFR 122 Appendix D, Tables II and III.

Table 8. 2023 King County Quarterly Grab Biosolids Annual Average Concentration Comparison with EPA Standards for Class B (milligrams/kilogram dry weight basis)

	Treatment Plant Biosolids			EPA Standard	
	South Plant	West Point	Brightwater	Highest Quality	Maximum Allowable
Arsenic	5.7	5.5	3.4	41	75
Cadmium	2.5	1.6	0.9	39	85
Chromium	23.5	28.2	19	N/A	N/A
Copper	321.4	402.6	269.1	1500	4300
Lead	17.6	52	10.4	300	840
Mercury	1	0.4	0.6	17	57

	Treatment Plant Biosolids			EPA Standard	
	South Plant	West Point	Brightwater	Highest Quality	Maximum Allowable
Nickel	18.5	20.9	17.7	420	420
Selenium	6.6	5.9	6.7	100	100
Zinc	923	954.4	803.4	2800	7500

See Appendix B for other parameters identified and detected under Table III and all parameters identified and detected under Table II.

2.6.2 Brightwater Treatment Plant, South Snohomish County

Brightwater Treatment Plant consistently performed well in 2023. Brightwater received multiple high pH influent readings between March and July 2023, but this did not affect operations or the ability to meet effluent quality requirements. The cause of the increased pH in the conveyance system is under investigation. Effluent flow to Puget Sound averaged 18.5 million gallons per day (MGD), with a maximum flow of 38.2 MGD occurring in December 2023. No recycled water was distributed during the 2023 season due to pipe failures throughout the conveyance system. Staff have repaired these failures and aims to produce recycled water for the 2024 distribution season (May through October).

A summary of 2023 plant operations is as follows:

- An average of 0.2 MGD (a total of 23.4 million gallons [MG] in 2023) of Brightwater influent was sent to South Plant in 2023, mostly to accommodate weekday wet well pump-downs and to address maintenance needs throughout the plant and influent pump station. No flow was diverted to West Point Treatment Plant in 2023. Approximately 40 MG of influent was directed to South Plant due to conveyance capacity issues in December 2023. Membrane capacity was sufficient to treat all flows that could be routed to Brightwater throughout 2023.
- Brightwater does not receive septage or solids from other treatment facilities. Brightwater receives a small volume of landfill leachate from King County’s Solid Waste Division; the leachate from the closed Duvall Landfill is low in TSS and BOD. This leachate is collected in the winter in tanker trucks and is discharged into the County’s Little Bear Creek Interceptor Sewer, which flows to Brightwater with the rest of the influent wastewater.
- Secondary treatment at Brightwater is provided by membrane bioreactor (MBR) technology (Veolia/Zenon’s “ZeeWeed” ultra-filtration membrane with an effective pore size of 0.04 micrometers). This technology meets Class A reclaimed water coagulation and filtration requirements. The performance of the system relies on the ability of the membranes to filter the secondary activated sludge biomass (mixed liquor suspended solids [MLSS]):
 - The membranes produced high quality effluent in 2023, with the final effluent BOD averaging less than 1.2 mg/L and TSS averaging less than 2.0 mg/L.
 - The filterability of MLSS continues to be of interest for plant operations because it reflects the quantity of flow the plant can treat. Filterability of mixed liquor can

be correlated to soluble COD (sCOD), which tends to degrade at concentrations greater than 100 mg/L. The sCOD of the mixed liquor averaged 49 mg/L in 2023.

- The full-scale use of $Mg(OH)_2$ —as the primary alkalinity source for the secondary process—has been successfully operating since June 2020. Alkaline chemical dosing is required because the influent alkalinity is insufficient to balance the alkalinity consumed by the secondary nitrification process.

2.6.3 Carnation Treatment Plant

Carnation Treatment Plant consistently performed well in 2023. No unusual or detrimental influent conditions hindered the plant's ability to comply with effluent quality or Class A reclaimed water permit conditions. Flow to the Carnation plant averaged 0.104 MGD.

The Carnation plant processes wastewater through a secondary/MBR process (with ZeeWeed ultra-filtration membranes) followed by ultraviolet disinfection. Effluent was applied as Class A reclaimed water for wetlands enhancement at the Chinook Bend Natural Area for 340 days in 2023. The 25 days of discharge to the river were in response to an issue that was ultimately determined to be test interference which caused a false positive chlorine residual. While the root cause of the interference was not successfully identified, it was not observed in the influent sample. All water quality requirements for Class A reclaimed water were met when distributing water to the Chinook Bend Natural Area. All NPDES water quality requirements were met when discharging to the Snoqualmie River.

A summary of 2023 plant operations is as follows:

- Considerable amounts of alkalinity were consistently added to the secondary MBR process to maintain the effluent pH above 6.0 standard units. Twenty-five percent NaOH solution was the caustic source in 2023. Alkalinity addition is required because the raw wastewater alkalinity is insufficient to balance the alkalinity consumed during the nitrification process. Efforts continued to maximize the denitrification process to recover alkalinity (and thus reduce the need to add alkalinity) and lower the effluent nitrogen load. Even with the reasonable success of denitrification, daily alkalinity addition was required. Monthly volumes of 25 percent NaOH were typically in the range of 250 to 400 gallons. The need to add alkalinity is not a source control issue.
- Sodium hypochlorite ($NaOCl$) was periodically used for membrane cleaning to maintain performance.
- Half of the membrane tanks were re-coated in 2022. The remaining tanks were planned to be re-coated in 2023, but the project has been delayed until 2024. The coating is near end of life; failed coating can chip off and damage the ultra-filtration membranes.
- In 2023, there were several days where significant rainfall corresponded with abnormally high influent flows. The vacuum collection system at Carnation does not allow infiltration so the increase must have come from additional inflow. This was observed since 2021, but not to any great extent in years prior.
- Collection system cleaning in 2023 by the City of Carnation released a large volume of grease and rags, which were conveyed to the Carnation plant and

blinded the influent screens. The event caused influent to overflow into a storage basin and required calling out an operator after hours to restore typical operation of the plant. Communication between the City of Carnation and King County has been improved to prevent recurrence of the event.

2.6.4 South Treatment Plant, City of Renton

South Treatment Plant consistently performed well in 2023. No unusual or detrimental influent conditions hindered the plant's ability to comply with effluent quality, biosolids quality, or Class A reclaimed water permit conditions. South Plant's effluent flow averaged 71.1 MGD in 2023 in a below average rainfall year (35 total inches measured at Sea-Tac Airport).

A summary of 2023 plant operations is as follows:

- Sea-Tac Airport deicer BOD loads to South Plant were restricted in January due to high sludge volume index values (SVIs) at South Plant, with the highest deicer BOD loads occurring in February and March as the secondary process recovered. A total of 1.51 million pounds of BOD and 272 MGD of deicer was received in 2023, which was slightly higher than the deicer loading in 2022.
 - Due to high SVIs, deicer discharge was limited to 20,000 lb/day in early January, decreased down to 15,000 lb/day, and then completely stopped January 7-10. Once deicer discharge resumed to South Plant, it was limited to 12,000 lb/day. This limit was increased incrementally over two months as South Plant process staff monitored the secondary process: 18,000 lb/day on January 31; 24,000 lb/day on February 3; and ending at 36,000 lb/day on February 22.
- South Plant received 21.7 MG of septage waste and sludges from other facilities in 2023. This was approximately 30 percent lower than the amount received in 2022. South Plant received approximately 74.8 dry tons of primary/secondary sludge from other King County treatment facilities (Carnation and Vashon) and approximately 75.2 dry tons of sludge from Lynnwood Wastewater Treatment Plant.
- In December 2023, there was one unusual occurrence event observed by staff at South Plant. This event consisted of an unusual pink color observed in the primary tanks with a sample collected from the south primaries. There was little to no impact to the effluent quality because of this event.

2.6.5 Vashon Treatment Plant

Vashon Treatment Plant consistently performed well in 2023. No unusual influent conditions caused processing problems or issues with effluent quality in 2023. Flow averaged 0.154 MGD, which is somewhat higher than what would be expected for a dry year; only 35 inches of rainfall was recorded at Sea-Tac Airport in 2023, which is well below the historical average of 39.3 inches. Influent loads averaged about 400 lb/day BOD and 360 lb/day TSS, which represents a return to pre-2020 loading. Between 2020 and 2023 average influent loads were more than 20 percent lower than the preceding years. Decreased tourism resulting from Covid-19 restrictions was proposed as an explanation for the decrease.

A summary of 2023 plant operations is as follows:

- No soda ash (sodium carbonate) was added to the plant's oxidation ditch in 2023. Typically, soda ash addition is required during various high flow events to ensure the effluent pH remains at or above 6.0 standard units. The low effluent pH was not a source control issue, but rather the result of stormwater infiltration and inflow that carries essentially no alkalinity. Low-alkalinity influent does not adequately buffer the biological nitrification process that consumes alkalinity; pH would have decreased below 6.0 without intervention.
- Testing of BYO-GON, a product marketed to reduce fats, oils, and grease began in 2023 at Bunker Trail Pump Station 4.
- The Vashon Bioenergy Farm, a food waste digester, received permitting to discharge to the Vashon Treatment Plant in 2022. There were no discharges to the Vashon Treatment plant in 2023.

2.6.6 West Point Treatment Plant, City of Seattle

In 2023, West Point Treatment Plant treated an annual average flow rate of 91.9 MGD with no discharge violations of its NPDES permit.

Several projects progressed in 2023 (in planning, design, and/or under construction), including the following:

- The Raw Sewage Pump Replacement Project continued with design. This project evaluates alternatives for adding influent pump capacity so that plant capacity is maintained at 440 MGD with one pump out of service (OOS). This project will replace one pump engine per year, starting in 2026.
- The Passive Weir Project continued with analysis and design. This project would add an upstream weir to further protect the plant.
- The Power Quality Project continued with design and construction. This project will enhance the plant's resiliency during power disturbances.

During the previous two years, work was done in the primary sedimentation area, which required tanks to be taken OOS. Although the Z-Beam Removal Project completed removal of the overhead concrete structures in the area, associated work continued on the project including the re-installation of odor control ducting in those areas.

In a typical year, a digester is taken down for cleaning and routine periodic maintenance work. In 2023, Digester 3 was cleaned.

During the year, work continued on the project to replace digester gas piping. Each phase of this project impacts different portions of the plant. This included a section of pipe, which resulted in the cogeneration system having to be offline for a time.

The cogeneration system, with its two, 2.3-megawatt cogeneration engines, completed its 10th year of commercial operation in 2023. The engines process the digester biogas to produce electricity and heat for the plant. During 2023, cogeneration produced 8.4 million kilowatt hours.

The Oxygen Generation and Dissolution System Project continued to progress.

- During the year, one of the two oxygen-generation trains was out of service for most of the year, as a project to replace the vacuum swing adsorption system's media was initiated. The media in second train will be replaced in 2024.
- Work continued on the dissolution system with the Aeration Train Mixer Replacement Project and Aeration Trains 5 and 6. New mixers have now been installed in all six trains; however, work is ongoing to optimize the system.

3.0 SPECIAL PROJECTS AND ACTIVITIES

This section describes special projects and activities that KCIW undertook in 2023.

3.1 Pretreatment Information Management System Database

3.1.1 Existing Database

KCIW uses the existing Pretreatment Information Management System (PIMS) database to manage and record data on permitted companies, including compliance activities such as inspections and sampling events. It is also used to generate mailing lists, produce standard correspondence documents, issue permit document templates, identify discharge and reporting violations, generate KCIW fees assessment, and provide facility information query reports.

In 2023, KCIW continued to make improvements to the PIMS application to improve functionality and user experience, including modifying and adding PIMS-generated letters and permitting template documents. In preparation for the PIMS redevelopment project scheduled to occur in 2024, KCIW developed a comprehensive list of desired PIMS enhancements and changes and implemented many of these changes. Implementation of identified enhancements will continue into 2024.

3.1.2 Database Redevelopment Project

In 2018, KCIW embarked on a significant project to replace its aging and minimally supported database. A request for proposal was prepared and the project was bid in 2018. In 2019, KCIW selected a commercial-off-the-shelf software vendor and negotiated a contract to replace the existing database.

In 2020, KCIW, in conjunction with King County Information Technology (KCIT) and the software vendor, began to implement the overall project. However, in 2022 KCIT terminated the contract with the vendor.

In 2022, KCIW re-started the PIMS redevelopment project by investigating the feasibility of modernizing the desktop PIMS application, written in an older technology called Gupta, to a web application to extend the life of the daily, high-use PIMS application. KCIW identified Fecher (<https://www.fecher.net>) as a potential resource to complete this project. In 2022, KCIW, its consultant, and KCIT staff met with Fecher and agreed to move forward with Fecher generating a PIMS proof-of-concept (PoC). The PoC represents a sampling of what the vendor will deliver to allow KCIW to assess the technical merits of the vendor built PoC sample and to aid in deciding whether to move forward with the vendor's services to deliver a new, long-term PIMS solution. At the end of 2022, Fecher delivered the PoC. In 2023, KCIW and KCIT reviewed the PoC product and the results were very promising. As a result, KCIT obtained a sole source waiver to use Fecher's services. At the end of 2023, KCIT and KCIW were finalizing the contract and scope of work for the project. It's anticipated that the project will be completed by the end of 2024.

3.2 Nitrogen Sampling at Selected Industrial User Facilities

In 2023, KCIW began sampling nitrogen species in discharges from approximately 40 KCIW-permitted industrial sources across WTD's service area. The purpose of this sampling effort is to characterize industrial sector load contributions of total inorganic nitrogen (TIN) to WTD wastewater treatment plants in support of Nutrient Reduction Evaluation (NRE) activities and the Washington State Department of Ecology (Ecology) Puget Sound Nutrient General Permit (PSNGP). Effluent samples collected in 2023 were analyzed for Nitrite + Nitrite Nitrogen, Ammonia Nitrogen, and Total Kjeldahl Nitrogen (TKN).

KCIW plans to continue this sampling in 2024. Data quality assurance, control, processing, and analysis will occur in 2024. Initial observations suggest that, in general, individual industrial sources constitute a minor fraction of WTD's TIN loading. An exception is noted with King County Solid Waste Division's Cedar Hills Regional Landfill, which appears to be discharging significantly higher inorganic nitrogen loads than other industrial users.

3.3 Activities for Specific Types of Wastes

3.3.1 Construction Dewatering Discharges

In 2023, demand for authorizations to discharge construction dewatering water to King County sewers continued to remain high. In addition to smaller projects, the program continued to manage major regional construction projects including the following: Sound Transit, King County WTD (capital programs), and Washington State Department of Transportation.

To respond to an increase in smaller projects, KCIW continued to issue GLAs to construction projects that meet the following criteria:

- Maximum discharge volume is 25,000 gpd.
- Construction activity is on a site less than one acre.
- The site is not contaminated with any pollutants of concern other than turbidity from construction activity.
- An on-site pretreatment system must be in place, as described in a KCIW technical memorandum dated October 7, 2011, to meet KCIW local limits for settleable solids.

During 2023, KCIW issued 39 GLAs to qualified construction projects.

3.3.2 Dental Waste

Each year, KCIW randomly selects and inspects a portion of all dental offices in its service area. The goal is to ensure that these offices are following best management practices (BMPs), including installation and maintenance of amalgam separator units (ASUs) to capture wastes containing mercury before they enter King County's sanitary sewer system.

In July 2017, EPA published new regulations for dental offices in the Code of Federal Regulations, 40 CFR Part 441. Most dental offices (about 95 percent) in King County's wastewater service area have already installed approved ASUs. However, the new rule applies to

some dental offices that were previously exempt under King County’s BMPs, including endodontists and some pediatric dental specialists.

Since EPA published the new regulations for dental offices, KCIW has developed materials to assist dentists in meeting the requirements. KCIW has updated its website and posted the one-time compliance report form online for dentists to fill out and submit to KCIW. KCIW partnered with the Seattle–King County Dental Society to inform dentists about the new regulations and the importance of submitting a complete, one-time compliance report by the required deadline, listed in 40 CFR 441.

In 2023, KCIW continued to refine and update procedures to receive and track the one-time compliance reports. After the one-time compliance report has been received and reviewed as complete by KCIW, a certificate is sent (via email) back to the dentists as confirmation and recognition of their compliance.

In 2023, KCIW conducted 25 dental office inspections. All 25 dental offices that were inspected complied with the installation and proper maintenance of amalgam separators. Since the dental waste program began in 2001, annual median mercury concentrations in biosolids have steadily declined. In 2023, the annual average concentration of mercury reported based on quarterly grab samples was 0.4 milligrams per kilogram (mg/kg) at West Point, 1.0 mg/kg at South Plant, and 0.6 mg/kg at Brightwater (see Section 2.6.1). The maximum concentration reported for West Point was 0.4 mg/kg; for South Plant it was 2.68 mg/kg and for Brightwater it was 0.78 mg/kg. These maximum concentration values are well below the EPA standards for Class B agricultural land application.

3.4 Key Maintenance Hole Program

The purpose of the Key Maintenance Hole Program is to monitor and isolate potential sources of spills or slug loads from industrial sources; characterize wastewater for program development, such as setting local limits; and characterize wastewater near industrial discharge facilities for illicit discharges as part of enforcement activities. Sections 3.4.1 and 3.4.2 describe the two main components of the program: responding to unusual occurrences and conducting surveillance monitoring.

3.4.1 Response to Unusual Occurrences

KCIW staff work with staff from the County’s treatment plants, off-site conveyance, the Conveyance Inspection and Flow Monitoring Group, King County Environmental Laboratory, local sewer agencies, and other regulatory agencies to evaluate and respond to referrals of unusual occurrences in King County’s sanitary sewer system. KCIW staff also respond to notifications from Ecology’s Environmental Report Tracking System (ERTS). ERTS notifies local agencies of complaints that have the potential to expose illicit discharges to sanitary sewers.

KCIW evaluates each referral and responds accordingly. Responses include follow-up contact with industrial facilities, inspections, sampling, and surveillance monitoring at key sampling maintenance holes, as needed.

In 2023, KCIW responded to 14 reports of unusual occurrences. Table 9 lists the occurrences and responses organized by treatment plant service area.

Table 9. Unusual Occurrences in 2023

No.	Unusual Occurrence	Date Reported	Response
Brightwater Service Area			
1	High pH and conductivity	3/30/2023	<p>Brightwater Process Analysts notified KCIW of a high conductivity and pH spike in the treatment plant influent during the afternoon and evening on 3/29/2023.</p> <p>KCIW instructed the treatment plant to collect samples. The pH returned to normal and the results from the sampling did not indicate elevated levels of metals or COD but did contain higher levels of ammonia. Brightwater has reported similar spikes in the past.</p>
2	High pH and conductivity	4/19/2023	<p>Brightwater process analysts reported another high conductivity and pH spike. Samples were collected and the metals, COD, and ammonia levels were all normal. KCIW researched potential sources but were unable to determine the origin.</p>
3	High pH and conductivity	5/15/2023	<p>Brightwater process analysts reported another high conductivity and pH spike. Samples were collected and the metals, COD, and ammonia levels were all normal. KCIW researched potential sources but were unable to determine the origin.</p>
Carnation Service Area			
1	Potential residual chlorine	7/25/2023	<p>Carnation Plant staff informed KCIW of a potential residual chlorine issue in Carnation. KCIW informed the treatment plant staff that there are no significant industrial users in Carnation or any other large sources of industrial wastewater. KCIW suggested that the source may have been from the City of Carnation sanitizing potable water lines or a customer draining a large swimming pool.</p>
South Plant Service Area			
1	Paint discharge to sewer	7/27/2023	<p>A member of the public contacted the West Point Treatment Plant to report that a painter was discharging paint to the sewer. KCIW contacted the person making the complaint and determined that the paint was being discharged to the storm sewer system. The person was instructed to file an ERTS to report the incident.</p>
2	City of Renton pump station petroleum odor	8/18/2023	<p>The City of Renton reported a fuel/petroleum odor in their Falcon Ridge Pump Station and requested guidance on quick testing methods. KCIW researched the complaint area and determined that the source was residential as the pump station only serves a small neighborhood. KCIW informed the City of Renton about hydrocarbon test strips that may be of use. The City identified two potential sources of the illicit discharge and</p>

No.	Unusual Occurrence	Date Reported	Response
			spoke with them. The problem has not happened since.
3	Reddish color in south primaries		South Treatment Plant staff reported a reddish-brown color in the south primaries that spread to the north primaries. Samples were collected for metals, nonpolar FOG, and semivolatile and volatile organics. The sample results were normal. The source of the unusual color could not be determined.
West Point Service Area			
1	High pH	1/12/2023	<p>West Point process analysts notified KCIW of a pH spike in the treatment plant influent. The pH reached a maximum value of 9.15 s.u. Samples were collected for metals. KCIW immediately began investigating potential sources.</p> <p>KCIW investigators contacted a chemical supply company and large dairy plant, but they didn't report any spills or treatment issues. The pH of the samples was confirmed in the laboratory, ruling out a false reading due to probe fouling. KCIW contacted the local sewer agency and King County WTD off-site conveyance staff to see if anyone reported unusual activity, but there were no issues reported.</p> <p>The analytical results indicated elevated levels of calcium, sodium, and magnesium hinting at the possibility it was related to concrete washout or process water. The event did not recur and there was no clear source.</p>
2	North Lake Shipyard discharging process water without authorization	2/2/2023	<p>Ecology contacted KCIW to report that Northlake Shipyard claims their yard catch basins drain to sanitary sewer. However, Ecology did not see a lift station on site. Ecology checked with Seattle Public Utilities (SPU), but SPU didn't have this site showing the catch basins are connected to MS4 or sanitary sewer. Most of the site is built over the water, and the Ecology inspector suspected that the catch basins drain directly to Lake Union under the wharf. Ecology suggested a dye test be conducted to verify it.</p> <p>SPU and KCIW visited Northlake Shipyard on 2/9/2023. Ecology had shared a site map with KCIW, showing three drains 'connected' to sewer. SPU and KCIW located two of them – one near the west pier by the main entrance and one by the offices under a mostly covered area. The investigators could not locate the third one by the east pier.</p>

No.	Unusual Occurrence	Date Reported	Response
			<p>SPU and KCIW did a dye test on the first two. The one nearest the west pier showed that the flow goes into the lake straight across – not through outfall 1 or 2 on the site map. The investigators thought the one under the roof also goes the same direction, so a red dye was used but it later determined that the piping there actually goes towards the east pier. The red dye did not show in the lake on the east side of the property line nor was there any indication that this went to sewer as there is no lift station or wet well at the facility, being at a lower grade than the street in the front of the property, which is N. Northlake Way.</p> <p>To the best understanding of KCIW, this company is not discharging to sewer.</p>
3	Concrete slurry spilled to ground	2/14/2023	<p>KCIW received an ERTS Incident (720783) reporting that concrete slurry had been spilled to the ground at the UPS - Perimeter Road Construction Site at the King County International Airport (KCIA). This incident was taken over by KCIA and SPU as there were no associated discharges to sewer.</p>
4	Fuel/Petroleum odor at the East Marginal Pump Station	4/19/2023	<p>King County WTD off-site conveyance staff noted fuel/petroleum odor near East Marginal Way. Samples were collected from the wet well of the East Marginal Pump Station and were delivered to the lab for analysis. Staff reported a sheen on the wastewater in the wet well during sampling.</p> <p>Lube oil range organics concentrations were elevated in the sample collected. Due to the pump station's proximity to the King County International Airport, KCIW investigated the possibility that the discharge may have originated there. It was determined that the airport was not the source.</p>
5	Gray/Green film and sludge in Sediment Tank 1 East	4/28/2023	<p>West Point process analysts reported a gray/green floating sludge in Sediment Tank 1 East. An investigation by treatment plant staff determined that the sludge was isolated to Tank 1 East and was likely caused by a broken wear strip.</p>
6	Fuel odor in Maintenance Hole WDUWAMW14-202	12/14/2023	<p>King County WTD off-site conveyance staff reported a strong fuel odor in MH WDUWAMW14-202. Samples were collected for nonpolar FOG and volatile organics. KCIW visited the maintenance hole and was able to confirm the odor. Due to safety concerns, source tracing activities were limited.</p> <p>KCIW visited the area again to perform source tracing activities on 12/23/2023 and 1/5/2024, but there was no odor at the time. Sample results</p>

No.	Unusual Occurrence	Date Reported	Response
			were normal and did not help to identify the source.
7	Grit in influent channels at Georgetown Wet Weather Station	12/20/2023	WTD staff notified KCIW of grit accumulating in the influent channels at the Georgetown Wet Weather Station. KCIW suggested that the grit may have been cumulative from the surrounding areas pushed into the system during recent heavy rains. KCIW suggested contacting the City of Seattle to see if they had solids issues in their local sewer that may help identify the source. WTD staff will notify KCIW if this issue recurs.

3.4.2 Surveillance Monitoring

KCIW investigates potential sources of spills, slug loads, or illicit discharges by monitoring contaminants of concern at strategic maintenance holes near suspected industrial users or possible polluters. In addition, KCIW designs key maintenance hole studies to collect technical data in the regional wastewater system to use in the evaluation of local limits.

Follow up sampling was conducted at Heidelberg Materials (formerly Cadman Cement Plant) for settleable solids. No further issues were identified.

Upstream and downstream sampling was conducted once in 2023 along Airport Way to monitor any discharges from Seattle Barrel. This work is expected to continue in 2024.

King County Conveyance Inspection and Flow Monitoring reported an odor complaint on West Marginal Way in December 2023. KCIW followed up with atmospheric monitoring at maintenance holes in the area. No odors were detected in the surveillance.

3.5 Hauled Wastes

KCIW continued to work with South Plant staff to permit septage and hauled waste from businesses in accordance with hauled waste acceptance guidelines developed for facilities discharging industrial and commercial wastewater into on-site sewage systems.

KCIW continued to track, evaluate, and report on truck sampling activities to ensure that discharges of hauled waste into the King County POTW did not impact plant operations or adversely affect the POTW’s compliance with its regulatory requirements.

Hauled waste related activities in 2023 included the following:

- KCIW issued four new hauled waste approvals and renewed three hauled waste approvals for a religious facility, dental offices, a health center, a yacht club, and shopping centers.
- In addition to issuing approvals, KCIW screened 40 random samples collected by South Plant personnel. KCIW used established criteria based on heavy metal loadings expected in “normal” domestic septage. For discharges that are out of this normal range, KCIW requests manifests as appropriate to identify any trends of concern and take any regulatory actions where appropriate.

- In late October 2023, KCIW staff attended the annual haulers meeting (held online) to continue their updates on the KCIW hauled waste acceptance process for commercial and non-domestic sources, provide them with application forms, and answer questions about KCIW’s hauled waste acceptance policy, as outlined in King County Public Rule 8-22-1-PR. Haulers were also informed that in 2024, random truck sampling and associated activities would continue throughout the year. KCIW plans to include hauler truck inspections and sampling, using new staff included in the 2024 budget.

3.6 Source Control Activities

3.6.1 Lower Duwamish Waterway

To support Lower Duwamish Waterway (LDW) sediment remediation efforts, KCIW has worked with agency partners to reduce the amount of pollution discharged from permitted industrial sites to combined sewers that discharge to the waterway during CSO events. The purpose of this source control program is to reduce the potential for recontamination of waterway sediment following cleanup.

KCIW conducted the following source control activities in the LDW basin during 2023:

- **King County Source Control Implementation Plan.** In 2023, KCIW staff continued to implement the KCIW portion of the 2019 to 2023 King County Source Control Implementation Plan (SCIP). KCIW’s work on the King County SCIP primarily involved implementing the standard pretreatment requirements for industrial users that are located within the LDW basin.
- **Lower Duwamish Waterway Source Control Work Group.** KCIW participates in the Lower Duwamish Waterway Source Control Work Group, which was formed to promote discussion of source control issues that may affect sediment remediation. The group is primarily composed of the three members of the Lower Duwamish Waterway Group (King County, Port of Seattle, and the City of Seattle) and the two agencies with regulatory responsibility for different aspects of LDW sediment remediation (Ecology and EPA). The group has been meeting regularly for several years.
- **Interagency Source Control Coordination.** KCIW participates in the Duwamish Inspectors Group, which is a forum for inspectors from the City of Seattle, Ecology, King County, and other agencies to discuss regulatory issues in the LDW basin. KCIW compliance investigators send industrial user surveys and conduct inspections based on agency referrals from the Duwamish Inspectors Group.

3.6.2 East Waterway

To support the East Waterway (EWW) sediment remediation efforts, KCIW is working with agency partners to reduce the amount of pollution discharged from permitted industrial sites to combined sewers that discharge to the waterway during CSO events. The purpose of this source control program is to reduce the potential for recontamination of waterway sediment following cleanup.

KCIW conducted the following source control activities in the EWW basin during 2023:

- **Compliance Monitoring activities in the EWW area.** In 2023, KCIW inspected and collected wastewater samples at selected permitted industrial facilities in the EWW area. Data from the sampling are being used to assess whether wastewater treatment and/or source control BMPs implemented at the facilities are adequate to control pollutants of concern.

3.7 Surcharge to Treat High-Strength Wastes

KCIW implements a surcharge program to recover the cost of treating high-strength waste discharges from industrial facilities. The High-Strength Waste Surcharge Program performs periodic reviews to evaluate its effectiveness in recovering costs. In 2023, KCIW continued to assess high strength surcharge treatment fees to industrial users who are included in the program. Specific elements of the program are included below.

- Per King County Code, KCIW conducts at least twice-per-year sampling of industrial users that discharge more than 600 lb/day of BOD and TSS. Industrial facilities that discharge less than this amount either can be sampled or their waste strength can be classified based on the waste strength of a comparable industrial user.
- KCIW categorizes surcharge facilities by their estimated daily loadings of combined BOD and TSS and divides these facilities into five groups (levels A to E) to determine the frequency for KCIW sampling. Level A facilities (highest loadings) are sampled more frequently, decreasing down to Level E facilities (very low loadings), which are sampled the least.
- WTD analysis indicates that it is not cost effective to recover high-strength waste surcharge costs from industrial users that discharge less than 10 lb/day of BOD and TSS; however, this does not preclude cost recovery in the future if a cost-effective mechanism for recovery can be devised for industrial users or industrial user classifications.
- Based on the new fee rule (effective July 1, 2019), KCIW is now using production data to derive wastewater discharge volumes if an industrial user cannot measure flow. This provision will allow KCIW to assess surcharge treatment fees to companies that do not have a flow meter installed.

In 2023, KCIW in conjunction with WTD Finance hired a consulting company to evaluate the percent allocation of BOD and TSS costs at the treatment plants. This work will continue in 2024.

3.8 Review of Businesses in the Service Area

Starting in 2015 and ending in 2018, KCIW undertook a major initiative to review 80,000 businesses in the King County wastewater treatment service area. The purpose of the initiative was to identify businesses that have the potential to discharge non-domestic wastewater to the wastewater collection system and to notify them of pretreatment and federal reporting regulations.

The objectives of the review were as follows:

- Conduct a survey that complies with federal regulations (40 CFR 403.8) regarding collection and maintenance of basic information about users in the King County

wastewater treatment service area that have a potential to discharge non-domestic wastewater.

- Notify each business of federal, state, and local pretreatment requirements and federal hazardous waste reporting requirements.
- Issue permits to any SIUs found through the survey process.
- Use the data collected for source control and share information gathered with local sewer agencies and source control inspectors.

3.8.1 Comprehensive Survey

From 2015 to 2018, KCIW conducted a survey in accordance with Ecology's *Guidance Manual for Performing an Industrial User Survey* (Ecology Publication No. 11-10-055).

The survey was mailed to 24,000 businesses in the King County service area. Approximately 6,000 completed surveys were returned to King County for evaluation. The remainder of the non-responders (about 18,000) are categorized into groups that can be used for future source control activities.

KCIW reviewed the data from the 6,000 responses that were collected and sorted them into four groups by priority level. The highest priority level included surveys from respondents that indicated that their company performed categorical processes; discharged, on average, over 20,000 gpd; or had anodizing solutions on site. KCIW categorized 66 companies into the highest priority level.

KCIW worked with a consultant to provide database training for its investigators. The training enabled KCIW investigators to use the 2016 Industrial User Survey database as a customer records management tool and tracking system. All 66 companies were evaluated by an investigator to determine if the company had completed the survey correctly and if they were still active in the King County service area. For companies that were still active in the service area and had completed the survey correctly, the investigator determined if No Control Document Required notifications were needed or if a permit application was required.

KCIW determined that 16 companies did not need any type of control document and 11 companies needed to fill out a permit application. In 2018, KCIW received permit applications from the 11 companies that were required to complete them. KCIW staff reviewed the applications and issued the appropriate control documents. Out of the 11 applications, four companies were determined to require control documents (one permit for a categorical facility, one zero discharge authorization, one major discharge authorization, and one letter of authorization).

KCIW recognizes the need to conduct another comprehensive survey of businesses in the service area. The tentative plan was to use the updated pretreatment database with enhanced functionality and features to conduct the survey once the PIMS redevelopment project was completed. Because the initial PIMS redevelopment contract with the vendor was terminated, this tool is not available to conduct the comprehensive survey. Due to uncertainties associated with the database project, KCIW has decided to begin planning for a comprehensive survey project independently from the updated pretreatment database. A project team was assembled, and planning began in 2023 for the next comprehensive survey. In 2023, KCIW also secured

funding, as part of the budget, to hire a consultant. It is anticipated that a consultant will be hired, and the IU Comprehensive Survey work will be initiated in 2024.

3.8.2 Other Actions

KCIW performed the following survey-related actions in 2023:

- Continued to compile lists of potential dischargers from sources such as local sewer agencies, EPA, Ecology, the Local Hazardous Waste Management Program, and King County stormwater program inspectors.
- Received approximately 22 additional surveys that resulted from referrals from other agencies, KCIW staff, or the businesses themselves.

4.0 OUTREACH ACTIVITIES

4.1 Rewards and Recognition Program

Each spring, KCIW announces recipients of its Rewards and Recognition Program. The program recognizes SIUs with Commitment-to-Compliance, Gold, and Silver awards for compliance with KCIW regulations and with EnvirOvation Awards for exemplary performance during the previous year.

Awards given in 2023 for performance in 2022 are as follows:

- **Commitment-to-Compliance Award.** The Commitment-to-Compliance Award honors companies that have received a Gold Award for five consecutive years. Three companies were awarded a Commitment-to-Compliance Award in 2023.
- **Gold and Silver Award.** Gold Award recipients must hold an active discharge permit for 12 months of the calendar year and receive no compliance monitoring violations. Silver Award winners may have received a limited number of self-monitoring violations and/or submitted a required report after the due date. Table 10 shows the number of Gold and Silver award winners for the past five years. Table 11 lists 2023 award recipients for their compliance in 2022.
- **EnvirOvation Award.** The EnvirOvation Award recognizes facilities that voluntarily go beyond regulatory obligations to manage operations in ways that help protect public health and the environment. EnvirOvation Award winners are eligible for consideration for King County’s highest environmental award, the Green Globe. KCIW did not receive any applications for the EnvirOvation Award in 2023.

Table 10. Number of Gold and Silver Award Winners (2018–2022)

Year of Compliance	Gold	Silver
2018	28	26
2019	37	22
2020	37	18
2021	37	20
2022	34	19

Table 11. 2023 Gold and Silver Award Recipients for Compliance in 2022

Gold Award	Silver Award
ABAF - Imaginetics	AGC Biologics, Inc.
Alaskan Copper Works - 6th Ave.	AGC Biologics, Inc. - North Campus
Ball Corporation	Baker Commodities Inc.
BNSF Railway Company - Interbay Facility	ConAgra Foods Packaged Foods LLC
Boeing Commercial Airplane - Auburn	Darigold Inc. - Rainier Plant
Boeing Commercial Airplane - North Field	Davis Wire Corp.
Boeing Company - Plant 2 Facility	Emerald Services Inc. - Airport Way Facility
Boeing Electronics Center	Flow International Corp.
Boyd GMN Inc.	Foss Maritime Company
Carsoe US Inc.	Honeywell International Inc.
Cedar Grove Composting Inc.	Hytek Finishes Co.
Continental Mills Inc.	Island Spring Inc.
Elysian Brewing Company - Airport Way S.	Northwest Cascade Inc. - Septage Thickening and Dewatering Facility
Exotic Metals Forming Co.	Partner Therapeutics
Glacier Northwest Inc. - Kenmore Facility	Safeway Inc. - Beverage Plant
Gyrus ACMI Inc. dba Olympus Surgical Technologies America	Seattle Genetics North Creek
Industrial Container Services - WA LLC	Seattle, City of - SPU - South Transfer Station
Just - Evotec Biologics Inc.	Starbucks Coffee Co. - Kent Flexline Facility
Lafarge - Seattle Plant	Western Washington Coca-Cola Bottling LLC
National Industrial Concepts	
National Products Inc.	
Phillips 66 Company - Renton Terminal	
Port of Seattle, Sea-Tac International Airport, BW	
Port of Seattle, Sea-Tac International Airport, IWS-IWTP	
Precor Inc. - Plant 2	
Primus International - University Swaging Division	
Seattle, City of - SPU - Kent Highlands Landfill	
Skills Inc. - Auburn Facility	
Terex Washington Inc. - South Campus	
Tim's Cascade Snacks	
TLP Management Services LLC	
Tri-Way Industries Inc. - Auburn	
UniSea Inc.	
Vigor Shipyards Inc.	

4.2 Other Outreach Activities

KCIW performed the following other outreach activities in 2023:

- **Newsletters.** In 2023, KCIW published two newsletters that focused on technical assistance, regulatory and other program updates, enforcement activities, and recognition of compliance successes. The newsletters were delivered electronically to make it easy for customers to manage delivery preferences and to follow links for more information.
- **Website.** The KCIW website provides access to application forms, permit information, and information for specific business sectors. In 2023, the King County website underwent a web content re-design to improve accessibility and usability across devices. The KCIW website was part of this re-design, and all content was reviewed and refreshed before being moved into the new content manager. The KCIW website is designed to

help customers find information related to their industries, get technical assistance, fill out forms, and access the KCIW Annual Report.

- **Enforcement notification.** In the spring of 2023, KCIW published a notification in *The Seattle Times* listing the companies and facilities in the King County wastewater service area that violated permit conditions during the 2022 calendar year. The publication described the violations, penalties, and requirements for corrective action.

SUMMARY OF APPENDICES

We are submitting the 2023 Annual Pretreatment Report in accordance with Special Condition S6, *Pretreatment*, of the National Pollutant Discharge Elimination System (NPDES) permits for the King County Department of Natural Resources and Parks Wastewater Treatment Division’s five treatment plant facilities: Brightwater Treatment Plant (Permit No. WA-0032247); Carnation Treatment Plant (Permit No. WA-003218-2); South Treatment Plant (Permit No. WA-002958-1); Vashon Treatment Plant (Permit No. WA-0022527); West Point Treatment Plant (Permit No. WA-0029181). The information in the form of appendices is as follows:

Appendix Number	NPDES Permit Condition Number	Description
A	a	<p>An updated listing of non-domestic dischargers</p> <ul style="list-style-type: none"> Part 1. A listing of all industrial users with waste discharge permits. These are all significant industrial users (SIUs). This list includes middle-tier categorical industrial users as defined by 40 CFR 403.8(f)(2)(v)(B) and (C). Part 2. A listing of all industrial users with zero discharge authorizations. This list includes industrial users performing categorical activities and processes and certifying zero discharge of categorical industrial wastewater to the sewer. Part 3. A list of all industrial users with letters of authorization and minor and major waste discharge authorizations. This list includes all non-significant categorical industrial users (NSCIUs) in accordance with 40 CFR 403.12(i).
B	b	<p>Results of wastewater sampling at the treatment plants as specified. The permittee must calculate removal rates for each pollutant and evaluate the adequacy of the existing local limits in prevention of treatment plant interference, pass through of pollutants that could affect receiving water quality, and sludge contamination.</p> <ul style="list-style-type: none"> Part 1. Wastewater sampling data and removal efficiencies, discussion, and tables Part 2. Biosolids data
C	c	Status of program implementation
	c.i	Any substantial modifications to the pretreatment program as originally approved by the Washington State Department of Ecology, including staffing and funding levels
	c.ii	Any interference, upset, or permit violations experienced at the POTW that are directly attributable to the wastes from industrial users
	c.iii	Listing of industrial users that were inspected and/or monitored, and a summary of the results

Appendix Number	NPDES Permit Condition Number	Description
		<ul style="list-style-type: none"> Part 1. All facilities inspected by the King County Industrial Waste Program (KCIW) in 2023, listed in chronological order. During 2023, all SIUs were inspected at least once. Part 2. A summary of self-monitoring analyses submitted to KCIW by SIUs during 2023. The data has been entered into the Pretreatment Information Management System (PIMS) database. Part 3. A summary of KCIW monitoring for 2023. This summary lists the date each facility was monitored and the pollutants/parameters monitored. Exceptions are listed in the following table, Part 4 Part 4. Listing of facilities not monitored at least twice during 2023. KCIW's goal is to sample all SIUs at least twice annually. The federal pretreatment program requires that all SIUs that discharge during the year be sampled at least once. KCIW met this standard, with the exceptions listed in the table.
	c.iv	Listing of industrial users scheduled for inspection and/or monitoring for the next year (2024), and expected frequencies
	c.v	Listing of industrial users notified of promulgated pretreatment standards and/or local standards as required in 40 CFR 403.8(f)(2)(iii). The list must indicate which industrial users are on compliance schedules and the final date of compliance for each.
	c.vi	<p>Listing of industrial users issued waste discharge permits</p> <ul style="list-style-type: none"> Part 1. A listing of all industrial users issued waste discharge permits. These are all significant industrial users. This list includes middle-tier categorical industrial users as defined by 40 CFR 403.8(f)(2)(v)(B) and (C). Part 2. A listing of categorical industrial users issued a zero discharge authorization Part 3. A listing of all industrial users issued letters of authorization, and minor and major waste discharge authorizations. This lists all nonsignificant categorical industrial users (NSCIUs) in accordance with 40 CFR 403.12(i).
	c.vii	Planned changes in the pretreatment program implementation plan
D	d	Status of compliance activities
	d.i	Listing of industrial users that failed to submit baseline monitoring reports or any other reports required under 40 CFR Part 403.12 and in permittee's pretreatment program, dated April 27, 1981
	d.ii	<p>Listing of industrial user that were at any time during the reporting period not complying with federal, state, or local pretreatment standards or with applicable compliance schedules for achieving those standards and the duration of such noncompliance</p> <ul style="list-style-type: none"> Part 1. Listing of all Notices of Violation issued in 2023 Part 2. Listing of all compliance schedules issued in 2023

Appendix Number	NPDES Permit Condition Number	Description
		<ul style="list-style-type: none"> • Part 3. Listing of all penalties issued in 2023
	d.iii	<p>Summary of enforcement activities and other corrective actions taken or planned against noncomplying industrial users. The permittee shall supply to the Washington State Department of Ecology a copy of the public notice of facilities that were in significant noncompliance.</p> <ul style="list-style-type: none"> • Part 1. Enforcement activities • Part 2. Copy of the public notice of facilities in significant noncompliance

APPENDIX A

An updated list of non-domestic industrial dischargers

Appendix A consists of three parts:

- Part 1. A list of all industrial users with waste discharge permits. These are all significant industrial users (SIUs). This list includes middle-tier categorical industrial users as defined by 40 CFR 403.8(f)(2)(v)(B) and (C).
- Part 2. A list of all categorical industrial users with zero discharge authorizations. This list includes industrial users performing categorical activities and processes and certifying zero discharge of categorical industrial wastewater to the sewer.
- Part 3. A list of all industrial users with letters of authorization and minor and major waste discharge authorizations. This list includes all nonsignificant categorical industrial users (NSCIUs) in accordance with 40 CFR 403.12(i).

Appendix A Part 1

A list of all industrial users with waste discharge permits. These are all significant industrial users (SIUs).
This list includes middle-tier categorical industrial users as defined by 40 CFR 403.8(f)(2)(v)(B) and (C).

Facility Name	Treatment Plant	CSO Basin	Mid-Tier	Authorization Type	Permit No.	Customer Type
ABAF - Imagnetics	SOUTH TREATMENT PLANT	NONE		PERMIT	7926-02	METAL FINISHING - CFR 433
AGC Biologics, Inc.	BRIGHTWATER	NONE		PERMIT	7918-02	PHARMACEUTICAL MFG - CFR 439
AGC Biologics, Inc. - North Campus	BRIGHTWATER	NONE		PERMIT	7958-02	PHARMACEUTICAL MFG - CFR 439
ASKO Processing Inc.	WEST POINT	CANAL ST OR UNIVERSITY		PERMIT	7728-06	ELECTROPLATING - CFR 413
Aerojet Rocketdyne Inc.	BRIGHTWATER	NONE		PERMIT	7778-06	METAL FINISHING - CFR 433
Alaskan Copper Works - 6th Ave.	WEST POINT	HANFORD 2 OR LANDER		PERMIT	7238-07	METAL FINISHING - CFR 433
Aramark Uniform & Career Apparel LLC	SOUTH TREATMENT PLANT	NONE		PERMIT	7836-04	LAUNDRY-INDUSTRIAL
Art Brass Plating Inc.	WEST POINT	BRANDON		PERMIT	7722-07	METAL FINISHING - CFR 433
Auburn Dairy Products Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7959-01	FOOD PROCESSING-DAIRY
Auto-Chlor System	WEST POINT	DUWAMISH		PERMIT	7956-01	SOAP AND DETERGENT MFG - CFR 417
BNSF Railway Company - Interbay Facility	WEST POINT	NONE		PERMIT	7872-03	TRANSPORTATION FACILITY
Baker Commodities Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7556-06	RENDERING
Ball Corporation	SOUTH TREATMENT PLANT	NONE		PERMIT	7085-09	COIL COATING - CFR 465
Blue Origin LLC	SOUTH TREATMENT PLANT	NONE		PERMIT	7940-03	METAL FINISHING - CFR 433
Boeing Commercial Airplane - Auburn	SOUTH TREATMENT PLANT	NONE		PERMIT	7599-08	METAL FINISHING - CFR 433
Boeing Commercial Airplane - North Field	WEST POINT	E MARGINAL OR MICHIGAN		PERMIT	7594-08	METAL FINISHING - CFR 433
Boeing Commercial Airplane - Renton	SOUTH TREATMENT PLANT	NONE		PERMIT	7630-07	METAL FINISHING - CFR 433
Boeing Company - Plant 2 Facility	WEST POINT	E MARGINAL		PERMIT	7811-05	METAL FINISHING - CFR 433
Boeing Electronics Center	SOUTH TREATMENT PLANT	NONE		PERMIT	7508-06	METAL FINISHING - CFR 433
Boyd GMN Inc.	WEST POINT	NONE		PERMIT	7187-09	METAL FINISHING - CFR 433
Burlington Environmental LLC - Kent	SOUTH TREATMENT PLANT	NONE		PERMIT	7159-10	CENTRALIZED WASTE TREATMENT-CFR 437
Carsoe US Inc.	WEST POINT	BALLARD E/11TH AVE		PERMIT	7931-02	METAL FINISHING - CFR 433
Cascade Columbia Distribution	WEST POINT	MICHIGAN		PERMIT	7968-01	CONTAINER WASHING
Cedar Grove Composting Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7652-07	COMPOSTING-YARD WASTE
Cintas Corporation	SOUTH TREATMENT PLANT	NONE		PERMIT	7857-03	LAUNDRY-INDUSTRIAL
ConAgra Foods Packaged Foods LLC	SOUTH TREATMENT PLANT	NONE		PERMIT	7671-06	FOOD PROCESSING
Continental Mills Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7953-02	FOOD PROCESSING
Darigold Inc. - Issaquah Plant	SOUTH TREATMENT PLANT	NONE		PERMIT	7075-07	FOOD PROCESSING-DAIRY
Darigold Inc. - Rainier Plant	WEST POINT	RAINIER		PERMIT	7116-07	FOOD PROCESSING-DAIRY
Davis Wire Corp.	SOUTH TREATMENT PLANT	NONE		PERMIT	7243-06	IRON AND STEEL MANF - CFR 420
E&E Foods	SOUTH TREATMENT PLANT	NONE		PERMIT	7961-01	FOOD PROCESSING-FISH
Electrofinishing Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7578-05	METAL FINISHING - CFR 433
Elysian Brewing Company - Airport Way S.	WEST POINT	MICHIGAN		PERMIT	7951-01	FOOD PROCESSING-BREWERY
Emerald Services Inc. - Airport Way Facility	WEST POINT	CONNECTICUT		PERMIT	7884-04	CENTRALIZED WASTE TREATMENT-CFR 437
Exotic Metals Forming Co.	SOUTH TREATMENT PLANT	NONE		PERMIT	7672-07	METAL FINISHING - CFR 433
Flow International Corp.	SOUTH TREATMENT PLANT	NONE		PERMIT	7955-02	MACHINING
Formula Corp. - Auburn	SOUTH TREATMENT PLANT	NONE		PERMIT	7950-01	SOAP AND DETERGENT MFG - CFR 417
Foss Maritime Company	WEST POINT	NONE		PERMIT	7703-06	BOAT/SHIPYARD
Georgetown Brewing Company	WEST POINT	BRANDON OR DUWAMISH		PERMIT	7972-01	FOOD PROCESSING-BREWERY
Glacier Northwest Inc. - Kenmore Facility	WEST POINT	NONE		PERMIT	7740-05	CEMENT/READYMIX
Gyrus ACMI Inc. - Olympus Redmond	BRIGHTWATER	NONE	x	PERMIT	7891-03	METAL FINISHING - CFR 433
Honeywell International Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7206-08	ELECTRONIC COMPONENTS - CFR 469
Hytek Finishes Co.	SOUTH TREATMENT PLANT	NONE		PERMIT	7569-05	METAL FINISHING - CFR 433
Industrial Container Services - WA LLC	WEST POINT	8TH AVE		PERMIT	7929-02	BARREL CLEANING
Island Spring Inc.	VASHON TREATMENT PLANT	NONE		PERMIT	7735-07	FOOD PROCESSING

Facility Name	Treatment Plant	CSO Basin	Mid-Tier	Authorization Type	Permit No.	Customer Type
January Foods Corp.	SOUTH TREATMENT PLANT	NONE		PERMIT	7904-02	FOOD PROCESSING-MEATS
Just - Evotec Biologics Inc.	BRIGHTWATER	NONE		PERMIT	7965-01	PHARMACEUTICAL MFG - CFR 439
Kerry Inc.	WEST POINT	8TH AVE		PERMIT	7854-04	FOOD PROCESSING-OTHER
King County SWD - Cedar Hills Regional Landfill	SOUTH TREATMENT PLANT	NONE		PERMIT	7842-04	SOLID WASTE - LANDFILL
King County WTD - North Mercer/Enatai Interceptor Upgrade	SOUTH TREATMENT PLANT	NONE		PERMIT	7966-01	CONSTRUCTION DEWATERING
Lafarge - Seattle Plant	WEST POINT	DUWAMISH WEST		PERMIT	7925-03	SOLID WASTE - TRANSFER FAC
Lineage Logistics LLC (Orca Bay Foods)	WEST POINT	8TH AVE OR TERMINAL 115		PERMIT	7896-02	FOOD PROCESSING-SEAFOOD
Machinists Inc. - Plant 5	WEST POINT	8TH AVE	x	PERMIT	7892-04	METAL FINISHING - CFR 433
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	WEST POINT	8TH AVE		PERMIT	7873-04	METAL FINISHING - CFR 433
Marine Vacuum Service Inc.	WEST POINT	MICHIGAN		PERMIT	7676-08	CENTRALIZED WASTE TREATMENT-CFR 437
Meta Platforms Technologies LLC - RED9461 Matrix	BRIGHTWATER	NONE		PERMIT	7971-01	METAL FINISHING - CFR 433
MicroSurgical Technology Inc.	BRIGHTWATER	NONE		PERMIT	7895-02	METAL FINISHING - CFR 433
National Industrial Concepts	BRIGHTWATER	NONE		PERMIT	7824-04	METAL FINISHING - CFR 433
National Products Inc.	WEST POINT	8TH AVE		PERMIT	7834-04	METAL FINISHING - CFR 433
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	SOUTH TREATMENT PLANT	NONE		PERMIT	7938-03	TRUCKED WASTE
Northwest Gourmet Food Products Inc. - Renton Facility	SOUTH TREATMENT PLANT	NONE		PERMIT	7949-01	FOOD PROCESSING-OTHER
Oberto Snacks Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7706-08	FOOD PROCESSING-MEATS
Pacific Iron & Metal Co.	WEST POINT	HANFORD 2 OR LANDER		PERMIT	7577-06	METALS RECYCLING
Pacific Propeller International LLC	SOUTH TREATMENT PLANT	NONE		PERMIT	7235-06	ELECTROPLATING - CFR 413
Partner Therapeutics	BRIGHTWATER	NONE		PERMIT	7806-04	PHARMACEUTICAL MFG - CFR 439
Phillips 66 Company - Renton Terminal	SOUTH TREATMENT PLANT	NONE		PERMIT	7910-02	GROUNDWATER REMEDIATION - ORGANICS
Port of Seattle, Sea-Tac International Airport, BW	SOUTH TREATMENT PLANT	NONE		PERMIT	7963-02	CHEMICAL TOILET
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	SOUTH TREATMENT PLANT	NONE		PERMIT	7810-05	TRANSPORTATION FACILITY
Precor Inc. - Plant 2	BRIGHTWATER	NONE		PERMIT	7716-06	METAL FINISHING - CFR 433
Primus International - University Swaging Division	BRIGHTWATER	NONE		PERMIT	7848-04	METAL FINISHING - CFR 433
Protective Coatings Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7242-06	ELECTROPLATING - CFR 413
Rabanco Recycling Co.	WEST POINT	HANFORD 2 OR LANDER		PERMIT	7595-07	SOLID WASTE - TRANSFER FAC
Rainier Commons LLC - Old Rainier Brewery Site	WEST POINT	HANFORD 1/2 OR LANDER		PERMIT	7927-03	GENERAL TYPE
Romac Industries Inc.	BRIGHTWATER	NONE		PERMIT	7730-06	METAL FINISHING - CFR 433
Safeway Inc. - Beverage Plant	SOUTH TREATMENT PLANT	NONE		PERMIT	7042-06	FOOD PROCESSING-SOFT DRINKS
Safeway Inc. - Milk and Ice Cream Plant	SOUTH TREATMENT PLANT	NONE		PERMIT	7832-04	FOOD PROCESSING-DAIRY
Seattle Barrel Co.	WEST POINT	DUWAMISH		PERMIT	7113-05	BARREL CLEANING
Seattle Genetics North Creek	BRIGHTWATER	NONE		PERMIT	7962-01	PHARMACEUTICAL MFG - CFR 439
Seattle, City of - Office of the Waterfront and Civic Projects - Waterfront Seattle Main Corridor	WEST POINT	NONE		PERMIT	7945-01	CONSTRUCTION DEWATERING
Seattle, City of - SPU - Kent Highlands Landfill	SOUTH TREATMENT PLANT	NONE		PERMIT	7115-05	SOLID WASTE - LANDFILL
Seattle, City of - SPU - Ship Canal Water Quality Project	WEST POINT	CANAL ST OR UNIVERSITY		PERMIT	7947-01	CONSTRUCTION DEWATERING
Seattle, City of - SPU - South Transfer Station	WEST POINT	8TH AVE		PERMIT	7878-02	SOLID WASTE - TRANSFER FAC
Shasta Beverages	SOUTH TREATMENT PLANT	NONE		PERMIT	7881-03	FOOD PROCESSING-SOFT DRINKS
Silicon Designs Inc. - Kirkland	SOUTH TREATMENT PLANT	NONE		PERMIT	7914-03	ELECTRONIC COMPONENTS - CFR 469
Skills Inc. - Auburn Facility	SOUTH TREATMENT PLANT	NONE		PERMIT	7719-07	METAL FINISHING - CFR 433
Smith Brothers Farms Milk Plant	SOUTH TREATMENT PLANT	NONE		PERMIT	7943-02	FOOD PROCESSING-DAIRY
Starbucks Coffee Co. - Kent Flexline Facility	SOUTH TREATMENT PLANT	NONE		PERMIT	7890-03	FOOD PROCESSING
TLP Management Services LLC	WEST POINT	DUWAMISH WEST		PERMIT	7592-06	FUELING FACILITY
Taylor Farms Northwest LLC	SOUTH TREATMENT PLANT	NONE		PERMIT	7917-02	FOOD PROCESSING-OTHER
Terex Washington Inc. - South Campus	BRIGHTWATER	NONE		PERMIT	7701-09	METAL FINISHING - CFR 433
Tim's Cascade Snacks	SOUTH TREATMENT PLANT	NONE		PERMIT	7865-03	FOOD PROCESSING-OTHER
Tri-Way Industries Inc. - Auburn	SOUTH TREATMENT PLANT	NONE	x	PERMIT	7746-06	METAL FINISHING - CFR 433
UniSea Inc.	BRIGHTWATER	NONE		PERMIT	7919-02	FOOD PROCESSING-SEAFOOD
University of Washington Seattle Campus	WEST POINT	30TH AVE OR CANAL ST		PERMIT	7923-02	ELECTRONIC COMPONENTS - CFR 469
Vigor Shipyards LLC	WEST POINT	DUWAMISH WEST		PERMIT	7782-09	BOAT/SHIPYARD
WCR Inc.	SOUTH TREATMENT PLANT	NONE		PERMIT	7957-01	METAL FINISHING - CFR 433

Facility Name	Treatment Plant	CSO Basin	Mid-Tier	Authorization Type	Permit No.	Customer Type
Waste Management National Services - Duwamish Reload Facility	WEST POINT	MICHIGAN		PERMIT	7928-05	SOLID WASTE - TRANSFER FAC
Western Pneumatic Tube Company LLC	SOUTH TREATMENT PLANT	NONE		PERMIT	7604-06	METAL FINISHING - CFR 433
Western Washington Coca-Cola Bottling LLC	SOUTH TREATMENT PLANT	NONE		PERMIT	7022-07	FOOD PROCESSING-SOFT DRINKS

Appendix A Part 2

A list of all categorical industrial users with zero discharge authorizations. This includes industrial users performing categorical activities and processes and certifying zero discharge of categorical industrial wastewater to the sewer.

Facility Name	Treatment Plant	CSO Basin	Authorization Type	Permit	Customer Type
Accurate Industries	SOUTH TREATMENT PLANT	NONE	ZERO DISCHARGE (CATEGORICAL)	9735-01	METAL FINISHING - CFR 433
Ace Galvanizing Inc.	WEST POINT	8TH AVE	ZERO DISCHARGE (CATEGORICAL)	9725-02	IRON AND STEEL MANF - CFR 420
Allflight Corp.	SOUTH TREATMENT PLANT	NONE	ZERO DISCHARGE (CATEGORICAL)	9723-02	METAL FINISHING - CFR 433
Ameliorate Electronics Solutions LLC	SOUTH TREATMENT PLANT	NONE	ZERO DISCHARGE (CATEGORICAL)	9738-01	METAL FINISHING - CFR 433
Carl Zapffe Inc.	WEST POINT	UNIVERSITY	ZERO DISCHARGE (CATEGORICAL)	9717-02	METAL FINISHING - CFR 433
Dyno Battery Inc.	WEST POINT	NONE	ZERO DISCHARGE (CATEGORICAL)	50056-04	BATTERY MANUFACTURING - CFR 461
Emerald Galvanizing LLC	WEST POINT	CANAL ST OR UNIVERSITY	ZERO DISCHARGE (CATEGORICAL)	9724-02	IRON AND STEEL MANF - CFR 420
Fatigue Technology Inc.	SOUTH TREATMENT PLANT	NONE	ZERO DISCHARGE (CATEGORICAL)	9714-02	METAL FINISHING - CFR 433
Finishing Unlimited Inc.	BRIGHTWATER	NONE	ZERO DISCHARGE (CATEGORICAL)	9715-02	METAL FINISHING - CFR 433
Fujifilm - Sonosite	BRIGHTWATER	NONE	ZERO DISCHARGE (CATEGORICAL)	9734-01	METAL FINISHING - CFR 433
KDL Enterprises Inc. dba Northwest Powder Solutions	SOUTH TREATMENT PLANT	NONE	ZERO DISCHARGE (CATEGORICAL)	9733-01	METAL FINISHING - CFR 433
Kenmore Air Harbor Inc.	WEST POINT	NONE	ZERO DISCHARGE (CATEGORICAL)	9703-04	METAL FINISHING - CFR 433
Lighthouse for the Blind	WEST POINT	HANFORD 1/2 OR LANDER	ZERO DISCHARGE (CATEGORICAL)	9727-02	METAL FINISHING - CFR 433
MechPro Inc.	SOUTH TREATMENT PLANT	NONE	ZERO DISCHARGE (CATEGORICAL)	9726-02	METAL FINISHING - CFR 433
Metal Solutions LLC	WEST POINT	BRANDON OR DUWAMISH	ZERO DISCHARGE (CATEGORICAL)	9721-02	METAL FINISHING - CFR 433
Paroscientific Inc.	BRIGHTWATER	NONE	ZERO DISCHARGE (CATEGORICAL)	9737-01	METAL FINISHING - CFR 433
Pioneer Industries	WEST POINT	WEST MICHIGAN	ZERO DISCHARGE (CATEGORICAL)	9712-03	METAL FINISHING - CFR 433
Repair Technology Inc.	WEST POINT	8th Ave	ZERO DISCHARGE (CATEGORICAL)	9707-04	METAL FINISHING - CFR 433
Thermaline Inc.	SOUTH TREATMENT PLANT	NONE	ZERO DISCHARGE (CATEGORICAL)	9732-01	METAL FINISHING - CFR 433

**Appendix A
Part 3**

**A list of all industrial users issued letters of authorization and minor and major waste discharge authorizations.
This list includes all nonsignificant categorical industrial users (NSCIUs) in accordance with 40 CFR 403.12(i).**

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
12 East Fir Property Owner LLC - Songbird Apartments Construction Project	WEST POINT			GLA-CONSTRUCTION	40410-01	CONSTRUCTION DEWATERING
1201 Building LLC Construction Project	WEST POINT	Connecticut		GLA-CONSTRUCTION	40388-01	CONSTRUCTION DEWATERING
222 Fifth Avenue Development WA, LLC	WEST POINT	DENNY OR DEXTER		GLA-CONSTRUCTION	40390-01	CONSTRUCTION DEWATERING
2947 Eastlake LLC Construction Project	WEST POINT	Denny		LETTER OF AUTHORIZATION	11954-01	CONSTRUCTION DEWATERING
3801 Stone Way LLC - The Bowman Apartments Contaminated Groundwater	WEST POINT	CANAL ST OR UNIVERSITY		MAJOR DISCHARGE AUTHORIZATION	4349-03	GROUNDWATER REMEDIATION - ORGANICS
400 Fairview Avenue LLC	WEST POINT	DENNY		LETTER OF AUTHORIZATION	11586-02	GROUNDWATER REMEDIATION - ORGANICS
4th and Vine - Soil and Groundwater Remediation	WEST POINT	DENNY		MAJOR DISCHARGE AUTHORIZATION	4474-02	GROUNDWATER REMEDIATION - PETROLEUM
504 N 85th Apts LP Construction Project	WEST POINT	Ballard E/11th Ave		GLA-CONSTRUCTION	40374-01	CONSTRUCTION DEWATERING
6305 Corgiat Dr. LLC, dba SecureSpace Construction Project	WEST POINT			MINOR DISCHARGE AUTHORIZATION	1202-01	CONSTRUCTION DEWATERING
6th and Battery Building LLC - 2326 6th Avenue Apartments Construction Project	WEST POINT	Denny or Dexter		GLA-CONSTRUCTION	40154-02	CONSTRUCTION DEWATERING
7-Eleven Inc. - Store 23020 DPE Remediation System	WEST POINT	DENNY OR DEXTER		MAJOR DISCHARGE AUTHORIZATION	4212-03	GROUNDWATER REMEDIATION - PETROLEUM
9North Owner LLC Construction Project	WEST POINT	Denny		GLA-CONSTRUCTION	40376-01	CONSTRUCTION DEWATERING
ABODA	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11666-02	GENERAL TYPE
ACE USA	SOUTH TREATMENT PLANT	N/A		LETTER OF AUTHORIZATION	400469-01	PRINTING
AMLI Development Company LLC - 5th & Lenora Construction Project	WEST POINT	Denny or Dexter		GLA-CONSTRUCTION	40381-01	CONSTRUCTION DEWATERING
AT&T Data Center	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	813-04	GROUNDWATER REMEDIATION - PETROLEUM
Acorn Development LLC - Bellevue 600 Construction Project	SOUTH TREATMENT PLANT	None		MAJOR DISCHARGE AUTHORIZATION	4563-01	CONSTRUCTION DEWATERING
Aero Controls Inc. - 20th Street	SOUTH TREATMENT PLANT	NONE	x	MINOR DISCHARGE AUTHORIZATION	834-03	METAL FINISHING - CFR 433
Alaska Marine Lines Inc.	WEST POINT	DUWAMISH WEST		MINOR DISCHARGE AUTHORIZATION	459-06	CONTAINER WASHING
Alchemy Build Partners - 4333 and 4337 30th Ave. W. Construction Project	WEST POINT	NONE		GLA-CONSTRUCTION	40423-01	CONSTRUCTION DEWATERING
Alderwood Water & Wastewater District - Picnic Point WWTF	SOUTH TREATMENT PLANT	N/A		LETTER OF AUTHORIZATION	11876-01	TRUCKED WASTE
Alexandria Real Estate Equities, Inc. - 701 Dexter	WEST POINT	Denny or Dexter		MINOR DISCHARGE AUTHORIZATION	1146-01	CONSTRUCTION DEWATERING
Alliance Packaging LLC	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	689-08	CORRUGATED CONTAINER
Allpak Container Corporation	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	585-07	CORRUGATED CONTAINER
Alon Asphalt Company - Groundwater Remediation Treatment System	EDMONDS TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11828-02	GROUNDWATER REMEDIATION - PETROLEUM
Alsco Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4282-04	LAUNDRY - LINEN
Amazon Kitchen	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11951-01	FOOD PROCESSING
American Powder Coating	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	10182-03	METAL FABRICATION
Amtrak National Railroad Passenger Corp.	WEST POINT	HANFORD 2 OR LANDER		MAJOR DISCHARGE AUTHORIZATION	4221-03	VEHICLE WASHING
Arbor Space LLC - Crockett Street Apartments	WEST POINT	3RD AVE W		GLA-CONSTRUCTION	40281-01	CONSTRUCTION DEWATERING
Ardagh Glass Inc.	WEST POINT	BRANDON		MAJOR DISCHARGE AUTHORIZATION	555-06	GLASS MANUFACTURING
Ash Grove Cement Company	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	4009-06	CEMENT/READYMIX
Atwood Adhesives Inc.	WEST POINT	MICHIGAN		LETTER OF AUTHORIZATION	11816-02	GENERAL TYPE
Auburn, City of - Decant Facility	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	687-05	DECANT STATION
Avalon Bay Communities Inc. - Avalon Meydenbauer	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4095-04	GENERAL TYPE
Avalon Bothell Commons Construction Project	BRIGHTWATER	NONE		MINOR DISCHARGE AUTHORIZATION	1166-01	CONSTRUCTION DEWATERING
B.S.B. Diversified Co. Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4293-02	GROUNDWATER REMEDIATION - ORGANICS
BRE-BMR 6th LLC - Taylor and 6th Construction Project (200 Taylor Ave)	WEST POINT	Denny or Dexter		GLA-CONSTRUCTION	40360-01	CONSTRUCTION DEWATERING
BRE-BMR 6th LLC - Taylor and 6th Construction Project (233 6th Ave)	WEST POINT	Denny or Dexter		GLA-CONSTRUCTION	40359-01	CONSTRUCTION DEWATERING
BRE-BMR 8th LLC - Denny Triangle Construction Project (2300 7th Ave)	WEST POINT	Denny		GLA-CONSTRUCTION	40371-01	CONSTRUCTION DEWATERING
BRE-BMR 8th LLC - Denny Triangle Construction Project (2301 8th Ave)	WEST POINT	Denny		GLA-CONSTRUCTION	40372-01	CONSTRUCTION DEWATERING
Ballinger Village Shopping Center Remediation System	WEST POINT	NONE		LETTER OF AUTHORIZATION	11889-01	GROUNDWATER REMEDIATION - ORGANICS
Barbee Mill Company Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4133-04	GROUNDWATER REMEDIATION - METALS
Beecher's Handmade Cheese	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4269-04	FOOD PROCESSING-DAIRY
Bellevue Way Ventures LLC - Bellevue at Main GWR	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4375-02	GROUNDWATER REMEDIATION - ORGANICS
Bellevue, City of - Decant Facility (NE 6th Street)	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4447-02	DECANT STATION
Bellevue, City of - Eastgate Landfill	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	127-07	SOLID WASTE - LANDFILL
Bellevue, City of - Eastgate Operation Yard	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	607-08	DECANT STATION
Best Buy Stores LP - Foundation Drains Contaminated Groundwater	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4348-02	GROUNDWATER REMEDIATION - PETROLEUM
Bethel Station Group LLC	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11827-02	TRUCKED WASTE
Bimbo Bakeries USA Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4411-02	FOOD PROCESSING-BAKERY
Black Raven Brewing Company - Suite A - Woodinville	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4488-01	FOOD PROCESSING-BREWERY
Blossom Cities LLC - Blossom Apartments Construction Project	WEST POINT	CONNECTICUT		GLA-CONSTRUCTION	40394-01	CONSTRUCTION DEWATERING
Blueprint Capital LLC - 1140 NW Market Street Construction Project	WEST POINT	Ballard E/11th Ave		GLA-CONSTRUCTION	40387-01	CONSTRUCTION DEWATERING
Boeing Company - Military Delivery Center	WEST POINT	E MARGINAL		LETTER OF AUTHORIZATION	11764-03	VEHICLE WASHING
Boeing Defense, Space & Security - Developmental Center	WEST POINT	E MARGINAL		MAJOR DISCHARGE AUTHORIZATION	526-08	MANUFACTURING-MISC
Boeing Developmental Center Stormwater Treatment Project	SOUTH TREATMENT PLANT	E Marginal		LETTER OF AUTHORIZATION	1160-01	CONSTRUCTION DEWATERING

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
Boeing North Field Facility - PCB Treatment System for Duwamish Area Boeing Facilities	WEST POINT	E MARGINAL OR MICHIGAN		MAJOR DISCHARGE AUTHORIZATION	4223-03	WATER TREATMENT
Bothell, City of - Decant Station	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4056-06	DECANT STATION
Bothell, City of - Riverside Groundwater Remediation Site	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4268-03	GROUNDWATER REMEDIATION - ORGANICS
Brian Carter Cellars	BRIGHTWATER	NONE		MINOR DISCHARGE AUTHORIZATION	814-03	FOOD PROCESSING-WINERY
Brier, City of - Public Works Dept. - Decant Station	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	665-05	DECANT STATION
Bristol Myers Squibb - Dexter Ave.	WEST POINT	Denny or Dexter		LETTER OF AUTHORIZATION	11956-01	BIOTECHNOLOGY - BENCH SCALE
Bristol Myers Squibb - Eastlake Ave.	WEST POINT	Denny		LETTER OF AUTHORIZATION	11957-01	BIOTECHNOLOGY - BENCH SCALE
Broadstone Capitol Hill Venture LLC - Contaminated Subsurface Foundation Drainage Discharge	WEST POINT	DENNY OR DEXTER		MAJOR DISCHARGE AUTHORIZATION	4337-03	GROUNDWATER REMEDIATION - ORGANICS
Brookfield Holdings - Hiemstra Assemblage Construction Project	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11955-02	CONSTRUCTION DEWATERING
Brooks Applied Labs LLC	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11663-02	LABORATORY
Brown Bear Car Wash - 55 NW Gilman Boulevard Construction Project	SOUTH TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11966-03	CONSTRUCTION DEWATERING
Buchan Bros.	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	10356-01	VEHICLE WASHING
Burlington Environmental LLC - Georgetown	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4196-03	GROUNDWATER REMEDIATION - ORGANICS
CCB Properties - Belltown on First Construction Project	WEST POINT			GLA-CONSTRUCTION	40404-01	CONSTRUCTION DEWATERING
CCD Black Diamond Partners LLC - SR 169 Construction Project	SOUTH TREATMENT PLANT	NONE		GLA-CONSTRUCTION	40422-01	CONSTRUCTION DEWATERING
CMX Medical Imaging	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11822-02	GENERAL TYPE
CP VI Boylston LLC Construction Project	WEST POINT	Denny or Dexter		GLA-CONSTRUCTION	40369-01	CONSTRUCTION DEWATERING
Cargill Inc.	WEST POINT	HANFORD 2		MAJOR DISCHARGE AUTHORIZATION	158-05	CONTAINER WASHING
Carpinito Brothers - Main Yard	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11800-02	COMPOSTING-YARD WASTE
Cascade Designs Inc.	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	4179-03	METAL FABRICATION
Cascade Machinery and Electric Inc.	WEST POINT	Duwamish		LETTER OF AUTHORIZATION	11851-01	GENERAL TYPE
Casetta Lago	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	50172-07	TRUCKED WASTE
Century Pacific LLLP - 444 Ravenna Construction Project	WEST POINT	UNIVERSITY		GLA-CONSTRUCTION	40241-02	CONSTRUCTION DEWATERING
Cenveo Worldwide Limited	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11353-03	PRINTING
Certified Carpet (Former)	WEST POINT	University		MAJOR DISCHARGE AUTHORIZATION	4198-03	GROUNDWATER REMEDIATION - ORGANICS
Chemithon Corporation	WEST POINT	DUWAMISH WEST		MAJOR DISCHARGE AUTHORIZATION	4112-04	MANUFACTURING-MISC
Chevron Service Station - Vashon Soil and Groundwater Remediation Project	VASHON TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4386-03	GROUNDWATER REMEDIATION - PETROLEUM
Chop Shop Barber Salon	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11911-01	TRUCKED WASTE
City Homes at 3835 Woodlawn Avenue N. Construction Project	WEST POINT	CANAL ST OR UNIVERSITY		GLA-CONSTRUCTION	40417-01	CONSTRUCTION DEWATERING
Classic Impressions Inc.	WEST POINT	MICHIGAN		LETTER OF AUTHORIZATION	11777-02	GENERAL TYPE
Coal Creek Development LLC	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4041-06	SOLID WASTE - LANDFILL
ConGlobal Industries Inc.	WEST POINT	Duwamish		MINOR DISCHARGE AUTHORIZATION	932-02	PRESSURE WASHING
Connection on Broadway - Sites A, B-South, and C	WEST POINT	DENNY OR DEXTER		MINOR DISCHARGE AUTHORIZATION	1182-01	GROUNDWATER REMEDIATION - ORGANICS
Container Properties LLC	WEST POINT	E MARGINAL		MAJOR DISCHARGE AUTHORIZATION	4167-03	GROUNDWATER REMEDIATION - ORGANICS
Copper Creek 2021 LLC - Copper Creek Construction Project	SOUTH TREATMENT PLANT	NONE		GLA-CONSTRUCTION	40425-01	CONSTRUCTION DEWATERING
Costco Optical Lab No. 190 - Auburn	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	1027-03	MANUFACTURING-MISC
Covich-Williams Co. Inc.	WEST POINT	Ballard		MAJOR DISCHARGE AUTHORIZATION	468-05	FUELING FACILITY
Cyanotype Store	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	50406-02	TRUCKED WASTE
DGR Development - Cottages at Watershed Construction Project	SOUTH TREATMENT PLANT	None		GLA-CONSTRUCTION	40401-01	CONSTRUCTION DEWATERING
DTG Enterprises Inc., - Seattle	WEST POINT	MICHIGAN		MINOR DISCHARGE AUTHORIZATION	1164-01	SOLID WASTE - TRANSFER FAC
Darwin's Natural Pet Products	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1023-03	FOOD PROCESSING-PET FOOD
Domino's Pizza LLC - Washington Supply Chain Center	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4469-03	FOOD PROCESSING-OTHER
Duke's Root Control Inc.		NONE		MINOR DISCHARGE AUTHORIZATION	800-04	UTILITY ROOT KILLING
EBM RE 12 LLC - Project No. 204 Construction Project	WEST POINT	None		GLA-CONSTRUCTION	40400-01	CONSTRUCTION DEWATERING
EFESTE Winery	BRIGHTWATER	None		MAJOR DISCHARGE AUTHORIZATION	4559-01	FOOD PROCESSING-WINERY
ELDEC Aerospace Corp.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4542-01	AEROSPACE ELECTRONICS
Eco-Pan Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4199-04	TRUCKED WASTE
EcoLights Northwest	WEST POINT	Michigan		LETTER OF AUTHORIZATION	11962-01	GENERAL TYPE
Emerald Services Inc. - Brighton Facility	WEST POINT	MICHIGAN		MAJOR DISCHARGE AUTHORIZATION	4372-02	FUEL - BULK STORAGE
Endor Marine LLC - Canal Boatyard	WEST POINT	BALLARD E/11TH AVE		MINOR DISCHARGE AUTHORIZATION	566-06	BOAT/SHIPYARD
Ener-G Foods Inc.	WEST POINT	NONE		MINOR DISCHARGE AUTHORIZATION	986-02	FOOD PROCESSING-BAKERY
Evered Motors Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4241-03	GROUNDWATER REMEDIATION - PETROLEUM
Evergreen Engravers	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11904-01	MANUFACTURING-MISC
Evergreen Ford and Lincoln Construction Project	SOUTH TREATMENT PLANT			LETTER OF AUTHORIZATION	11990-01	CONSTRUCTION DEWATERING
Evergreen Health	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	703-05	HOSPITAL
Evergreen Tractor LLC	WEST POINT	MICHIGAN		LETTER OF AUTHORIZATION	11008-04	VEHICLE WASHING
Evergreen Washelli Memorial Park Co.	WEST POINT	University		MAJOR DISCHARGE AUTHORIZATION	4558-01	GENERAL TYPE
Exotic Metals Forming Co. (DA4094)	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4094-07	METAL FABRICATION
Exotic Metals Forming Co. (DA4186)	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4186-04	MACHINING
Exotic Metals Forming Division. - (DA 4435) 5800 S. 226th Avenue	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4435-02	METAL FABRICATION
Ezra Teshome - Rainier Apartments Construction Project	SOUTH TREATMENT PLANT	NORFOLK		MINOR DISCHARGE AUTHORIZATION	1197-01	CONSTRUCTION DEWATERING
F.R. McAbee Inc. - Groundwater Remediation	WEST POINT	North Beach		LETTER OF AUTHORIZATION	11941-01	GROUNDWATER REMEDIATION - ORGANICS
FPG Washington LLC	SOUTH TREATMENT PLANT	N/A		MAJOR DISCHARGE AUTHORIZATION	4532-02	GENERAL TYPE
Field Roast Grain Meat Co. - Seventh Ave.	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	4417-03	FOOD PROCESSING-MEATS

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
First South Properties	WEST POINT	MICHIGAN		MAJOR DISCHARGE AUTHORIZATION	4608-01	VEHICLE WASHING
First Student Inc.	WEST POINT	8TH AVE		LETTER OF AUTHORIZATION	11768-02	VEHICLE WASHING
Fleet Genius LLC	WEST POINT	BRANDON		LETTER OF AUTHORIZATION	11685-02	CONTAINER WASHING
Flow International Corp. - Customer Technology Center	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4347-02	MACHINING
Four Horsemen Brewery	SOUTH TREATMENT PLANT	N/A		LETTER OF AUTHORIZATION	11875-01	TRUCKED WASTE
Franz Bakery - 6th Ave.	WEST POINT	HANFORD 2 OR LANDER		MINOR DISCHARGE AUTHORIZATION	448-07	FOOD PROCESSING-BAKERY
Franz Bakery - Weller St.	WEST POINT	HANFORD 1/2 OR LANDER		MAJOR DISCHARGE AUTHORIZATION	4296-02	FOOD PROCESSING-BAKERY
Freeway Motors, Inc. - University Audi VW Construction Project	WEST POINT	Canal St or University		LETTER OF AUTHORIZATION	11902-01	GROUNDWATER REMEDIATION - PETROLEUM
Fremont Brewing Company - 9th Ave. Facility	WEST POINT	BALLARD E/11TH AVE		MAJOR DISCHARGE AUTHORIZATION	4364-02	FOOD PROCESSING-BREWERY
Garden Fresh Foods Inc.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4463-03	FOOD PROCESSING-OTHER
Garton Developments LLC - N. 47th Street Townhomes Construction Project	WEST POINT	UNIVERSITY		GLA-CONSTRUCTION	40411-01	CONSTRUCTION DEWATERING
Gary Merlino Construction Co. Inc.	WEST POINT	8th Ave		LETTER OF AUTHORIZATION	11117-03	VEHICLE WASHING
Gemdale USA Corp. - 618 John Construction Project	WEST POINT	Denny or Dexter		MINOR DISCHARGE AUTHORIZATION	1190-01	CONSTRUCTION DEWATERING
General Electric Co. - Dawson Street	WEST POINT	BRANDON		MAJOR DISCHARGE AUTHORIZATION	543-05	GROUNDWATER REMEDIATION - ORGANICS
Ghostfish Brewing Company	WEST POINT	LANDER		MAJOR DISCHARGE AUTHORIZATION	4600-01	FOOD PROCESSING-BREWERY
Glacier Northwest Inc. - Vehicle Washing	WEST POINT	DUWAMISH WEST		MINOR DISCHARGE AUTHORIZATION	510-05	VEHICLE WASHING
Glacier Northwest Inc. dba CalPortland Inc. - South Seattle Ready Mix Plant	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4188-03	CEMENT/READYMIX
GoNorth Travel LLC	SOUTH TREATMENT PLANT	N/A		MINOR DISCHARGE AUTHORIZATION	1113-01	VEHICLE WASHING
Gonsalves & Santucci Inc. dba Conco Cement Co.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4153-04	CEMENT/READYMIX
Gorman Winery	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4585-01	FOOD PROCESSING-WINERY
Greenbank Holdings LLC - 425 N. 85th Street Mixed-Use Development	WEST POINT	Ballard E/11th Ave		GLA-CONSTRUCTION	40368-01	CONSTRUCTION DEWATERING
Guardian Cellars	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4586-01	FOOD PROCESSING-WINERY
HFH Seattle Two LLC - 9th and Virginia Hotel	WEST POINT	DENNY OR DEXTER		GLA-CONSTRUCTION	40329-01	CONSTRUCTION DEWATERING
HM Pacific Northwest - Woodinville Plant	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4259-03	CEMENT/READYMIX
HOK Willows Road Construction Project	SOUTH TREATMENT PLANT	NONE		GLA-CONSTRUCTION	40426-01	CONSTRUCTION DEWATERING
Harborview Medical Center	WEST POINT	CONNECTICUT,HANFORD 1/2 OR LANDER		MINOR DISCHARGE AUTHORIZATION	712-05	HOSPITAL
Hartung Glass Industries - Flat Glass Products	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1034-02	GLASS MANUFACTURING
Hartung Glass Industries - Renton	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1178-01	GLASS MANUFACTURING
Heidelberg Materials - Seattle	WEST POINT	BRANDON		MAJOR DISCHARGE AUTHORIZATION	4235-03	CEMENT/READYMIX
Hellbent Brewing	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4616-01	FOOD PROCESSING-BREWERY
Hexacomb Corp.	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	10140-03	GENERAL TYPE
Hexcel Corp.	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	257-06	MANUFACTURING-MISC
Hinds-Bock Corporation	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11821-02	GENERAL TYPE
Homestead Community Land Trust - 5819 Phinney Avenue N. Construction Project	WEST POINT			GLA-CONSTRUCTION	40415-01	CONSTRUCTION DEWATERING
Hospital Central Services Association Inc. - Auburn	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4325-03	LAUNDRY - LINEN
Housing Diversity- 7324 Martin Luther King Way Apts	WEST POINT	Norfolk		GLA-CONSTRUCTION	40361-01	CONSTRUCTION DEWATERING
Hypertherm, Inc. (OMAX Corp.)	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4550-01	MANUFACTURING-MISC
IDD Aerospace Corp.	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11265-03	MANUFACTURING-MISC
ISC Inc., dba Isernio's Sausage Co.	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	990-02	FOOD PROCESSING-MEATS
Image First of Seattle, LLC	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4302-02	LAUNDRY - LINEN
Independent Packers Corp.	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4240-04	FOOD PROCESSING-SEAFOOD
Infinity Investment Group LLC - Fremont Apartments	SOUTH TREATMENT PLANT	Canal St or University		GLA-CONSTRUCTION	40379-01	CONSTRUCTION DEWATERING
Innovative Solutions Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4505-01	FOOD PROCESSING-POULTRY
Interbay Food Company	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11624-02	FOOD PROCESSING
Inventprise, LLC	BRIGHTWATER	N/A		LETTER OF AUTHORIZATION	11868-01	BIOTECHNOLOGY - PILOT SCALE
Issaquah, City of - Decant Station	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4511-01	DECANT STATION
JM Cellars Company	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4584-01	FOOD PROCESSING-WINERY
Jay's Cleaners - Circle K 1461 Treatment System	WEST POINT	Montlake		MAJOR DISCHARGE AUTHORIZATION	4614-01	GROUNDWATER REMEDIATION - PETROLEUM
Jump Holdings LLC - Juno Therapeutics	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4554-01	BIOTECHNOLOGY - FULL SCALE
Just Biotherapeutics Inc.	WEST POINT	Denny		LETTER OF AUTHORIZATION	11946-01	BIOTECHNOLOGY - PILOT SCALE
KBHPNW LLC - Raven's Reserve Construction Project	SOUTH TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11958-01	CONSTRUCTION DEWATERING
Kaiser Permanente Washington	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11667-02	LABORATORY
Kent, City of - 76th Ave. S. North Segment Construction Project	SOUTH TREATMENT PLANT	NONE		GLA-CONSTRUCTION	40383-01	CONSTRUCTION DEWATERING
Kent, City of - Decant Station (S. 226th St. & 64th Ave. S.)	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	657-06	DECANT STATION
Kent, City of - Decant Station 1 (S. 240th St.)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11754-02	DECANT STATION
Kent, City of - Decant Station 2 (S. 236th St. & S. 104th Ave.)	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	272-07	DECANT STATION
Kent, City of - Decant Station 3 (80th Ave. & S. 208th)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11753-02	DECANT STATION
Kent, City of - Decant Station 4 (45th Pl. S.)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11751-02	DECANT STATION
Kent, City of - Decant Station 5 (74th Ave. S. & S. 259th)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11752-02	DECANT STATION
Kent, City of - Decant Station 6 (SE 264th & 128th Ave. SE)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11756-02	DECANT STATION
Kent, City of - Decant Station 7 (114th Ave. SE & 272nd Pl.)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11755-02	DECANT STATION
Kent, City of - Decant Station 8 (S. 254th St.)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11757-02	DECANT STATION
Kent, City of - Municipal Water Treatment Plant	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11643-02	WATER TREATMENT
Kenworth Truck Co.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4451-02	MANUFACTURING-MISC

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
Keystone Apartments Construction Project	WEST POINT	CHELAN AVE		GLA-CONSTRUCTION	40342-01	CONSTRUCTION DEWATERING
Kiewit Construction - Woodinville Yard	BRIGHTWATER	NONE		MINOR DISCHARGE AUTHORIZATION	1144-01	VEHICLE WASHING
King County Environmental Laboratory	WEST POINT	NONE		LETTER OF AUTHORIZATION	10371-03	LABORATORY
King County International Airport - Boeing Field	WEST POINT	E Marginal or Michigan		MAJOR DISCHARGE AUTHORIZATION	4109-04	TRANSPORTATION FACILITY
King County International Airport - Groundwater Remediation	WEST POINT	E MARGINAL OR MICHIGAN		MAJOR DISCHARGE AUTHORIZATION	4129-05	GROUNDWATER REMEDIATION - PETROLEUM
King County Metro - Offstreet Bus Layover Construction Project	WEST POINT	Denny		GLA-CONSTRUCTION	40399-01	CONSTRUCTION DEWATERING
King County Metro Transit Bellevue Base	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	602-06	TRANSPORTATION FACILITY
King County Metro Transit Central/Atlantic Base	WEST POINT	CONNECTICUT		MAJOR DISCHARGE AUTHORIZATION	476-06	TRANSPORTATION FACILITY
King County Metro Transit East Base	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	464-06	TRANSPORTATION FACILITY
King County Metro Transit North Base	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	475-05	TRANSPORTATION FACILITY
King County Metro Transit Ryerson Base	WEST POINT	CONNECTICUT		MAJOR DISCHARGE AUTHORIZATION	477-05	TRANSPORTATION FACILITY
King County Metro Transit South Base	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4238-04	TRANSPORTATION FACILITY
King County Metro Transit South Base - Interim Base	SOUTH TREATMENT PLANT	N/A		MAJOR DISCHARGE AUTHORIZATION	4521-01	TRANSPORTATION FACILITY
King County Metro Transit South Base Facilities Maintenance	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	288-06	TRANSPORTATION FACILITY
King County Parks Division - Eastside Rail Corridor Regional Trail - NE 8th Street Crossing	WEST POINT	None		MINOR DISCHARGE AUTHORIZATION	1174-01	CONSTRUCTION DEWATERING
King County RSD - Renton Decant Facility	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4367-03	DECANT STATION
King County SWD - Algona Transfer Station	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4492-01	SOLID WASTE - TRANSFER FAC
King County SWD - Bow Lake Transfer Station	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4407-02	SOLID WASTE - TRANSFER FAC
King County SWD - Duvall Closed Landfill	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4400-02	TRUCKED WASTE
King County SWD - Factoria Transfer Station	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4360-02	SOLID WASTE - TRANSFER FAC
King County SWD - Houghton Transfer Station	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4423-02	SOLID WASTE - TRANSFER FAC
King County SWD - Renton Transfer Station	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4419-02	SOLID WASTE - TRANSFER FAC
King County SWD - Shoreline Transfer Station	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4342-02	SOLID WASTE - TRANSFER FAC
King County SWD - Vashon Transfer Station	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4366-02	SOLID WASTE - TRANSFER FAC
King County WTD - Alki/ 63rd Avenue Permanent Standby Generator Project	WEST POINT	63RD AVE SW		GLA-CONSTRUCTION	40330-01	CONSTRUCTION DEWATERING
King County WTD - Georgetown Wet Weather Treatment Station Operational Testing	WEST POINT	Michigan		LETTER OF AUTHORIZATION	11944-01	CONSTRUCTION DEWATERING
King County WTD - Interbay Conveyance Rehabilitation and Odor Control Project	WEST POINT			MAJOR DISCHARGE AUTHORIZATION	4611-01	CONSTRUCTION DEWATERING
King County WTD - West Point Treatment Plant Power Quality Improvement	WEST POINT	None		LETTER OF AUTHORIZATION	11942-01	CONSTRUCTION DEWATERING
King County WTD - West Point Treatment Plant Power Quality Improvement	WEST POINT	None		GLA-CONSTRUCTION	40365-01	CONSTRUCTION DEWATERING
Kirkland TWG LLLP - Grata at Totem Lake Construction Project	BRIGHTWATER	NONE		GLA-CONSTRUCTION	40386-01	CONSTRUCTION DEWATERING
Kirkland, City of - 116th Avenue NE Widening Project	SOUTH TREATMENT PLANT	None		GLA-CONSTRUCTION	40377-01	CONSTRUCTION DEWATERING
Kirkland, City of - Public Works Maintenance Center	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4131-05	DECANT STATION
LIHI Good Shepherd Permanent Supportive Housing Project	WEST POINT	HANFORD 1/2 OR LANDER		GLA-CONSTRUCTION	40364-01	CONSTRUCTION DEWATERING
LIHI MLK Construction Project	SOUTH TREATMENT PLANT	NORFOLK		MINOR DISCHARGE AUTHORIZATION	1201-01	CONSTRUCTION DEWATERING
LMCPNW Crown Hill Holdings LLC Construction Project	WEST POINT	Ballard/Ballard E/11th Ave/North Beach		GLA-CONSTRUCTION	40382-01	CONSTRUCTION DEWATERING
LabCorp/Dynacare Laboratories	WEST POINT	HANFORD 1/2 OR LANDER		LETTER OF AUTHORIZATION	11784-02	LABORATORY
Lake Union Drydock Co.	WEST POINT	DENNY		MAJOR DISCHARGE AUTHORIZATION	225-07	BOAT/SHIPYARD
Lakha Properties - Mill Creek, LLC - Prime Cleaners Remediation	BRIGHTWATER	NONE		MINOR DISCHARGE AUTHORIZATION	1010-02	GROUNDWATER REMEDIATION - ORGANICS
Lambert Marble & Tile Works Inc.	WEST POINT	HANFORD 2 OR LANDER		MINOR DISCHARGE AUTHORIZATION	1123-01	GENERAL TYPE
Landsburg PLP Group - Landsburg Mine Site Discharge Line	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11912-01	CONSTRUCTION DEWATERING
Lee and Eastes Tank Lines Inc.	WEST POINT	HANFORD 2 OR LANDER		MINOR DISCHARGE AUTHORIZATION	1159-01	VEHICLE WASHING
Leif Rasmussen DDS PLLC dba Vashon Dental	VASHON TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11976-01	TRUCKED WASTE
Lodestone Homes LLC - 1720 Market Townhomes Construction Project	SOUTH TREATMENT PLANT			GLA-CONSTRUCTION	40430-01	CONSTRUCTION DEWATERING
Lumar Ridge	SOUTH TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11931-01	CONSTRUCTION DEWATERING
Lumen Bioscience	WEST POINT	Canal St or University		LETTER OF AUTHORIZATION	11937-01	BIOTECHNOLOGY - PILOT SCALE
Lyell Immunopharma Inc.	WEST POINT	None		LETTER OF AUTHORIZATION	11883-02	BIOTECHNOLOGY - PILOT SCALE
Lynn Street Apartments Construction Project	SOUTH TREATMENT PLANT			GLA-CONSTRUCTION	40438-01	CONSTRUCTION DEWATERING
M Bloch & Co. Inc.	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	4085-05	METALS RECYCLING
MV Transit	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11842-01	TRUCKED WASTE
Mac & Jack's Brewery Inc.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4183-03	FOOD PROCESSING-BREWERY
MacMillan-Piper Inc. - Edmunds Street Facility	WEST POINT	Duwamish		LETTER OF AUTHORIZATION	10638-04	GENERAL TYPE
Madrona Specialty Foods LLC	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11977-01	FOOD PROCESSING
Mahoney Environmental Solutions, LLC	WEST POINT	None		LETTER OF AUTHORIZATION	11919-01	GENERAL TYPE
MainStreet Property Group Eastrail Construction Project	BRIGHTWATER	None		MAJOR DISCHARGE AUTHORIZATION	4615-01	CONSTRUCTION DEWATERING
Manheim Seattle	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	794-03	VEHICLE WASHING
Manini's LLC	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4547-01	FOOD PROCESSING
Marine Fluid Systems	WEST POINT	CANAL ST OR UNIVERSITY		MAJOR DISCHARGE AUTHORIZATION	518-06	BOAT/SHIPYARD
Maritime Pacific Brewing Company	WEST POINT	BALLARD		MAJOR DISCHARGE AUTHORIZATION	4363-02	FOOD PROCESSING-BREWERY
Meadowbrook Manufacturing LLC (dba Seattle Powder Coat)	WEST POINT	8th Ave		LETTER OF AUTHORIZATION	11849-01	MANUFACTURING-MISC
Mercer Island, City of - Decant Facility	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4346-03	DECANT STATION
Mercer Island, City of - Maintenance Facility UST Release	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4125-06	GROUNDWATER REMEDIATION - PETROLEUM
Meritage Soups LLC	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11813-02	FOOD PROCESSING-SOUPS
Meta Platforms Technologies LLC - RED0545 Avalore	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4499-02	GENERAL TYPE
Meta Platforms Technologies LLC - RED8727 Modern	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11893-01	GENERAL TYPE

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
Meta Platforms Technologies LLC - RED9521 Dam	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11938-01	GENERAL TYPE
Meta Platforms Technologies LLC - RED9845 Origin	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4516-03	GENERAL TYPE
MidMountain Contractors Inc. - Broad Street Substation Inductor Project	WEST POINT	DENNY OR DEXTER		GLA-CONSTRUCTION	40414-01	CONSTRUCTION DEWATERING
MidMountain Contractors Inc. - PS 56 Abandonment and Trenchless Sewer Installation	WEST POINT	Carkeek		GLA-CONSTRUCTION	40408-01	CONSTRUCTION DEWATERING
Mill Creek Residential Trust - Modera International District Construction Project	WEST POINT	CONNECTICUT		MAJOR DISCHARGE AUTHORIZATION	4613-01	CONSTRUCTION DEWATERING
Milpa Masa Company LLC	WEST POINT	Murray		LETTER OF AUTHORIZATION	11894-01	FOOD PROCESSING
Minglian Holdings LTD - 5247 University Way Apartments	WEST POINT	CANAL ST/UNIVERSITY		LETTER OF AUTHORIZATION	11862-02	CONSTRUCTION DEWATERING
Mistras Services	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	781-04	PHOTO PROCESSING
Modern Machinery Co. Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	666-05	VEHICLE WASHING
Mondo and Sons - Tukwila	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	639-06	FOOD PROCESSING-MEATS
Morella Bros. Properties - 55th and Roosevelt Construction Project	WEST POINT	University		LETTER OF AUTHORIZATION	11953-01	CONSTRUCTION DEWATERING
Mr. Truck Wash Inc.	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11003-05	VEHICLE WASHING
MultiCare	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11945-01	LABORATORY
Music and Arts - Bothell	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11387-03	GENERAL TYPE
NASH - Holland 616 Battery Investors LLC - 2405 7th Avenue Construction Project	WEST POINT			GLA-CONSTRUCTION	40413-01	CONSTRUCTION DEWATERING
NC Machinery Co.	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	675-05	VEHICLE WASHING
NC Power Systems Co.	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	674-05	VEHICLE WASHING
National Construction Rentals	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4120-05	CHEMICAL TOILET
North City Water District Maintenance Buildings	WEST POINT	NONE		LETTER OF AUTHORIZATION	11818-02	DECANT STATION
Northland Services Inc.	WEST POINT	8TH AVE OR TERMINAL 115		LETTER OF AUTHORIZATION	10742-03	PRESSURE WASHING
Northshore Utility District - Headquarters Decant Facility	WEST POINT	NONE		MINOR DISCHARGE AUTHORIZATION	893-03	DECANT STATION
Northwest Cascade Inc. - Woodinville	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	618-07	CHEMICAL TOILET
Northwest Cascade Inc. dba Honey Bucket	SOUTH TREATMENT PLANT	NORFOLK		MAJOR DISCHARGE AUTHORIZATION	4496-01	CHEMICAL TOILET
Northwest Container Services Inc. - Seattle Intermodal Yard	WEST POINT	DUWAMISH		MINOR DISCHARGE AUTHORIZATION	964-02	CONTAINER WASHING
Northwest Naturals LLC - Bothell Facility	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	671-06	FOOD PROCESSING-OTHER
Northwest Seaport Alliance - Terminal 46	WEST POINT	CONNECTICUT OR KING		MAJOR DISCHARGE AUTHORIZATION	4568-01	FUELING FACILITY
Northwest Tofu Inc.	WEST POINT	Hanford 1/2 or Lander		MINOR DISCHARGE AUTHORIZATION	1044-02	FOOD PROCESSING-OTHER
Norwegian Cruise Lines - Clean Harbors	SOUTH TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11940-01	TRUCKED WASTE
Novelty Hill Properties LLC	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4596-01	FOOD PROCESSING-WINERY
Nucor Steel Seattle Inc.	WEST POINT	CHELAN AVE		MAJOR DISCHARGE AUTHORIZATION	4012-05	METALS RECYCLING
OHNO Construction Company	WEST POINT	NORFOLK		LETTER OF AUTHORIZATION	11279-03	PRESSURE WASHING
OZ Navigator LLC - 701 Jackson Construction Project	WEST POINT	Connecticut		MINOR DISCHARGE AUTHORIZATION	1186-01	CONSTRUCTION DEWATERING
Ocean Beauty Seafoods LLC - Renton	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4444-03	FOOD PROCESSING-SEAFOOD
Oldcastle Infrastructure	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4228-03	CEMENT/READYMIX
One Will PLLC	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11981-01	TRUCKED WASTE
Onni Group - 1120 John Street Project	WEST POINT	DENNY		MAJOR DISCHARGE AUTHORIZATION	4524-01	CONSTRUCTION DEWATERING
Onni Group - 121 Boren Avenue N. Construction Project	WEST POINT	Denny		GLA-CONSTRUCTION	40397-01	CONSTRUCTION DEWATERING
Osborne Construction Co. - 9th and Madison Town Home Construction Project	WEST POINT	HANFORD 1/2 OR LANDER		GLA-CONSTRUCTION	40418-01	CONSTRUCTION DEWATERING
Outpace Bio	WEST POINT	DENNY OR DEXTER		LETTER OF AUTHORIZATION	11973-01	BIOTECHNOLOGY - BENCH SCALE
Overlake Hospital Medical Center	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	714-05	HOSPITAL
PACO Ventures LLC	WEST POINT	8TH AVE		LETTER OF AUTHORIZATION	11702-02	GENERAL TYPE
PCC Aerostructures Auburn	SOUTH TREATMENT PLANT	N/A		MAJOR DISCHARGE AUTHORIZATION	4530-01	MANUFACTURING-MISC
Pacific Aero Tech LLC	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4416-02	GENERAL TYPE
Pacific Coast Yachting Services	WEST POINT	CANAL ST OR UNIVERSITY		MAJOR DISCHARGE AUTHORIZATION	4210-03	BOAT/SHIPYARD
Pacific Fishermen Shipyard and Electric LLC	WEST POINT	BALLARD		MAJOR DISCHARGE AUTHORIZATION	573-06	BOAT/SHIPYARD
Pacific Research Laboratories Inc.	VASHON TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11923-01	MANUFACTURING-MISC
Pacific Topsoils, Inc.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4258-04	COMPOSTING-YARD WASTE
Packaging Corporation of America	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	580-07	CORRUGATED CONTAINER
Panos Properties LLC - Mill Creek Plaza Cleanup Project	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4442-02	GROUNDWATER REMEDIATION - ORGANICS
Penske Truck Leasing Co. LP	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	10032-04	VEHICLE WASHING
Perfect Wealth Investment LLC - Sanctuary at Cherry Hill	WEST POINT	HANFORD 1/2 OR LANDER		GLA-CONSTRUCTION	40355-01	CONSTRUCTION DEWATERING
PhenoPath Laboratories - 34th Street	WEST POINT	CANAL ST OR UNIVERSITY		LETTER OF AUTHORIZATION	11905-01	GENERAL TYPE
Phillips 66 Company - Renton Terminal	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	261-06	GROUNDWATER REMEDIATION - ORGANICS
Photographic Center Northwest	WEST POINT	Hanford 1/2 or Lander		LETTER OF AUTHORIZATION	11531-02	PHOTO PROCESSING
Pike Brewing Company	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	535-06	FOOD PROCESSING-BREWERY
Pike Brewing Company - Michigan Street	WEST POINT			MAJOR DISCHARGE AUTHORIZATION	4618-01	FOOD PROCESSING-BREWERY
PillPack LLC - Amazon Pharmacy	SOUTH TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11901-02	PHARMACY
Pillar Properties - 11 Main Street South Footing Drains	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4414-02	GROUNDWATER REMEDIATION - ORGANICS
Piroshky Baking Company LLC	WEST POINT	8TH AVE		LETTER OF AUTHORIZATION	11785-02	FOOD PROCESSING-OTHER
Plant Response Inc.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4570-01	GENERAL TYPE
Plush Pippin Foods	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	255-06	FOOD PROCESSING-PIES
Ply Gem Pacific Windows Corp.	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	626-05	MANUFACTURING-MISC
Plymouth Poultry Vanguard	SOUTH TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11895-01	FOOD PROCESSING
Polaris Development LLC - Quartermaster Marina	SOUTH TREATMENT PLANT	N/A		LETTER OF AUTHORIZATION	11878-01	TRUCKED WASTE

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
Port of Seattle - Emerson Maintenance Facility	WEST POINT	NONE		LETTER OF AUTHORIZATION	11811-02	GENERAL TYPE
Port of Seattle - T5 South Marine Building Construction Project	WEST POINT	CHELAN AVE		MINOR DISCHARGE AUTHORIZATION	1185-01	CONSTRUCTION DEWATERING
Praxair Surface Technologies Inc.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	285-06	MANUFACTURING-MISC
Probi USA, Inc.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4306-02	MANUFACTURING-MISC
Project QA2 LLC Construction Project	WEST POINT	3rd Ave W		GLA-CONSTRUCTION	40366-01	CONSTRUCTION DEWATERING
Project S33 LLC - 8300 N. Aurora Avenue	WEST POINT			GLA-CONSTRUCTION	40431-01	CONSTRUCTION DEWATERING
Puget Sound Energy	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4091-04	DECANT STATION
Puget Sound Energy - 76th & I-405 Gas Main Relocation Project	SOUTH TREATMENT PLANT	NONE		GLA-CONSTRUCTION	40384-01	CONSTRUCTION DEWATERING
Quad 7 Development LLC - Signature Flight Support	WEST POINT	E MARGINAL OR MICHIGAN		MINOR DISCHARGE AUTHORIZATION	849-03	VEHICLE WASHING
Quartermaster Yacht Club	VASHON TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11808-02	TRUCKED WASTE
REEP-LP Bellevue Station JV LLC Construction Project	SOUTH TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11967-01	CONSTRUCTION DEWATERING
RH Investment Holdings LLC û DeLille and Sparkman Cellars Wineries	BRIGHTWATER	None		MAJOR DISCHARGE AUTHORIZATION	4574-01	FOOD PROCESSING-WINERY
RNC LLC	WEST POINT	NONE		MINOR DISCHARGE AUTHORIZATION	735-05	FOOD PROCESSING-OTHER
Rabanco Ltd. Seattle Hauling Facility	WEST POINT	8th Ave		MINOR DISCHARGE AUTHORIZATION	1199-01	CONTAINER WASHING
Rainier Industries Ltd.	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	803-03	MANUFACTURING-MISC
Rainier Petroleum	WEST POINT	DUWAMISH WEST		MINOR DISCHARGE AUTHORIZATION	536-07	FUELING FACILITY
Ralph's Concrete Pumping Inc. - Rainier Avenue	WEST POINT	HANFORD 1/2 OR LANDER		LETTER OF AUTHORIZATION	11760-02	CEMENT/READYMIX
Ravenna Gardens LLC - 5015 Ravenna Avenue NE Construction Project	WEST POINT	UNIVERSITY		GLA-CONSTRUCTION	40405-01	CONSTRUCTION DEWATERING
Ravenna Gardens LLC - 5021 Ravenna Avenue NE Construction Project	WEST POINT	UNIVERSITY		GLA-CONSTRUCTION	40406-01	CONSTRUCTION DEWATERING
Ravenna Gardens LLC - 5025 Ravenna Avenue NE Construction Project	WEST POINT	UNIVERSITY		GLA-CONSTRUCTION	40407-01	CONSTRUCTION DEWATERING
Recology King County Inc.	WEST POINT	MICHIGAN		MINOR DISCHARGE AUTHORIZATION	850-04	CONTAINER WASHING
Redmond, City of - Decant Facility	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	608-08	DECANT STATION
Renton School District - Elementary School No. 16 Construction Project	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1187-01	CONSTRUCTION DEWATERING
Renton, City of - Rainier Avenue S. Improvements Project Phase 4	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11985-01	CONSTRUCTION DEWATERING
Republic Services - Monster Road SW	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4484-01	GENERAL TYPE
Republic Services Inc. - Kent Facility	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4334-02	TRANSPORTATION FACILITY
Resting Waters - 9205 35th Avenue Southwest	WEST POINT	BARTON		LETTER OF AUTHORIZATION	11717-02	GENERAL TYPE
Reuben's Brews LLC	WEST POINT	BALLARD E/11TH AVE		MAJOR DISCHARGE AUTHORIZATION	4477-02	FOOD PROCESSING-BREWERY
Revolution Custom Builders / 4 Roses - 8237 122nd Avenue NE Construction Project	SOUTH TREATMENT PLANT			GLA-CONSTRUCTION	40429-01	CONSTRUCTION DEWATERING
Revolution Custom Builders / Pendleton - 13320 132nd Avenue NE Construction Project	SOUTH TREATMENT PLANT			GLA-CONSTRUCTION	40435-01	CONSTRUCTION DEWATERING
Richmark Label Co.	WEST POINT	DENNY OR DEXTER		LETTER OF AUTHORIZATION	11961-01	PRINTING
Rikki USA Inc.	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4545-01	FOOD PROCESSING
Rose Burke LLC - 45th and Burke Construction Project	WEST POINT	CANAL ST OR UNIVERSITY		GLA-CONSTRUCTION	40424-01	CONSTRUCTION DEWATERING
Roy Street Apartments	WEST POINT	DENNY OR DEXTER		GLA-CONSTRUCTION	40309-02	CONSTRUCTION DEWATERING
SBOB LLC - 1916 Boren Ave. Construction Project	WEST POINT	Denny or Dexter		MAJOR DISCHARGE AUTHORIZATION	4599-01	CONSTRUCTION DEWATERING
SCD Fourth Avenue LLC - The Kaye Apartments Construction Project	WEST POINT	Denny		LETTER OF AUTHORIZATION	11949-01	CONSTRUCTION DEWATERING
SEKISUI Aerospace - Renton Facility	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1177-01	MANUFACTURING-MISC
SRM Mercer Equity LLC - 118 W. Mercer Construction Project	WEST POINT	Denny		MAJOR DISCHARGE AUTHORIZATION	4591-01	CONSTRUCTION DEWATERING
SWB Seattle II LLC - 570 Mercer Construction Project	WEST POINT	Denny or Dexter		GLA-CONSTRUCTION	40367-01	CONSTRUCTION DEWATERING
SWB Seattle II West LLC - Interval II 550 Mercer Construction Project	WEST POINT			GLA-CONSTRUCTION	40398-01	CONSTRUCTION DEWATERING
Safeway Inc. - Auburn Distribution Center	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11170-03	VEHICLE WASHING
SaltWorks Inc.	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11721-02	GENERAL TYPE
Sammamish Plateau Water & Sewer District - Wells 2 & 4	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1057-02	WATER TREATMENT
Sammamish Plateau Water and Sewer District - 1606 228th Avenue	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11773-02	DECANT STATION
Samson Tug and Barge Inc. - 1st Ave. S. (from Detroit Ave. SW)	WEST POINT	8TH AVE		MAJOR DISCHARGE AUTHORIZATION	4406-02	CONTAINER WASHING
San Gennaro Foods Inc.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4462-02	FOOD PROCESSING-OTHER
Schwartz Brothers Bakery - Renton	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	830-03	FOOD PROCESSING-BAKERY
Schwartz Brothers Bakery - Seattle	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	1089-02	FOOD PROCESSING-BAKERY
Sequential Environmental Services	WEST POINT	DUWAMISH WEST		MAJOR DISCHARGE AUTHORIZATION	4405-02	RENDERING
Sea Self Storage II LLC - c/o Urban Development & Construction LLC	WEST POINT	HANFORD 1/2 OR LANDER		LETTER OF AUTHORIZATION	11975-01	CONSTRUCTION DEWATERING
Seadrunar Recycling	WEST POINT	BRANDON		LETTER OF AUTHORIZATION	11430-03	METALS RECYCLING
Seattle Academy - SAAS Home of the Upper School Construction Project	WEST POINT	HANFORD 1/2 OR LANDER		GLA-CONSTRUCTION	40428-01	CONSTRUCTION DEWATERING
Seattle Cancer Care Alliance	WEST POINT	Denny		LETTER OF AUTHORIZATION	10930-01	LABORATORY
Seattle Children's Hospital	WEST POINT	30TH AVE		MINOR DISCHARGE AUTHORIZATION	711-05	HOSPITAL
Seattle Fire Station No. 2 - Groundwater Remediation	WEST POINT	DENNY		MINOR DISCHARGE AUTHORIZATION	866-03	GROUNDWATER REMEDIATION - PETROLEUM
Seattle Housing Authority - Pocket Park Construction Project	WEST POINT	CONNECTICUT- HANFORD 1/2 OR LANDER		GLA-CONSTRUCTION	40421-01	CONSTRUCTION DEWATERING
Seattle Housing Authority - Yesler Terrace - Juniper Construction Project	WEST POINT	CONNECTICUT		MINOR DISCHARGE AUTHORIZATION	1195-01	CONSTRUCTION DEWATERING
Seattle Iron and Metals Corp.	WEST POINT	MICHIGAN		MINOR DISCHARGE AUTHORIZATION	750-04	VEHICLE WASHING
Seattle Pacific University - Art Department	WEST POINT	3RD AVE W		LETTER OF AUTHORIZATION	11761-02	GENERAL TYPE
Seattle Pacific University - Former Clean-M-Rite Site Groundwater Remediation	WEST POINT	3rd Ave W		LETTER OF AUTHORIZATION	11623-02	GROUNDWATER REMEDIATION - ORGANICS
Seattle Public Schools - Mercer Middle School Replacement Project	WEST POINT	HANFORD 1/2 OR LANDER		LETTER OF AUTHORIZATION	11979-01	CONSTRUCTION DEWATERING
Seattle Public Schools - Montlake Elementary School Construction Project	WEST POINT	MONTLAKE		MINOR DISCHARGE AUTHORIZATION	1196-01	CONSTRUCTION DEWATERING
Seattle Radiator LLC	WEST POINT	Duwamish		MINOR DISCHARGE AUTHORIZATION	796-03	RADIATOR REPAIR
Seattle, City of - Joint Training Facility	WEST POINT	8TH AVE		LETTER OF AUTHORIZATION	10849-04	GENERAL TYPE

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
Seattle, City of - Parks and Recreation - Little Saigon Park	WEST POINT	Hanford 1/2 or Lander		LETTER OF AUTHORIZATION	11936-01	CONSTRUCTION DEWATERING
Seattle, City of - Parks and Recreation - North Rainier Landbanked Site Construction Project	WEST POINT	Rainier		LETTER OF AUTHORIZATION	11965-01	CONSTRUCTION DEWATERING
Seattle, City of - Parks and Recreation - South Park Site Redevelopment	WEST POINT	8th Ave		LETTER OF AUTHORIZATION	11950-01	CONSTRUCTION DEWATERING
Seattle, City of - SDOT - Burke-Gilman Trail Missing Link	WEST POINT	BALLARD		MAJOR DISCHARGE AUTHORIZATION	4464-02	CONSTRUCTION DEWATERING
Seattle, City of - SDOT - Madison Street Bus Rapid Transit (BRT) Project	WEST POINT	Hanford 1/2 or Lander		MINOR DISCHARGE AUTHORIZATION	1153-01	CONSTRUCTION DEWATERING
Seattle, City of - SDOT - Thomas St. - 5th Ave. N. to Dexter Ave. N. Construction Project	WEST POINT	DENNY OR DEXTER		LETTER OF AUTHORIZATION	11980-01	CONSTRUCTION DEWATERING
Seattle, City of - SPU - 430 Water Transmission Pipeline Improvements Project	BRIGHTWATER	Canal St or University		GLA-CONSTRUCTION	40395-01	CONSTRUCTION DEWATERING
Seattle, City of - SPU - Halladay Decant Station	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	415-07	DECANT STATION
Seattle, City of - SPU - Haller Lake Shops Complex	WEST POINT	UNIVERSITY		LETTER OF AUTHORIZATION	11791-02	TRANSPORTATION FACILITY
Seattle, City of - SPU - Materials Storage Yard	WEST POINT	BRANDON		MAJOR DISCHARGE AUTHORIZATION	774-04	GENERAL TYPE
Seattle, City of - SPU - North Household Hazardous Waste Collection	WEST POINT	UNIVERSITY		MINOR DISCHARGE AUTHORIZATION	740-05	GENERAL TYPE
Seattle, City of - SPU - North Transfer Station	WEST POINT	CANAL ST OR UNIVERSITY		MAJOR DISCHARGE AUTHORIZATION	4365-02	SOLID WASTE - TRANSFER FAC
Seattle, City of - SPU - South Lake Union Sewer Replacement Project	WEST POINT	DENNY		MINOR DISCHARGE AUTHORIZATION	1176-02	CONSTRUCTION DEWATERING
Seattle, City of - SPU - South Recycling and Disposal Station	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	400-06	SOLID WASTE - TRANSFER FAC
Seattle, City of - SPU - West Seattle Decant Station	WEST POINT	WEST MICHIGAN		MAJOR DISCHARGE AUTHORIZATION	416-07	DECANT STATION
Seattle, City of - Seattle City Light - Elliott Bay Seawall Network System Vaults	WEST POINT	NONE		LETTER OF AUTHORIZATION	11488-03	GENERAL TYPE
Seattle, City of - Seattle City Light - South Service Center	WEST POINT	DUWAMISH,HANFORD2/LANDER		MAJOR DISCHARGE AUTHORIZATION	4194-05	GENERAL TYPE
Seattle, City of - Seattle City Light - Substation Oil Containment Systems	WEST POINT			LETTER OF AUTHORIZATION	11928-01	CONSTRUCTION DEWATERING
Secure Space Storage Salmon Bay Construction Project	WEST POINT	NONE		MINOR DISCHARGE AUTHORIZATION	1198-02	CONSTRUCTION DEWATERING
Security Properties - Belltown 36 Construction Project	WEST POINT	DENNY		LETTER OF AUTHORIZATION	11930-01	CONSTRUCTION DEWATERING
Sensa Homes - 325 NW 85th St Construction Project	WEST POINT	BALLARD E/11TH AVE		GLA-CONSTRUCTION	40345-01	CONSTRUCTION DEWATERING
Service Linen Supply	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	388-07	LAUNDRY - LINEN
Sheets Unlimited LLC	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	816-05	CORRUGATED CONTAINER
Shoreline, City of - Ballinger Maintenance Facility	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	4606-01	DECANT STATION
Slurry Waste Solutions - Bay Area Concrete	WEST POINT	8TH AVE		MAJOR DISCHARGE AUTHORIZATION	4498-01	DECANT STATION
Solow Apartment, LLC - 4118 Densmore Avenue N. Construction Project	WEST POINT	Canal St or University		GLA-CONSTRUCTION	40391-01	CONSTRUCTION DEWATERING
Sound Transit - E130 East Link Extension Mercer Island Discharge Locations Construction Project	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4438-02	CONSTRUCTION DEWATERING
Sound Transit - E130 East Link Extension SPU Discharge Locations Construction Project	WEST POINT	HANFORD 1/2 OR LANDER		MAJOR DISCHARGE AUTHORIZATION	4439-03	CONSTRUCTION DEWATERING
Sound Transit - E750 East Link Extension	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4510-01	CONSTRUCTION DEWATERING
Sound Transit - R200 Downtown Redmond Link Extension	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4607-01	CONSTRUCTION DEWATERING
Sound Transit Operations and Maintenance Facility	WEST POINT	Hanford 1/2 or Lander		MINOR DISCHARGE AUTHORIZATION	801-04	TRANSPORTATION FACILITY
Sound Transit Operations and Maintenance Facility - East (OMFE)	SOUTH TREATMENT PLANT	None		MINOR DISCHARGE AUTHORIZATION	1155-01	TRANSPORTATION FACILITY
South Park Industrial Properties LLC	SOUTH TREATMENT PLANT	8TH AVE		MAJOR DISCHARGE AUTHORIZATION	4086-04	GROUNDWATER REMEDIATION - ORGANICS
Space Exploration Technologies	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4504-02	MANUFACTURING-MISC
Specialty Metals Corp.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4536-01	METAL FABRICATION
Spectralux Corporation	BRIGHTWATER	NONE		LETTER OF AUTHORIZATION	11301-03	MANUFACTURING-MISC
Stack House Acquisition LLC - 1265 Republican Street Site	WEST POINT	DENNY		MAJOR DISCHARGE AUTHORIZATION	4247-03	GROUNDWATER REMEDIATION - ORGANICS
Stack House Acquisition LLC - 420 Pontius Avenue N. Site	WEST POINT	DENNY		MAJOR DISCHARGE AUTHORIZATION	4248-03	GROUNDWATER REMEDIATION - ORGANICS
Stafford Press Inc.	BRIGHTWATER	NONE		MINOR DISCHARGE AUTHORIZATION	1069-02	PRINTING
Star Forge Corp., dba Jorgensen Forge	WEST POINT	E MARGINAL		MINOR DISCHARGE AUTHORIZATION	1122-02	CONSTRUCTION DEWATERING
Starbucks Coffee Co. - Mercer Island Groundwater Remediation	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4058-04	GROUNDWATER REMEDIATION - ORGANICS
Stoneway Concrete - Black River	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4080-04	CEMENT/READYMIX
Stoneway Concrete - Houser Way	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4014-05	CEMENT/READYMIX
Stoneway Concrete - Seattle	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	232-06	CEMENT/READYMIX
Stoup Brewing	WEST POINT	BALLARD E/11TH AVE		MAJOR DISCHARGE AUTHORIZATION	4514-01	FOOD PROCESSING-BREWERY
Sunrise Ridge Health Services	SOUTH TREATMENT PLANT			LETTER OF AUTHORIZATION	11991-01	TRUCKED WASTE
Surplus Items Inc.	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	266-08	GROUNDWATER REMEDIATION - OTHER
Swedish Health Services - First Hill Block 95 Construction Project	WEST POINT	CONNECTICUT OR KING		MAJOR DISCHARGE AUTHORIZATION	4597-01	CONSTRUCTION DEWATERING
Swedish Health Services - First Hill North Tower Construction Project	WEST POINT	Connecticut or King		MAJOR DISCHARGE AUTHORIZATION	4593-01	CONSTRUCTION DEWATERING
Swedish Medical Center - Ballard	WEST POINT	BALLARD		MAJOR DISCHARGE AUTHORIZATION	4601-01	HOSPITAL
Swedish Medical Center - Cherry Hill	WEST POINT	HANFORD 1/2 OR LANDER		MINOR DISCHARGE AUTHORIZATION	707-05	HOSPITAL
Swedish Medical Center - First Hill	WEST POINT	CONNECTICUT, DEXTER, DENNY OR KING		MINOR DISCHARGE AUTHORIZATION	706-05	HOSPITAL
Swedish Medical Center - Issaquah	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1006-02	HOSPITAL
TAP Collaborative - Broadway Urbaine Construction Project	WEST POINT			GLA-CONSTRUCTION	40427-01	CONSTRUCTION DEWATERING
TVC Madison Co. LLC - 2925 E Madison St Construction Project	WEST POINT	MONTLAKE		GLA-CONSTRUCTION	40337-01	CONSTRUCTION DEWATERING
Taco Truck LLC Construction Project	SOUTH TREATMENT PLANT	None		GLA-CONSTRUCTION	40373-01	CONSTRUCTION DEWATERING
Talking Rain Beverage Co.	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4083-04	FOOD PROCESSING
Talon Private Capital - Offices at 6th Street Construction Project	SOUTH TREATMENT PLANT	None		GLA-CONSTRUCTION	40375-01	CONSTRUCTION DEWATERING
Thanh Son Tofu - King Street	WEST POINT	HANFORD 1/2 OR LANDER		MAJOR DISCHARGE AUTHORIZATION	4517-01	FOOD PROCESSING
The Box Maker Inc.	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	582-06	CORRUGATED CONTAINER
The Hadley Mercer Island - Footing Drain Contaminated Groundwater	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4354-02	GROUNDWATER REMEDIATION - ORGANICS
Thyssenkrupp Aerospace, dba TMX Aerospace	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4289-02	GENERAL TYPE
Toll Bros. Inc. - Kirkland CKC Construction Project	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11983-01	CONSTRUCTION DEWATERING
Townsend 2023 LLC - 11643 and 11645 108th Avenue NE Construction Project	SOUTH TREATMENT PLANT			GLA-CONSTRUCTION	40433-01	CONSTRUCTION DEWATERING

Facility Name	Treatment Plant	CSO Basin	NSCIU	Authorization Type	Permit	Customer Type
Toyota Lift Northwest	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	10895-04	GENERAL TYPE
Trammell Crow Co. - 68th & Roosevelt Construction Project	WEST POINT	UNIVERSITY		MINOR DISCHARGE AUTHORIZATION	1193-01	CONSTRUCTION DEWATERING
Transportation Demand Management LLC (dba Starline Luxury Coaches)	WEST POINT	Norfolk		LETTER OF AUTHORIZATION	11528-02	VEHICLE WASHING
Tri Pointe Homes - Arborstone Construction Project	WEST POINT	NONE		LETTER OF AUTHORIZATION	11974-01	CONSTRUCTION DEWATERING
Tri Pointe Homes - Pine Meadows at Soos Creek Construction Project	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11943-01	CONSTRUCTION DEWATERING
Tri Pointe Homes - Timber Creek Construction Project	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1180-01	CONSTRUCTION DEWATERING
Triangle Park Flats, LLC - Triangle Park Flats Construction Project	WEST POINT	Chelan Ave		GLA-CONSTRUCTION	40393-01	CONSTRUCTION DEWATERING
Trident Seafoods Corp. - Old Yard	WEST POINT	CANAL ST OR UNIVERSITY		MINOR DISCHARGE AUTHORIZATION	1060-02	BOAT/SHIPYARD
Trident Seafoods Corp. - Pier 91 Operations	WEST POINT	NONE		MINOR DISCHARGE AUTHORIZATION	1115-01	FOOD PROCESSING-SEAFOOD
Trojan Lithograph	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	10193-04	PRINTING
Tune Therapeutics	WEST POINT	DENNY OR DEXTER		LETTER OF AUTHORIZATION	11984-01	BIOTECHNOLOGY - BENCH SCALE
Two Beers Brewing Co. - Seattle Cider Co.	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	4509-01	FOOD PROCESSING-BREWERY
U-C Coatings	WEST POINT	MICHIGAN		MINOR DISCHARGE AUTHORIZATION	918-03	GENERAL TYPE
U.S. Dept. of Commerce - NOAA - NW Fisheries Science Center	WEST POINT	MONTLAKE		MINOR DISCHARGE AUTHORIZATION	1018-02	RESEARCH
US Alliance Gateway, LLC - Bellevue Gateway 11100 Main St	BRIGHTWATER	None		MINOR DISCHARGE AUTHORIZATION	1169-01	CONSTRUCTION DEWATERING
USGS Western Fisheries Research Center	WEST POINT	NONE		MINOR DISCHARGE AUTHORIZATION	218-06	RESEARCH
Union Pacific Railroad - Argo Yard	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	668-07	VEHICLE WASHING
Union Rental LLC - 2009 Minor Avenue E. Construction Project	WEST POINT	Denny		LETTER OF AUTHORIZATION	11972-01	CONSTRUCTION DEWATERING
Union Rental LLC - 2015 Minor Avenue E. Construction Project	WEST POINT	Denny		LETTER OF AUTHORIZATION	11971-01	CONSTRUCTION DEWATERING
United Parcel Service Inc. - Pacific	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	716-05	VEHICLE WASHING
United Parcel Service Inc. - Redmond	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4021-05	VEHICLE WASHING
United Parcel Service Inc. - Seattle	WEST POINT	DUWAMISH		MAJOR DISCHARGE AUTHORIZATION	4020-05	VEHICLE WASHING
United Parcel Service Inc. - Tukwila	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	715-05	VEHICLE WASHING
United Site Services	WEST POINT	8TH AVE		MAJOR DISCHARGE AUTHORIZATION	4549-01	CHEMICAL TOILET
Univar Solutions USA Inc. - 212th Street	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	267-06	CHEMICAL MANUFACTURING
Univar USA Inc. - Groundwater Remediation	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	217-06	GROUNDWATER REMEDIATION - PETROLEUM
University of Washington Environmental Health and Safety Septage	WEST POINT	UNIVERSITY		LETTER OF AUTHORIZATION	50421-02	TRUCKED WASTE
University of Washington IMA Pool & Locker Room Upgrade Project	WEST POINT	30th Ave or Canal St		GLA-CONSTRUCTION	40378-01	CONSTRUCTION DEWATERING
University of Washington Medical Center Northwest Campus	WEST POINT	UNIVERSITY		MINOR DISCHARGE AUTHORIZATION	713-05	HOSPITAL
VA Puget Sound Healthcare System - Seattle Division	WEST POINT	DUWAMISH,HANFORD 1/2,LANDER,MICHIGAN/RAINIER		MINOR DISCHARGE AUTHORIZATION	818-03	HOSPITAL
Valley Medical Center	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4602-01	HOSPITAL
Vashon Bioenergy Farm LLC	VASHON TREATMENT PLANT	None		LETTER OF AUTHORIZATION	11933-01	GENERAL TYPE
Vedic Education and Development Academy (VEDA)	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11987-01	TRUCKED WASTE
Ventilation Power Cleaning Inc.	WEST POINT	CANAL ST OR UNIVERSITY		MAJOR DISCHARGE AUTHORIZATION	420-07	DECANT STATION
Virginia Mason Medical Center	WEST POINT	DENNY OR DEXTER		MINOR DISCHARGE AUTHORIZATION	708-05	HOSPITAL
WSDOT - 1051 WOSCA Building Demolition Project	WEST POINT			GLA-CONSTRUCTION	40434-01	CONSTRUCTION DEWATERING
WSDOT - I-405 and NE 132nd Street Interchange Project	SOUTH TREATMENT PLANT	NONE		MINOR DISCHARGE AUTHORIZATION	1183-01	CONSTRUCTION DEWATERING
WSDOT - I-90 Sunset Creek Fish Passage Construction Project	SOUTH TREATMENT PLANT			MAJOR DISCHARGE AUTHORIZATION	4619-01	CONSTRUCTION DEWATERING
WSDOT - Renton to Bellevue Widening and Express Toll Lanes Project (RTB)	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4548-03	CONSTRUCTION DEWATERING
WSDOT - SR 509 Completion Stage 1B Project	SOUTH TREATMENT PLANT			MAJOR DISCHARGE AUTHORIZATION	4575-02	CONSTRUCTION DEWATERING
WSDOT - SR 520 - Montlake Phase	WEST POINT	Montlake		MAJOR DISCHARGE AUTHORIZATION	4522-01	CONSTRUCTION DEWATERING
WSDOT - SR 520 Fire Suppression System Project	WEST POINT	Montlake		MINOR DISCHARGE AUTHORIZATION	1133-01	GENERAL TYPE
Wallingford Mixed-Use Construction Project	WEST POINT	CANAL ST OR UNIVERSITY		GLA-CONSTRUCTION	40343-01	CONSTRUCTION DEWATERING
Washington Liftruck	WEST POINT	8TH AVE		MINOR DISCHARGE AUTHORIZATION	806-03	PRESSURE WASHING
Waste Management Inc. - Alaska Street Facility	WEST POINT	DUWAMISH		MINOR DISCHARGE AUTHORIZATION	691-05	SOLID WASTE - TRANSFER FAC
Waste Management Inc. - Eastmont Transfer Station	WEST POINT	8th Ave		MINOR DISCHARGE AUTHORIZATION	322-07	SOLID WASTE - TRANSFER FAC
Waste Management Inc. - North Sound	BRIGHTWATER	NONE		MINOR DISCHARGE AUTHORIZATION	811-04	SOLID WASTE - COMPOSITING
Waste Management Inc. - Seattle	WEST POINT	8TH AVE		LETTER OF AUTHORIZATION	11964-01	CONTAINER WASHING
Waste Management Inc. - South Sound	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4534-01	CONTAINER WASHING
Water District 19 - Water Treatment Plant	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11846-01	TRUCKED WASTE
Weber and Weber LLC - University 5031 Construction Project	WEST POINT	Canal St or University		GLA-CONSTRUCTION	40402-01	CONSTRUCTION DEWATERING
WestRock Longview LLC	WEST POINT	NONE		MAJOR DISCHARGE AUTHORIZATION	631-06	CORRUGATED CONTAINER
Western Processing Trust Fund II	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4111-04	GROUNDWATER REMEDIATION - ORGANICS
Western United Fish Company	SOUTH TREATMENT PLANT	NONE		MAJOR DISCHARGE AUTHORIZATION	4508-01	FOOD PROCESSING-FISH
Westland Distillery	WEST POINT	Lander		MAJOR DISCHARGE AUTHORIZATION	4588-01	FOOD PROCESSING-DISTILLERY
Westway Feed Products LLC	WEST POINT	DUWAMISH WEST		MINOR DISCHARGE AUTHORIZATION	952-02	MANUFACTURING-MISC
WitteTreatment Facility	SOUTH TREATMENT PLANT	NONE		LETTER OF AUTHORIZATION	11853-01	WATER TREATMENT
Woodinville Custom Crush	BRIGHTWATER	NONE		MAJOR DISCHARGE AUTHORIZATION	4582-01	FOOD PROCESSING-WINERY
Woodland Park Zoo	WEST POINT	BALLARD E/11TH, UNIVERSITY OR CANAL ST		LETTER OF AUTHORIZATION	11189-03	COMPOSTING-BIOSOLIDS
Yesler Investors 8, LLC - Yesler Block 8	WEST POINT	CONNECTICUT, HANFORD 1/2 OR LANDER		MINOR DISCHARGE AUTHORIZATION	1171-01	CONSTRUCTION DEWATERING
Young Corp.	WEST POINT	HANFORD 2		LETTER OF AUTHORIZATION	11165-03	METAL FABRICATION

APPENDIX B

Results of wastewater sampling at the treatment plants as specified.

The permittee must calculate removal rates for each pollutant and evaluate the adequacy of the existing local limits in the prevention of treatment plant interference, pass-through of pollutants that could affect receiving water quality, and sludge contamination.

Appendix B consists of two parts:

- Part 1. Wastewater influent and effluent priority pollutant (PP) sampling data and removal efficiencies for the three wastewater treatment plants, discussion, and tables
 - Brightwater – Percent removal 2019-2023
 - Brightwater – Table II of Appendix D of 40 CFR Part 122 (PP organics)
 - Brightwater – Table III of Appendix D of 40 CFR Part 122 (PP metals)
 - South Plant – Percent removal 2019-2023
 - South Plant – Table II of Appendix D of 40 CFR Part 122 (PP organics)
 - South Plant – Table III of Appendix D of 40 CFR Part 122 (PP metals)
 - West Point – Percent removal 2019-2023
 - West Point – Table II of Appendix D of 40 CFR Part 122 (PP organics)
 - West Point – Table III of Appendix D of 40 CFR Part 122 (PP metals)
- Part 2. Biosolids grab sampling data for the three wastewater treatment plants in 2023
 - Brightwater – Table II of Appendix D of 40 CFR Part 122 (PP organics)
 - Brightwater – Table III of Appendix D of 40 CFR Part 122 (PP metals)
 - South Plant – Table II of Appendix D of 40 CFR Part 122 (PP organics)
 - South Plant – Table III of Appendix D of 40 CFR Part 122 (PP metals)
 - West Point – Table II of Appendix D of 40 CFR Part 122 (PP organics)
 - West Point – Table III of Appendix D of 40 CFR Part 122 (PP metals)

Appendix B – Narrative Summary

Part 1. Wastewater influent and effluent (liquid matrix)

A narrative summary of wastewater influent and effluent priority pollutant sampling data and removal efficiencies (metals) is presented below.

In 2023, influent and effluent samples from Brightwater, South Plant, and West Point treatment plants were analyzed for priority pollutant organics and metals as required by West Point's NPDES permit Special Condition S6. This Special Condition states, "The Permittee must test influent, effluent, and biosolids samples for the priority pollutant metals (Table III, 40 CFR 122, Appendix D) every quarter throughout the term of this permit. The Permittee must test influent, effluent, and biosolids samples for the organic priority pollutants (Table II, 40 CFR 122, Appendix D) on an annual basis." Although the NPDES permit only requires annual sampling of organic priority pollutants, King County sampled influent, effluent, and biosolids from the three treatment plants at least twice per year. There were no recorded incidents of inhibition or pass-through of wastewater treatment plant operations relating to discharges from industrial users.

PP Metals:

Data were collected from the seasonal intensive sampling events at the three treatment plants and were screened to only include data sets that had paired influent and effluent data for the metals for which King County has developed numerical local discharge limits. The results of other metal parameters, besides those included in the County's local discharge limits, are included when detected from the influent and effluent and had a calculated removal efficiency. Because of the limited amount of data available during a given calendar year, data over a five-year period (2019-2023) are presented to have a larger data set for analysis.

The treatment plant data were used to evaluate influent and effluent concentrations and to calculate removal efficiencies. The results from the Brightwater, South Plant, and West Point treatment plants are provided in the tables following this narrative.

In summary, all metal effluent concentrations were well below the levels of concern for exceeding water quality criteria with reasonable removal efficiency as expected when taking into account the allowable acute or chronic water quality criteria mixing zones established for each treatment plant. These water quality criteria for metals at the respective treatment plants are presented in the 2010 King County evaluation of local discharge limits.

For further discussion of treatment plant sample results, please note the following:

- **Brightwater Treatment Plant (2019-2023).** Data in 2023, with respect to 2022, indicated an improvement in effluent quality for the parameters chromium, lead, mercury, nickel, and zinc. The trend analysis indicated the plant's overall removal efficiency during this period appears to be within an acceptable range.
- **South Treatment Plant (2019-2023).** Data in 2023, with respect to 2022, indicated improved removal efficiency for all metals except for arsenic; however, cadmium, chromium, copper, lead, mercury, nickel, and silver had a slight decrease. The trend analysis indicated the plant's overall removal efficiency during this period appears to be within an acceptable range.
- **West Point Treatment Plant (2019-2023).** Removal efficiency for 2023, with respect to 2022, indicated some decrease for mercury and silver, but indicated improved removal

for arsenic, cadmium, chromium, copper, lead, nickel, and zinc. The trend analysis indicated the plant's overall removal efficiency appears to be within an acceptable range.

PP Organics:

- **Brightwater Treatment Plant.** During 2023, the following parameters under 40 CFR 122 Appendix D, Table II, were detected at least once and removal efficiencies were calculated. A majority of the influent and effluent samples for PP organics were not detected, or the detected values were meaningless (e.g., the influent was less than effluent). The parameters that were detected and had a meaningful removal efficiency are as follows:

- 3-,4-Methylphenol
- Acetone
- Benzoic acid
- Benzyl alcohol
- Bis(2-ethylhexyl) phthalate
- Diethyl phthalate
- Toluene

The average removal among the parameters detected was 87.45 percent, with 3-,4-methylphenol having the maximum removal percentage at 99.89 percent, and bis(2-ethylhexyl) phthalate with the lowest removal rate at 18.7 percent.

Because of the lack of adequate number of years of organic sampling, a trend analysis was not performed for the parameters detected. The trend analysis may be performed once five years of data are accumulated.

- **South Treatment Plant.** During 2023, the following parameters under 40 CFR 122 Appendix D, Table II, were detected at least once and removal efficiencies were calculated. A majority of the influent and effluent samples were not detected, or the detected values were meaningless (e.g., the influent was less than effluent). The parameters that were detected and had a meaningful removal efficiency are as follows:

- 2-Butanone (MEK)
- 3-,4-Methylphenol
- Acetone
- Benzyl alcohol
- Bis(2-ethylhexyl) phthalate
- Bis(2-chloroisopropyl) ether
- Di-n-octyl phthalate
- Tetrachloroethylene
- Toluene

The average removal among the parameters detected was 88.62 percent, with 3-,4-methylphenol having the maximum removal percentage at 99.8 percent, and bis(2-ethylhexyl) phthalate with the lowest removal rate at 24.24 percent.

Because of the lack of adequate number of years of organic sampling, a trend analysis was not performed for the parameters detected. The trend analysis may be performed once five years of data are accumulated.

- **West Point Treatment Plant.** During 2023, the following parameters under 40 CFR 122 Appendix D, Table II, were detected and removal efficiencies were calculated. A majority of the influent and effluent samples were not detected, or the detected values were meaningless (e.g., the influent was less than effluent). The parameters that were detected and had a meaningful removal efficiency are as follows:

- 2-Butanone (MEK)
- 2-Methylphenol
- Acetone
- Benzoic acid
- Benzyl alcohol
- Bis(2-ethylhexyl) phthalate
- Carbon disulfide
- Chloroform
- Diethyl phthalate
- Toluene

The average removal among the parameters detected was 69.03 percent, with benzyl alcohol having the maximum removal percentage at 99.67 percent and 2-methylphenol having the minimum removal percentage at 24 percent.

Because of the lack of adequate number of years of organic sampling, a trend analysis was not performed for the parameters detected. The trend analysis may be performed once five years of data are accumulated.

Part 2. Biosolids

Biosolids samples from Brightwater, South Plant, and West Point treatment plants were analyzed for metal parameters under 40 CFR 122, Appendix D, Table III, and organic parameters under 40 CFR 122, Appendix D, Table II. Quarterly grab samples were collected at each treatment plant and were analyzed for the priority pollutant metals, including metals for which King County has developed numerical local discharge limits. The biosolids samples were also analyzed for priority pollutant organics at least twice per year.

PP Metals:

The highest concentrations of metals in biosolids for 2023 were below acceptable use standards for all metals.

PP Organics:

- **Brightwater Treatment Plant.** During 2023, among parameters indicated under 40 CFR 122 Appendix D, Table II, the following parameters were detected:

- 2-Butanone (MEK)
- Acetone
- Aroclor 1254
- Benzoic acid
- Bis(2-ethylhexyl) phthalate
- Carbon disulfide
- n-Octadecane
- Pentachlorophenol
- Toluene
- Total aroclors

- **South Treatment Plant.** During 2023, among parameters indicated under 40 CFR 122 Appendix D, Table II, the following parameters were detected:

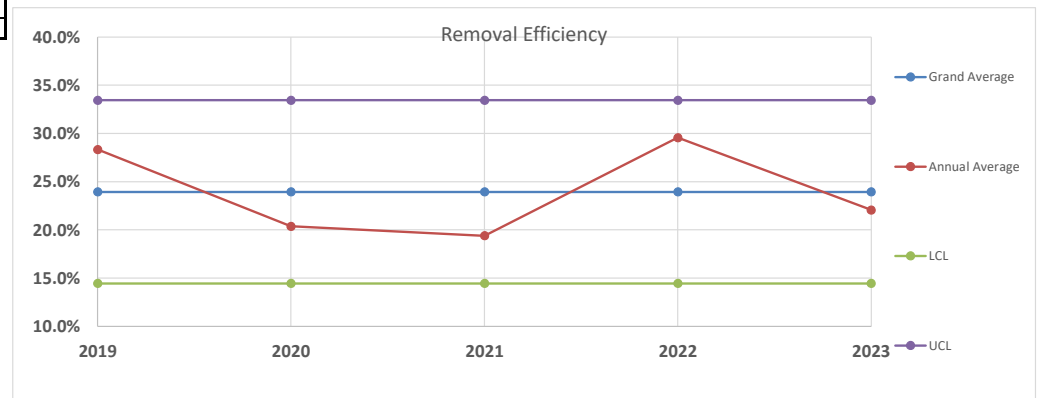
- Acetone
- Aroclor 1254
- Benzoic acid
- Bis(2-ethylhexyl) phthalate
- Carbon disulfide
- n-Octadecane
- Toluene
- Total aroclors

- **West Point Treatment Plant.** During 2023, among parameters indicated under 40 CFR 122 Appendix D, Table II, the following parameters were detected:

- 2-Butanone (MEK)
- Acetone
- Aroclor 1242
- Aroclor 1254
- Benzoic acid
- Bis(2-ethylhexyl) phthalate
- Carbon disulfide
- Di-n-butyl phthalate
- n-Decane
- n-Octadecane
- Toluene
- Total aroclors

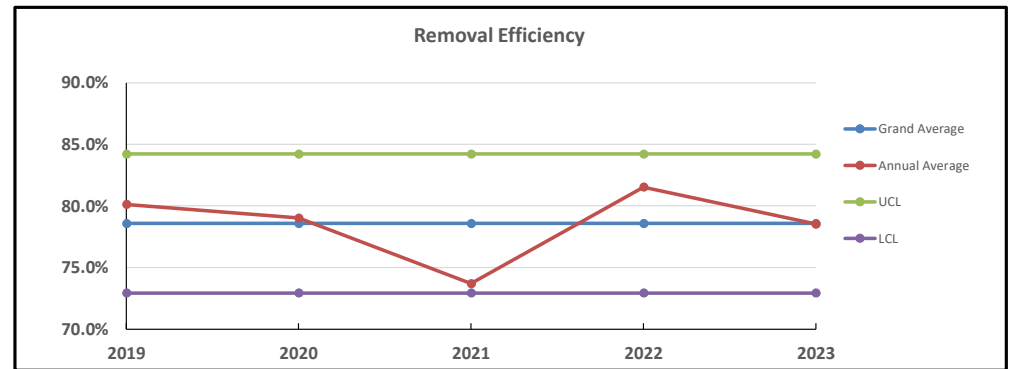
**Appendix B - Part 1 and Part 2 for Brightwater Treatment Plant
Priority Pollutant Removal Efficiency and Influent/Effluent/Biosolids Sample Data**

Parameter	Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019		
					BRIGHTWATER	2/26/2019	Arsenic, Total, ICP-MS	1.08	0.832	23.0%	Influent - Mean: 1.24 µg/L	1.11
BRIGHTWATER	5/29/2019	Arsenic, Total, ICP-MS	1.23	0.82	33.3%	Influent - Median: 1.22 µg/L	1.16	1.18 µg/L	1.13	1.225	1.24 µg/L	
BRIGHTWATER	8/21/2019	Arsenic, Total, ICP-MS	1.24	0.921	25.7%	Effluent - Mean: 0.92 µg/L	0.86	0.96 µg/L	0.926	0.96525	0.88 µg/L	
BRIGHTWATER	11/6/2019	Arsenic, Total, ICP-MS	1.39	0.955	31.3%	Effluent - Median: 0.92 µg/L	0.86	0.91 µg/L	0.9305	0.966	0.88 µg/L	
BRIGHTWATER	2/26/2020	Arsenic, Total, ICP-MS	1.22	0.909	25.5%	MRE:	25.9%	22.6%	35.3%	20.0%	20.4%	28.6%
BRIGHTWATER	6/2/2020	Arsenic, Total, ICP-MS	1.14	0.922	19.1%	Average Daily Removal Efficiency (ADRE)						
BRIGHTWATER	8/5/2020	Arsenic, Total, ICP-MS	1.23	1.01	17.9%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/2020	Arsenic, Total, ICP-MS	1.26	1.02	19.0%	Mean:	24.0%	22.1%	29.6%	19.4%	20.4%	28.3%
BRIGHTWATER	2/3/2021	Arsenic, Total, ICP-MS	1.05	1.01	3.8%	Median:	23.5%	22.2%	25.2%	22.8%	19.1%	28.5%
BRIGHTWATER	4/28/2021	Arsenic, Total, ICP-MS	1.05	0.832	20.8%	Maximum:	51.9%	32.3%	51.9%	28.3%	25.5%	33.3%
BRIGHTWATER	8/25/2021	Arsenic, Total, ICP-MS	1.21	0.868	28.3%	Minimum:	3.8%	11.5%	16.0%	3.8%	17.9%	23.0%
BRIGHTWATER	10/27/2021	Arsenic, Total, ICP-MS	1.32	0.993	24.8%	Standard Deviation	9.5%					
BRIGHTWATER	2/16/2022	Arsenic, Total, ICP-MS	1.18	0.823	30.3%	Mean + 1 Standard Deviation	33.5%					
BRIGHTWATER	4/19/2022	Arsenic, Total, ICP-MS	0.964	0.77	20.1%	Mean - 1 Standard Deviation	14.5%					
BRIGHTWATER	7/13/2022	Arsenic, Total, ICP-MS	1.18	0.991	16.0%	Grand Average	24.0%	24.0%	24.0%	24.0%	24.0%	24.0%
BRIGHTWATER	11/29/2022	Arsenic, Total, ICP-MS	2.6	1.25	51.9%	Annual Average	22.1%	29.6%	19.4%	20.4%	28.3%	
BRIGHTWATER	1/17/2023	Arsenic, Total, ICP-MS	1.08	0.731	32.3%	UCL	33.5%	33.5%	33.5%	33.5%	33.5%	
BRIGHTWATER	4/19/2023	Arsenic, Total, ICP-MS	0.862	0.763	11.5%	LCL	14.5%	14.5%	14.5%	14.5%	14.5%	
BRIGHTWATER	8/1/2023	Arsenic, Total, ICP-MS	1.25	0.95	24.0%							
BRIGHTWATER	10/30/2023	Arsenic, Total, ICP-MS	1.23	0.978	20.5%							

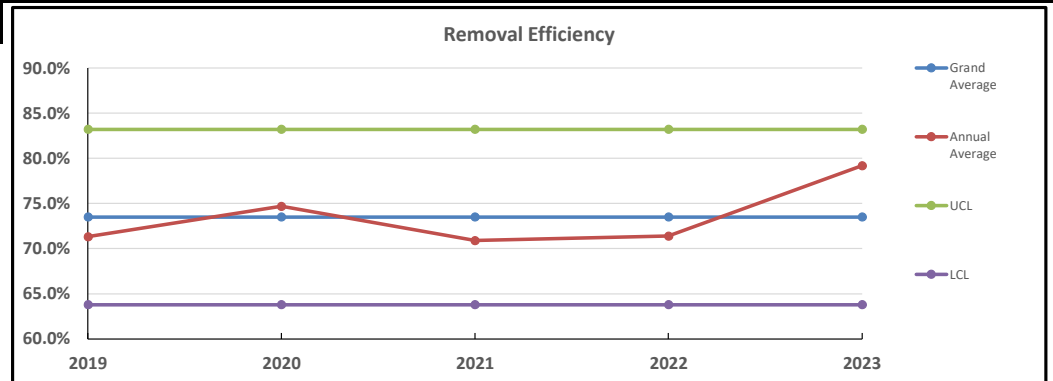


		Parameter	Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	2/26/2019	Cadmium, Total, ICP-MS	0.095	0.025	73.7%	Influent - Mean:	0.13 µg/L	0.12	0.18 µg/L	0.103	0.12	0.13 µg/L
BRIGHTWATER	8/21/2019	Cadmium, Total, ICP-MS	0.13	0.025	80.8%	Influent - Median:	0.12 µg/L	0.12	0.12 µg/L	0.093	0.12	0.13 µg/L
BRIGHTWATER	5/29/2019	Cadmium, Total, ICP-MS	0.17	0.025	85.3%	Effluent - Mean:	0.03 µg/L	0.03	0.03 µg/L	0.025	0.025	0.03 µg/L
BRIGHTWATER	11/6/2019	Cadmium, Total, ICP-MS	0.13	0.025	80.8%	Effluent - Median:	0.03 µg/L	0.03	0.03 µg/L	0.025	0.025	0.03 µg/L
BRIGHTWATER	2/26/2020	Cadmium, Total, ICP-MS	0.11	0.025	77.3%	MRE:	80.8%	78.7%	86.0%	75.7%	79.2%	81.0%
BRIGHTWATER	6/2/2020	Cadmium, Total, ICP-MS	0.11	0.025	77.3%	Average Daily Removal Efficiency (ADRE)						
BRIGHTWATER	8/5/2020	Cadmium, Total, ICP-MS	0.13	0.025	80.8%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/2020	Cadmium, Total, ICP-MS	0.13	0.025	80.8%	Mean:	78.6%	78.5%	81.5%	73.7%	79.0%	80.1%
BRIGHTWATER	2/3/2021	Cadmium, Total, ICP-MS	0.076	0.025	67.1%	Median:	79.2%	79.2%	79.0%	72.2%	79.0%	80.8%
BRIGHTWATER	4/28/2021	Cadmium, Total, ICP-MS	0.076	0.025	67.1%	Maximum:	93.4%	80.8%	93.4%	83.3%	80.8%	85.3%
BRIGHTWATER	8/25/2021	Cadmium, Total, ICP-MS	0.15	0.025	83.3%	Minimum:	67.1%	75.0%	74.7%	67.1%	77.3%	73.7%
BRIGHTWATER	10/27/2021	Cadmium, Total, ICP-MS	0.11	0.025	77.3%	Standard Deviation	5.6%					
BRIGHTWATER	2/16/2022	Cadmium, Total, ICP-MS	0.11	0.025	77.3%	Mean + 1 Standard Deviation	84.2%					
BRIGHTWATER	4/19/2022	Cadmium, Total, ICP-MS	0.099	0.025	74.7%	Mean - 1 Standard Deviation	72.9%					
BRIGHTWATER	7/13/2022	Cadmium, Total, ICP-MS	0.13	0.025	80.8%	Grand Average	78.6%	78.6%	78.6%	78.6%	78.6%	78.6%
BRIGHTWATER	11/29/2022	Cadmium, Total, ICP-MS	0.377	0.025	93.4%	Annual Average	78.5%	81.5%	73.7%	79.0%	80.1%	80.1%
BRIGHTWATER	1/17/2023	Cadmium, Total, ICP-MS	0.12	0.025	79.2%	UCL	84.2%	84.2%	84.2%	84.2%	84.2%	84.2%
BRIGHTWATER	4/19/2023	Cadmium, Total, ICP-MS	0.1	0.025	75.0%	LCL	72.9%	72.9%	72.9%	72.9%	72.9%	72.9%
BRIGHTWATER	8/1/2023	Cadmium, Total, ICP-MS	0.13	0.025	80.8%							
BRIGHTWATER	10/30/2023	Cadmium, Total, ICP-MS	0.12	0.025	79.2%							

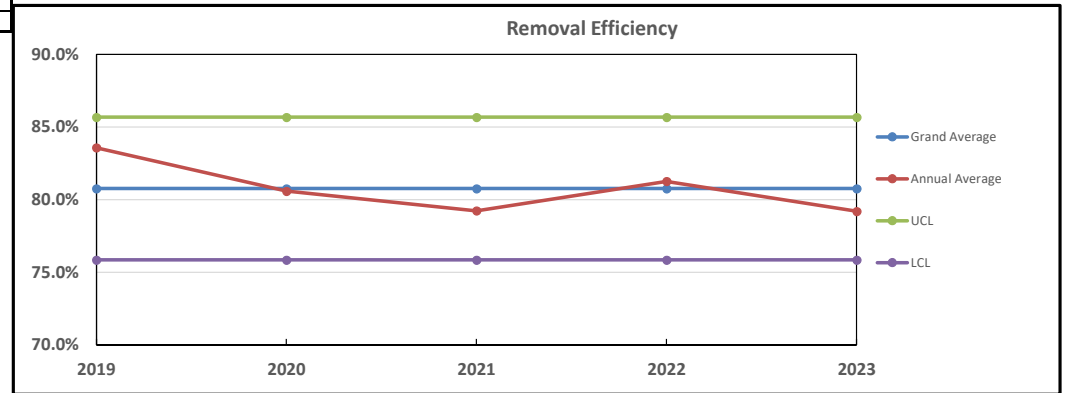
Value less than MDL = Half MDL



			Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	2/26/2019	Chromium, Total, ICP-MS	1.3	0.43	66.9%	Influent - Mean:	1.85 µg/L	1.66	2.32 µg/L	1.730	1.745	1.81 µg/L
BRIGHTWATER	8/21/2019	Chromium, Total, ICP-MS	1.67	0.6	64.1%	Influent - Median:	1.58 µg/L	1.64	1.51 µg/L	1.285	1.83	1.62 µg/L
BRIGHTWATER	5/29/2019	Chromium, Total, ICP-MS	2.72	0.44	83.8%	Effluent - Mean:	0.42 µg/L	0.33	0.48 µg/L	0.393	0.4375	0.48 µg/L
BRIGHTWATER	11/6/2019	Chromium, Total, ICP-MS	1.56	0.46	70.5%	Effluent - Median:	0.41 µg/L	0.33	0.47 µg/L	0.375	0.45	0.45 µg/L
BRIGHTWATER	2/26/2020	Chromium, Total, ICP-MS	2.02	0.46	77.2%	MRE:	77.1%	80.3%	79.2%	77.3%	74.9%	73.4%
BRIGHTWATER	6/2/2020	Chromium, Total, ICP-MS	1.3	0.36	72.3%	Average Daily Removal Efficiency (ADRE):						
BRIGHTWATER	8/5/2020	Chromium, Total, ICP-MS	1.87	0.49	73.8%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/2020	Chromium, Total, ICP-MS	1.79	0.44	75.4%	Mean:	73.5%	79.2%	71.4%	70.9%	74.7%	71.3%
BRIGHTWATER	2/3/2021	Chromium, Total, ICP-MS	1.04	0.29	72.1%	Median:	72.6%	80.4%	67.2%	68.7%	74.6%	68.7%
BRIGHTWATER	4/28/2021	Chromium, Total, ICP-MS	0.88	0.38	56.8%	Maximum:	92.9%	86.0%	92.9%	89.3%	77.2%	83.8%
BRIGHTWATER	8/25/2021	Chromium, Total, ICP-MS	1.53	0.53	65.4%	Minimum:	56.8%	69.9%	58.3%	56.8%	72.3%	64.1%
BRIGHTWATER	10/27/2021	Chromium, Total, ICP-MS	3.47	0.37	89.3%	Standard Deviation	9.7%					
BRIGHTWATER	2/16/2022	Chromium, Total, ICP-MS	1.36	0.37	72.8%	Mean + 1 Standard Deviation	83.2%					
BRIGHTWATER	4/19/2022	Chromium, Total, ICP-MS	1.46	0.56	61.6%	Mean - 1 Standard Deviation	63.8%					
BRIGHTWATER	7/13/2022	Chromium, Total, ICP-MS	1.56	0.65	58.3%		Grand Average	73.5%	73.5%	73.5%	73.5%	73.5%
BRIGHTWATER	11/29/2022	Chromium, Total, ICP-MS	4.9	0.35	92.9%		Annual Average	79.2%	71.4%	70.9%	74.7%	71.3%
BRIGHTWATER	1/17/2023	Chromium, Total, ICP-MS	1.68	0.29	82.7%		UCL	83.2%	83.2%	83.2%	83.2%	83.2%
BRIGHTWATER	4/19/2023	Chromium, Total, ICP-MS	1.23	0.37	69.9%		LCL	63.8%	63.8%	63.8%	63.8%	63.8%
BRIGHTWATER	8/1/2023	Chromium, Total, ICP-MS	2.14	0.3	86.0%							
BRIGHTWATER	10/30/2023	Chromium, Total, ICP-MS	1.6	0.35	78.1%							

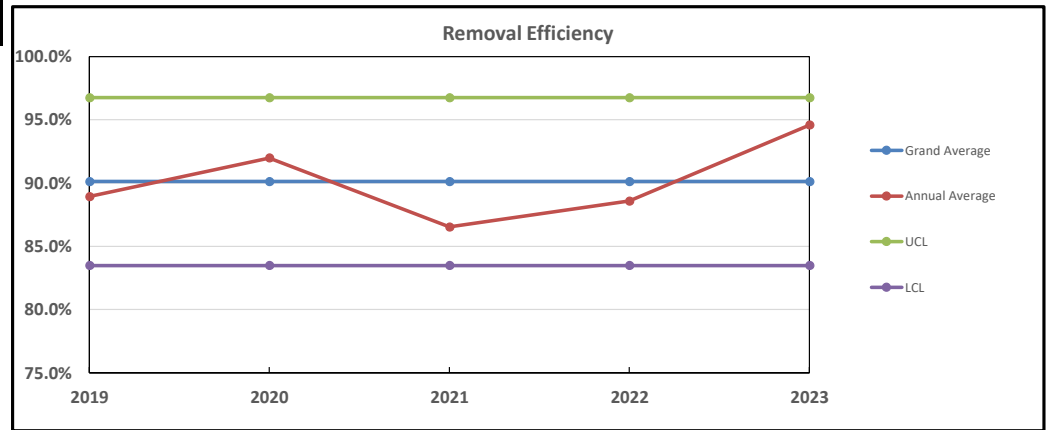


			Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	2/26/2019	Copper, Total, ICP-MS	44.5	10.3	76.9%	Influent - Mean:	51.12 µg/L	54.70	64.58 µg/L	40.850	46.25	49.20 µg/L
BRIGHTWATER	8/21/2019	Copper, Total, ICP-MS	46.9	7.02	85.0%	Influent - Median:	45.85 µg/L	49.00	51.10 µg/L	39.2	47.45	45.70 µg/L
BRIGHTWATER	5/29/2019	Copper, Total, ICP-MS	62.6	8.55	86.3%	Effluent - Mean:	9.34 µg/L	11.41	10.46 µg/L	8.208	8.685	7.96 µg/L
BRIGHTWATER	11/6/2019	Copper, Total, ICP-MS	42.8	5.97	86.1%	Effluent - Median:	8.91 µg/L	10.73	10.01 µg/L	8.395	8.8	7.79 µg/L
BRIGHTWATER	2/26/2020	Copper, Total, ICP-MS	36.3	8.74	75.9%	MRE:	81.7%	79.1%	83.8%	79.9%	81.2%	83.8%
BRIGHTWATER	6/2/2020	Copper, Total, ICP-MS	44.8	10.9	75.7%	Average Daily Removal Efficiency (ADRE)						
BRIGHTWATER	8/5/2020	Copper, Total, ICP-MS	53.8	6.24	88.4%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/2020	Copper, Total, ICP-MS	50.1	8.86	82.3%	Mean:	80.8%	79.2%	81.3%	79.2%	80.6%	83.6%
BRIGHTWATER	2/3/2021	Copper, Total, ICP-MS	31.2	7.08	77.3%	Median:	80.0%	79.9%	79.1%	78.0%	79.1%	85.5%
BRIGHTWATER	4/28/2021	Copper, Total, ICP-MS	36.4	8.84	75.7%	Maximum:	90.9%	84.0%	90.9%	85.2%	88.4%	86.3%
BRIGHTWATER	8/25/2021	Copper, Total, ICP-MS	53.8	7.95	85.2%	Minimum:	73.1%	73.1%	76.0%	75.7%	75.7%	76.9%
BRIGHTWATER	10/27/2021	Copper, Total, ICP-MS	42	8.96	78.7%	Standard Deviation	4.9%					
BRIGHTWATER	2/16/2022	Copper, Total, ICP-MS	51.2	12.3	76.0%	Mean + 1 Standard Deviation	85.7%					
BRIGHTWATER	4/19/2022	Copper, Total, ICP-MS	41.1	9.52	76.8%	Mean - 1 Standard Deviation	75.9%					
BRIGHTWATER	7/13/2022	Copper, Total, ICP-MS	51	9.52	81.3%		Grand Average	80.8%	80.8%	80.8%	80.8%	80.8%
BRIGHTWATER	11/29/2022	Copper, Total, ICP-MS	115	10.5	90.9%		Annual Average	79.2%	81.3%	79.2%	80.6%	83.6%
BRIGHTWATER	1/17/2023	Copper, Total, ICP-MS	54.6	9.96	82%		UCL	85.7%	85.7%	85.7%	85.7%	85.7%
BRIGHTWATER	4/19/2023	Copper, Total, ICP-MS	42.8	11.5	73.1%		LCL	75.9%	75.9%	75.9%	75.9%	75.9%
BRIGHTWATER	8/1/2023	Copper, Total, ICP-MS	78	17.2	77.9%							
BRIGHTWATER	10/30/2023	Copper, Total, ICP-MS	43.4	6.96	84.0%							



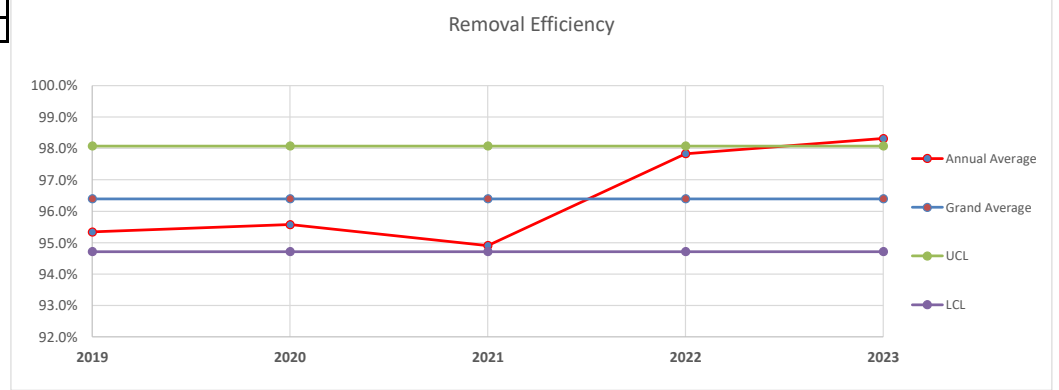
			Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	2/26/2019	Lead, Total, ICP-MS	1.41	0.14	90.1%	Influent - Mean:	1.41 µg/L	1.72	2.10 µg/L	0.966	1.00125	1.27 µg/L
BRIGHTWATER	8/21/2019	Lead, Total, ICP-MS	1.22	0.23	81.1%	Influent - Median:	1.09 µg/L	1.35	1.17 µg/L	0.9725	0.9975	1.31 µg/L
BRIGHTWATER	5/29/2019	Lead, Total, ICP-MS	1.39	0.15	89.2%	Effluent - Mean:	0.10 µg/L	0.08	0.12 µg/L	0.098	0.0825	0.14 µg/L
BRIGHTWATER	11/6/2019	Lead, Total, ICP-MS	1.07	0.05	95.3%	Effluent - Median:	0.11 µg/L	0.08	0.14 µg/L	0.105	0.075	0.15 µg/L
BRIGHTWATER	2/26/2020	Lead, Total, ICP-MS	0.998	0.1	90.0%	MRE:	92.6%	95.5%	94.3%	89.9%	91.8%	88.8%
BRIGHTWATER	6/2/2020	Lead, Total, ICP-MS	0.82	0.05	93.9%	Average Daily Removal Efficiency (ADRE):						
BRIGHTWATER	8/5/2020	Lead, Total, ICP-MS	1.19	0.13	89.1%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/2020	Lead, Total, ICP-MS	0.997	0.05	95.0%	Mean:	90.1%	94.6%	88.6%	86.5%	92.0%	88.9%
BRIGHTWATER	2/3/2021	Lead, Total, ICP-MS	0.85	0.11	87.0%	Median:	90.0%	95.8%	87.0%	90.1%	91.9%	89.6%
BRIGHTWATER	4/28/2021	Lead, Total, ICP-MS	0.44	0.13	70.5%	Maximum:	99.1%	97.0%	99.1%	95.5%	95.0%	95.3%
BRIGHTWATER	8/25/2021	Lead, Total, ICP-MS	1.48	0.10	93.2%	Minimum:	70.5%	89.8%	81.3%	70.5%	89.1%	81.1%
BRIGHTWATER	10/27/2021	Lead, Total, ICP-MS	1.10	0.05	95.5%	Standard Deviation	6.6%					
BRIGHTWATER	2/16/2022	Lead, Total, ICP-MS	1.26	0.14	88.9%	Mean + 1 Standard Deviation	96.8%					
BRIGHTWATER	4/19/2022	Lead, Total, ICP-MS	0.696	0.13	81.3%	Mean - 1 Standard Deviation	83.5%					
BRIGHTWATER	7/13/2022	Lead, Total, ICP-MS	1.07	0.16	85.0%		Grand Average	90.1%	90.1%	90.1%	90.1%	90.1%
BRIGHTWATER	11/29/2022	Lead, Total, ICP-MS	5.37	0.05	99.1%		Annual Average	94.6%	88.6%	86.5%	92.0%	88.9%
BRIGHTWATER	1/17/2023	Lead, Total, ICP-MS	1.69	0.05	97.0%		UCL	96.8%	96.8%	96.8%	96.8%	96.8%
BRIGHTWATER	4/19/2023	Lead, Total, ICP-MS	0.977	0.1	89.8%		LCL	83.5%	83.5%	83.5%	83.5%	83.5%
BRIGHTWATER	8/1/2023	Lead, Total, ICP-MS	3.2	0.11	96.6%							
BRIGHTWATER	10/30/2023	Lead, Total, ICP-MS	1	0.05	95.0%							

Value less than MDL = Half MDL

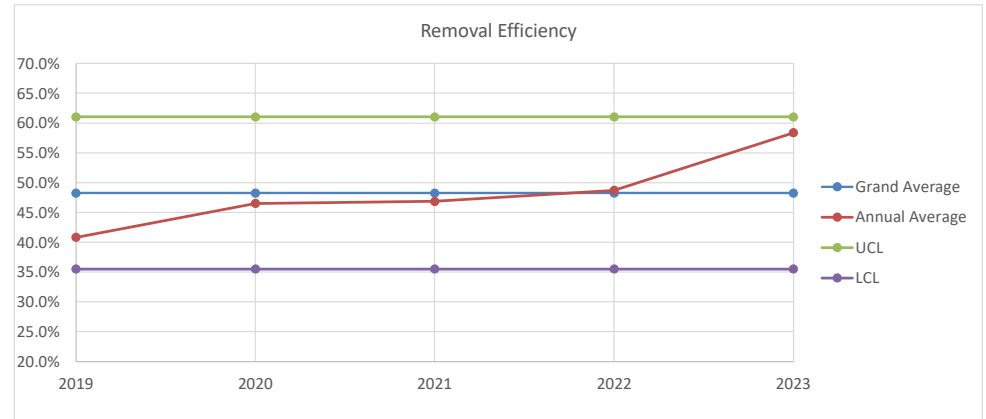


			Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	2/26/2019	Mercury, Total	0.0251	0.00104	95.9%	Influent - Mean:	0.04 µg/L	0.10	0.05 µg/L	0.012	0.017625	0.02 µg/L
BRIGHTWATER	5/29/2019	Mercury, Total	0.0171	0.000907	94.7%	Influent - Median:	0.02 µg/L	0.02	0.04 µg/L	0.0115	0.0178	0.02 µg/L
BRIGHTWATER	8/21/2019	Mercury, Total	0.0203	0.000866	95.7%	Effluent - Mean:	0.00 µg/L	0.00	0.00 µg/L	0.001	0.00073	0.00 µg/L
BRIGHTWATER	11/6/2019	Mercury, Total	0.014	0.000687	95.1%	Effluent - Median:	0.00 µg/L	0.00	0.00 µg/L	0.0005935	0.0007505	0.00 µg/L
BRIGHTWATER	2/26/20	Mercury, Total	0.012	0.000725	94.0%	MRE:	98.3%	99.5%	98.4%	95.0%	95.9%	95.4%
BRIGHTWATER	6/2/20	Mercury, Total	0.0229	0.000538	97.7%	Average Daily Removal Efficiency (ADRE)						
BRIGHTWATER	8/5/20	Mercury, Total	0.0176	0.000776	95.6%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/20	Mercury, Total	0.018	0.000881	95.1%	Mean:	96.4%	98.3%	97.8%	94.9%	95.6%	95.3%
BRIGHTWATER	2/3/2021	Mercury, Total	0.012	0.000586	95.1%	Median:	95.8%	98.0%	98.0%	95.0%	95.3%	95.4%
BRIGHTWATER	4/28/2021	Mercury, Total	0.011	0.000673	93.9%	Maximum:	99.9%	99.9%	99.1%	95.7%	97.7%	95.9%
BRIGHTWATER	8/25/2021	Mercury, Total	0.01	0.000506	94.9%	Minimum:	93.9%	97.4%	96.3%	93.9%	94.0%	94.7%
BRIGHTWATER	10/27/2021	Mercury, Total	0.014	0.000601	95.7%	Standard Deviation	1.7%					
BRIGHTWATER	2/16/2022	Mercury, Total	0.0366	0.000673	98.2%	Mean + 1 Standard Deviation	98.1%					
BRIGHTWATER	4/19/2022	Mercury, Total	0.0346	0.000774	97.8%	Mean - 1 Standard Deviation	94.7%					
BRIGHTWATER	7/13/2022	Mercury, Total	0.0185	0.000678	96.3%	Grand Average	96.4%	96.4%	96.4%	96.4%	96.4%	96.4%
BRIGHTWATER	11/29/2022	Mercury, Total	0.0972	0.000897	99.1%	Annual Average	98.3%	97.8%	94.9%	95.6%	95.3%	95.3%
BRIGHTWATER	1/17/2023	Mercury, Total	0.0168	0.00044	97.4%	UCL	98.1%	98.1%	98.1%	98.1%	98.1%	98.1%
BRIGHTWATER	4/19/2023	Mercury, Total	0.342	0.000511	99.9%	LCL	94.7%	94.7%	94.7%	94.7%	94.7%	94.7%
BRIGHTWATER	8/1/2023	Mercury, Total	0.0322	0.00047	98.5%							
BRIGHTWATER	10/30/2023	Mercury, Total	0.0172	0.00043	97.5%							

Mercury, Total	
INFLUENT	CVAA, MDL = 0.005
EFFLUENT	CVAF, MDL = 0.0002

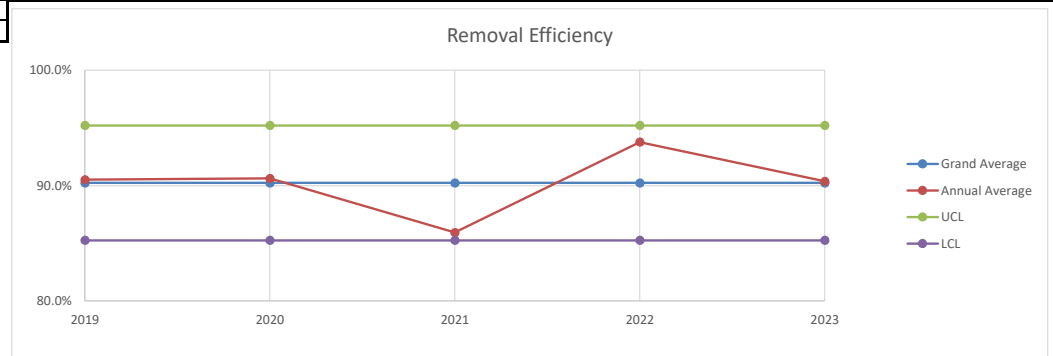


			Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	2/26/19	Nickel, Total, ICP-MS	2.77	1.59	42.6%	Influent - Mean:	3.43 µg/L	3.45	4.23 µg/L	2.863	3.19	3.41 µg/L
BRIGHTWATER	8/21/19	Nickel, Total, ICP-MS	3.12	2.25	27.9%	Influent - Median:	2.95 µg/L	3.13	3.01 µg/L	2.605	2.95	3.12 µg/L
BRIGHTWATER	5/29/19	Nickel, Total, ICP-MS	4.62	2.38	48.5%	Effluent - Mean:	1.66 µg/L	1.37	1.83 µg/L	1.415	1.675	1.99 µg/L
BRIGHTWATER	11/6/19	Nickel, Total, ICP-MS	3.11	1.73	44.4%	Effluent - Median:	1.60 µg/L	1.31	1.82 µg/L	1.43	1.655	1.99 µg/L
BRIGHTWATER	2/26/20	Nickel, Total, ICP-MS	2.96	2.07	30.1%	MRE:	51.7%	60.2%	56.8%	50.6%	47.5%	41.6%
BRIGHTWATER	6/2/20	Nickel, Total, ICP-MS	2.72	1.32	51.5%	Average Daily Removal Efficiency (ADRE)						
BRIGHTWATER	8/5/20	Nickel, Total, ICP-MS	4.14	1.74	58.0%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/20	Nickel, Total, ICP-MS	2.94	1.57	46.6%	Mean:	48.3%	58.4%	48.7%	46.9%	46.5%	40.8%
BRIGHTWATER	2/3/2021	Nickel, Total, ICP-MS	2.34	1.24	47.0%	Median:	46.8%	58.9%	42.4%	46.3%	49.0%	43.5%
BRIGHTWATER	4/28/2021	Nickel, Total, ICP-MS	2.05	1.48	27.8%	Maximum:	74.7%	66.2%	74.7%	67.1%	58.0%	48.5%
BRIGHTWATER	8/25/2021	Nickel, Total, ICP-MS	2.87	1.56	45.6%	Minimum:	27.8%	49.5%	35.4%	27.8%	30.1%	27.9%
BRIGHTWATER	10/27/2021	Nickel, Total, ICP-MS	4.19	1.38	67.1%	Standard Deviation	12.8%					
BRIGHTWATER	2/16/2022	Nickel, Total, ICP-MS	2.91	1.6	45.0%	Mean + 1 Standard Deviation	61.0%					
BRIGHTWATER	4/19/2022	Nickel, Total, ICP-MS	2.69	1.62	39.8%	Mean - 1 Standard Deviation	35.5%					
BRIGHTWATER	7/13/2022	Nickel, Total, ICP-MS	3.11	2.01	35.4%	Grand Average	48.3%	48.3%	48.3%	48.3%	48.3%	48.3%
BRIGHTWATER	11/29/2022	Nickel, Total, ICP-MS	8.19	2.07	74.7%	Annual Average	58.4%	48.7%	46.9%	46.5%	40.8%	
BRIGHTWATER	1/17/2023	Nickel, Total, ICP-MS	3.44	1.2	65%	UCL	61.0%	61.0%	61.0%	61.0%	61.0%	
BRIGHTWATER	4/19/2023	Nickel, Total, ICP-MS	2.37	1.12	52.7%	LCL	35.5%	35.5%	35.5%	35.5%	35.5%	
BRIGHTWATER	8/1/2023	Nickel, Total, ICP-MS	5.18	1.75	66.2%							
BRIGHTWATER	10/30/2023	Nickel, Total, ICP-MS	2.81	1.42	49.5%							



			Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	2/26/2019	Silver, Total, ICP-MS	0.16	0.02	87.5%	Influent - Mean:	0.26 µg/L	0.21	0.41 µg/L	0.201	0.267	0.22 µg/L
BRIGHTWATER	8/21/2019	Silver, Total, ICP-MS	0.231	0.02	91.3%	Influent - Median:	0.23 µg/L	0.21	0.30 µg/L	0.186	0.2205	0.23 µg/L
BRIGHTWATER	5/29/2019	Silver, Total, ICP-MS	0.233	0.02	91.4%	Effluent - Mean:	0.02 µg/L	0.02	0.02 µg/L	0.020	0.02	0.02 µg/L
BRIGHTWATER	11/6/2019	Silver, Total, ICP-MS	0.243	0.02	91.8%	Effluent - Median:	0.02 µg/L	0.02	0.02 µg/L	0.02	0.02	0.02 µg/L
BRIGHTWATER	2/26/20	Silver, Total, ICP-MS	0.17	0.02	88.2%	MRE:	92.3%	90.4%	95.1%	90.0%	92.5%	90.8%
BRIGHTWATER	6/2/20	Silver, Total, ICP-MS	0.14	0.02	85.7%	Average Daily Removal Efficiency (ADRE)						
BRIGHTWATER	8/5/20	Silver, Total, ICP-MS	0.271	0.02	92.6%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	10/28/20	Silver, Total, ICP-MS	0.487	0.02	95.9%	Mean:	90.2%	90.4%	93.8%	85.9%	90.6%	90.5%
BRIGHTWATER	2/3/2021	Silver, Total, ICP-MS	0.074	0.02	73.0%	Median:	91.3%	90.5%	93.2%	88.2%	90.4%	91.4%
BRIGHTWATER	8/25/2021	Silver, Total, ICP-MS	0.13	0.02	84.6%	Maximum:	97.5%	90.9%	97.5%	94.4%	95.9%	91.8%
BRIGHTWATER	4/28/2021	Silver, Total, ICP-MS	0.242	0.02	91.7%	Minimum:	73.0%	89.5%	91.2%	73.0%	85.7%	87.5%
BRIGHTWATER	10/27/2021	Silver, Total, ICP-MS	0.356	0.02	94.4%	Standard Deviation	5.0%					
BRIGHTWATER	2/16/2022	Silver, Total, ICP-MS	0.316	0.02	93.7%	Mean + 1 Standard Deviation	95.2%					
BRIGHTWATER	4/19/2022	Silver, Total, ICP-MS	0.227	0.02	91.2%	Mean - 1 Standard Deviation	85.3%					
BRIGHTWATER	7/13/2022	Silver, Total, ICP-MS	0.274	0.02	92.7%		Grand Average	90.2%	90.2%	90.2%	90.2%	90.2%
BRIGHTWATER	11/29/2022	Silver, Total, ICP-MS	0.809	0.02	97.5%		Annual Average	90.4%	93.8%	85.9%	90.6%	90.5%
BRIGHTWATER	1/17/2023	Silver, Total, ICP-MS	0.19	0.02	89%		UCL	95.2%	95.2%	95.2%	95.2%	95.2%
BRIGHTWATER	4/19/2023	Silver, Total, ICP-MS	0.211	0.02	90.5%		LCL	85.3%	85.3%	85.3%	85.3%	85.3%
BRIGHTWATER	8/1/2023	Silver, Total, ICP-MS	0.22	0.02	90.9%							
BRIGHTWATER	10/30/2023	Silver, Total, ICP-MS	0.212	0.02	90.6%							

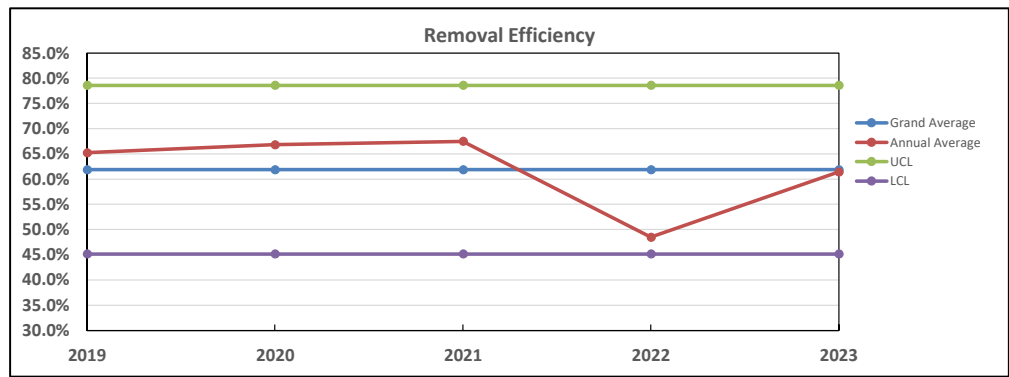
Value less than MDL = Half MDL



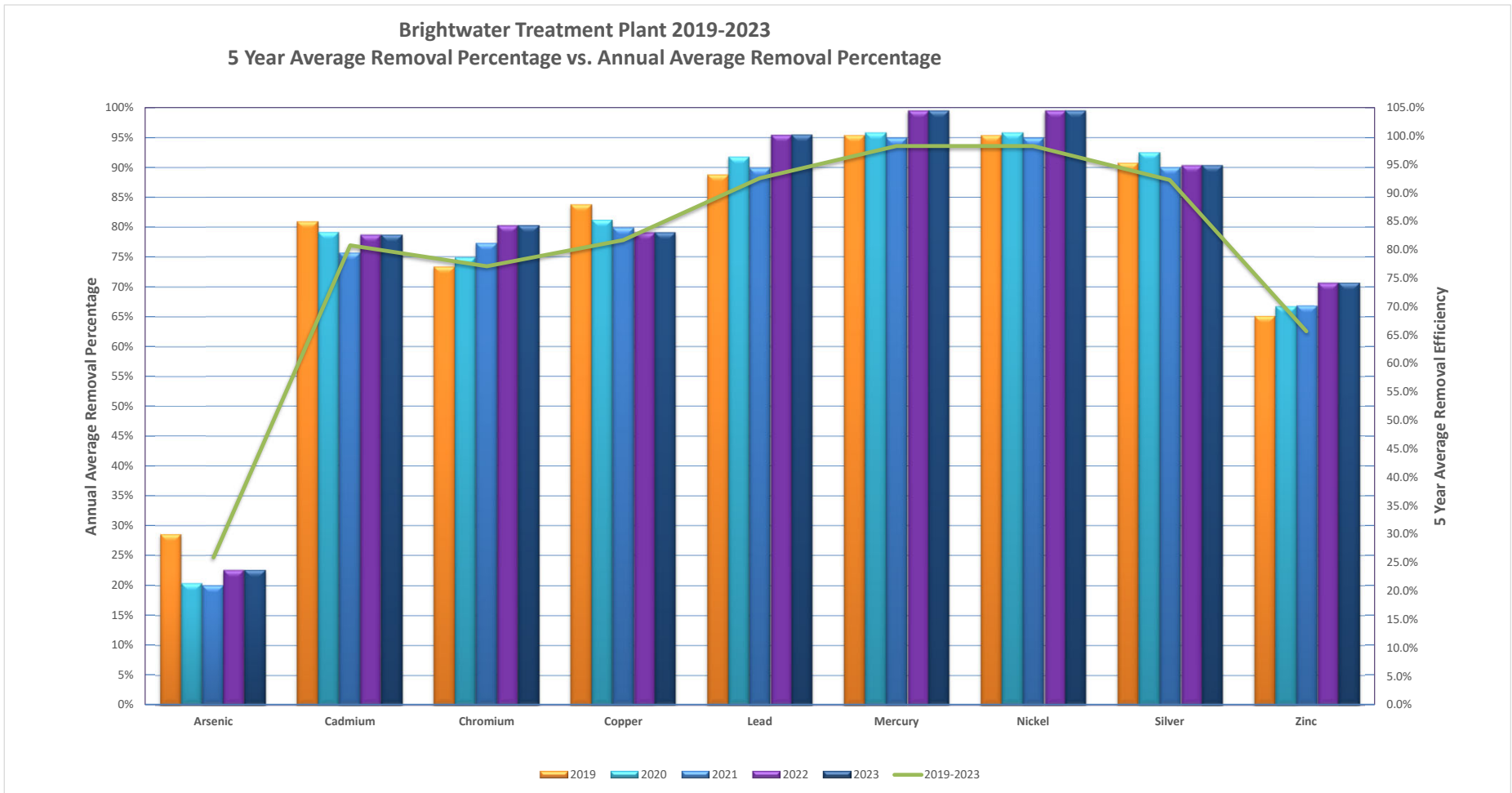
			Influent	Effluent	Daily Removal Efficiency (%)	Concentrations / Mean Removal Efficiency (MRE)	2019-2023	2023	2022	2021	2020	2019
BRIGHTWATER	1/30/18	Zinc, Total, ICP-MS	85.5	21.4	75.0%	Influent - Mean:	138.12 µg/L	184.18	115.30 µg/L	136.000	134.25	120.88 µg/L
BRIGHTWATER	4/11/18	Zinc, Total, ICP-MS	115	61.3	46.7%	Influent - Median:	131.50 µg/L	137.50	111.00 µg/L	131	138	127.50 µg/L
BRIGHTWATER	9/11/18	Zinc, Total, ICP-MS	140	47.3	66.2%	Effluent - Mean:	47.43 µg/L	53.95	51.38 µg/L	45.050	44.625	42.15 µg/L
BRIGHTWATER	11/14/18	Zinc, Total, ICP-MS	143	38.6	73.0%	Effluent - Median:	45.90 µg/L	53.60	52.85 µg/L	43.5	42.7	42.95 µg/L
BRIGHTWATER	2/26/19	Zinc, Total, ICP-MS	113	37.6	66.7%	MRE:	65.7%	70.7%	55.4%	66.9%	66.8%	65.1%
BRIGHTWATER	8/21/19	Zinc, Total, ICP-MS	148	56.6	61.8%	Average Daily Removal Efficiency (ADRE)						
BRIGHTWATER	5/29/19	Zinc, Total, ICP-MS	141	36.5	74.1%	Number of Samples:	16	4	4	4	4	4
BRIGHTWATER	11/6/19	Zinc, Total, ICP-MS	135	47.8	64.6%	Mean:	61.9%	61.4%	48.5%	67.5%	66.8%	65.2%
BRIGHTWATER	2/26/20	Zinc, Total, ICP-MS	130	44.5	65.8%	Median:	66.0%	53.7%	55.5%	66.8%	65.7%	69.6%
BRIGHTWATER	6/2/20	Zinc, Total, ICP-MS	121	28.2	76.7%	Maximum:	91.2%	91.2%	74.0%	76.7%	74.1%	75.0%
BRIGHTWATER	8/5/20	Zinc, Total, ICP-MS	161	65	59.6%	Minimum:	9.0%	47.0%	9.0%	59.6%	61.8%	46.7%
BRIGHTWATER	10/28/20	Zinc, Total, ICP-MS	132	42.5	67.8%	Standard Deviation	16.7%					
BRIGHTWATER	2/3/2021	Zinc, Total, ICP-MS	91	51.5	43.4%	Mean + 1 Standard Deviation	78.6%					
BRIGHTWATER	4/28/2021	Zinc, Total, ICP-MS	72.2	65.7	9.0%	Mean - 1 Standard Deviation	45.2%					
BRIGHTWATER	8/25/2021	Zinc, Total, ICP-MS	167	54.2	67.5%	Grand Average	61.9%	61.9%	61.9%	61.9%	61.9%	61.9%
BRIGHTWATER	10/27/2021	Zinc, Total, ICP-MS	131	34.1	74.0%	Annual Average	61.4%	48.5%	67.5%	66.8%	65.2%	65.2%
BRIGHTWATER	2/16/2022	Zinc, Total, ICP-MS	131	67.8	48.2%	UCL	78.6%	78.6%	78.6%	78.6%	78.6%	78.6%
BRIGHTWATER	4/19/2022	Zinc, Total, ICP-MS	96.7	39.4	59.3%	LCL	45.2%	45.2%	45.2%	45.2%	45.2%	45.2%
BRIGHTWATER	7/13/2022	Zinc, Total, ICP-MS	144	76.3	47.0%							
BRIGHTWATER	11/29/2022	Zinc, Total, ICP-MS	365	32.3	91.2%							
BRIGHTWATER	1/17/2023	Zinc, Total, ICP-MS	131	30.1	77%							
BRIGHTWATER	4/19/2023	Zinc, Total, ICP-MS	111	72.1	35.0%							
BRIGHTWATER	8/1/2023	Zinc, Total, ICP-MS	191	38.3	79.9%							
BRIGHTWATER	10/30/2023	Zinc, Total, ICP-MS	144	37.1	74.2%							

5 year Removal Efficiency for the plant liquid streams for the below parameters of Table III of the 40 CFR 122 are not available. However, 2023 data for the below parameters are available and reported for individual samples.

Beryllium, Selenium, and Thallium, were not detected during sampling events. Cyanide was detected in one influent sample. Selenium was detected in all influent samples but none was detected in the effluent samples. Total Phenolic detected in three influent samples and three effluent samples.



Parameter	Brightwater 2019-2023	2023	2022	2021	2020	2019
Arsenic	25.9%	22.6%	35.3%	20.0%	20.4%	28.6%
Cadmium	80.8%	78.7%	86.0%	75.7%	79.2%	81.0%
Chromium	77.1%	80.3%	79.2%	77.3%	74.9%	73.4%
Copper	81.7%	79.1%	83.8%	79.9%	81.2%	83.8%
Lead	92.6%	95.5%	94.3%	89.9%	91.8%	88.8%
Mercury	98.3%	99.5%	98.4%	95.0%	95.9%	95.4%
Nickel	98.3%	99.5%	98.4%	95.0%	95.9%	95.4%
Silver	92.3%	90.4%	95.1%	90.0%	92.5%	90.8%
Zinc	65.7%	70.7%	55.4%	66.9%	66.8%	65.1%



SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,1,1-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,1,1-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,1,1-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,1,1-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,1,2,2-Tetrachloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,1,2,2-Tetrachloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,1,2,2-Tetrachloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,1,2,2-Tetrachloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,1,2-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,1,2-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,1,2-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,1,2-Trichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,1,2-Trichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,1,2-Trichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,1,2-Trichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,1,2-Trichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,1-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,1-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,1-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,1-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,1-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,1-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,1-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,1-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	1,2,4-Trichlorobenzene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	1,2,4-Trichlorobenzene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	1,2,4-Trichlorobenzene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	1,2,4-Trichlorobenzene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,2-Dibromoethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,2-Dibromoethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,2-Dibromoethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,2-Dibromoethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,2-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,2-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,2-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,2-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,2-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,2-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,2-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,2-Dichloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,2-Dichloropropane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,2-Dichloropropane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,2-Dichloropropane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,2-Dichloropropane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	1,2-Diphenylhydrazine	4.7	ug/L		<MDL	9.4	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	1,2-Diphenylhydrazine	0.125	ug/L		<MDL	0.25	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	1,2-Diphenylhydrazine	2.5	ug/L		<MDL	5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	1,2-Diphenylhydrazine	0.125	ug/L		<MDL	0.25	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,3-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,3-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,3-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,3-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	1,4-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	1,4-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	1,4-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	1,4-Dichlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2,4,6-Trichlorophenol	9.5	ug/L		<MDL	19	37.7	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2,4,6-Trichlorophenol	0.25	ug/L		<MDL	0.5	1	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2,4,6-Trichlorophenol	5	ug/L		<MDL	10	20	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2,4,6-Trichlorophenol	0.25	ug/L		<MDL	0.5	1	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2,4-Dichlorophenol	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2,4-Dichlorophenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2,4-Dichlorophenol	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2,4-Dichlorophenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2,4-Dimethylphenol	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2,4-Dimethylphenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2,4-Dimethylphenol	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2,4-Dimethylphenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2,4-Dinitrophenol	14	ug/L		<MDL	28	47.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2,4-Dinitrophenol	0.375	ug/L		<MDL	0.75	1.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2,4-Dinitrophenol	7.5	ug/L		<MDL	15	25	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2,4-Dinitrophenol	0.375	ug/L		<MDL	0.75	1.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2,4-Dinitrotoluene	2.35	ug/L		<MDL	4.7	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2,4-Dinitrotoluene	0.065	ug/L		<MDL	0.13	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2,4-Dinitrotoluene	1.25	ug/L		<MDL	2.5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2,4-Dinitrotoluene	0.065	ug/L		<MDL	0.13	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2,6-Dinitrotoluene	2.35	ug/L		<MDL	4.7	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2,6-Dinitrotoluene	0.065	ug/L		<MDL	0.13	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2,6-Dinitrotoluene	1.25	ug/L		<MDL	2.5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2,6-Dinitrotoluene	0.065	ug/L		<MDL	0.13	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	2-Chloroethylvinyl ether	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	2-Chloroethylvinyl ether	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	2-Chloroethylvinyl ether	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	2-Chloroethylvinyl ether	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2-Chloronaphthalene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2-Chloronaphthalene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2-Chloronaphthalene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2-Chloronaphthalene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2-Chlorophenol	4.7	ug/L		<MDL	9.4	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2-Chlorophenol	0.125	ug/L		<MDL	0.25	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2-Chlorophenol	2.5	ug/L		<MDL	5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2-Chlorophenol	0.125	ug/L		<MDL	0.25	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	2-Hexanone	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	2-Hexanone	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	2-Hexanone	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	2-Hexanone	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2-Methylnaphthalene	3.75	ug/L		<MDL	7.5	14.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2-Methylnaphthalene	0.1	ug/L		<MDL	0.2	0.375	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2-Methylnaphthalene	2	ug/L		<MDL	4	7.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2-Methylnaphthalene	0.1	ug/L		<MDL	0.2	0.375	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2-Methylphenol	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2-Methylphenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2-Methylphenol	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2-Methylphenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	2-Nitrophenol	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	2-Nitrophenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	2-Nitrophenol	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	2-Nitrophenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	3,3'-Dichlorobenzidine	9.45	ug/L		<MDL	18.9	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	3,3'-Dichlorobenzidine	0.25	ug/L		<MDL	0.5	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	3,3'-Dichlorobenzidine	5	ug/L		<MDL	10	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	3,3'-Dichlorobenzidine	0.25	ug/L		<MDL	0.5	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	3-,4-Methylphenol	42.5	ug/L	99.8%		4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	3-,4-Methylphenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	3-,4-Methylphenol	57	ug/L	99.9%		2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	3-,4-Methylphenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	3-Methylcholanthrene	9.5	ug/L		<MDL	19	75.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	3-Methylcholanthrene	0.25	ug/L		<MDL	0.5	2	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	3-Methylcholanthrene	5	ug/L		<MDL	10	40	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	3-Methylcholanthrene	0.25	ug/L		<MDL	0.5	2	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4,4'-DDD	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4,4'-DDD	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4,4'-DDD	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4,4'-DDD	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4,4'-DDE	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4,4'-DDE	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4,4'-DDE	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4,4'-DDE	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4,4'-DDT	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4,4'-DDT	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4,4'-DDT	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4,4'-DDT	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4,6-Dinitro-O-Cresol	9.5	ug/L		<MDL	19	47.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4,6-Dinitro-O-Cresol	0.25	ug/L		<MDL	0.5	1.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4,6-Dinitro-O-Cresol	5	ug/L		<MDL	10	25	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4,6-Dinitro-O-Cresol	0.25	ug/L		<MDL	0.5	1.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4-Bromophenyl Phenyl Ether	0.95	ug/L		<MDL	1.9	2.83	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4-Bromophenyl Phenyl Ether	0.025	ug/L		<MDL	0.05	0.075	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4-Bromophenyl Phenyl Ether	0.5	ug/L		<MDL	1	1.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4-Bromophenyl Phenyl Ether	0.025	ug/L		<MDL	0.05	0.075	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4-Chloro-3-Methylphenol	4.7	ug/L		<MDL	9.4	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4-Chloro-3-Methylphenol	0.125	ug/L		<MDL	0.25	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4-Chloro-3-Methylphenol	2.5	ug/L		<MDL	5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4-Chloro-3-Methylphenol	0.125	ug/L		<MDL	0.25	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4-Chlorophenyl Phenyl Ether	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4-Chlorophenyl Phenyl Ether	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4-Chlorophenyl Phenyl Ether	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4-Chlorophenyl Phenyl Ether	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	4-Methyl-2-Pentanone (MIBK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	4-Methyl-2-Pentanone (MIBK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	4-Methyl-2-Pentanone (MIBK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	4-Methyl-2-Pentanone (MIBK)	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	4-Nitrophenol	9.5	ug/L		<MDL	19	47.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	4-Nitrophenol	0.25	ug/L		<MDL	0.5	1.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	4-Nitrophenol	5	ug/L		<MDL	10	25	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	4-Nitrophenol	0.25	ug/L		<MDL	0.5	1.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Acenaphthene	0.95	ug/L		<MDL	1.9	3.77	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Acenaphthene	0.025	ug/L		<MDL	0.05	0.1	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Acenaphthene	0.5	ug/L		<MDL	1	2	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Acenaphthene	0.025	ug/L		<MDL	0.05	0.1	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Acenaphthylene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Acenaphthylene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Acenaphthylene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Acenaphthylene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Acetone	128	ug/L	99.0%		2.5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Acetone	1.25	ug/L		<MDL	2.5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Acetone	233	ug/L	99.5%		2.5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Acetone	1.25	ug/L		<MDL	2.5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Acrolein	2.5	ug/L		<MDL,JG	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Acrolein	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Acrolein	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Acrolein	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Acrylonitrile	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Acrylonitrile	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Acrylonitrile	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Acrylonitrile	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aldrin	0.05	ug/L		<MDL	0.1	0.1	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aldrin	0.005	ug/L		<MDL	0.01	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aldrin	0.1	ug/L		<MDL	0.2	0.2	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aldrin	0.005	ug/L		<MDL	0.01	0.01	EPA 608.3	8/9/2023 10:12

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Alpha-BHC	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Alpha-BHC	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Alpha-BHC	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Alpha-BHC	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Alpha-Chlordane	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Alpha-Chlordane	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Alpha-Chlordane	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Alpha-Chlordane	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Anthracene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Anthracene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Anthracene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Anthracene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aroclor 1016	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aroclor 1016	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aroclor 1016	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aroclor 1016	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aroclor 1221	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aroclor 1221	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aroclor 1221	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aroclor 1221	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aroclor 1232	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aroclor 1232	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aroclor 1232	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aroclor 1232	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aroclor 1242	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aroclor 1242	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aroclor 1242	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aroclor 1242	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aroclor 1248	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aroclor 1248	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aroclor 1248	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aroclor 1248	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aroclor 1254	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aroclor 1254	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aroclor 1254	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aroclor 1254	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Aroclor 1260	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Aroclor 1260	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Aroclor 1260	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Aroclor 1260	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Benzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Benzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Benzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Benzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzidine	141.5	ug/L		<MDL,JG	283	849	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzidine	3.75	ug/L		<MDL,JG	7.5	22.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzdine	75	ug/L		<MDL,JG	150	450	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzdine	3.75	ug/L		<MDL,JG	7.5	22.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzo(a)anthracene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzo(a)anthracene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzo(a)anthracene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzo(a)anthracene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzo(a)pyrene	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzo(a)pyrene	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzo(a)pyrene	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzo(a)pyrene	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzo(b,j,k)fluoranthene	3.75	ug/L		<MDL	7.5	14.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzo(b,j,k)fluoranthene	0.1	ug/L		<MDL	0.2	0.375	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzo(b,j,k)fluoranthene	2	ug/L		<MDL	4	7.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzo(b,j,k)fluoranthene	0.1	ug/L		<MDL	0.2	0.375	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzo(g,h,i)perylene	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzo(g,h,i)perylene	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzo(g,h,i)perylene	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzo(g,h,i)perylene	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzo(r,s,t)pentaphene	12	ug/L		<MDL	24	94.3	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzo(r,s,t)pentaphene	0.315	ug/L		<MDL	0.63	2.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzo(r,s,t)pentaphene	6.5	ug/L		<MDL	13	50	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzo(r,s,t)pentaphene	0.315	ug/L		<MDL	0.63	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzoic Acid	205	ug/L	98.1%		75.5	75.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzoic Acid	3.99	ug/L			2	2	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzoic Acid	320	ug/L	99.7%		40	40	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzoic Acid	1	ug/L		<MDL	2	2	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzyl Alcohol	43.6	ug/L	99.6%		4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzyl Alcohol	0.17	ug/L		<RDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzyl Alcohol	94.1	ug/L	99.7%		2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzyl Alcohol	0.268	ug/L			0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Benzyl Butyl Phthalate	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Benzyl Butyl Phthalate	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Benzyl Butyl Phthalate	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Benzyl Butyl Phthalate	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Beta-BHC	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Beta-BHC	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Beta-BHC	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Beta-BHC	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Bis(2-Chloroethoxy)Methane	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Bis(2-Chloroethoxy)Methane	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Bis(2-Chloroethoxy)Methane	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Bis(2-Chloroethoxy)Methane	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Bis(2-Chloroethyl)Ether	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Bis(2-Chloroethyl)Ether	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Bis(2-Chloroethyl)Ether	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Bis(2-Chloroethyl)Ether	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Bis(2-Chloroisopropyl)Ether	4.7	ug/L		<MDL	9.4	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Bis(2-Chloroisopropyl)Ether	0.125	ug/L		<MDL	0.25	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Bis(2-Chloroisopropyl)Ether	2.5	ug/L		<MDL	5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Bis(2-Chloroisopropyl)Ether	0.125	ug/L		<MDL	0.25	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	2.35	ug/L	18.7%	<MDL	4.7	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	1.91	ug/L		B,J	0.13	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	4.3	ug/L	94.2%	<RDL,B	2.5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	0.25	ug/L		<RDL,B	0.13	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Bromodichloromethane	0.5	ug/L	-318.0%	<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Bromodichloromethane	2.09	ug/L			1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Bromodichloromethane	0.5	ug/L	-160.0%	<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Bromodichloromethane	1.3	ug/L		<RDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Bromoform	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Bromoform	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Bromoform	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Bromoform	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Bromomethane	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Bromomethane	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Bromomethane	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Bromomethane	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Carbazole	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Carbazole	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Carbazole	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Carbazole	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Carbon Disulfide	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Carbon Disulfide	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Carbon Disulfide	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Carbon Disulfide	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Carbon Tetrachloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Carbon Tetrachloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Carbon Tetrachloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Carbon Tetrachloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Chlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Chlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Chlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Chlorobenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Chlorodibromomethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Chlorodibromomethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Chlorodibromomethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Chlorodibromomethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Chloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Chloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Chloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Chloroethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Chloroform	3.08	ug/L	-387.0%		1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Chloroform	15	ug/L			1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Chloroform	4.28	ug/L	-175.7%		1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Chloroform	11.8	ug/L			1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Chloromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Chloromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Chloromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Chloromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Chrysene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Chrysene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Chrysene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Chrysene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Cis-1,3-Dichloropropene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Cis-1,3-Dichloropropene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Cis-1,3-Dichloropropene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Cis-1,3-Dichloropropene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Delta-BHC	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Delta-BHC	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Delta-BHC	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Delta-BHC	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dibenzo(a,e)pyrene	12	ug/L		<MDL	24	94.3	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dibenzo(a,e)pyrene	0.315	ug/L		<MDL	0.63	2.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dibenzo(a,e)pyrene	6.5	ug/L		<MDL	13	50	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dibenzo(a,e)pyrene	0.315	ug/L		<MDL	0.63	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dibenzo(a,h)acridine	12	ug/L		<MDL	24	94.3	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dibenzo(a,h)acridine	0.315	ug/L		<MDL	0.63	2.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dibenzo(a,h)acridine	6.5	ug/L		<MDL	13	50	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dibenzo(a,h)acridine	0.315	ug/L		<MDL	0.63	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dibenzo(a,h)anthracene	3.75	ug/L		<MDL	7.5	14.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dibenzo(a,h)anthracene	0.1	ug/L		<MDL	0.2	0.375	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dibenzo(a,h)anthracene	2	ug/L		<MDL	4	7.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dibenzo(a,h)anthracene	0.1	ug/L		<MDL	0.2	0.375	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dibenzo(a,h)pyrene	12	ug/L		<MDL	24	94.3	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dibenzo(a,h)pyrene	0.315	ug/L		<MDL	0.63	2.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dibenzo(a,h)pyrene	6.5	ug/L		<MDL	13	50	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dibenzo(a,h)pyrene	0.315	ug/L		<MDL	0.63	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dibenzo(a,j)acridine	12	ug/L		<MDL	24	94.3	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dibenzo(a,j)acridine	0.315	ug/L		<MDL	0.63	2.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dibenzo(a,j)acridine	6.5	ug/L		<MDL	13	50	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dibenzo(a,j)acridine	0.315	ug/L		<MDL	0.63	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dibenzofuran	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dibenzofuran	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dibenzofuran	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dibenzofuran	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dieldrin	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dieldrin	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dieldrin	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dieldrin	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Diethyl Phthalate	4.9	ug/L	96.9%	<RDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Diethyl Phthalate	0.15	ug/L		<RDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Diethyl Phthalate	1.25	ug/L	76.7%	<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Diethyl Phthalate	0.291	ug/L			0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Dimethyl Phthalate	0.95	ug/L		<MDL	1.9	2.83	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Dimethyl Phthalate	0.025	ug/L		<MDL	0.05	0.075	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Dimethyl Phthalate	0.5	ug/L		<MDL	1	1.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Dimethyl Phthalate	0.025	ug/L		<MDL	0.05	0.075	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Di-N-Butyl Phthalate	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Di-N-Butyl Phthalate	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Di-N-Butyl Phthalate	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Di-N-Butyl Phthalate	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Di-N-Octyl Phthalate	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Di-N-Octyl Phthalate	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Di-N-Octyl Phthalate	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Di-N-Octyl Phthalate	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Endosulfan I	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Endosulfan I	0.0075	ug/L		<MDL	0.015	0.015	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Endosulfan I	0.03	ug/L		<MDL	0.06	0.06	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Endosulfan I	0.025	ug/L		<MDL	0.05	0.05	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Endosulfan II	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Endosulfan II	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Endosulfan II	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Endosulfan II	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Endosulfan Sulfate	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Endosulfan Sulfate	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Endosulfan Sulfate	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Endosulfan Sulfate	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Endrin	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Endrin	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Endrin	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Endrin	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Endrin Aldehyde	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Endrin Aldehyde	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Endrin Aldehyde	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Endrin Aldehyde	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Ethylbenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Ethylbenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Ethylbenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Ethylbenzene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Fluoranthene	1.4	ug/L		<MDL	2.8	5.66	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Fluoranthene	0.0375	ug/L		<MDL	0.075	0.15	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Fluoranthene	0.75	ug/L		<MDL	1.5	3	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Fluoranthene	0.0375	ug/L		<MDL	0.075	0.15	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Fluorene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Fluorene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Fluorene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Fluorene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Gamma-BHC (Lindane)	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Gamma-BHC (Lindane)	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Gamma-BHC (Lindane)	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Gamma-BHC (Lindane)	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Heptachlor	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Heptachlor	0.005	ug/L		<MDL	0.01	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Heptachlor	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Heptachlor	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Heptachlor Epoxide	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Heptachlor Epoxide	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Heptachlor Epoxide	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Heptachlor Epoxide	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Hexachlorobenzene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Hexachlorobenzene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Hexachlorobenzene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Hexachlorobenzene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Hexachlorobutadiene	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Hexachlorobutadiene	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Hexachlorobutadiene	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Hexachlorobutadiene	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Hexachlorocyclopentadiene	9.5	ug/L		<MDL,JG	19	47.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Hexachlorocyclopentadiene	0.25	ug/L		<MDL,JG	0.5	1.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Hexachlorocyclopentadiene	5	ug/L		<MDL	10	25	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Hexachlorocyclopentadiene	0.25	ug/L		<MDL	0.5	1.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Hexachloroethane	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Hexachloroethane	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Hexachloroethane	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Hexachloroethane	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Indeno(1,2,3-Cd)Pyrene	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Indeno(1,2,3-Cd)Pyrene	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Indeno(1,2,3-Cd)Pyrene	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Indeno(1,2,3-Cd)Pyrene	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Isophorone	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Isophorone	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Isophorone	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Isophorone	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	M/P Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	M/P Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	M/P Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	M/P Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Methoxychlor	0.05	ug/L		<MDL	0.1	0.2	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Methoxychlor	0.0125	ug/L		<MDL	0.025	0.05	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Methoxychlor	0.05	ug/L		<MDL	0.1	0.2	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Methoxychlor	0.0125	ug/L		<MDL	0.025	0.05	EPA 608.3	8/9/2023 10:12

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Methylene Chloride	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Methylene Chloride	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Methylene Chloride	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Methylene Chloride	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Methyl-t-butyl Ether (MTBE)	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Methyl-t-butyl Ether (MTBE)	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Methyl-t-butyl Ether (MTBE)	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Methyl-t-butyl Ether (MTBE)	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Naphthalene	3.75	ug/L		<MDL	7.5	14.2	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Naphthalene	0.1	ug/L		<MDL	0.2	0.375	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Naphthalene	2	ug/L		<MDL	4	7.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Naphthalene	0.1	ug/L		<MDL	0.2	0.375	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	n-Decane	1.4	ug/L		<MDL	2.8	5.66	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	n-Decane	0.0375	ug/L		<MDL	0.075	0.15	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	n-Decane	0.75	ug/L		<MDL	1.5	3	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	n-Decane	0.0375	ug/L		<MDL	0.075	0.15	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Nitrobenzene	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Nitrobenzene	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Nitrobenzene	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Nitrobenzene	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	N-Nitrosodimethylamine	9.5	ug/L		<MDL	19	28.3	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	N-Nitrosodimethylamine	0.25	ug/L		<MDL	0.5	0.75	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	N-Nitrosodimethylamine	5	ug/L		<MDL	10	15	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	N-Nitrosodimethylamine	0.25	ug/L		<MDL	0.5	0.75	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	N-Nitrosodi-N-Propylamine	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	N-Nitrosodi-N-Propylamine	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	N-Nitrosodi-N-Propylamine	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	N-Nitrosodi-N-Propylamine	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	N-Nitrosodiphenylamine	4.7	ug/L		<MDL	9.4	18.9	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	N-Nitrosodiphenylamine	0.125	ug/L		<MDL	0.25	0.5	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	N-Nitrosodiphenylamine	2.5	ug/L		<MDL	5	10	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	N-Nitrosodiphenylamine	0.125	ug/L		<MDL	0.25	0.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	n-Octadecane	1.4	ug/L		<MDL	2.8	5.66	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	n-Octadecane	0.0375	ug/L		<MDL	0.075	0.15	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	n-Octadecane	0.75	ug/L		<MDL	1.5	3	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	n-Octadecane	0.0375	ug/L		<MDL	0.075	0.15	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	O-Xylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	O-Xylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	O-Xylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	O-Xylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Pentachlorophenol	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Pentachlorophenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Pentachlorophenol	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Pentachlorophenol	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Perylene	2.35	ug/L		<MDL	4.7	9.43	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Perylene	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	1/26/2023 14:07

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Perylene	1.25	ug/L		<MDL	2.5	5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Perylene	0.065	ug/L		<MDL	0.13	0.25	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Phenanthrene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Phenanthrene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Phenanthrene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Phenanthrene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Pyrene	1.4	ug/L		<MDL	2.8	4.72	EPA 625/SW846 3520C*8270D	1/26/2023 14:42
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Pyrene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625/SW846 3520C*8270D	1/26/2023 14:07
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Pyrene	0.75	ug/L		<MDL	1.5	2.5	EPA 625.1/SW846 3520C*8270E	8/25/2023 15:08
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Pyrene	0.0375	ug/L		<MDL	0.075	0.125	EPA 625.1/SW846 3520C*8270E	8/25/2023 14:31
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Styrene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Styrene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Styrene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Styrene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Tetrachloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Tetrachloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Tetrachloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Tetrachloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Toluene	1.4	ug/L	64.3%	<RDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Toluene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Toluene	2.29	ug/L	78.2%		1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Toluene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Total Aroclors	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:20
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Total Aroclors	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	1/30/2023 14:39
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Total Aroclors	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:18
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Total Aroclors	0.0125	ug/L		<MDL	0.025	0.1	EPA 608.3	8/14/2023 12:37
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Total Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Total Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Total Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Total Xylenes	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Toxaphene	0.2	ug/L		<MDL	0.4	2	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Toxaphene	0.05	ug/L		<MDL	0.1	0.5	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Toxaphene	0.2	ug/L		<MDL	0.4	2	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Toxaphene	0.05	ug/L		<MDL	0.1	0.5	EPA 608.3	8/9/2023 10:12
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Trans-1,2-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Trans-1,2-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Trans-1,2-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Trans-1,2-Dichloroethylene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Trans-1,3-Dichloropropene	0.5	ug/L		<MDL	1	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Trans-1,3-Dichloropropene	0.5	ug/L		<MDL	1	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Trans-1,3-Dichloropropene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Trans-1,3-Dichloropropene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	trans-Chlordane	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	1/30/2023 8:22
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	trans-Chlordane	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	1/30/2023 8:41
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	trans-Chlordane	0.01	ug/L		<MDL	0.02	0.04	EPA 608.3	8/9/2023 9:53
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	trans-Chlordane	0.0025	ug/L		<MDL	0.005	0.01	EPA 608.3	8/9/2023 10:12

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Trichlorofluoromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Trichlorofluoromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Trichlorofluoromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Trichlorofluoromethane	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Vinyl Acetate	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Vinyl Acetate	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Vinyl Acetate	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Vinyl Acetate	2.5	ug/L		<MDL	5	10	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39
BRIGHTWATER	B6101	1/17/2023 8:10	LB INFLUENT	Vinyl Chloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:32
BRIGHTWATER	A6101	1/17/2023 8:52	LC EFFLUENT	Vinyl Chloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	1/20/2023 14:02
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Vinyl Chloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/3/2023 19:55
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Vinyl Chloride	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:39

When R%<0, or influent and effluent of one parameter both are <MDL, R% was not calculated

Red color font = Half MDL is used when value is <MDL

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	R%	UNITS	QUALIFIER	MDL	RDL	Date_Analyzed
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Antimony, Total, ICP-MS	0.35	57%	ug/L	<RDL	0.3	1	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Antimony, Total, ICP-MS	0.15		ug/L	<MDL	0.3	1	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Antimony, Total, ICP-MS	0.37	59%	ug/L	<RDL	0.3	1	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Antimony, Total, ICP-MS	0.15		ug/L	<MDL	0.3	1	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Antimony, Total, ICP-MS	0.61	30%	ug/L	<RDL	0.3	1	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Antimony, Total, ICP-MS	0.43		ug/L	<RDL	0.3	1	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Antimony, Total, ICP-MS	0.42		ug/L	<RDL	0.3	1	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Antimony, Total, ICP-MS	0.47	11%	ug/L	<RDL	0.3	1	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Arsenic, Total, ICP-MS	1.08	32%	ug/L		0.05	0.25	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Arsenic, Total, ICP-MS	0.731		ug/L		0.05	0.25	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Arsenic, Total, ICP-MS	0.862	11%	ug/L		0.05	0.25	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Arsenic, Total, ICP-MS	0.763		ug/L		0.05	0.25	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Arsenic, Total, ICP-MS	1.25	24%	ug/L		0.05	0.25	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Arsenic, Total, ICP-MS	0.95		ug/L		0.05	0.25	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Arsenic, Total, ICP-MS	0.978		ug/L		0.05	0.25	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Arsenic, Total, ICP-MS	1.23	20%	ug/L		0.05	0.25	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Barium, Total, ICP-MS	23.7	74%	ug/L		0.5	0.5	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Barium, Total, ICP-MS	6.12		ug/L		0.5	0.5	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Barium, Total, ICP-MS	18.4	67%	ug/L		0.5	0.5	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Barium, Total, ICP-MS	6.1		ug/L		0.5	0.5	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Barium, Total, ICP-MS	23.9	74%	ug/L		0.5	0.5	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Barium, Total, ICP-MS	6.32		ug/L		0.5	0.5	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Barium, Total, ICP-MS	5.62		ug/L		0.5	0.5	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Barium, Total, ICP-MS	17.5	68%	ug/L		0.5	0.5	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Cadmium, Total, ICP-MS	0.12	79%	ug/L	<RDL	0.05	0.25	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Cadmium, Total, ICP-MS	0.1	75%	ug/L	<RDL	0.05	0.25	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Cadmium, Total, ICP-MS	0.13	81%	ug/L	<RDL	0.05	0.25	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Cadmium, Total, ICP-MS	0.12	79%	ug/L	<RDL	0.05	0.25	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Chromium, Total, ICP-MS	1.68	83%	ug/L		0.2	1	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Chromium, Total, ICP-MS	0.29		ug/L	<RDL	0.2	1	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Chromium, Total, ICP-MS	1.23	70%	ug/L		0.2	1	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Chromium, Total, ICP-MS	0.37		ug/L	<RDL	0.2	1	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Chromium, Total, ICP-MS	2.14	80%	ug/L		0.2	1	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Chromium, Total, ICP-MS	0.43		ug/L	<RDL	0.2	1	8/24/2023 11:21

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	R%	UNITS	QUALIFIER	MDL	RDL	Date_Analyzed
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Chromium, Total, ICP-MS	0.35		ug/L	<RDL	0.2	1	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Chromium, Total, ICP-MS	1.6	78%	ug/L		0.2	1	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Copper, Total, ICP-MS	54.6	82%	ug/L		0.2	2	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Copper, Total, ICP-MS	9.96		ug/L		0.2	2	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Copper, Total, ICP-MS	42.8	73%	ug/L		0.2	2	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Copper, Total, ICP-MS	11.5		ug/L		0.2	2	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Copper, Total, ICP-MS	78	78%	ug/L		0.2	2	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Copper, Total, ICP-MS	17.2		ug/L		0.2	2	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Copper, Total, ICP-MS	6.96		ug/L		0.2	2	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Copper, Total, ICP-MS	43.4	84%	ug/L		0.2	2	11/8/2023 11:30
BRIGHTWATER	B6101	4/19/2023 9:51	LB INFLUENT	Cyanide, Weak & Dissociable	0.0021		mg/L	<RDL	0.002	0.01	4/27/2023 11:01
BRIGHTWATER	A6101	4/19/2023 10:33	LC EFFLUENT	Cyanide, Weak & Dissociable	0.001		mg/L	<MDL	0.002	0.01	4/27/2023 11:02
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Lead, Total, ICP-MS	1.69	97%	ug/L		0.1	0.5	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Lead, Total, ICP-MS	0.05		ug/L	<MDL	0.1	0.5	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Lead, Total, ICP-MS	0.977	90%	ug/L		0.1	0.5	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Lead, Total, ICP-MS	0.1		ug/L	<RDL	0.1	0.5	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Lead, Total, ICP-MS	3.2	97%	ug/L		0.1	0.5	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Lead, Total, ICP-MS	0.11		ug/L	<RDL	0.1	0.5	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Lead, Total, ICP-MS	0.05		ug/L	<MDL	0.1	0.5	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Lead, Total, ICP-MS	1	0.95	ug/L		0.1	0.5	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:11	LB INFLUENT	Mercury, Total, CVAA	0.0168	97%	ug/L		0.005	0.015	1/20/2023 14:46
BRIGHTWATER	B6101	4/19/2023 9:51	LB INFLUENT	Mercury, Total, CVAA	0.342	100%	ug/L		0.015	0.045	5/10/2023 13:31
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Mercury, Total, CVAA	0.0322	99%	ug/L		0.005	0.015	8/10/2023 13:28
BRIGHTWATER	B6101	10/30/2023 8:27	LB INFLUENT	Mercury, Total, CVAA	0.0172	98%	ug/L		0.005	0.015	11/8/2023 15:05
BRIGHTWATER	A6101	1/17/2023 8:53	LC EFFLUENT	Mercury, Total, CVAF	0.00044		ug/L	<RDL	0.0002	0.0005	1/25/2023 12:58
BRIGHTWATER	A6101	4/19/2023 10:33	LC EFFLUENT	Mercury, Total, CVAF	0.000511		ug/L		0.0002	0.0005	5/16/2023 10:33
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Mercury, Total, CVAF	0.00047		ug/L	<RDL	0.0002	0.0005	8/17/2023 12:02
BRIGHTWATER	A6101	10/30/2023 8:00	LC EFFLUENT	Mercury, Total, CVAF	0.00043		ug/L	<RDL	0.0002	0.0005	11/9/2023 10:09
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Nickel, Total, ICP-MS	3.44	65%	ug/L		0.1	0.5	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Nickel, Total, ICP-MS	1.2		ug/L		0.1	0.5	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Nickel, Total, ICP-MS	2.37	53%	ug/L		0.1	0.5	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Nickel, Total, ICP-MS	1.12		ug/L		0.1	0.5	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Nickel, Total, ICP-MS	5.18	66%	ug/L		0.1	0.5	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Nickel, Total, ICP-MS	1.75		ug/L		0.1	0.5	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Nickel, Total, ICP-MS	1.42		ug/L		0.1	0.5	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Nickel, Total, ICP-MS	2.81	49%	ug/L		0.1	0.5	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Selenium, Total, ICP-MS	0.81	69%	ug/L	<RDL	0.5	1	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Selenium, Total, ICP-MS	0.25		ug/L	<MDL	0.5	1	2/14/2023 14:01

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	R%	UNITS	QUALIFIER	MDL	RDL	Date_Analyzed
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Selenium, Total, ICP-MS	0.62	60%	ug/L	<RDL	0.5	1	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Selenium, Total, ICP-MS	0.25		ug/L	<MDL	0.5	1	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Selenium, Total, ICP-MS	0.99	75%	ug/L	<RDL	0.5	1	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Selenium, Total, ICP-MS	0.25		ug/L	<MDL	0.5	1	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Selenium, Total, ICP-MS	0.25		ug/L	<MDL	0.5	1	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Selenium, Total, ICP-MS	1.01	75%	ug/L		0.5	1	11/8/2023 11:30
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Silver, Total, ICP-MS	0.19	89%	ug/L	<RDL	0.04	0.2	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Silver, Total, ICP-MS	0.02		ug/L	<MDL	0.04	0.2	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Silver, Total, ICP-MS	0.211	91%	ug/L		0.04	0.2	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Silver, Total, ICP-MS	0.02		ug/L	<MDL	0.04	0.2	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Silver, Total, ICP-MS	0.22	91%	ug/L		0.04	0.2	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Silver, Total, ICP-MS	0.02		ug/L	<MDL	0.04	0.2	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Silver, Total, ICP-MS	0.02		ug/L	<MDL	0.04	0.2	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Silver, Total, ICP-MS	0.212	91%	ug/L		0.04	0.2	11/8/2023 11:30
BRIGHTWATER	B6101	4/19/2023 9:51	LB INFLUENT	Total Phenolics	0.07	71%	mg/L		0.04	0.04	5/9/2023 16:39
BRIGHTWATER	A6101	4/19/2023 10:33	LC EFFLUENT	Total Phenolics	0.02		mg/L	<MDL	0.04	0.04	5/9/2023 16:40
BRIGHTWATER	B6101	8/1/2023 6:49	LB INFLUENT	Total Phenolics	0.07	71%	mg/L		0.04	0.04	8/23/2023 9:46
BRIGHTWATER	A6101	8/1/2023 7:46	LC EFFLUENT	Total Phenolics	0.02		mg/L	<MDL	0.04	0.04	8/23/2023 9:46
BRIGHTWATER	A6101	10/30/2023 8:00	LC EFFLUENT	Total Phenolics	0.05		mg/L		0.04	0.04	11/22/2023 9:46
BRIGHTWATER	B6101	10/30/2023 8:27	LB INFLUENT	Total Phenolics	0.07	29%	mg/L		0.04	0.04	11/22/2023 9:37
BRIGHTWATER	B6101	1/17/2023 8:09	LB INFLUENT	Zinc, Total, ICP-MS	131	77%	ug/L		0.5	2.5	2/14/2023 13:48
BRIGHTWATER	A6101	1/17/2023 8:51	LC EFFLUENT	Zinc, Total, ICP-MS	30.1		ug/L		0.5	2.5	2/14/2023 14:01
BRIGHTWATER	B6101	4/19/2023 9:50	LB INFLUENT	Zinc, Total, ICP-MS	111	35%	ug/L		0.5	2.5	5/1/2023 8:42
BRIGHTWATER	A6101	4/19/2023 10:32	LC EFFLUENT	Zinc, Total, ICP-MS	72.1		ug/L		0.5	2.5	5/1/2023 8:53
BRIGHTWATER	B6101	8/1/2023 6:48	LB INFLUENT	Zinc, Total, ICP-MS	191	80%	ug/L		0.5	2.5	8/24/2023 11:02
BRIGHTWATER	A6101	8/1/2023 7:45	LC EFFLUENT	Zinc, Total, ICP-MS	38.3		ug/L		0.5	2.5	8/24/2023 11:21
BRIGHTWATER	A6101	10/30/2023 7:56	LC EFFLUENT	Zinc, Total, ICP-MS	37.1		ug/L		0.5	2.5	11/8/2023 11:34
BRIGHTWATER	B6101	10/30/2023 8:25	LB INFLUENT	Zinc, Total, ICP-MS	144	74%	ug/L		0.5	2.5	11/8/2023 11:30

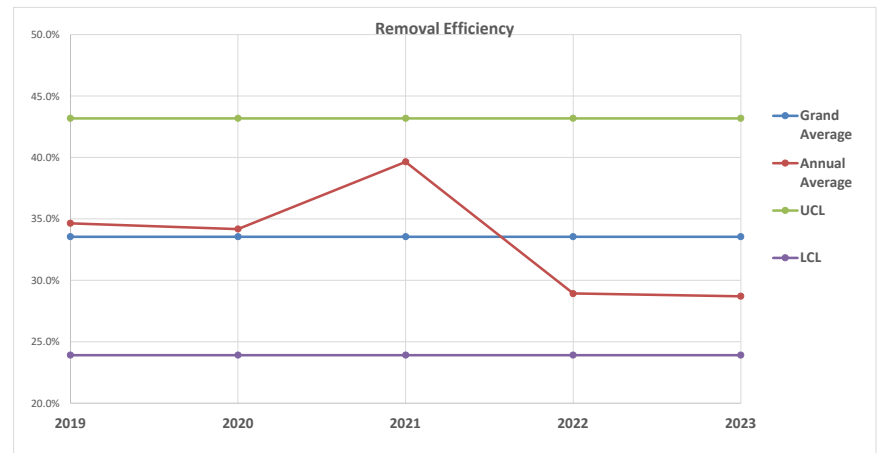
No R% calculated When Influent<Effluent, or influent and effluent are both <MDL.

Red color font = Half MDL is used when either influent/ or effluent is <MDL. R% is calculated when at least one valid data point exists.

**Appendix B - Part 1 and Part 2 for South Treatment Plant
Priority Pollutant Removal Efficiency and Influent/Effluent/Biosolids Sample Data**

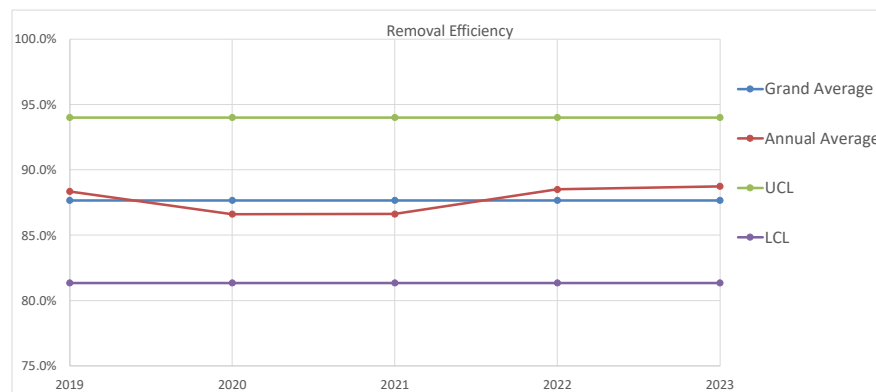
Site	Collect Date	Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	1/7/19	Arsenic, Total, ICP-MS	2.39	1.49	37.7%
RENTON INPLANT	1/8/19	Arsenic, Total, ICP-MS	2.6	1.8	30.8%
RENTON INPLANT	1/9/19	Arsenic, Total, ICP-MS	2.39	1.77	25.9%
RENTON INPLANT	5/8/19	Arsenic, Total, ICP-MS	2.14	1.54	28.0%
RENTON INPLANT	8/5/19	Arsenic, Total, ICP-MS	2.93	1.46	50.2%
RENTON INPLANT	8/6/19	Arsenic, Total, ICP-MS	2.81	1.85	34.2%
RENTON INPLANT	8/7/19	Arsenic, Total, ICP-MS	2.63	1.69	35.7%
RENTON INPLANT	10/8/19	Arsenic, Total, ICP-MS	2.95	3.76	-27.5%
RENTON INPLANT	1/6/20	Arsenic, Total, ICP-MS	2.76	1.78	35.5%
RENTON INPLANT	1/7/20	Arsenic, Total, ICP-MS	2.5	1.79	28.4%
RENTON INPLANT	1/8/20	Arsenic, Total, ICP-MS	2.32	1.83	21.1%
RENTON INPLANT	8/24/20	Arsenic, Total, ICP-MS	2.51	1.35	46.2%
RENTON INPLANT	8/25/20	Arsenic, Total, ICP-MS	2.83	1.63	42.4%
RENTON INPLANT	8/26/20	Arsenic, Total, ICP-MS	2.44	1.55	36.5%
RENTON INPLANT	5/18/20	Arsenic, Total, ICP-MS	4.78	2.89	39.5%
RENTON INPLANT	12/1/20	Arsenic, Total, ICP-MS	2.07	1.58	23.7%
RENTON INPLANT	1/25/2021	Arsenic, Total, ICP-MS	2.42	1.58	34.7%
RENTON INPLANT	1/26/2021	Arsenic, Total, ICP-MS	2.41	1.76	27.0%
RENTON INPLANT	1/27/2021	Arsenic, Total, ICP-MS	2.34	1.67	28.6%
RENTON INPLANT	4/26/2021	Arsenic, Total, ICP-MS	2.34	1.14	51.3%
RENTON INPLANT	8/24/2021	Arsenic, Total, ICP-MS	2.43	1.26	48.1%
RENTON INPLANT	8/25/2021	Arsenic, Total, ICP-MS	2.28	1.27	44.3%
RENTON INPLANT	8/23/2021	Arsenic, Total, ICP-MS	2.02	1.04	48.5%
RENTON INPLANT	11/30/2021	Arsenic, Total, ICP-MS	2.14	1.4	34.6%
RENTON INPLANT	2/7/2022	Arsenic, Total, ICP-MS	1.69	1.28	24.3%
RENTON INPLANT	2/8/2022	Arsenic, Total, ICP-MS	2.04	1.17	42.6%
RENTON INPLANT	2/9/2022	Arsenic, Total, ICP-MS	2.38	1.47	38.2%
RENTON INPLANT	4/4/2022	Arsenic, Total, ICP-MS	1.52	1.24	18.4%
RENTON INPLANT	08/01/22	Arsenic, Total, ICP-MS	4.69	2.74	41.6%
RENTON INPLANT	8/2/2022	Arsenic, Total, ICP-MS	5.24	4.16	20.6%
RENTON INPLANT	11/7/2022	Arsenic, Total, ICP-MS	3.66	3.05	16.7%
RENTON INPLANT	1/9/2023	Arsenic, Total, ICP-MS	2.08	1.52	27%
RENTON INPLANT	1/10/2023	Arsenic, Total, ICP-MS	1.77	1.51	15%
RENTON INPLANT	5/1/2023	Arsenic, Total, ICP-MS	2.61	1.61	38%
RENTON INPLANT	8/1/2023	Arsenic, Total, ICP-MS	2.08	1.5	28%
RENTON INPLANT	8/2/2023	Arsenic, Total, ICP-MS	2.13	1.55	27%
RENTON INPLANT	11/6/2023	Arsenic, Total, ICP-MS	2.69	1.69	37%

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	2.59 µg/L	2.23	3.03 µg/L	2.30 µg/L	2.78 µg/L	2.56 µg/L
Influent - Median:	2.40 µg/L	2.11	2.38 µg/L	2.34 µg/L	2.51 µg/L	2.60 µg/L
Effluent - Mean:	1.711 µg/L	1.56	2.16 µg/L	1.39 µg/L	1.80 µg/L	1.66 µg/L
Effluent - Median:	1.57 µg/L	1.54	1.47 µg/L	1.34 µg/L	1.71 µg/L	1.69 µg/L
MRE:	33.80%	29.79%	28.79%	39.50%	35.16%	35.16%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	36	6	7	8	8	7
Mean:	33.5%	28.7%	28.9%	39.6%	34.2%	34.6%
Median:	34.6%	27.6%	24.3%	39.5%	36.0%	34.2%
Maximum:	51.3%	38.3%	42.6%	51.3%	46.2%	50.2%
Minimum:	14.7%	14.7%	16.7%	27.0%	21.1%	25.9%
Standard Deviation	9.6%					
Mean + 1 Standard Deviation	43.2%					
Mean - 1 Standard Deviation	23.9%					
Grand Average	33.5%	33.5%	33.5%	33.5%	33.5%	33.5%
Annual Average	28.70%	28.92%	39.64%	34.17%	34.64%	34.64%
UCL	43.2%	43.2%	43.2%	43.2%	43.2%	43.2%
LCL	23.9%	23.9%	23.9%	23.9%	23.9%	23.9%



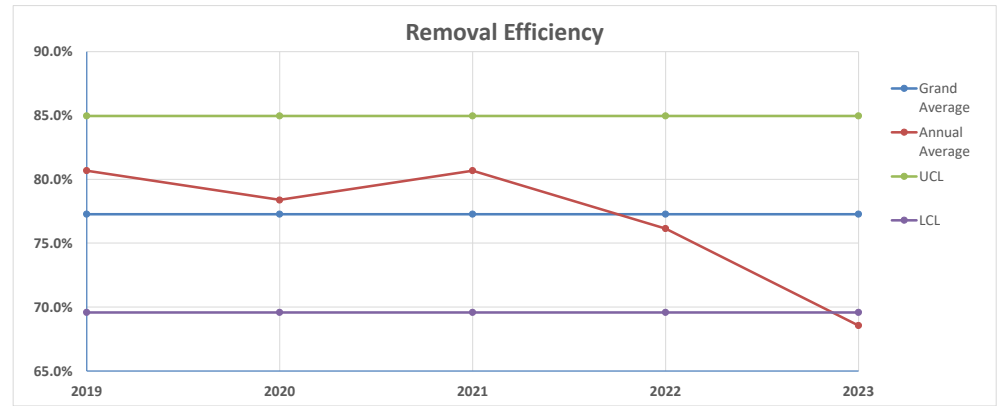
Site		Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	1/7/19	Cadmium, Total, ICP-MS	0.14	0.025	82.1%
RENTON INPLANT	1/8/19	Cadmium, Total, ICP-MS	0.253	0.025	90.1%
RENTON INPLANT	1/9/19	Cadmium, Total, ICP-MS	0.2	0.025	87.5%
RENTON INPLANT	5/8/19	Cadmium, Total, ICP-MS	0.24	0.054	77.5%
RENTON INPLANT	8/5/19	Cadmium, Total, ICP-MS	0.379	0.025	93.4%
RENTON INPLANT	8/6/19	Cadmium, Total, ICP-MS	0.389	0.025	93.6%
RENTON INPLANT	8/7/19	Cadmium, Total, ICP-MS	0.433	0.025	94.2%
RENTON INPLANT	10/8/19	Cadmium, Total, ICP-MS	0.36	0.025	93.1%
RENTON INPLANT	1/6/20	Cadmium, Total, ICP-MS	0.2	0.025	87.5%
RENTON INPLANT	1/7/20	Cadmium, Total, ICP-MS	0.252	0.025	90.1%
RENTON INPLANT	1/8/20	Cadmium, Total, ICP-MS	0.25	0.025	90.0%
RENTON INPLANT	8/24/20	Cadmium, Total, ICP-MS	0.257	0.025	90.3%
RENTON INPLANT	8/25/20	Cadmium, Total, ICP-MS	0.23	0.025	89.1%
RENTON INPLANT	8/26/20	Cadmium, Total, ICP-MS	0.348	0.025	92.8%
RENTON INPLANT	5/18/20	Cadmium, Total, ICP-MS	0.19	0.025	86.8%
RENTON INPLANT	12/1/20	Cadmium, Total, ICP-MS	0.074	0.025	66.2%
RENTON INPLANT	1/25/2021	Cadmium, Total, ICP-MS	0.18	0.025	86.1%
RENTON INPLANT	1/26/2021	Cadmium, Total, ICP-MS	0.21	0.025	88.1%
RENTON INPLANT	1/27/2021	Cadmium, Total, ICP-MS	0.25	0.025	90.0%
RENTON INPLANT	4/26/2021	Cadmium, Total, ICP-MS	0.19	0.025	86.8%
RENTON INPLANT	8/24/2021	Cadmium, Total, ICP-MS	0.21	0.025	88.1%
RENTON INPLANT	8/25/2021	Cadmium, Total, ICP-MS	0.27	0.025	90.7%
RENTON INPLANT	8/23/2021	Cadmium, Total, ICP-MS	0.21	0.025	88.1%
RENTON INPLANT	11/30/2021	Cadmium, Total, ICP-MS	0.1	0.025	75.0%
RENTON INPLANT	2/7/2022	Cadmium, Total, ICP-MS	0.16	0.025	84.4%
RENTON INPLANT	2/8/2022	Cadmium, Total, ICP-MS	0.24	0.025	89.6%
RENTON INPLANT	2/9/2022	Cadmium, Total, ICP-MS	0.23	0.025	89.1%
RENTON INPLANT	4/4/2022	Cadmium, Total, ICP-MS	0.097	0.025	74.2%
RENTON INPLANT	8/1/2022	Cadmium, Total, ICP-MS	0.722	0.1	86.1%
RENTON INPLANT	8/2/2022	Cadmium, Total, ICP-MS	6.73	0.11	98.4%
RENTON INPLANT	8/3/2022	Cadmium, Total, ICP-MS	7.02	0.16	97.7%
RENTON INPLANT	11/7/2022	Cadmium, Total, ICP-MS	0.17	0.025	85.3%
RENTON INPLANT	1/9/2023	Cadmium, Total, ICP-MS	0.17	0.025	85%
RENTON INPLANT	1/10/2023	Cadmium, Total, ICP-MS	0.476	0.025	95%
RENTON INPLANT	5/1/2023	Cadmium, Total, ICP-MS	0.35	0.025	93%
RENTON INPLANT	8/1/2023	Cadmium, Total, ICP-MS	0.21	0.025	88%
RENTON INPLANT	8/2/2023	Cadmium, Total, ICP-MS	0.18	0.025	86%
RENTON INPLANT	11/6/2023	Cadmium, Total, ICP-MS	0.17	0.025	85%

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	0.60 µg/L	0.26	2.17 µg/L	0.20 µg/L	0.23 µg/L	0.29 µg/L
Influent - Median:	0.23 µg/L	0.20	0.24 µg/L	0.21 µg/L	0.24 µg/L	0.25 µg/L
Effluent - Mean:	0.034 µg/L	0.03	0.07 µg/L	0.03 µg/L	0.03 µg/L	0.03 µg/L
Effluent - Median:	0.03 µg/L	0.03	0.03 µg/L	0.03 µg/L	0.03 µg/L	0.03 µg/L
MRE:	94%	90.36%	96.91%	87.65%	88.90%	89.97%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	36	6	7	8	8	7
Mean:	87.7%	88.7%	88.5%	86.6%	86.6%	88.4%
Median:	88.1%	87.1%	89.1%	88.1%	89.6%	90.1%
Maximum:	98.4%	94.7%	98.4%	90.7%	92.8%	94.2%
Minimum:	66.2%	85.3%	74.2%	75.0%	66.2%	77.5%
Standard Deviation	6.3%					
Mean + 1 Standard Deviation	94.0%					
Mean - 1 Standard Deviation	81.3%					
Grand Average	87.7%	87.7%	87.7%	87.7%	87.7%	87.7%
Annual Average	88.73%	88.51%	86.62%	86.61%	88.35%	
UCL	94.0%	94.0%	94.0%	94.0%	94.0%	94.0%
LCL	81.3%	81.3%	81.3%	81.3%	81.3%	81.3%



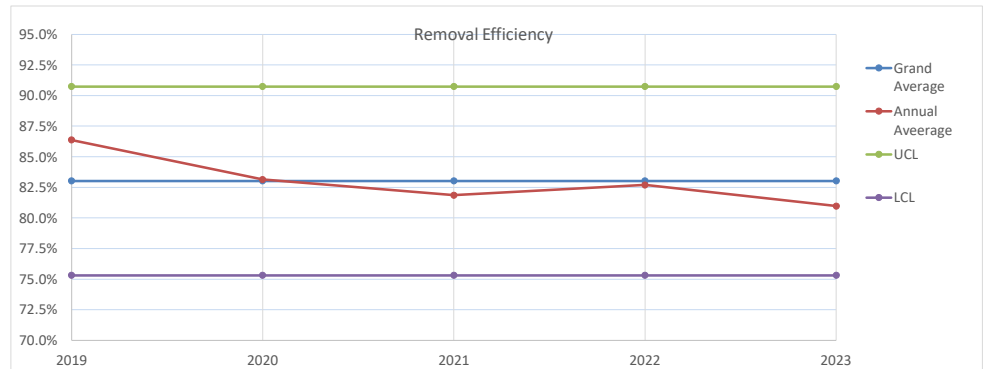
Site	Collect Date	Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	1/7/19	Chromium, Total, ICP-MS	2.83	0.71	74.9%
RENTON INPLANT	1/8/19	Chromium, Total, ICP-MS	4.69	0.79	83.2%
RENTON INPLANT	1/9/19	Chromium, Total, ICP-MS	4.38	0.86	80.4%
RENTON INPLANT	8/5/19	Chromium, Total, ICP-MS	4.69	0.93	80.2%
RENTON INPLANT	8/6/19	Chromium, Total, ICP-MS	5.08	0.82	83.9%
RENTON INPLANT	8/7/19	Chromium, Total, ICP-MS	5.28	0.82	84.5%
RENTON INPLANT	5/8/19	Chromium, Total, ICP-MS	3.73	0.83	77.7%
RENTON INPLANT	10/8/19	Chromium, Total, ICP-MS	5.84	1.4	76.0%
RENTON INPLANT	1/6/20	Chromium, Total, ICP-MS	4.72	0.82	82.6%
RENTON INPLANT	1/7/20	Chromium, Total, ICP-MS	3.97	0.78	80.4%
RENTON INPLANT	1/8/20	Chromium, Total, ICP-MS	4.44	0.78	82.4%
RENTON INPLANT	8/24/20	Chromium, Total, ICP-MS	3.49	0.67	80.8%
RENTON INPLANT	8/25/20	Chromium, Total, ICP-MS	3.17	0.62	80.4%
RENTON INPLANT	8/26/20	Chromium, Total, ICP-MS	3.51	0.62	82.3%
RENTON INPLANT	5/18/20	Chromium, Total, ICP-MS	6.26	1.24	80.2%
RENTON INPLANT	12/1/20	Chromium, Total, ICP-MS	1.59	0.67	57.9%
RENTON INPLANT	1/25/2021	Chromium, Total, ICP-MS	2.83	0.7	75.3%
RENTON INPLANT	1/26/2021	Chromium, Total, ICP-MS	2.87	0.71	75.3%
RENTON INPLANT	1/27/2021	Chromium, Total, ICP-MS	2.9	0.64	77.9%
RENTON INPLANT	4/26/2021	Chromium, Total, ICP-MS	3.71	0.51	86.3%
RENTON INPLANT	8/24/2021	Chromium, Total, ICP-MS	4.32	0.53	87.7%
RENTON INPLANT	8/25/2021	Chromium, Total, ICP-MS	4.05	0.53	86.9%
RENTON INPLANT	8/23/2021	Chromium, Total, ICP-MS	4.97	0.49	90.1%
RENTON INPLANT	11/30/2021	Chromium, Total, ICP-MS	1.88	0.64	66.0%
RENTON INPLANT	2/7/2022	Chromium, Total, ICP-MS	2.84	0.52	81.7%
RENTON INPLANT	2/8/2022	Chromium, Total, ICP-MS	2.94	0.5	83.0%
RENTON INPLANT	2/9/2022	Chromium, Total, ICP-MS	3.24	0.55	83.0%
RENTON INPLANT	4/4/2022	Chromium, Total, ICP-MS	1.67	0.4	76.0%
RENTON INPLANT	8/1/2022	Chromium, Total, ICP-MS	4.95	1.26	74.5%
RENTON INPLANT	8/2/2022	Chromium, Total, ICP-MS	6.52	1.73	73.5%
RENTON INPLANT	8/3/2022	Chromium, Total, ICP-MS	3.66	1.42	61.2%
RENTON INPLANT	11/7/2022	Chromium, Total, ICP-MS	5	1.63	67.4%
RENTON INPLANT	1/9/2023	Chromium, Total, ICP-MS	2.54	0.76	70.1%
RENTON INPLANT	1/10/2023	Chromium, Total, ICP-MS	1.77	0.64	63.8%
RENTON INPLANT	5/1/2023	Chromium, Total, ICP-MS	2.97	0.84	71.7%
RENTON INPLANT	8/1/2023	Chromium, Total, ICP-MS	2.74	0.74	73.0%
RENTON INPLANT	8/2/2023	Chromium, Total, ICP-MS	2.39	0.83	65.3%
RENTON INPLANT	11/6/2023	Chromium, Total, ICP-MS	4.25	0.93	78.1%

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	3.75 µg/L	2.90	3.69 µg/L	3.44 µg/L	3.89 µg/L	4.38 µg/L
Influent - Median:	3.69 µg/L	2.64	3.24 µg/L	3.31 µg/L	3.74 µg/L	4.69 µg/L
Effluent - Mean:	0.812 µg/L	0.91	0.91 µg/L	0.59 µg/L	0.78 µg/L	0.82 µg/L
Effluent - Median:	0.75 µg/L	0.80	0.55 µg/L	0.59 µg/L	0.73 µg/L	0.82 µg/L
MRE:	78%	68.75%	75.29%	82.75%	80.10%	81.23%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	36	6	7	8	8	7
Mean:	77.3%	68.6%	76.1%	80.7%	78.4%	80.7%
Median:	80.2%	68.7%	76.0%	82.1%	80.6%	80.4%
Maximum:	90.1%	73.0%	83.0%	90.1%	82.6%	84.5%
Minimum:	57.9%	63.8%	61.2%	66.0%	57.9%	74.9%
Standard Deviation	7.7%					
Mean + 1 Standard Deviation	84.9%					
Mean - 1 Standard Deviation	69.6%					
Grand Average	77.3%	77.3%	77.3%	77.3%	77.3%	77.3%
Annual Average	68.55%	76.14%	80.68%	78.38%	80.67%	80.67%
UCL	84.9%	84.9%	84.9%	84.9%	84.9%	84.9%
LCL	69.6%	69.6%	69.6%	69.6%	69.6%	69.6%



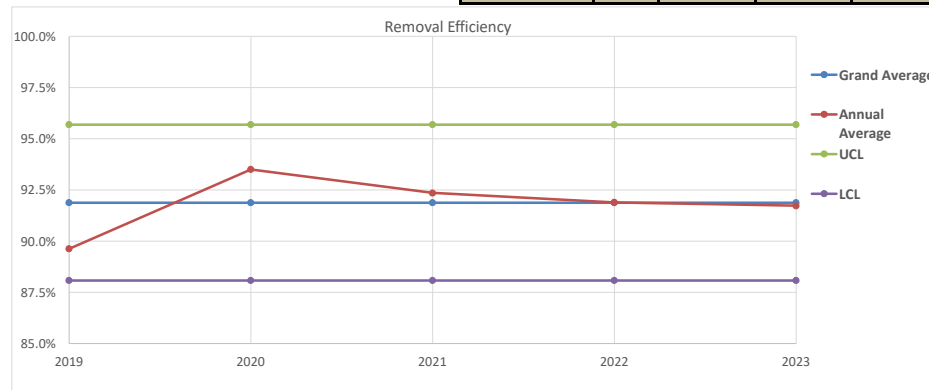
Site	Collect Date	Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	1/7/2019	Copper, Total, ICP-MS	37.3	6.38	82.9%
RENTON INPLANT	1/8/2019	Copper, Total, ICP-MS	41	5.86	85.7%
RENTON INPLANT	1/9/2019	Copper, Total, ICP-MS	39.8	5.89	85.2%
RENTON INPLANT	5/8/2019	Copper, Total, ICP-MS	49.7	6.67	86.6%
RENTON INPLANT	8/5/2019	Copper, Total, ICP-MS	59.8	6.62	88.9%
RENTON INPLANT	8/6/2019	Copper, Total, ICP-MS	70.6	7.7	89.1%
RENTON INPLANT	8/7/2019	Copper, Total, ICP-MS	60.1	8.35	86.1%
RENTON INPLANT	10/8/2019	Copper, Total, ICP-MS	64.2	7.55	88.2%
RENTON INPLANT	1/6/2020	Copper, Total, ICP-MS	48.8	5.86	88.0%
RENTON INPLANT	1/7/2020	Copper, Total, ICP-MS	38.3	4.87	87.3%
RENTON INPLANT	1/8/2020	Copper, Total, ICP-MS	42.6	4.92	88.5%
RENTON INPLANT	8/24/2020	Copper, Total, ICP-MS	68.7	8.81	87.2%
RENTON INPLANT	8/25/2020	Copper, Total, ICP-MS	70.1	8.51	87.9%
RENTON INPLANT	8/26/2020	Copper, Total, ICP-MS	60.2	8.35	86.1%
RENTON INPLANT	5/18/2020	Copper, Total, ICP-MS	79	9.74	87.7%
RENTON INPLANT	12/1/2020	Copper, Total, ICP-MS	25.7	12.2	52.5%
RENTON INPLANT	1/25/2021	Copper, Total, ICP-MS	46.9	8.5	81.9%
RENTON INPLANT	1/26/2021	Copper, Total, ICP-MS	44.2	9	79.6%
RENTON INPLANT	1/27/2021	Copper, Total, ICP-MS	48.5	7.12	85.3%
RENTON INPLANT	4/26/2021	Copper, Total, ICP-MS	57.5	11.3	80.3%
RENTON INPLANT	8/24/2021	Copper, Total, ICP-MS	64.9	9.36	85.6%
RENTON INPLANT	8/25/2021	Copper, Total, ICP-MS	64.1	8.37	86.9%
RENTON INPLANT	8/23/2021	Copper, Total, ICP-MS	59.4	10.4	82.5%
RENTON INPLANT	11/30/2021	Copper, Total, ICP-MS	30.1	8.24	72.6%
RENTON INPLANT	2/7/2022	Copper, Total, ICP-MS	53	11.4	78.5%
RENTON INPLANT	2/8/2022	Copper, Total, ICP-MS	50.4	7.31	85.5%
RENTON INPLANT	2/9/2022	Copper, Total, ICP-MS	51.3	6.91	86.5%
RENTON INPLANT	4/4/2022	Copper, Total, ICP-MS	32.3	12.5	61.3%
RENTON INPLANT	8/1/2022	Copper, Total, ICP-MS	54.9	8.2	85.1%
RENTON INPLANT	8/2/2022	Copper, Total, ICP-MS	74.8	5.72	92.4%
RENTON INPLANT	8/3/2022	Copper, Total, ICP-MS	61.7	6.44	89.6%
RENTON INPLANT	11/7/2022	Copper, Total, ICP-MS	48.6	9.49	80.5%
RENTON INPLANT	1/9/2023	Copper, Total, ICP-MS	44.8	11.4	74.6%
RENTON INPLANT	1/10/2023	Copper, Total, ICP-MS	35.2	7.89	77.6%
RENTON INPLANT	5/1/2023	Copper, Total, ICP-MS	58.8	12.3	79.1%
RENTON INPLANT	8/1/2023	Copper, Total, ICP-MS	51.2	7.39	85.6%
RENTON INPLANT	8/2/2023	Copper, Total, ICP-MS	49.8	5.69	88.6%
RENTON INPLANT	11/6/2023	Copper, Total, ICP-MS	39.4	9.71	75.4%

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	52.04 µg/L	48.07	54.06 µg/L	51.95 µg/L	54.18 µg/L	51.19 µg/L
Influent - Median:	50.80 µg/L	49.20	53.00 µg/L	53.00 µg/L	54.50 µg/L	49.70 µg/L
Effluent - Mean:	8.235 µg/L	9.03	8.35 µg/L	9.04 µg/L	7.91 µg/L	6.78 µg/L
Effluent - Median:	8.22 µg/L	8.69	7.31 µg/L	8.75 µg/L	8.43 µg/L	6.62 µg/L
MRE:	84%	81.22%	84.55%	82.61%	85.40%	86.75%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	36	6	7	8	8	7
Mean:	83.0%	81.0%	82.7%	81.9%	83.1%	86.4%
Median:	85.6%	79.8%	85.5%	82.2%	87.5%	86.1%
Maximum:	92.4%	88.6%	92.4%	86.9%	88.5%	89.1%
Minimum:	52.5%	74.6%	61.3%	72.6%	52.5%	82.9%
Standard Deviation	7.7%					
Mean + 1 Standard Deviation	90.7%					
Mean - 1 Standard Deviation	75.3%					
Grand Average	83.0%	83.0%	83.0%	83.0%	83.0%	83.0%
Annual Average	80.97%	82.69%	81.85%	83.14%	86.36%	
UCL	90.7%	90.7%	90.7%	90.7%	90.7%	
LCL	75.3%	75.3%	75.3%	75.3%	75.3%	



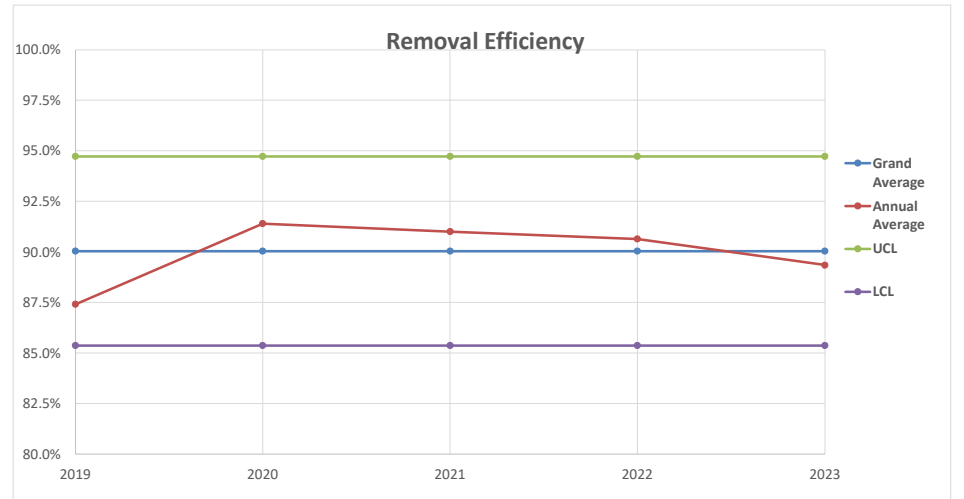
Site	Collect Date	Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	1/7/2019	Lead, Total, ICP-MS	1.56	0.17	89.1%
RENTON INPLANT	1/8/2019	Lead, Total, ICP-MS	1.99	0.21	89.4%
RENTON INPLANT	1/9/2019	Lead, Total, ICP-MS	2.15	0.18	91.6%
RENTON INPLANT	5/8/2019	Lead, Total, ICP-MS	2.46	0.573	76.7%
RENTON INPLANT	8/5/2019	Lead, Total, ICP-MS	3.17	0.25	92.1%
RENTON INPLANT	8/6/2019	Lead, Total, ICP-MS	5.6	0.22	96.1%
RENTON INPLANT	8/7/2019	Lead, Total, ICP-MS	2.87	0.22	92.3%
RENTON INPLANT	10/8/2019	Lead, Total, ICP-MS	3.92	0.25	93.6%
RENTON INPLANT	1/6/20	Lead, Total, ICP-MS	4.77	0.15	96.9%
RENTON INPLANT	1/7/20	Lead, Total, ICP-MS	3.97	0.14	96.5%
RENTON INPLANT	1/8/20	Lead, Total, ICP-MS	2.35	0.18	92.3%
RENTON INPLANT	8/24/20	Lead, Total, ICP-MS	4.21	0.23	94.5%
RENTON INPLANT	8/25/20	Lead, Total, ICP-MS	2.99	0.2	93.3%
RENTON INPLANT	8/26/20	Lead, Total, ICP-MS	3.95	0.22	94.4%
RENTON INPLANT	5/18/20	Lead, Total, ICP-MS	8.57	0.28	96.7%
RENTON INPLANT	12/1/20	Lead, Total, ICP-MS	1.8	0.3	83.3%
RENTON INPLANT	1/25/2021	Lead, Total, ICP-MS	2.23	0.19	91.5%
RENTON INPLANT	1/26/2021	Lead, Total, ICP-MS	2.21	0.2	91.0%
RENTON INPLANT	1/27/2021	Lead, Total, ICP-MS	3.16	0.18	94.3%
RENTON INPLANT	4/26/2021	Lead, Total, ICP-MS	2.75	0.16	94.2%
RENTON INPLANT	8/23/2021	Lead, Total, ICP-MS	3.57	0.27	92.4%
RENTON INPLANT	8/24/2021	Lead, Total, ICP-MS	2.99	0.21	93.0%
RENTON INPLANT	8/25/2021	Lead, Total, ICP-MS	2.99	0.19	93.6%
RENTON INPLANT	11/30/2021	Lead, Total, ICP-MS	1.35	0.15	88.9%
RENTON INPLANT	2/7/2022	Lead, Total, ICP-MS	2.25	0.16	92.9%
RENTON INPLANT	2/8/2022	Lead, Total, ICP-MS	1.66	0.15	91.0%
RENTON INPLANT	2/9/2022	Lead, Total, ICP-MS	2.06	0.16	92.2%
RENTON INPLANT	4/4/2022	Lead, Total, ICP-MS	1.02	0.14	86.3%
RENTON INPLANT	8/1/2022	Lead, Total, ICP-MS	2.52	0.21	91.7%
RENTON INPLANT	8/2/2022	Lead, Total, ICP-MS	11	0.28	97.5%
RENTON INPLANT	8/3/2022	Lead, Total, ICP-MS	2.67	0.22	91.8%
RENTON INPLANT	11/7/2022	Lead, Total, ICP-MS	2.36	0.18	92.4%
RENTON INPLANT	1/9/2023	Lead, Total, ICP-MS	2	0.2	90.0%
RENTON INPLANT	1/10/2023	Lead, Total, ICP-MS	1.79	0.16	91.1%
RENTON INPLANT	5/1/2023	Lead, Total, ICP-MS	2.66	0.17	93.6%
RENTON INPLANT	8/1/2023	Lead, Total, ICP-MS	2.73	0.19	93.0%
RENTON INPLANT	8/2/2023	Lead, Total, ICP-MS	2.16	0.21	90.3%
RENTON INPLANT	11/6/2023	Lead, Total, ICP-MS	2.49	0.21	91.6%

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	3.08 µg/L	2.28	3.31 µg/L	2.66 µg/L	4.08 µg/L	2.83 µg/L
Influent - Median:	2.59 µg/L	2.26	2.25 µg/L	2.87 µg/L	3.96 µg/L	2.46 µg/L
Effluent - Mean:	0.210 µg/L	0.19	0.19 µg/L	0.19 µg/L	0.21 µg/L	0.26 µg/L
Effluent - Median:	0.20 µg/L	0.19	0.16 µg/L	0.19 µg/L	0.21 µg/L	0.22 µg/L
MRE:	93.2%	91.90%	94.31%	92.71%	94.79%	90.79%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	36	6	7	8	8	7
Mean:	91.9%	91.7%	91.9%	92.4%	93.5%	89.6%
Median:	92.3%	91.7%	91.8%	92.7%	94.5%	91.6%
Maximum:	97.5%	93.6%	97.5%	94.3%	96.9%	96.1%
Minimum:	76.7%	90.0%	86.3%	88.9%	83.3%	76.7%
Standard Deviation	3.8%					
Mean + 1 Standard Deviation	95.7%					
Mean - 1 Standard Deviation	88.1%					
Grand Average	91.9%	91.9%	91.9%	91.9%	91.9%	91.9%
Annual Average	91.73%	91.89%	92.36%	93.50%	89.63%	
UCL	95.7%	95.7%	95.7%	95.7%	95.7%	95.7%
LCL	88.1%	88.1%	88.1%	88.1%	88.1%	88.1%



Site	Collect Date	Parameter	Influent Value or 1/2 MDL (µg/L)	Effluent Value or 1/2 MDL (µg/L)	Daily Removal Efficiency (%)
RENTON INPLANT	1/8/18	Mercury, Total, CVAA	0.0199	0.0035	82.4%
RENTON INPLANT	1/9/18	Mercury, Total, CVAA	0.0248	0.00352	85.8%
RENTON INPLANT	1/10/18	Mercury, Total, CVAA	0.0217	0.0041	81.1%
RENTON INPLANT	4/22/18	Mercury, Total, CVAA	0.0507	0.0059	88.4%
RENTON INPLANT	8/6/18	Mercury, Total, CVAA	0.0388	0.00328	91.5%
RENTON INPLANT	8/7/18	Mercury, Total, CVAA	0.0482	0.00412	91.5%
RENTON INPLANT	8/8/18	Mercury, Total, CVAA	0.0385	0.00339	91.2%
RENTON INPLANT	10/2/18	Mercury, Total, CVAA	0.0737	0.00342	95.4%
RENTON INPLANT	1/7/19	Mercury, Total, CVAA	0.025	0.00315	87.4%
RENTON INPLANT	1/8/19	Mercury, Total, CVAA	0.026	0.00379	85.4%
RENTON INPLANT	1/9/19	Mercury, Total, CVAA	0.0666	0.00278	95.8%
RENTON INPLANT	5/8/19	Mercury, Total, CVAA	0.0252	0.00332	86.8%
RENTON INPLANT	8/5/19	Mercury, Total, CVAA	0.0477	0.00252	94.7%
RENTON INPLANT	8/6/19	Mercury, Total, CVAA	0.0591	0.00299	94.9%
RENTON INPLANT	10/8/19	Mercury, Total, CVAA	0.0689	0.0039	94.3%
RENTON INPLANT	1/6/20	Mercury, Total, CVAA	0.0313	0.0026	91.7%
RENTON INPLANT	1/7/20	Mercury, Total, CVAA	0.0282	0.0025	91.1%
RENTON INPLANT	1/8/20	Mercury, Total, CVAA	0.034	0.00284	91.6%
RENTON INPLANT	5/18/20	Mercury, Total, CVAA	0.318	0.00307	99.0%
RENTON INPLANT	8/24/20	Mercury, Total, CVAA	0.0421	0.00355	91.6%
RENTON INPLANT	8/25/20	Mercury, Total, CVAA	0.101	0.00497	95.1%
RENTON INPLANT	8/26/20	Mercury, Total, CVAA	0.0344	0.00347	89.9%
RENTON INPLANT	12/1/20	Mercury, Total, CVAA	0.113	0.00712	93.7%
RENTON INPLANT	1/25/21	Mercury, Total, CVAA	0.0182	0.00438	75.9%
RENTON INPLANT	1/26/21	Mercury, Total, CVAA	0.0281	0.00395	85.9%
RENTON INPLANT	1/27/21	Mercury, Total, CVAA	0.0481	0.00383	92.0%
RENTON INPLANT	4/26/21	Mercury, Total, CVAA	0.0242	0.00292	87.9%
RENTON INPLANT	8/23/21	Mercury, Total, CVAA	0.0296	0.00409	86.2%
RENTON INPLANT	8/24/21	Mercury, Total, CVAA	0.098	0.00428	95.6%
RENTON INPLANT	8/25/21	Mercury, Total, CVAA	0.0958	0.00418	95.6%
RENTON INPLANT	11/30/21	Mercury, Total, CVAA	0.0391	0.00348	91.1%
RENTON INPLANT	2/7/2022	Mercury, Total, CVAA	0.0222	0.00349	84.3%
RENTON INPLANT	2/8/2022	Mercury, Total, CVAA	0.0323	0.0032	90.1%
RENTON INPLANT	2/9/2022	Mercury, Total, CVAA	0.0241	0.0032	86.7%
RENTON INPLANT	4/4/2022	Mercury, Total, CVAA	0.0329	0.00256	92.2%
RENTON INPLANT	8/1/2022	Mercury, Total, CVAA	0.0286	0.00204	92.9%
RENTON INPLANT	8/2/2022	Mercury, Total, CVAA	0.026	0.00262	89.9%
RENTON INPLANT	8/3/2022	Mercury, Total, CVAA	0.0633	0.00254	96.0%
RENTON INPLANT	11/7/2022	Mercury, Total, CVAA	0.0427	0.00273	93.6%
RENTON INPLANT	1/9/2023	Mercury, Total, CVAA	0.021	0.00353	83.2%
RENTON INPLANT	1/10/2023	Mercury, Total, CVAA	0.0254	0.00294	88.4%
RENTON INPLANT	5/1/2023	Mercury, Total, CVAA	0.0282	0.00403	85.7%
RENTON INPLANT	8/1/2023	Mercury, Total, CVAA	0.0745	0.00308	95.9%
RENTON INPLANT	8/2/2023	Mercury, Total, CVAA	0.0473	0.00315	93.3%
RENTON INPLANT	11/6/2023	Mercury, Total, CVAA	0.0297	0.00342	88.5%

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	0.05 µg/L	0.03	0.05 µg/L	0.09 µg/L	0.04 µg/L	0.03 µg/L
Influent - Median:	0.03 µg/L	0.03	0.04 µg/L	0.04 µg/L	0.04 µg/L	0.04 µg/L
Effluent - Mean:	0.004 µg/L	0.00	0.00 µg/L	0.00 µg/L	0.00 µg/L	0.00 µg/L
Effluent - Median:	0.00 µg/L	0.00	0.00 µg/L	0.00 µg/L	0.00 µg/L	0.00 µg/L
MRE:	93%	89.70%	92.63%	95.37%	92.84%	88.54%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	36	6	7	8	8	7
Mean:	90.0%	89.4%	90.6%	91.0%	91.4%	87.4%
Median:	91.2%	90.0%	91.1%	91.6%	93.0%	88.4%
Maximum:	99.0%	92.9%	95.6%	99.0%	95.8%	91.5%
Minimum:	75.9%	84.3%	85.9%	75.9%	85.4%	81.1%
Standard Deviation	4.7%					
Mean + 1 Standard Deviation	94.7%					
Mean - 1 Standard Deviation	85.4%					
Grand Average	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%
Annual Average	89.35%	90.64%	91.00%	91.40%	87.41%	
UCL	94.7%	94.7%	94.7%	94.7%	94.7%	
LCL	85.4%	85.4%	85.4%	85.4%	85.4%	



Site	Collect Date	Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	01/08/18	Nickel, Total, ICP-MS	3.08	1.74	43.5%
RENTON INPLANT	01/09/18	Nickel, Total, ICP-MS	3.34	1.84	44.9%
RENTON INPLANT	01/10/18	Nickel, Total, ICP-MS	3.84	1.97	48.7%
RENTON INPLANT	4/22/2018	Nickel, Total, ICP-MS	5.5	2.74	50.2%
RENTON INPLANT	08/06/18	Nickel, Total, ICP-MS	4.5	2.41	46.4%
RENTON INPLANT	08/07/18	Nickel, Total, ICP-MS	4.8	2.37	50.6%
RENTON INPLANT	08/08/18	Nickel, Total, ICP-MS	4.76	2.28	52.1%
RENTON INPLANT	10/02/18	Nickel, Total, ICP-MS	4.19	0.00342	99.9%
RENTON INPLANT	1/7/2019	Nickel, Total, ICP-MS	3.29	1.94	41.0%
RENTON INPLANT	1/8/2019	Nickel, Total, ICP-MS	3.93	2.08	47.1%
RENTON INPLANT	1/9/2019	Nickel, Total, ICP-MS	4.07	2.19	46.2%
RENTON INPLANT	5/8/2019	Nickel, Total, ICP-MS	4.11	2.26	45.0%
RENTON INPLANT	8/5/2019	Nickel, Total, ICP-MS	4.29	2.2	48.7%
RENTON INPLANT	8/6/2019	Nickel, Total, ICP-MS	5.1	2.35	53.9%
RENTON INPLANT	8/7/2019	Nickel, Total, ICP-MS	5.64	2.37	58.0%
RENTON INPLANT	10/8/2019	Nickel, Total, ICP-MS	5.07	2.9	42.8%
RENTON INPLANT	1/6/20	Nickel, Total, ICP-MS	6.88	2.25	67.3%
RENTON INPLANT	1/7/20	Nickel, Total, ICP-MS	4.06	1.95	52.0%
RENTON INPLANT	1/8/20	Nickel, Total, ICP-MS	3.94	2.05	48.0%
RENTON INPLANT	8/24/20	Nickel, Total, ICP-MS	4.35	2.24	48.5%
RENTON INPLANT	8/25/20	Nickel, Total, ICP-MS	4.12	2.23	45.9%
RENTON INPLANT	8/26/20	Nickel, Total, ICP-MS	4.56	2.41	47.1%
RENTON INPLANT	5/18/20	Nickel, Total, ICP-MS	7.56	3.21	57.5%
RENTON INPLANT	12/1/20	Nickel, Total, ICP-MS	2.53	1.98	21.7%
RENTON INPLANT	1/25/21	Nickel, Total, ICP-MS	3.83	2.14	44.1%
RENTON INPLANT	1/26/21	Nickel, Total, ICP-MS	4.02	2.18	45.8%
RENTON INPLANT	1/27/21	Nickel, Total, ICP-MS	3.74	2.13	43.0%
RENTON INPLANT	4/26/21	Nickel, Total, ICP-MS	4.06	1.85	54.4%
RENTON INPLANT	8/24/21	Nickel, Total, ICP-MS	4.91	1.95	60.3%
RENTON INPLANT	8/25/21	Nickel, Total, ICP-MS	4.74	1.98	58.2%
RENTON INPLANT	8/23/21	Nickel, Total, ICP-MS	4.14	1.93	53.4%
RENTON INPLANT	11/30/21	Nickel, Total, ICP-MS	2.82	2.05	27.3%
RENTON INPLANT	2/7/2022	Nickel, Total, ICP-MS	3.16	1.86	41.1%
RENTON INPLANT	2/8/2022	Nickel, Total, ICP-MS	2.93	1.74	40.6%
RENTON INPLANT	2/9/2022	Nickel, Total, ICP-MS	3.56	1.87	47.5%
RENTON INPLANT	4/4/2022	Nickel, Total, ICP-MS	2.31	1.5	35.1%
RENTON INPLANT	8/1/2022	Nickel, Total, ICP-MS	5.07	3.07	39.4%
RENTON INPLANT	8/2/2022	Nickel, Total, ICP-MS	6.53	3.63	44.4%
RENTON INPLANT	8/3/2022	Nickel, Total, ICP-MS	5.01	3.32	33.7%
RENTON INPLANT	11/7/2022	Nickel, Total, ICP-MS	4.82	3.03	37.1%
RENTON INPLANT	1/9/2023	Nickel, Total, ICP-MS	3.52	1.98	43.8%
RENTON INPLANT	1/10/2023	Nickel, Total, ICP-MS	2.88	1.9	34.0%
RENTON INPLANT	5/1/2023	Nickel, Total, ICP-MS	3.88	2.34	39.7%
RENTON INPLANT	8/1/2023	Nickel, Total, ICP-MS	4.16	2.3	44.7%
RENTON INPLANT	8/2/2023	Nickel, Total, ICP-MS	4.51	2.39	47.0%
RENTON INPLANT	11/6/2023	Nickel, Total, ICP-MS	4.48	2.34	47.8%

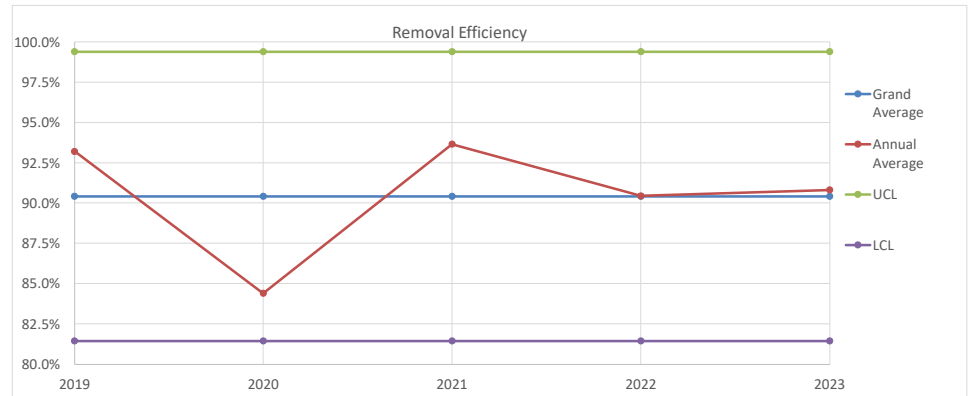
Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	4.30 µg/L	3.31	4.21 µg/L	4.75 µg/L	4.44 µg/L	4.26 µg/L
Influent - Median:	4.12 µg/L	3.05	4.06 µg/L	4.24 µg/L	4.20 µg/L	4.50 µg/L
Effluent - Mean:	2.154 µg/L	2.02	2.02 µg/L	2.29 µg/L	2.29 µg/L	2.19 µg/L
Effluent - Median:	2.14 µg/L	1.87	1.98 µg/L	2.24 µg/L	2.23 µg/L	2.28 µg/L
MRE:	50%	39.09%	51.90%	51.79%	48.48%	48.52%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	36	6	7	8	8	7
Mean:	47.2%	38.5%	51.3%	48.5%	47.8%	48.1%
Median:	47.1%	40.0%	53.4%	48.2%	46.6%	48.7%
Maximum:	67.3%	47.5%	60.3%	67.3%	58.0%	52.1%
Minimum:	21.7%	27.3%	43.0%	21.7%	41.0%	43.5%
Standard Deviation	8.5%					
Mean + 1 Standard Deviation	55.6%					
Mean - 1 Standard Deviation	38.7%					
Grand Average	47.2%	47.2%	47.2%	47.2%	47.2%	47.2%
Annual Average	38.51%	51.32%	48.51%	47.84%	48.07%	48.07%
UCL	55.6%	55.6%	55.6%	55.6%	55.6%	55.6%
LCL	38.7%	38.7%	38.7%	38.7%	38.7%	38.7%



Site	Collect Date	Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	1/7/2019	Silver, Total, ICP-MS	0.18	0.02	88.9%
RENTON INPLANT	1/8/2019	Silver, Total, ICP-MS	0.294	0.02	93.2%
RENTON INPLANT	1/9/2019	Silver, Total, ICP-MS	0.18	0.02	88.9%
RENTON INPLANT	5/8/2019	Silver, Total, ICP-MS	2.77	0.02	99.3%
RENTON INPLANT	8/5/2019	Silver, Total, ICP-MS	0.453	0.02	95.6%
RENTON INPLANT	8/6/2019	Silver, Total, ICP-MS	0.305	0.02	93.4%
RENTON INPLANT	8/7/2019	Silver, Total, ICP-MS	0.29	0.02	93.1%
RENTON INPLANT	10/8/2019	Silver, Total, ICP-MS	0.369	0.02	94.6%
RENTON INPLANT	1/6/20	Silver, Total, ICP-MS	0.534	0.058	89.1%
RENTON INPLANT	1/7/20	Silver, Total, ICP-MS	0.225	0.082	63.6%
RENTON INPLANT	1/8/20	Silver, Total, ICP-MS	0.412	0.042	89.8%
RENTON INPLANT	8/24/20	Silver, Total, ICP-MS	0.42	0.02	95.2%
RENTON INPLANT	8/25/20	Silver, Total, ICP-MS	0.405	0.02	95.1%
RENTON INPLANT	8/26/20	Silver, Total, ICP-MS	0.597	0.02	96.6%
RENTON INPLANT	5/18/20	Silver, Total, ICP-MS	0.272	0.02	92.6%
RENTON INPLANT	12/1/20	Silver, Total, ICP-MS	0.13	0.061	53.1%
RENTON INPLANT	1/25/21	Silver, Total, ICP-MS	0.229	0.02	91.3%
RENTON INPLANT	1/26/21	Silver, Total, ICP-MS	0.231	0.02	91.3%
RENTON INPLANT	1/27/21	Silver, Total, ICP-MS	0.243	0.02	91.8%
RENTON INPLANT	4/26/21	Silver, Total, ICP-MS	0.52	0.02	96.2%
RENTON INPLANT	8/24/21	Silver, Total, ICP-MS	0.925	0.02	97.8%
RENTON INPLANT	8/25/21	Silver, Total, ICP-MS	0.315	0.02	93.7%
RENTON INPLANT	8/23/21	Silver, Total, ICP-MS	0.365	0.02	94.5%
RENTON INPLANT	11/30/21	Silver, Total, ICP-MS	0.276	0.02	92.8%
RENTON INPLANT	2/7/2022	Silver, Total, ICP-MS	0.47	0.02	95.7%
RENTON INPLANT	2/8/2022	Silver, Total, ICP-MS	0.295	0.02	93.2%
RENTON INPLANT	2/9/2022	Silver, Total, ICP-MS	0.237	0.02	91.6%
RENTON INPLANT	4/4/2022	Silver, Total, ICP-MS	0.256	0.02	92.2%
RENTON INPLANT	8/1/2022	Silver, Total, ICP-MS	0.22	0.02	90.9%
RENTON INPLANT	8/2/2022	Silver, Total, ICP-MS	0.524	0.02	96.2%
RENTON INPLANT	8/3/2022	Silver, Total, ICP-MS	0.341	0.091	73.3%
RENTON INPLANT	11/7/2022	Silver, Total, ICP-MS	0.276	0.02	92.8%
RENTON INPLANT	1/9/2023	Silver, Total, ICP-MS	0.17	0.02	88.2%
RENTON INPLANT	1/10/2023	Silver, Total, ICP-MS	0.13	0.02	84.6%
RENTON INPLANT	5/1/2023	Silver, Total, ICP-MS	0.326	0.02	93.9%
RENTON INPLANT	8/1/2023	Silver, Total, ICP-MS	0.337	0.02	94.1%
RENTON INPLANT	8/2/2023	Silver, Total, ICP-MS	0.23	0.02	91.3%
RENTON INPLANT	11/6/2023	Silver, Total, ICP-MS	0.16	0.02	87.5%

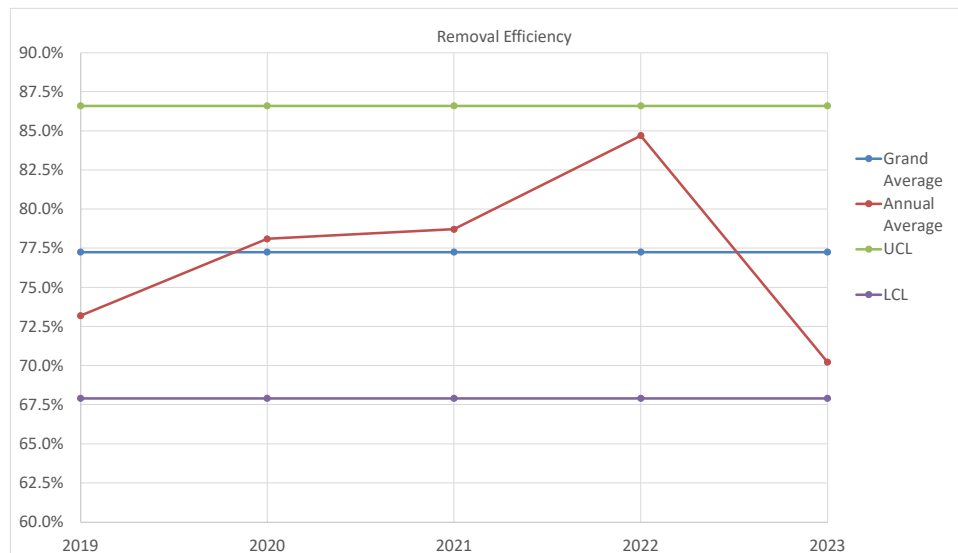
Value <MDL = Half MDL

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	0.39 µg/L	0.23	0.33 µg/L	0.39 µg/L	0.37 µg/L	0.61 µg/L
Influent - Median:	0.29 µg/L	0.20	0.29 µg/L	0.30 µg/L	0.41 µg/L	0.30 µg/L
Effluent - Mean:	0.026 µg/L	0.02	0.03 µg/L	0.02 µg/L	0.04 µg/L	0.02 µg/L
Effluent - Median:	0.02 µg/L	0.02	0.02 µg/L	0.02 µg/L	0.03 µg/L	0.02 µg/L
MRE:	93%	91.13%	91.18%	94.85%	89.22%	96.69%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	38	6	8	8	8	8
Mean:	90.4%	90.8%	90.4%	93.7%	84.4%	93.2%
Median:	92.8%	92.0%	92.2%	93.2%	91.2%	93.2%
Maximum:	99.3%	94.1%	96.2%	97.8%	96.6%	99.3%
Minimum:	53.1%	84.6%	73.3%	91.3%	53.1%	88.9%
Standard Deviation	9.0%					
Mean + 1 Standard Deviation	99.4%					
Mean - 1 Standard Deviation	81.4%					
Grand Average	90.4%	90.4%	90.4%	90.4%	90.4%	90.4%
Annual Average	90.81%	90.45%	93.66%	84.40%	93.20%	93.20%
UCL	99.4%	99.4%	99.4%	99.4%	99.4%	99.4%
LCL	81.4%	81.4%	81.4%	81.4%	81.4%	81.4%



Site	Collect Date	Parameter	Influent	Effluent	Daily
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)
RENTON INPLANT	1/8/18	Zinc, Total, ICP-MS	99.2	25.1	74.7%
RENTON INPLANT	1/9/18	Zinc, Total, ICP-MS	89.2	24.4	72.6%
RENTON INPLANT	1/10/18	Zinc, Total, ICP-MS	91.8	27.4	70.2%
RENTON INPLANT	4/22/18	Zinc, Total, ICP-MS	141	39	72.3%
RENTON INPLANT	8/6/18	Zinc, Total, ICP-MS	191	52.5	72.5%
RENTON INPLANT	8/7/18	Zinc, Total, ICP-MS	197	52.3	73.5%
RENTON INPLANT	8/8/18	Zinc, Total, ICP-MS	225	52.8	76.5%
RENTON INPLANT	10/2/18	Zinc, Total, ICP-MS	190	43.9	76.9%
RENTON INPLANT	1/7/19	Zinc, Total, ICP-MS	110	37.6	65.8%
RENTON INPLANT	1/8/19	Zinc, Total, ICP-MS	128	38.1	70.2%
RENTON INPLANT	1/9/19	Zinc, Total, ICP-MS	114	34.4	69.8%
RENTON INPLANT	5/8/19	Zinc, Total, ICP-MS	165	43.6	73.6%
RENTON INPLANT	8/5/19	Zinc, Total, ICP-MS	176	28.4	83.9%
RENTON INPLANT	8/6/19	Zinc, Total, ICP-MS	206	27	86.9%
RENTON INPLANT	8/7/19	Zinc, Total, ICP-MS	180	24.2	86.6%
RENTON INPLANT	10/8/19	Zinc, Total, ICP-MS	196	23.5	88.0%
RENTON INPLANT	1/6/20	Zinc, Total, ICP-MS	138	31.6	77.1%
RENTON INPLANT	1/7/20	Zinc, Total, ICP-MS	126	30.5	75.8%
RENTON INPLANT	1/8/20	Zinc, Total, ICP-MS	120	30.8	74.3%
RENTON INPLANT	8/24/20	Zinc, Total, ICP-MS	217	22.3	89.7%
RENTON INPLANT	8/25/20	Zinc, Total, ICP-MS	200	20.4	89.8%
RENTON INPLANT	8/26/20	Zinc, Total, ICP-MS	190	19.4	89.8%
RENTON INPLANT	5/18/20	Zinc, Total, ICP-MS	153	36.6	76.1%
RENTON INPLANT	12/1/20	Zinc, Total, ICP-MS	68.7	29.5	57.1%
RENTON INPLANT	01/25/21	Zinc, Total, ICP-MS	144	33.1	77.0%
RENTON INPLANT	01/26/21	Zinc, Total, ICP-MS	132	30.2	77.1%
RENTON INPLANT	01/27/21	Zinc, Total, ICP-MS	141	30.5	78.4%
RENTON INPLANT	04/26/21	Zinc, Total, ICP-MS	168	30.5	81.8%
RENTON INPLANT	08/24/21	Zinc, Total, ICP-MS	191	13.3	93.0%
RENTON INPLANT	08/25/21	Zinc, Total, ICP-MS	208	13.5	93.5%
RENTON INPLANT	08/23/21	Zinc, Total, ICP-MS	193	15.4	92.0%
RENTON INPLANT	11/30/21	Zinc, Total, ICP-MS	85.8	34	60.4%
RENTON INPLANT	2/7/2022	Zinc, Total, ICP-MS	143	33.9	76.3%
RENTON INPLANT	2/8/2022	Zinc, Total, ICP-MS	140	31.7	77.4%
RENTON INPLANT	2/9/2022	Zinc, Total, ICP-MS	155	32.5	79.0%
RENTON INPLANT	4/4/2022	Zinc, Total, ICP-MS	75	33.1	55.9%
RENTON INPLANT	8/1/2022	Zinc, Total, ICP-MS	164	45.3	72.4%
RENTON INPLANT	8/2/2022	Zinc, Total, ICP-MS	379	44	88.4%
RENTON INPLANT	8/3/2022	Zinc, Total, ICP-MS	183	44.9	75.5%
RENTON INPLANT	11/7/2022	Zinc, Total, ICP-MS	148	32.3	78.2%
RENTON INPLANT	1/9/2023	Zinc, Total, ICP-MS	128	23.5	81.6%
RENTON INPLANT	1/10/2023	Zinc, Total, ICP-MS	81.3	21.2	73.9%
RENTON INPLANT	5/1/2023	Zinc, Total, ICP-MS	150	34.7	76.9%
RENTON INPLANT	8/1/2023	Zinc, Total, ICP-MS	160	32.6	79.6%
RENTON INPLANT	8/2/2023	Zinc, Total, ICP-MS	150	32.7	78.2%
RENTON INPLANT	11/6/2023	Zinc, Total, ICP-MS	110	25.7	76.6%

Concentrations / Mean Removal Efficiency (MRE)	2019 - 2023	2023	2022	2021	2020	2019
Influent - Mean:	158.70 µg/L	176.00	157.85 µg/L	151.59 µg/L	159.38 µg/L	153.03 µg/L
Influent - Median:	154.00 µg/L	149.00	156.00 µg/L	145.50 µg/L	170.50 µg/L	165.50 µg/L
Effluent - Mean:	32.008 µg/L	36.75	25.06 µg/L	27.64 µg/L	32.10 µg/L	39.68 µg/L
Effluent - Median:	31.20 µg/L	33.50	30.35 µg/L	30.00 µg/L	31.40 µg/L	41.45 µg/L
MRE:	80%	79.12%	84.12%	81.77%	79.86%	74.07%
Average Daily Removal Efficiency (ADRE)						
Number of Samples:	38	6	8	8	8	8
Mean:	77.3%	70.2%	84.7%	78.7%	78.1%	73.2%
Median:	76.4%	74.3%	81.8%	76.6%	78.7%	72.6%
Maximum:	93.5%	79.0%	93.5%	89.8%	88.0%	76.5%
Minimum:	55.9%	55.9%	77.0%	57.1%	65.8%	70.2%
Standard Deviation	9.3%					
Mean + 1 Standard Deviation	86.6%					
Mean - 1 Standard Deviation	67.9%					
Grand Average	77.3%	77.3%	77.3%	77.3%	77.3%	77.3%
Annual Average	70.22%	84.70%	78.71%	78.10%	73.19%	73.19%
UCL	86.6%	86.6%	86.6%	86.6%	86.6%	86.6%
LCL	67.9%	67.9%	67.9%	67.9%	67.9%	67.9%



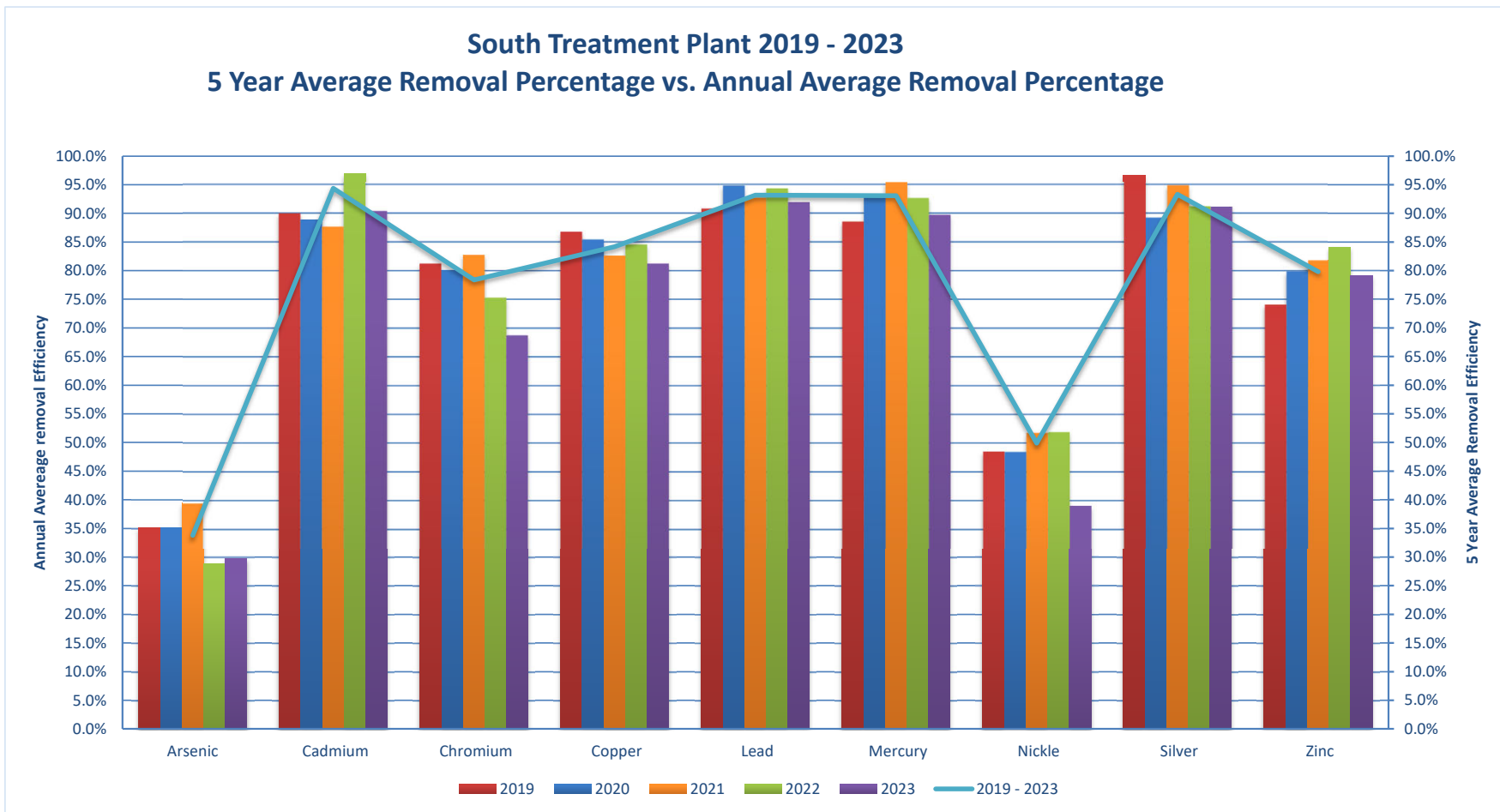
5 year Removal Efficiency for the plant liquid streams for the below parameters of Table III of the 40 CFR 122 are not available. However, 2023 data for the below parameters are available and reported for individual samples.

Influent < Effluent, R% < 0

Value < MDL = Half MDL

Beryllium was not detected in any of the influent and effluent samples. Selenium was detected in influent samples but none was detected in any of the effluent samples. Thallium was not detected in any of the influent and effluent samples. Total Phelic was detected in four influent samples but none was detected in any of the effluent samples. Cyanide was only detected in one effluent sample at low level, during sampling events.

Parameter	2019-2023	2023	2022	2021	2020	2019
Arsenic	33.8%	29.8%	28.8%	39.5%	35.2%	35.2%
Cadmium	94.4%	90.4%	96.91%	87.7%	88.9%	90.0%
Chromium	78.4%	68.8%	75.3%	82.7%	80.1%	81.2%
Copper	84.2%	81.2%	84.5%	82.6%	85.4%	86.8%
Lead	93.2%	91.9%	94.3%	92.7%	94.8%	90.8%
Mercury	93%	89.70%	92.63%	95.37%	92.84%	88.54%
Nickel	49.9%	39.1%	51.9%	51.8%	48.5%	48.5%
Silver	93.3%	91.1%	91.2%	94.8%	89.2%	96.7%
Zinc	79.83%	79.12%	84.12%	81.77%	79.86%	74.1%



SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	LISTID	METHOD	Date_Analyzed
RENTON INPLANT	B5001	1/9/2023 8:37	LB INFLUENT	2-Butanone (MEK)	11.9	ug/L	79.0%		5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:30
RENTON INPLANT	A5001	1/9/2023 8:57	LC EFFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 20:31
RENTON INPLANT	B5001	1/10/2023 8:47	LB INFLUENT	2-Butanone (MEK)	8.1	ug/L	69.1%	<RDL	5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:59
RENTON INPLANT	A5001	1/10/2023 9:11	LC EFFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:00
RENTON INPLANT	B5001	8/1/2023 7:55	LB INFLUENT	2-Butanone (MEK)	9.4	ug/L	73.4%	<RDL	5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 20:38
RENTON INPLANT	A5001	8/1/2023 8:15	LC EFFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:09
RENTON INPLANT	B5001	8/2/2023 8:17	LB INFLUENT	2-Butanone (MEK)	18.4	ug/L	86.4%		5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/3/2023 18:56
RENTON INPLANT	A5001	8/2/2023 8:35	LC EFFLUENT	2-Butanone (MEK)	2.5	ug/L		<MDL	5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/3/2023 18:26
RENTON INPLANT	B5001	1/9/2023 8:34	LB INFLUENT	3-,4-Methylphenol	1.25	ug/L	94.8%	<MDL	2.5	5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 13:19
RENTON INPLANT	A5001	1/9/2023 8:54	LC EFFLUENT	3-,4-Methylphenol	0.065	ug/L		<MDL	0.13	0.25	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 11:34
RENTON INPLANT	B5001	1/10/2023 8:45	LB INFLUENT	3-,4-Methylphenol	33.2	ug/L	99.4%		2.5	5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:44
RENTON INPLANT	A5001	1/10/2023 9:07	LC EFFLUENT	3-,4-Methylphenol	0.21	ug/L		<RDL	0.13	0.25	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:09
RENTON INPLANT	B5001	8/1/2023 7:52	LB INFLUENT	3-,4-Methylphenol	29.5	ug/L	99.8%		2.5	5	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 3:32
RENTON INPLANT	A5001	8/1/2023 8:12	LC EFFLUENT	3-,4-Methylphenol	0.065	ug/L		<MDL	0.13	0.25	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 13:20
RENTON INPLANT	B5001	8/2/2023 8:15	LB INFLUENT	3-,4-Methylphenol	32.1	ug/L	99.8%		2.5	5	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 4:08
RENTON INPLANT	A5001	8/2/2023 8:32	LC EFFLUENT	3-,4-Methylphenol	0.065	ug/L		<MDL	0.13	0.263	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 11:33
RENTON INPLANT	B5001	1/9/2023 8:37	LB INFLUENT	Acetone	103	ug/L	97.5%		2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:30
RENTON INPLANT	A5001	1/9/2023 8:57	LC EFFLUENT	Acetone	2.6	ug/L		<RDL	2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 20:31
RENTON INPLANT	B5001	1/10/2023 8:47	LB INFLUENT	Acetone	117	ug/L	98.9%		2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:59
RENTON INPLANT	A5001	1/10/2023 9:11	LC EFFLUENT	Acetone	1.25	ug/L		<MDL	2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:00
RENTON INPLANT	B5001	8/1/2023 7:55	LB INFLUENT	Acetone	178	ug/L	99.3%		2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 20:38
RENTON INPLANT	A5001	8/1/2023 8:15	LC EFFLUENT	Acetone	1.25	ug/L		<MDL	2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:09
RENTON INPLANT	B5001	8/2/2023 8:17	LB INFLUENT	Acetone	256	ug/L	99.5%		2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/3/2023 18:56
RENTON INPLANT	A5001	8/2/2023 8:35	LC EFFLUENT	Acetone	1.25	ug/L		<MDL	2.5	10	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/3/2023 18:26
RENTON INPLANT	B5001	1/9/2023 8:34	LB INFLUENT	Benzoic Acid	80.2	ug/L	93.9%	JG	40	40	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 13:19
RENTON INPLANT	A5001	1/9/2023 8:54	LC EFFLUENT	Benzoic Acid	4.9	ug/L		JG	2	2	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 11:34
RENTON INPLANT	B5001	1/10/2023 8:45	LB INFLUENT	Benzoic Acid	141	ug/L	96.5%	JG	40	40	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:44
RENTON INPLANT	A5001	1/10/2023 9:07	LC EFFLUENT	Benzoic Acid	4.98	ug/L		JG	2	2	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:09
RENTON INPLANT	B5001	8/1/2023 7:52	LB INFLUENT	Benzoic Acid	128	ug/L	98.0%		40	40	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 3:32
RENTON INPLANT	A5001	8/1/2023 8:12	LC EFFLUENT	Benzoic Acid	2.55	ug/L			2	2	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 13:20
RENTON INPLANT	B5001	8/2/2023 8:15	LB INFLUENT	Benzoic Acid	160	ug/L	99.3%		40	40	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 4:08
RENTON INPLANT	A5001	8/2/2023 8:32	LC EFFLUENT	Benzoic Acid	1.055	ug/L		<MDL	2.11	2.11	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 11:33
RENTON INPLANT	B5001	1/9/2023 8:34	LB INFLUENT	Benzyl Alcohol	26.3	ug/L	99.8%		2.5	5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 13:19
RENTON INPLANT	A5001	1/9/2023 8:54	LC EFFLUENT	Benzyl Alcohol	0.065	ug/L		<MDL	0.13	0.25	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 11:34
RENTON INPLANT	B5001	1/10/2023 8:45	LB INFLUENT	Benzyl Alcohol	20.7	ug/L	99.7%		2.5	5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:44
RENTON INPLANT	A5001	1/10/2023 9:07	LC EFFLUENT	Benzyl Alcohol	0.065	ug/L		<MDL	0.13	0.25	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:09
RENTON INPLANT	B5001	8/1/2023 7:52	LB INFLUENT	Benzyl Alcohol	31.5	ug/L	99.3%		2.5	5	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 3:32
RENTON INPLANT	A5001	8/1/2023 8:12	LC EFFLUENT	Benzyl Alcohol	0.23	ug/L		<RDL	0.13	0.25	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 13:20
RENTON INPLANT	B5001	8/2/2023 8:15	LB INFLUENT	Benzyl Alcohol	39.7	ug/L	99.5%		2.5	5	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 4:08
RENTON INPLANT	A5001	8/2/2023 8:32	LC EFFLUENT	Benzyl Alcohol	0.19	ug/L		<RDL	0.13	0.263	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 11:33
RENTON INPLANT	B5001	1/9/2023 8:34	LB INFLUENT	Bis(2-Chloroisopropyl)Ether	2.5	ug/L	95.0%	<MDL	5	10	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 13:19
RENTON INPLANT	A5001	1/9/2023 8:54	LC EFFLUENT	Bis(2-Chloroisopropyl)Ether	0.125	ug/L		<MDL	0.25	0.5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 11:34
RENTON INPLANT	B5001	1/10/2023 8:45	LB INFLUENT	Bis(2-Chloroisopropyl)Ether	2.5	ug/L	95.0%	<MDL	5	10	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:44
RENTON INPLANT	A5001	1/10/2023 9:07	LC EFFLUENT	Bis(2-Chloroisopropyl)Ether	0.125	ug/L		<MDL	0.25	0.5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:09
RENTON INPLANT	B5001	8/1/2023 7:52	LB INFLUENT	Bis(2-Chloroisopropyl)Ether	2.5	ug/L	95.0%	<MDL	5	10	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 3:32
RENTON INPLANT	A5001	8/1/2023 8:12	LC EFFLUENT	Bis(2-Chloroisopropyl)Ether	0.125	ug/L		<MDL	0.25	0.5	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 13:20
RENTON INPLANT	B5001	8/2/2023 8:15	LB INFLUENT	Bis(2-Chloroisopropyl)Ether	2.5	ug/L	94.8%	<MDL	5	10	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 4:08
RENTON INPLANT	A5001	8/2/2023 8:32	LC EFFLUENT	Bis(2-Chloroisopropyl)Ether	0.13	ug/L		<MDL	0.26	0.526	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 11:33
RENTON INPLANT	B5001	1/9/2023 8:34	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	4.1	ug/L	88.3%	<RDL	2.5	10	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 13:19
RENTON INPLANT	A5001	1/9/2023 8:54	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	0.48	ug/L		<RDL	0.13	0.5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 11:34

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	LISTID	METHOD	Date_Analyzed
RENTON INPLANT	B5001	1/10/2023 8:45	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	1.25	ug/L	24.2%	<MDL	2.5	10	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:44
RENTON INPLANT	A5001	1/10/2023 9:07	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	0.947	ug/L			0.13	0.5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 12:09
RENTON INPLANT	B5001	8/1/2023 7:52	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	4.6	ug/L	88.4%	<RDL,B	2.5	10	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 3:32
RENTON INPLANT	A5001	8/1/2023 8:12	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	0.533	ug/L		B	0.13	0.5	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 13:20
RENTON INPLANT	B5001	8/2/2023 8:15	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	3	ug/L	88.3%	<RDL,B	2.5	10	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 4:08
RENTON INPLANT	A5001	8/2/2023 8:32	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	0.35	ug/L		<RDL,B	0.13	0.526	ORBNA-INT	EPA 625.1/SW846 3520C*8270E	8/25/2023 11:33
RENTON INPLANT	B5001	1/9/2023 8:34	LB INFLUENT	Di-N-Octyl Phthalate	3.77	ug/L	99.0%		1.5	2.5	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 13:19
RENTON INPLANT	A5001	1/9/2023 8:54	LC EFFLUENT	Di-N-Octyl Phthalate	0.0375	ug/L		<MDL	0.075	0.125	ORBNA-INT	EPA 625/SW846 3520C*8270D	1/17/2023 11:34
RENTON INPLANT	B5001	8/1/2023 7:55	LB INFLUENT	Tetrachloroethylene	1	ug/L	50.0%	<RDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 20:38
RENTON INPLANT	A5001	8/1/2023 8:15	LC EFFLUENT	Tetrachloroethylene	0.5	ug/L		<MDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:09
RENTON INPLANT	B5001	1/9/2023 8:37	LB INFLUENT	Toluene	1.8	ug/L	72.2%	<RDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:30
RENTON INPLANT	A5001	1/9/2023 8:57	LC EFFLUENT	Toluene	0.5	ug/L		<MDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 20:31
RENTON INPLANT	B5001	1/10/2023 8:47	LB INFLUENT	Toluene	1.4	ug/L	64.3%	<RDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:59
RENTON INPLANT	A5001	1/10/2023 9:11	LC EFFLUENT	Toluene	0.5	ug/L		<MDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	1/11/2023 21:00
RENTON INPLANT	B5001	8/1/2023 7:55	LB INFLUENT	Toluene	4.33	ug/L	88.5%		1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 20:38
RENTON INPLANT	A5001	8/1/2023 8:15	LC EFFLUENT	Toluene	0.5	ug/L		<MDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/2/2023 19:09
RENTON INPLANT	B5001	8/2/2023 8:17	LB INFLUENT	Toluene	3.89	ug/L	87.1%		1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/3/2023 18:56
RENTON INPLANT	A5001	8/2/2023 8:35	LC EFFLUENT	Toluene	0.5	ug/L		<MDL	1	2	ORVOAGCMS	EPA 624.1/SW846 5030C*8260D	8/3/2023 18:26

When Influent<Effluent, or when influent and effluent are both <MDL, R% was not calculated.

Half MDL is used when value is <MDL

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.64	ug/L	30%	<RDL	0.3	1	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.45	ug/L		<RDL	0.3	1	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.54	ug/L	19%	<RDL	0.3	1	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.44	ug/L		<RDL	0.3	1	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.79	ug/L	35%	<RDL	0.3	1	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.51	ug/L		<RDL	0.3	1	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.84	ug/L	31%	<RDL	0.3	1	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.58	ug/L		<RDL	0.3	1	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.9	ug/L	38%	<RDL	0.3	1	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.56	ug/L		<RDL	0.3	1	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.89	ug/L	36%	<RDL	0.3	1	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.57	ug/L		<RDL	0.3	1	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Arsenic, Total, ICP-MS	2.08	ug/L	27%		0.05	0.25	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.52	ug/L			0.05	0.25	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Arsenic, Total, ICP-MS	1.77	ug/L	15%		0.05	0.25	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.51	ug/L			0.05	0.25	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Arsenic, Total, ICP-MS	2.61	ug/L	38%		0.05	0.25	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.61	ug/L			0.05	0.25	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Arsenic, Total, ICP-MS	2.08	ug/L	28%		0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.5	ug/L			0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Arsenic, Total, ICP-MS	2.13	ug/L	27%		0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.55	ug/L			0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Arsenic, Total, ICP-MS	2.69	ug/L	37%		0.05	0.25	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.69	ug/L			0.05	0.25	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Barium, Total, ICP-MS	20.6	ug/L	80%		0.5	0.5	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Barium, Total, ICP-MS	4.16	ug/L			0.5	0.5	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Barium, Total, ICP-MS	17.6	ug/L	76%		0.5	0.5	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Barium, Total, ICP-MS	4.31	ug/L			0.5	0.5	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Barium, Total, ICP-MS	22.6	ug/L	83%		0.5	0.5	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Barium, Total, ICP-MS	3.91	ug/L			0.5	0.5	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Barium, Total, ICP-MS	22.1	ug/L	81%		0.5	0.5	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Barium, Total, ICP-MS	4.15	ug/L			0.5	0.5	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Barium, Total, ICP-MS	21.9	ug/L	82%		0.5	0.5	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Barium, Total, ICP-MS	4	ug/L			0.5	0.5	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Barium, Total, ICP-MS	23.9	ug/L	76%		0.5	0.5	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Barium, Total, ICP-MS	5.65	ug/L			0.5	0.5	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.17	ug/L	85%	<RDL	0.05	0.25	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025	ug/L		<MDL	0.05	0.25	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.476	ug/L	95%		0.05	0.25	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025	ug/L		<MDL	0.05	0.25	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.35	ug/L	93%		0.05	0.25	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025	ug/L		<MDL	0.05	0.25	EPA 200.8 (MOD)	5/11/2023 9:23

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.21	ug/L	88%	<RDL	0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025	ug/L		<MDL	0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.18	ug/L	86%	<RDL	0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025	ug/L		<MDL	0.05	0.25	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.17	ug/L	85%	<RDL	0.05	0.25	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025	ug/L		<MDL	0.05	0.25	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Chromium, Total, ICP-MS	2.54	ug/L	70%		0.2	1	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.76	ug/L		<RDL	0.2	1	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Chromium, Total, ICP-MS	1.77	ug/L	64%		0.2	1	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.64	ug/L		<RDL	0.2	1	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Chromium, Total, ICP-MS	2.97	ug/L	72%		0.2	1	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.84	ug/L		<RDL	0.2	1	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Chromium, Total, ICP-MS	2.74	ug/L	73%		0.2	1	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.74	ug/L		<RDL	0.2	1	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Chromium, Total, ICP-MS	2.39	ug/L	65%		0.2	1	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.83	ug/L		<RDL	0.2	1	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Chromium, Total, ICP-MS	4.25	ug/L	78%		0.2	1	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.93	ug/L		<RDL	0.2	1	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Copper, Total, ICP-MS	44.8	ug/L	75%		0.2	2	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Copper, Total, ICP-MS	11.4	ug/L			0.2	2	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Copper, Total, ICP-MS	35.2	ug/L	78%		0.2	2	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Copper, Total, ICP-MS	7.89	ug/L			0.2	2	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Copper, Total, ICP-MS	58.8	ug/L	79%		0.2	2	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Copper, Total, ICP-MS	12.3	ug/L			0.2	2	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Copper, Total, ICP-MS	51.2	ug/L	86%		0.2	2	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Copper, Total, ICP-MS	7.39	ug/L			0.2	2	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Copper, Total, ICP-MS	49.8	ug/L	89%		0.2	2	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Copper, Total, ICP-MS	5.69	ug/L			0.2	2	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Copper, Total, ICP-MS	39.4	ug/L	75%		0.2	2	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Copper, Total, ICP-MS	9.71	ug/L			0.2	2	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Lead, Total, ICP-MS	2	ug/L	90%		0.1	0.5	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.2	ug/L		<RDL	0.1	0.5	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Lead, Total, ICP-MS	1.79	ug/L	91%		0.1	0.5	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.16	ug/L		<RDL	0.1	0.5	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Lead, Total, ICP-MS	2.66	ug/L	94%		0.1	0.5	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.17	ug/L		<RDL	0.1	0.5	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Lead, Total, ICP-MS	2.73	ug/L	93%		0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.19	ug/L		<RDL	0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Lead, Total, ICP-MS	2.16	ug/L	90%		0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.21	ug/L		<RDL	0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Lead, Total, ICP-MS	2.49	ug/L	92%		0.1	0.5	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.21	ug/L		<RDL	0.1	0.5	EPA 200.8 (MOD)	11/9/2023 12:51

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Mercury, Total, CVAA	0.021	ug/L	83%		0.005	0.015	EPA 245.1	1/20/2023 14:40
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00353	ug/L			0.0002	0.0005	EPA 1631E	1/25/2023 12:18
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Mercury, Total, CVAA	0.0254	ug/L	88%		0.005	0.015	EPA 245.1	1/20/2023 14:43
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00294	ug/L			0.0002	0.0005	EPA 1631E	1/25/2023 12:38
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Mercury, Total, CVAA	0.0282	ug/L	86%		0.005	0.015	EPA 245.1	5/10/2023 13:43
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00403	ug/L			0.0002	0.0005	EPA 1631E	5/16/2023 11:14
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Mercury, Total, CVAA	0.0745	ug/L	96%	J	0.005	0.015	EPA 245.1	8/10/2023 13:21
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00308	ug/L			0.0002	0.0005	EPA 1631E	8/17/2023 10:41
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Mercury, Total, CVAA	0.0473	ug/L	93%		0.005	0.015	EPA 245.1	8/10/2023 13:24
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00315	ug/L			0.0002	0.0005	EPA 1631E	8/17/2023 11:42
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Mercury, Total, CVAA	0.0297	ug/L	88%		0.005	0.015	EPA 245.1	11/8/2023 15:08
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00342	ug/L			0.0002	0.0005	EPA 1631E	11/9/2023 11:09
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Nickel, Total, ICP-MS	3.52	ug/L	44%		0.1	0.5	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Nickel, Total, ICP-MS	1.98	ug/L			0.1	0.5	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Nickel, Total, ICP-MS	2.88	ug/L	34%		0.1	0.5	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Nickel, Total, ICP-MS	1.9	ug/L			0.1	0.5	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Nickel, Total, ICP-MS	3.88	ug/L	40%		0.1	0.5	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Nickel, Total, ICP-MS	2.34	ug/L			0.1	0.5	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Nickel, Total, ICP-MS	4.16	ug/L	45%		0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Nickel, Total, ICP-MS	2.3	ug/L			0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Nickel, Total, ICP-MS	4.51	ug/L	47%		0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Nickel, Total, ICP-MS	2.39	ug/L			0.1	0.5	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Nickel, Total, ICP-MS	4.48	ug/L	48%		0.1	0.5	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Nickel, Total, ICP-MS	2.34	ug/L			0.1	0.5	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.88	ug/L	72%	<RDL	0.5	1	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25	ug/L		<MDL	0.5	1	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.75	ug/L	67%	<RDL	0.5	1	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25	ug/L		<MDL	0.5	1	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.83	ug/L	70%	<RDL	0.5	1	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25	ug/L		<MDL	0.5	1	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.8	ug/L	69%	<RDL	0.5	1	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25	ug/L		<MDL	0.5	1	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.87	ug/L	71%	<RDL	0.5	1	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25	ug/L		<MDL	0.5	1	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.63	ug/L	60%	<RDL	0.5	1	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25	ug/L		<MDL	0.5	1	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Silver, Total, ICP-MS	0.17	ug/L	88%	<RDL	0.04	0.2	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02	ug/L		<MDL	0.04	0.2	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Silver, Total, ICP-MS	0.13	ug/L	85%	<RDL	0.04	0.2	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02	ug/L		<MDL	0.04	0.2	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Silver, Total, ICP-MS	0.326	ug/L	94%		0.04	0.2	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02	ug/L		<MDL	0.04	0.2	EPA 200.8 (MOD)	5/11/2023 9:23

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Silver, Total, ICP-MS	0.337	ug/L	94%		0.04	0.2	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02	ug/L		<MDL	0.04	0.2	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Silver, Total, ICP-MS	0.23	ug/L	91%		0.04	0.2	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02	ug/L		<MDL	0.04	0.2	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Silver, Total, ICP-MS	0.16	ug/L	88%	<RDL	0.04	0.2	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02	ug/L		<MDL	0.04	0.2	EPA 200.8 (MOD)	11/9/2023 12:51
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Total Phenolics	0.1	mg/L	80%		0.04	0.04	EPA 420.1	1/23/2023 16:43
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Total Phenolics	0.02	mg/L		<MDL	0.04	0.04	EPA 420.1	1/23/2023 16:45
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Total Phenolics	0.06	mg/L	67%		0.04	0.04	EPA 420.1	5/23/2023 11:50
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Total Phenolics	0.02	mg/L		<MDL	0.04	0.04	EPA 420.1	5/23/2023 11:53
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Total Phenolics	0.06	mg/L	67%		0.04	0.04	EPA 420.1	8/21/2023 10:24
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Total Phenolics	0.02	mg/L		<MDL	0.04	0.04	EPA 420.1	8/21/2023 10:26
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Total Phenolics	0.06	mg/L	67%		0.04	0.04	EPA 420.1	8/21/2023 10:26
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Total Phenolics	0.02	mg/L		<MDL	0.04	0.04	EPA 420.1	8/21/2023 10:27
RENTON INPLANT	B5001	1/9/2023	LB INFLUENT	Zinc, Total, ICP-MS	128	ug/L	82%		0.5	2.5	EPA 200.8 (MOD)	2/1/2023 8:46
RENTON INPLANT	A5001	1/9/2023	LC EFFLUENT	Zinc, Total, ICP-MS	23.5	ug/L			0.5	2.5	EPA 200.8 (MOD)	2/1/2023 8:50
RENTON INPLANT	B5001	1/10/2023	LB INFLUENT	Zinc, Total, ICP-MS	81.3	ug/L	74%		0.5	2.5	EPA 200.8 (MOD)	2/1/2023 9:01
RENTON INPLANT	A5001	1/10/2023	LC EFFLUENT	Zinc, Total, ICP-MS	21.2	ug/L			0.5	2.5	EPA 200.8 (MOD)	2/1/2023 9:12
RENTON INPLANT	B5001	5/1/2023	LB INFLUENT	Zinc, Total, ICP-MS	150	ug/L	77%		0.5	2.5	EPA 200.8 (MOD)	5/11/2023 9:19
RENTON INPLANT	A5001	5/1/2023	LC EFFLUENT	Zinc, Total, ICP-MS	34.7	ug/L			0.5	2.5	EPA 200.8 (MOD)	5/11/2023 9:23
RENTON INPLANT	B5001	8/1/2023	LB INFLUENT	Zinc, Total, ICP-MS	160	ug/L	80%		0.5	2.5	EPA 200.8 (MOD)	8/24/2023 10:36
RENTON INPLANT	A5001	8/1/2023	LC EFFLUENT	Zinc, Total, ICP-MS	32.6	ug/L			0.5	2.5	EPA 200.8 (MOD)	8/24/2023 10:40
RENTON INPLANT	B5001	8/2/2023	LB INFLUENT	Zinc, Total, ICP-MS	150	ug/L	78%		0.5	2.5	EPA 200.8 (MOD)	8/24/2023 10:51
RENTON INPLANT	A5001	8/2/2023	LC EFFLUENT	Zinc, Total, ICP-MS	32.7	ug/L			0.5	2.5	EPA 200.8 (MOD)	8/24/2023 10:54
RENTON INPLANT	B5001	11/6/2023	LB INFLUENT	Zinc, Total, ICP-MS	110	ug/L	77%		0.5	2.5	EPA 200.8 (MOD)	11/9/2023 12:48
RENTON INPLANT	A5001	11/6/2023	LC EFFLUENT	Zinc, Total, ICP-MS	25.7	ug/L			0.5	2.5	EPA 200.8 (MOD)	11/9/2023 12:51

When R% is undefined, R% deleted

When Influent<Effluent, or influent and effluent are both <MDL, R% not calculated.

Red color font = Half MDL is used when the value is <MDL. R% was not calculated when both influent and effluent values were <MDL. R% was calculated when one or both influent and effluent values are >MDL.

SITE	COLLECTDATE	MATRIX	TOTAL SOLIDS	PARMNAME	NUMVALUE - WB	NUMVALUE - DB	UNITS	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	2-Butanone (MEK)	1420	6926.8	ug/Kg		250	250	SW846 5035A*SW846 8260D	1/20/2023 19:09
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	2-Butanone (MEK)	1110	5388.3	ug/Kg		250	250	SW846 5035A*SW846 8260D	1/20/2023 19:38
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	2-Butanone (MEK)	180	886.7	ug/Kg		25	50	SW846 5035A*SW846 8260D	8/11/2023 15:45
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	2-Butanone (MEK)	91.8	443.5	ug/Kg		25	50	SW846 5035A*SW846 8260D	8/11/2023 16:16
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	Acetone	4960	24195.1	ug/Kg		130	500	SW846 5035A*SW846 8260D	1/20/2023 19:09
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	Acetone	3890	18883.5	ug/Kg		130	500	SW846 5035A*SW846 8260D	1/20/2023 19:38
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Acetone	863	4251.2	ug/Kg		130	250	SW846 5035A*SW846 8260D	8/11/2023 15:45
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	Acetone	389	1879.2	ug/Kg		25	50	SW846 5035A*SW846 8260D	8/11/2023 16:16
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	Aroclor 1254	11.1	54.1	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	2/2/2023 16:26
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	Aroclor 1254	12	58.3	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	2/2/2023 16:45
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Aroclor 1254	16.8	82.8	ug/Kg		12.5	12.5	SW846 3550C*SW846 8082A	8/23/2023 9:02
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	Aroclor 1254	15.6	75.4	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	8/23/2023 10:57
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Benzoic Acid	5620	27684.7	ug/Kg	<QL,J	1330	13300	SW846 3550C*SWD846 8270E	8/25/2023 10:58
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	Benzoic Acid	5550	26811.6	ug/Kg	<QL,J	1330	13300	SW846 3550C*SWD846 8270E	8/25/2023 11:33
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	Bis(2-Ethylhexyl)Phthalate	5810	28341.5	ug/Kg		333	833	SW846 3550C*SWD846 8270E	1/31/2023 16:42
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	Bis(2-Ethylhexyl)Phthalate	5150	25000.0	ug/Kg		333	833	SW846 3550C*SWD846 8270E	1/31/2023 17:17
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Bis(2-Ethylhexyl)Phthalate	8280	40788.2	ug/Kg		133	333	SW846 3550C*SWD846 8270E	8/25/2023 10:58
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	Bis(2-Ethylhexyl)Phthalate	8890	42946.9	ug/Kg		133	333	SW846 3550C*SWD846 8270E	8/25/2023 11:33
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	Carbon Disulfide	35.4	172.7	ug/Kg		13	25	SW846 5035A*SW846 8260D	1/20/2023 19:09
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	Carbon Disulfide	36.5	177.2	ug/Kg		13	25	SW846 5035A*SW846 8260D	1/20/2023 19:38
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Carbon Disulfide	17.5	86.2	ug/Kg		2.5	5	SW846 5035A*SW846 8260D	8/11/2023 15:45
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	n-Octadecane	2990	14585.4	ug/Kg		333	833	SW846 3550C*SWD846 8270E	1/31/2023 16:42
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	n-Octadecane	2930	14223.3	ug/Kg		333	833	SW846 3550C*SWD846 8270E	1/31/2023 17:17
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	n-Octadecane	2260	11133.0	ug/Kg		133	333	SW846 3550C*SWD846 8270E	8/25/2023 10:58
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	n-Octadecane	2370	11449.3	ug/Kg		133	333	SW846 3550C*SWD846 8270E	8/25/2023 11:33
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Pentachlorophenol	1210	5960.6	ug/Kg		333	667	SW846 3550C*SWD846 8270E	8/25/2023 10:58
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	Pentachlorophenol	1020	4927.5	ug/Kg		333	667	SW846 3550C*SWD846 8270E	8/25/2023 11:33
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	Toluene	12.8	62.4	ug/Kg		2.5	5	SW846 5035A*SW846 8260D	1/20/2023 19:09
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	Toluene	11.9	57.8	ug/Kg		2.5	5	SW846 5035A*SW846 8260D	1/20/2023 19:38
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Toluene	12.3	60.6	ug/Kg		2.5	5	SW846 5035A*SW846 8260D	8/11/2023 15:45
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	Toluene	6.94	33.5	ug/Kg		2.5	5	SW846 5035A*SW846 8260D	8/11/2023 16:16
RENTON INPLANT	1/9/2023 11:36	SD SLUDGE	20.5	Total Aroclors	11.1	54.1	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	2/2/2023 16:26
RENTON INPLANT	1/10/2023 12:49	SD SLUDGE	20.6	Total Aroclors	12	58.3	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	2/2/2023 16:45
RENTON INPLANT	8/1/2023 20:50	SD SLUDGE	20.3	Total Aroclors	16.8	82.8	ug/Kg		12.5	12.5	SW846 3550C*SW846 8082A	8/23/2023 9:02
RENTON INPLANT	8/2/2023 20:45	SD SLUDGE	20.7	Total Aroclors	15.6	75.4	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	8/23/2023 10:57

Only parameters with detected values are shown. (Value> MDL)

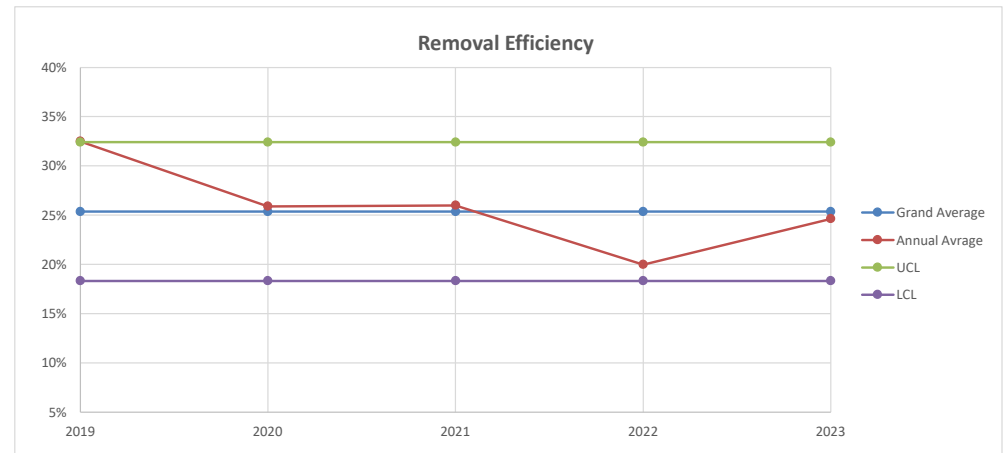
SITE	COLLECTDATE	LABSAMPLENUM	MATRIX	TOTAL_SOLIDS	PARMNAME	NUMVALUE - WB	NUMVALUE - DB	Annual Average - DB	UNITS	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
RENTON INPLANT	5/1/2023 12:00	L81295-6	SD SLUDGE	19.9	Silver, Total, ICP-MS	0.416	2.1		mg/Kg		0.0101	0.0101	SW846 3050B(MODS8)*SW846 6020B	5/15/2023 11:03
RENTON INPLANT	8/1/2023 20:50	L81911-8	SD SLUDGE	20.3	Silver, Total, ICP-MS	0.513	2.5		mg/Kg		0.0102	0.0102	SW846 3050B(MODS8)*SW846 6020B	8/31/2023 13:03
RENTON INPLANT	8/2/2023 20:45	L81912-8	SD SLUDGE	20.7	Silver, Total, ICP-MS	0.466	2.3	2.3	mg/Kg		0.0102	0.0102	SW846 3050B(MODS8)*SW846 6020B	8/31/2023 13:07
RENTON INPLANT	11/6/2023 12:25	L82636-6	SD SLUDGE	20	Total Cyanide	0.63	3.2		mg/Kg	<RDL	0.5	2.48	SM4500-CN-C,E	11/15/2023 14:05
RENTON INPLANT	8/1/2023 20:50	L81911-8	SD SLUDGE	20.3	Total Cyanide	0.55	2.7	2.9	mg/Kg	<RDL	0.49	2.45	SM4500-CN-C,E	8/11/2023 10:42
RENTON INPLANT	1/10/2023 12:49	L80881-11	SD SLUDGE	20.6	Total Phenolics	1.96	9.5		mg/Kg		1.19	1.19	EPA 9065	1/25/2023 17:35
RENTON INPLANT	8/1/2023 20:50	L81911-8	SD SLUDGE	20.3	Total Phenolics	4.2	20.7		mg/Kg		1.1	1.1	EPA 9065	8/25/2023 9:30
RENTON INPLANT	8/2/2023 20:45	L81912-8	SD SLUDGE	20.7	Total Phenolics	3.51	17.0	15.7	mg/Kg		1.19	1.19	EPA 9065	8/25/2023 9:34
RENTON INPLANT	11/6/2023 12:25	L82636-6	SD SLUDGE	20	Zinc, Total, ICP-MS	195	975.0		mg/Kg		0.259	0.259	SW846 3050B(MODS8)*SW846 6020B	11/29/2023 15:09
RENTON INPLANT	1/9/2023 11:36	L80876-11	SD SLUDGE	20.5	Zinc, Total, ICP-MS	171	834.1		mg/Kg		0.124	0.124	SW846 3050B(MODS8)*SW846 6020B	2/6/2023 11:30
RENTON INPLANT	1/10/2023 12:49	L80881-11	SD SLUDGE	20.6	Zinc, Total, ICP-MS	168	815.5		mg/Kg		0.128	0.128	SW846 3050B(MODS8)*SW846 6020B	2/6/2023 11:49
RENTON INPLANT	5/1/2023 12:00	L81295-6	SD SLUDGE	19.9	Zinc, Total, ICP-MS	173	869.3		mg/Kg		0.127	0.127	SW846 3050B(MODS8)*SW846 6020B	5/15/2023 11:03
RENTON INPLANT	8/1/2023 20:50	L81911-8	SD SLUDGE	20.3	Zinc, Total, ICP-MS	208	1024.6		mg/Kg		0.127	0.127	SW846 3050B(MODS8)*SW846 6020B	8/31/2023 13:03
RENTON INPLANT	8/2/2023 20:45	L81912-8	SD SLUDGE	20.7	Zinc, Total, ICP-MS	211	1019.3	923.0	mg/Kg		0.127	0.127	SW846 3050B(MODS8)*SW846 6020B	8/31/2023 13:07

Only parameters with detected values are shown. (Value > MDL)

Thallium and Beryllium were not detected in any of the quarterly biosolids samples. Total Cyanide was detected in only two samples and the total phenolics in 3 samples as shown.

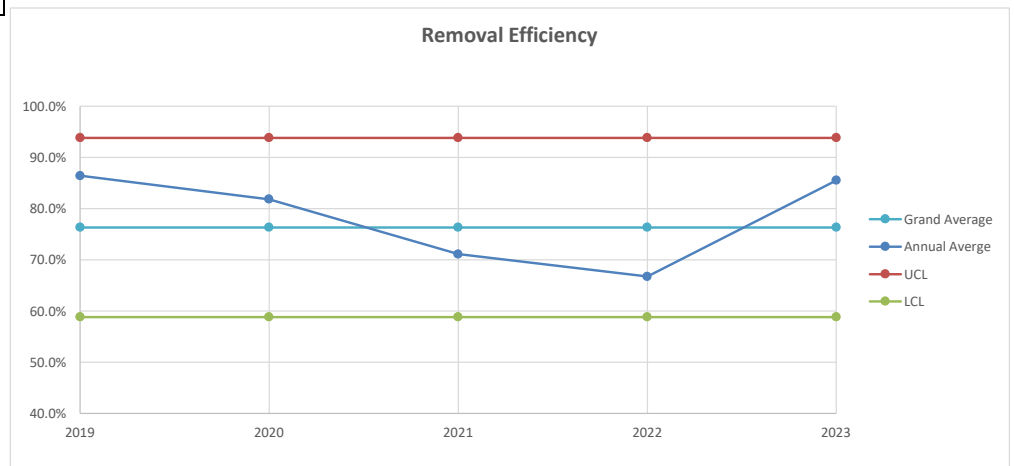
Appendix B - Part 1 and 2 for West Point Treatment Plant Priority Pollutant Removal Efficiency and Influent/Effluent/Biosolids Sample Data

Site	Collect Date	Parameter	Influent	Effluent	Daily	Summary	2019-2023	2023	2022	2021	2020	2019
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)							
WEST PT INPLANT	3/26/19	Arsenic, Total, ICP-MS	2.7	1.65	38.9%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/19	Arsenic, Total, ICP-MS	1.96	1.39	29.1%	Influent - Mean:	2.14 µg/L	1.99 µg/L	1.97 µg/L	2.19 µg/L	2.17 µg/L	2.38 µg/L
WEST PT INPLANT	8/14/19	Arsenic, Total, ICP-MS	2.14	1.57	26.6%	Influent - Median:	2.12 µg/L	1.90 µg/L	1.92 µg/L	2.21 µg/L	2.24 µg/L	2.42 µg/L
WEST PT INPLANT	12/19/19	Arsenic, Total, ICP-MS	2.71	1.81	33.2%	Effluent - Mean:	1.58 µg/L	1.50 µg/L	1.57 µg/L	1.62 µg/L	1.61 µg/L	1.61 µg/L
WEST PT INPLANT	1/23/20	Arsenic, Total, ICP-MS	2.19	1.64	25.1%	Effluent - Median:	1.65 µg/L	1.49 µg/L	1.56 µg/L	1.61 µg/L	1.66 µg/L	1.61 µg/L
WEST PT INPLANT	8/12/20	Arsenic, Total, ICP-MS	2.29	1.67	27.1%	MRE:	26.1%	24.62%	19.97%	26.00%	25.89%	32.49%
WEST PT INPLANT	5/11/20	Arsenic, Total, ICP-MS	1.92	1.4	27.1%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Arsenic, Total, ICP-MS	2.29	1.73	24.5%	Number of Samples:	20.0	4	4	4	4	4
WEST PT INPLANT	1/12/2021	Arsenic, Total, ICP-MS	2.32	1.79	22.8%	Mean:	25.4%	23.5%	19.5%	26.0%	25.9%	32.0%
WEST PT INPLANT	4/5/2021	Arsenic, Total, ICP-MS	1.81	1.39	23.2%	Median:	25.5%	23.0%	21.2%	24.5%	26.1%	31.1%
WEST PT INPLANT	8/2/2021	Arsenic, Total, ICP-MS	2.09	1.42	32.1%	Maximum:	38.9%	34.5%	29.4%	32.1%	27.1%	38.9%
WEST PT INPLANT	10/28/2021	Arsenic, Total, ICP-MS	2.55	1.89	25.9%	Minimum:	6.2%	13.2%	6.2%	22.8%	24.5%	26.6%
WEST PT INPLANT	1/6/2022	Arsenic, Total, ICP-MS	2.25	1.75	22.2%	Standard Deviation	7%					
WEST PT INPLANT	4/26/2022	Arsenic, Total, ICP-MS	1.79	1.43	20.1%	Mean + 1 Standard Deviation	32%					
WEST PT INPLANT	7/25/2022	Arsenic, Total, ICP-MS	2.04	1.44	29.4%	Mean - 1 Standard Deviation	18%					
WEST PT INPLANT	11/29/2022	Arsenic, Total, ICP-MS	1.78	1.67	6.2%	Grand Average Annual Average UCL LCL	25%	25%	25%	25%	25%	
WEST PT INPLANT	3/6/2023	Arsenic, Total, ICP-MS	1.67	1.45	13.2%		24.6%	20.0%	26.0%	25.9%	32.5%	
WEST PT INPLANT	4/24/2023	Arsenic, Total, ICP-MS	1.77	1.39	21.5%		32%	32%	32%	32%	32%	
WEST PT INPLANT	8/7/2023	Arsenic, Total, ICP-MS	2.49	1.63	34.5%		18%	18%	18%	18%	18%	
WEST PT INPLANT	12/4/2023	Arsenic, Total, ICP-MS	2.03	1.53	24.6%							



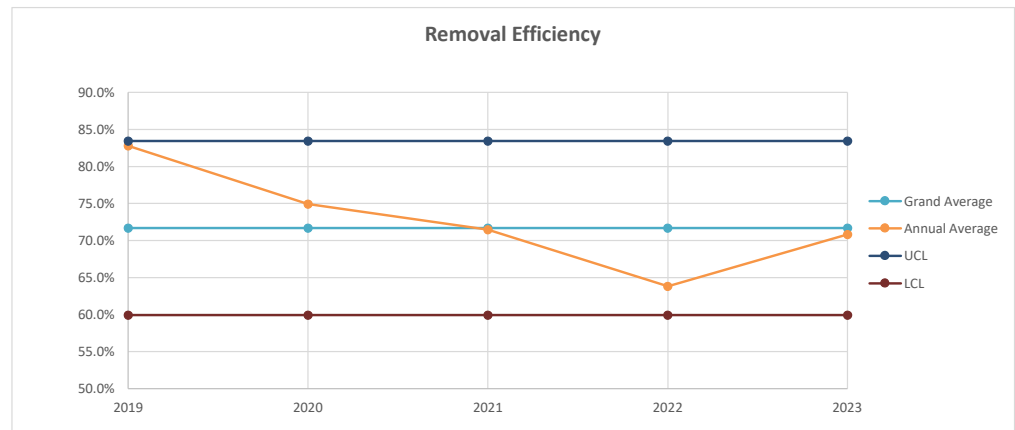
			Influent	Effluent	Daily	Summary	2019-2023	2023	2022	2021	2020	2019
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)							
WEST PT INPLANT	3/26/19	Cadmium, Total, ICP-MS	0.285	0.025	91.2%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/19	Cadmium, Total, ICP-MS	0.23	0.025	89.1%	Influent - Mean:	0.17 µg/L	0.17 µg/L	0.13 µg/L	0.18 µg/L	0.14 µg/L	0.23 µg/L
WEST PT INPLANT	8/14/19	Cadmium, Total, ICP-MS	0.21	0.052	75.2%	Influent - Median:	0.17 µg/L	0.17 µg/L	0.12 µg/L	0.18 µg/L	0.14 µg/L	0.22 µg/L
WEST PT INPLANT	12/19/19	Cadmium, Total, ICP-MS	0.21	0.025	88.1%	Effluent - Mean:	0.04 µg/L	0.03 µg/L	0.04 µg/L	0.05 µg/L	0.03 µg/L	0.03 µg/L
WEST PT INPLANT	1/23/20	Cadmium, Total, ICP-MS	0.12	0.025	79.2%	Effluent - Median:	0.03 µg/L	0.03 µg/L	0.04 µg/L	0.04 µg/L	0.03 µg/L	0.03 µg/L
WEST PT INPLANT	8/12/20	Cadmium, Total, ICP-MS	0.17	0.025	85.3%	MRE:	79.2%	85.51%	66.73%	71.11%	81.82%	86.42%
WEST PT INPLANT	5/11/20	Cadmium, Total, ICP-MS	0.1	0.025	75.0%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Cadmium, Total, ICP-MS	0.16	0.025	84.4%	Number of Samples:	20.0	4	4	4	4	4
WEST PT INPLANT	1/12/2021	Cadmium, Total, ICP-MS	0.11	0.025	77.3%	Mean:	76.3%	84.3%	58.3%	72.1%	81.0%	85.9%
WEST PT INPLANT	4/5/2021	Cadmium, Total, ICP-MS	0.25	0.058	76.8%	Median:	82.1%	84.1%	61.2%	77.0%	81.8%	88.6%
WEST PT INPLANT	8/2/2021	Cadmium, Total, ICP-MS	0.16	0.025	84.4%	Maximum:	91.2%	89.6%	87.5%	84.4%	85.3%	91.2%
WEST PT INPLANT	10/28/2021	Cadmium, Total, ICP-MS	0.2	0.1	50.0%	Minimum:	23.5%	79.2%	23.5%	50.0%	75.0%	75.2%
WEST PT INPLANT	1/6/2022	Cadmium, Total, ICP-MS	0.087	0.053	39.1%	Standard Deviation	17%					
WEST PT INPLANT	4/26/2022	Cadmium, Total, ICP-MS	0.15	0.025	83.3%	Mean + 1 Standard Deviation	94%					
WEST PT INPLANT	7/25/2022	Cadmium, Total, ICP-MS	0.2	0.025	87.5%	Mean - 1 Standard Deviation	59%					
WEST PT INPLANT	11/29/2022	Cadmium, Total, ICP-MS	0.098	0.075	23.5%	Grand Average Annual Average	76.3%	76.3%	76.3%	76.3%	76.3%	
WEST PT INPLANT	3/6/2023	Cadmium, Total, ICP-MS	0.24	0.025	89.6%		85.5%	66.7%	71.1%	81.8%	86.4%	
WEST PT INPLANT	4/24/2023	Cadmium, Total, ICP-MS	0.13	0.025	80.8%		UCL	94%	94%	94%	94%	
WEST PT INPLANT	8/7/2023	Cadmium, Total, ICP-MS	0.2	0.025	87.5%		LCL	59%	59%	59%	59%	
WEST PT INPLANT	12/4/2023	Cadmium, Total, ICP-MS	0.12	0.025	79.2%							

Inf<eff, Results in R% undefined
MDL



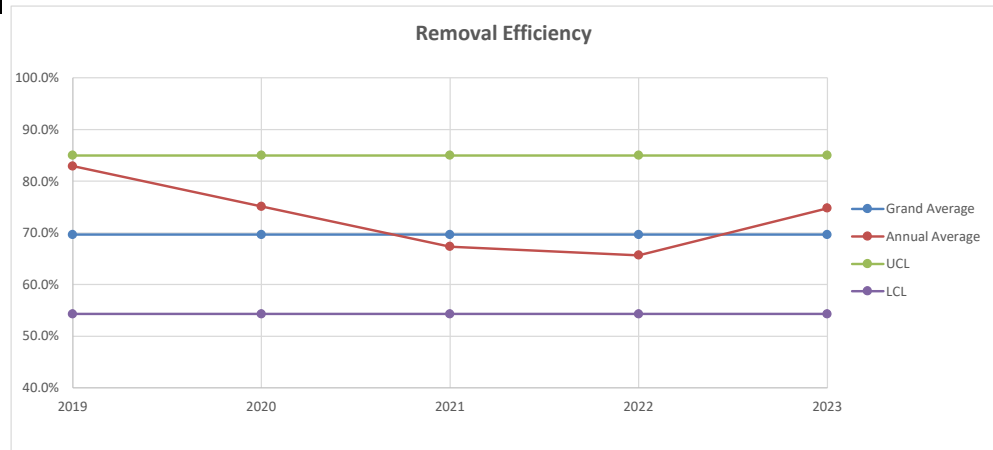
			Influent	Effluent	Daily	Summary						
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)	2019-2023	2023	2022	2021	2020	2019	
WEST PT INPLANT	3/26/19	Chromium, Total, ICP-MS	4.84	0.53	89.0%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/19	Chromium, Total, ICP-MS	4.39	0.6	86.3%	Influent - Mean:	2.80 µg/L	2.35 µg/L	2.05 µg/L	2.86 µg/L	2.54 µg/L	4.19 µg/L
WEST PT INPLANT	8/14/19	Chromium, Total, ICP-MS	2.35	0.54	77.0%	Influent - Median:	2.47 µg/L	2.34 µg/L	2.11 µg/L	2.46 µg/L	2.88 µg/L	4.62 µg/L
WEST PT INPLANT	12/19/19	Chromium, Total, ICP-MS	5.16	1.21	76.6%	Effluent - Mean:	0.72 µg/L	0.69 µg/L	0.74 µg/L	0.82 µg/L	0.64 µg/L	0.72 µg/L
WEST PT INPLANT	1/23/20	Chromium, Total, ICP-MS	3.39	0.96	71.7%	Effluent - Median:	0.61 µg/L	0.59 µg/L	0.72 µg/L	0.79 µg/L	0.57 µg/L	0.57 µg/L
WEST PT INPLANT	8/12/20	Chromium, Total, ICP-MS	2.74	0.53	80.7%	MRE:	74.3%	70.82%	63.81%	71.45%	74.93%	82.80%
WEST PT INPLANT	5/11/20	Chromium, Total, ICP-MS	1.03	0.45	56.3%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Chromium, Total, ICP-MS	3.01	0.61	79.7%	Number of Samples:	20.0	4	4	4	4	4
WEST PT INPLANT	1/12/2021	Chromium, Total, ICP-MS	2.53	1.12	55.7%	Mean:	71.7%	71.7%	61.5%	70.9%	72.1%	82.2%
WEST PT INPLANT	4/5/2021	Chromium, Total, ICP-MS	2.31	0.56	75.8%	Median:	76.1%	74.4%	65.4%	75.7%	75.7%	81.7%
WEST PT INPLANT	8/2/2021	Chromium, Total, ICP-MS	2.38	0.56	76.5%	Maximum:	89.0%	77.9%	77.1%	76.5%	80.7%	89.0%
WEST PT INPLANT	10/28/2021	Chromium, Total, ICP-MS	4.2	1.02	75.7%	Minimum:	38.2%	60.0%	38.2%	55.7%	56.3%	76.6%
WEST PT INPLANT	1/6/2022	Chromium, Total, ICP-MS	1.96	0.8	59.2%	Standard Deviation	12%					
WEST PT INPLANT	4/26/2022	Chromium, Total, ICP-MS	2.4	0.55	77.1%	Mean + 1 Standard Deviation	83%					
WEST PT INPLANT	7/25/2022	Chromium, Total, ICP-MS	2.25	0.64	71.6%	Mean - 1 Standard Deviation	60%					
WEST PT INPLANT	11/29/2022	Chromium, Total, ICP-MS	1.57	0.97	38.2%	Grand Average Annual Average	71.7%	71.7%	71.7%	71.7%	71.7%	
WEST PT INPLANT	3/6/2023	Chromium, Total, ICP-MS	1.9	0.53	72.1%		UCL	70.8%	63.8%	71.5%	74.9%	82.8%
WEST PT INPLANT	4/24/2023	Chromium, Total, ICP-MS	1.81	0.4	77.9%		LCL	83%	83%	83%	83%	83%
WEST PT INPLANT	8/7/2023	Chromium, Total, ICP-MS	2.78	0.65	76.6%			60%	60%	60%	60%	60%
WEST PT INPLANT	12/4/2023	Chromium, Total, ICP-MS	2.9	1.16	60.0%							

Inf<eff, Results in R%
undefined
Nothing Reported



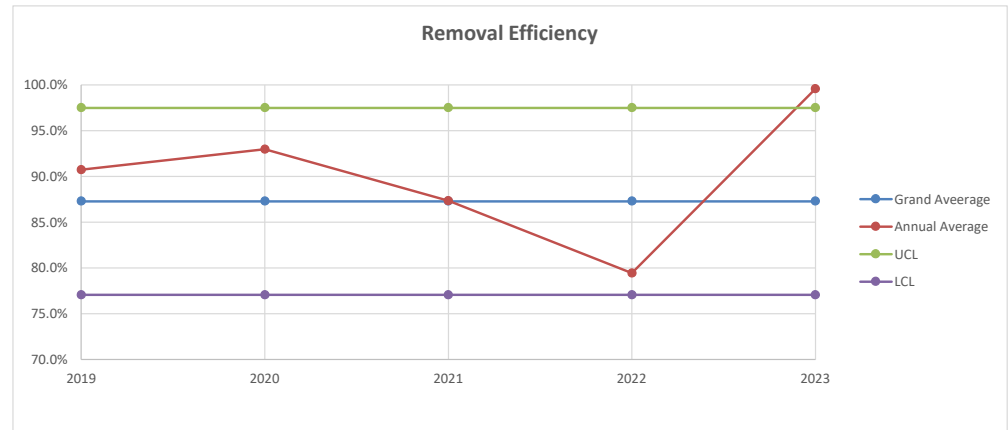
			Influent	Effluent	Daily	Summary						
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)	2019-2023	2023	2022	2021	2020	2019	
WEST PT INPLANT	3/26/19	Copper, Total, ICP-MS	67.9	8.26	87.8%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/19	Copper, Total, ICP-MS	54.4	10.8	80.1%	Influent - Mean:	42.13 µg/L	41.83 µg/L	35.78 µg/L	42.35 µg/L	37.13 µg/L	53.55 µg/L
WEST PT INPLANT	8/14/19	Copper, Total, ICP-MS	53.3	6.68	87.5%	Influent - Median:	39.85 µg/L	38.75 µg/L	36.40 µg/L	45.60 µg/L	34.85 µg/L	53.85 µg/L
WEST PT INPLANT	12/19/19	Copper, Total, ICP-MS	38.6	10.9	71.8%	Effluent - Mean:	11.01 µg/L	10.55 µg/L	12.29 µg/L	13.83 µg/L	9.24 µg/L	9.16 µg/L
WEST PT INPLANT	1/23/20	Copper, Total, ICP-MS	27.8	10.7	61.5%	Effluent - Median:	10.45 µg/L	10.10 µg/L	10.63 µg/L	13.65 µg/L	9.37 µg/L	9.53 µg/L
WEST PT INPLANT	8/12/20	Copper, Total, ICP-MS	51	7.53	85.2%	MRE:	73.9%	74.77%	65.66%	67.36%	75.10%	82.89%
WEST PT INPLANT	5/11/20	Copper, Total, ICP-MS	33.9	9.7	71.4%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Copper, Total, ICP-MS	35.8	9.04	74.7%	Number of Samples:	20.0	4	4	4	4	4
WEST PT INPLANT	1/12/2021	Copper, Total, ICP-MS	22.6	10.7	52.7%	Mean:	69.6%	72.3%	56.1%	64.7%	73.2%	81.8%
WEST PT INPLANT	4/5/2021	Copper, Total, ICP-MS	52.2	17.3	66.9%	Median:	73.3%	71.8%	56.2%	64.2%	73.1%	83.8%
WEST PT INPLANT	8/2/2021	Copper, Total, ICP-MS	55.6	12.3	77.9%	Maximum:	87.8%	84.2%	79.6%	77.9%	85.2%	87.8%
WEST PT INPLANT	10/28/2021	Copper, Total, ICP-MS	39	15	61.5%	Minimum:	32.5%	61.4%	32.5%	52.7%	61.5%	71.8%
WEST PT INPLANT	1/6/2022	Copper, Total, ICP-MS	14.5	9.59	33.9%	Standard Deviation	15%					
WEST PT INPLANT	4/26/2022	Copper, Total, ICP-MS	45.7	9.85	78.4%	Mean + 1 Standard Deviation	85%					
WEST PT INPLANT	7/25/2022	Copper, Total, ICP-MS	55.8	11.4	79.6%	Mean - 1 Standard Deviation	54%					
WEST PT INPLANT	11/29/2022	Copper, Total, ICP-MS	27.1	18.3	32.5%	Grand Average Annual Average	UCL	69.6%	69.6%	69.6%	69.6%	69.6%
WEST PT INPLANT	3/6/2023	Copper, Total, ICP-MS	40.7	13.4	67.1%		LCL	74.8%	65.7%	67.4%	75.1%	82.9%
WEST PT INPLANT	4/24/2023	Copper, Total, ICP-MS	36.8	8.61	76.6%			85%	85%	85%	85%	85%
WEST PT INPLANT	8/7/2023	Copper, Total, ICP-MS	63.4	10	84.2%			54%	54%	54%	54%	54%
WEST PT INPLANT	12/4/2023	Copper, Total, ICP-MS	26.4	10.2	61.4%							

Inf<eff, Results in R%
undefined
Nothing Reported



			Influent	Effluent	Daily	Summary	2019-2023	2023	2022	2021	2020	2019
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)							
WEST PT INPLANT	3/26/19	Lead, Total, ICP-MS	7.8	0.26	96.7%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/19	Lead, Total, ICP-MS	5.09	0.43	91.6%	Influent - Mean:	37.84 µg/L	163.00 µg/L	3.72 µg/L	6.44 µg/L	7.78 µg/L	8.25 µg/L
WEST PT INPLANT	8/14/19	Lead, Total, ICP-MS	6.11	0.4	93.5%	Influent - Median:	5.55 µg/L	5.90 µg/L	3.56 µg/L	6.01 µg/L	7.20 µg/L	6.96 µg/L
WEST PT INPLANT	12/19/19	Lead, Total, ICP-MS	14	1.97	85.9%	Effluent - Mean:	0.71 µg/L	0.68 µg/L	0.76 µg/L	0.82 µg/L	0.55 µg/L	0.77 µg/L
WEST PT INPLANT	1/23/20	Lead, Total, ICP-MS	9.16	1.14	87.6%	Effluent - Median:	0.49 µg/L	0.37 µg/L	0.82 µg/L	0.79 µg/L	0.37 µg/L	0.42 µg/L
WEST PT INPLANT	8/12/20	Lead, Total, ICP-MS	5.23	0.32	93.9%	MRE:	98.1%	99.58%	79.43%	87.34%	92.96%	90.73%
WEST PT INPLANT	5/11/20	Lead, Total, ICP-MS	2.54	0.36	85.8%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Lead, Total, ICP-MS	14.2	0.37	97.4%	Number of Samples:	20.0	4	4	4	4	4
WEST PT INPLANT	1/12/2021	Lead, Total, ICP-MS	6.45	1.12	82.6%	Mean:	87.3%	89.4%	76.6%	87.2%	91.2%	91.9%
WEST PT INPLANT	4/5/2021	Lead, Total, ICP-MS	4.42	0.56	87.3%	Median:	88.3%	89.3%	83.6%	88.2%	90.7%	92.5%
WEST PT INPLANT	8/2/2021	Lead, Total, ICP-MS	5.57	0.56	89.9%	Maximum:	100.0%	100.0%	90.2%	89.9%	97.4%	96.7%
WEST PT INPLANT	10/28/2021	Lead, Total, ICP-MS	9.31	1.02	89.0%	Minimum:	49.1%	79.2%	49.1%	82.6%	85.8%	85.9%
WEST PT INPLANT	1/6/2022	Lead, Total, ICP-MS	5.53	1.1	80.1%	Standard Deviation	10%					
WEST PT INPLANT	4/26/2022	Lead, Total, ICP-MS	2.86	0.28	90.2%	Mean + 1 Standard Deviation	97%					
WEST PT INPLANT	7/25/2022	Lead, Total, ICP-MS	4.25	0.547	87.1%	Mean - 1 Standard Deviation	77%					
WEST PT INPLANT	11/29/2022	Lead, Total, ICP-MS	2.22	1.13	49.1%	Grand Average Annual Average	UCL	87.3%	87.3%	87.3%	87.3%	87.3%
WEST PT INPLANT	3/6/2023	Lead, Total, ICP-MS	3.21	0.43	86.6%		Annual Average	99.6%	79.4%	87.3%	93.0%	90.7%
WEST PT INPLANT	4/24/2023	Lead, Total, ICP-MS	3.71	0.3	91.9%		LCL	97%	97%	97%	97%	97%
WEST PT INPLANT	8/7/2023	Lead, Total, ICP-MS	637	0.31	100.0%			77%	77%	77%	77%	77%
WEST PT INPLANT	12/4/2023	Lead, Total, ICP-MS	8.08	1.68	79.2%							

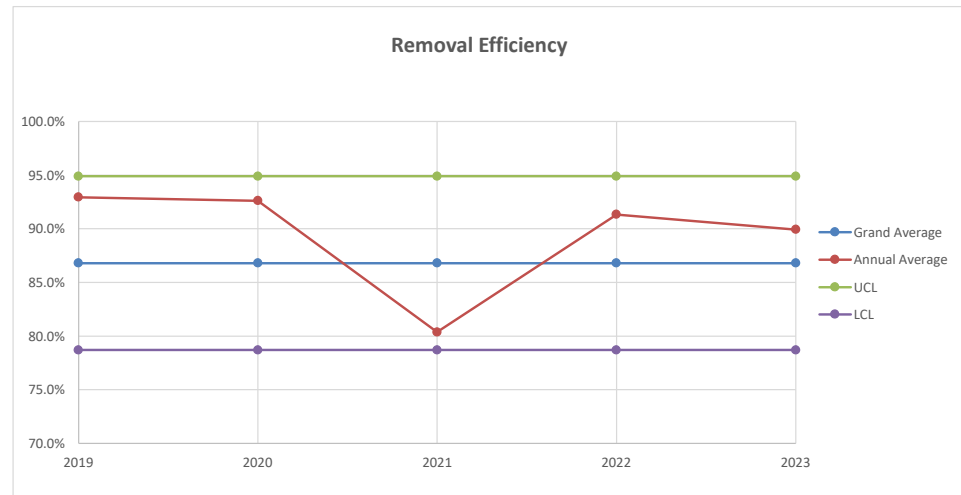
Inf<eff, Results in R% undefined
Nothing Reported



			Influent	Effluent	Daily	Summary						
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)	2019-2023	2023	2022	2021	2020	2019	
WEST PT INPLANT	3/26/19	Mercury, Total, CVAA	0.0426	0.00373	91.2%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/19	Mercury, Total, CVAA	0.0352	0.00305	91.3%	Influent - Mean:	0.032 µg/L	0.0272 µg/L	0.032 µg/L	0.024 µg/L	0.034 µg/L	0.043 µg/L
WEST PT INPLANT	8/14/19	Mercury, Total, CVAA	0.052	0.00238	95.4%	Influent - Median:	0.032 µg/L	0.0252 µg/L	0.026 µg/L	0.024 µg/L	0.030 µg/L	0.043 µg/L
WEST PT INPLANT	1/23/20	Mercury, Total, CVAA	0.0345	0.00373	89.2%	Effluent - Mean:	0.003 µg/L	0.0027 µg/L	0.003 µg/L	0.005 µg/L	0.003 µg/L	0.003 µg/L
WEST PT INPLANT	5/11/20	Mercury, Total, CVAA	0.0253	0.00206	91.9%	Effluent - Median:	0.003 µg/L	0.0025 µg/L	0.003 µg/L	0.004 µg/L	0.002 µg/L	0.003 µg/L
WEST PT INPLANT	8/12/20	Mercury, Total, CVAA	0.0564	0.00237	95.8%	MRE:	90.0%	89.93%	91.32%	80.36%	92.62%	92.94%
WEST PT INPLANT	12/16/20	Mercury, Total, CVAA	0.0206	0.00194	90.6%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	1/12/2021	Mercury, Total, CVAA	0.0247	0.00678	72.6%	Number of Samples:	19.0	4	4	4	4	3
WEST PT INPLANT	4/5/2021	Mercury, Total, CVAA	0.0173	0.00496	71.3%	Mean:	86.8%	85.9%	81.7%	87.7%	91.8%	92.7%
WEST PT INPLANT	8/2/2021	Mercury, Total, CVAA	0.0321	0.00319	90.1%	Median:	90.3%	87.5%	82.7%	91.2%	91.3%	91.3%
WEST PT INPLANT	10/28/2021	Mercury, Total, CVAA	0.0224	0.00402	82.1%	Maximum:	95.8%	95.6%	90.1%	95.8%	95.4%	95.4%
WEST PT INPLANT	1/6/2022	Mercury, Total, CVAA	0.0188	0.00312	83.4%	Minimum:	71.3%	73.2%	71.3%	72.6%	89.2%	91.2%
WEST PT INPLANT	4/26/2022	Mercury, Total, CVAA	0.0169	0.00303	82.1%	Standard Deviation	8%					
WEST PT INPLANT	7/25/2022	Mercury, Total, CVAA	0.0334	0.00236	92.9%	Mean + 1 Standard Deviation	95%					
WEST PT INPLANT	11/29/2022	Mercury, Total, CVAA	0.0594	0.00264	95.6%	Mean - 1 Standard Deviation	79%					
WEST PT INPLANT	3/6/2023	Mercury, Total, CVAA	0.013	0.00348	73.2%	Grand Average Annual Average	86.8%	86.8%	86.8%	86.8%	86.8%	
WEST PT INPLANT	4/24/2023	Mercury, Total, CVAA	0.0453	0.0024	94.7%		89.9%	91.3%	80.4%	92.6%	92.9%	
WEST PT INPLANT	8/7/2023	Mercury, Total, CVAA	0.0343	0.00257	92.5%		UCL	95%	95%	95%	95%	
WEST PT INPLANT	12/4/2023	Mercury, Total, CVAA	0.0161	0.0025	84.5%		LCL	79%	79%	79%	79%	

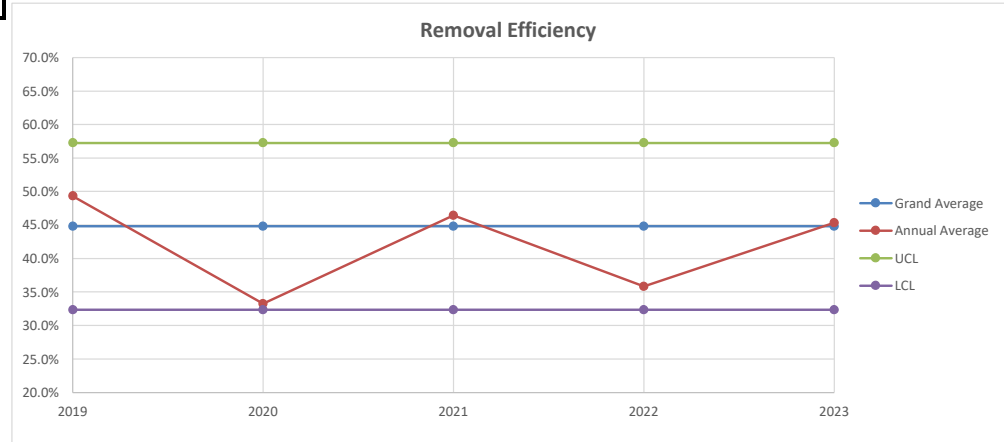
Mercury Effluent was not reported. Assumed half MDL.

During 2022 only two samples were collected
 Inf<eff, Results in R% undefined



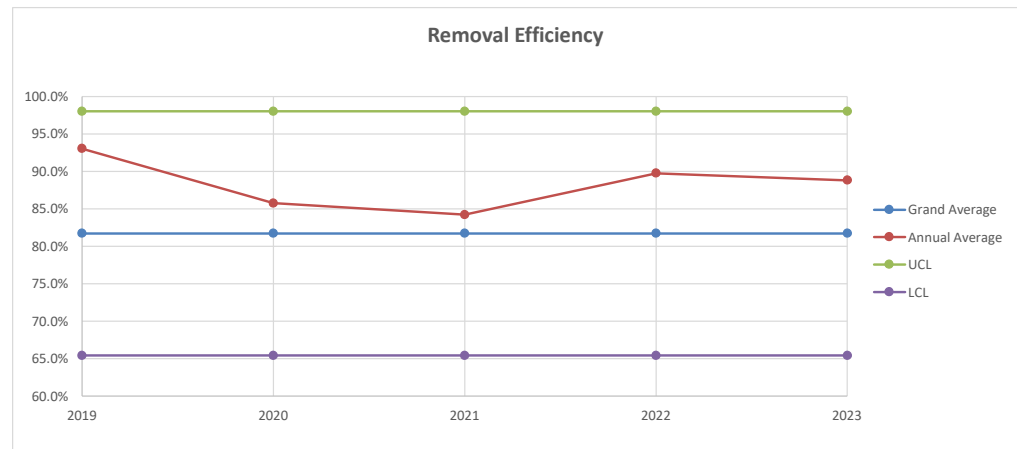
			Influent	Effluent	Daily	Summary	2019-2023	2023	2022	2021	2020	2019
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)							
WEST PT INPLANT	3/26/2019	Nickel, Total, ICP-MS	6.35	3.11	51.0%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/2019	Nickel, Total, ICP-MS	4.77	2.67	44.0%	Influent - Mean:	4.52 µg/L	3.87 µg/L	3.73 µg/L	4.66 µg/L	4.81 µg/L	5.38 µg/L
WEST PT INPLANT	8/14/19	Nickel, Total, ICP-MS	4.42	3.09	30.1%	Influent - Median:	4.20 µg/L	3.76 µg/L	3.77 µg/L	4.28 µg/L	4.34 µg/L	5.38 µg/L
WEST PT INPLANT	12/19/19	Nickel, Total, ICP-MS	5.99	2.04	65.9%	Effluent - Mean:	2.38 µg/L	2.11 µg/L	2.39 µg/L	2.50 µg/L	3.21 µg/L	2.73 µg/L
WEST PT INPLANT	1/23/20	Nickel, Total, ICP-MS	7.69	1.93	74.9%	Effluent - Median:	2.36 µg/L	2.07 µg/L	2.69 µg/L	2.42 µg/L	2.19 µg/L	2.88 µg/L
WEST PT INPLANT	8/12/20	Nickel, Total, ICP-MS	4.7	6.53	-38.9%	MRE:	47.4%	45.34%	35.84%	46.43%	33.25%	49.33%
WEST PT INPLANT	5/11/20	Nickel, Total, ICP-MS	2.85	2.33	18.2%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Nickel, Total, ICP-MS	3.98	2.04	48.7%	Number of Samples:	19.0	4	3	4	4	4
WEST PT INPLANT	1/12/2021	Nickel, Total, ICP-MS	3.95	1.98	49.9%	Mean:	44.8%	45.1%	36.2%	46.1%	25.7%	47.8%
WEST PT INPLANT	4/5/2021	Nickel, Total, ICP-MS	3.95	2.38	39.7%	Median:	45.7%	45.8%	37.4%	47.5%	33.5%	47.5%
WEST PT INPLANT	8/2/2021	Nickel, Total, ICP-MS	4.6	2.46	46.5%	Maximum:	74.9%	50.3%	42.7%	49.9%	74.9%	65.9%
WEST PT INPLANT	10/28/2021	Nickel, Total, ICP-MS	6.15	3.17	48.5%	Minimum:	18.2%	38.4%	28.6%	39.7%	-38.9%	30.1%
WEST PT INPLANT	1/6/2022	Nickel, Total, ICP-MS	2.93	1.68	42.7%	Standard Deviation	12%					
WEST PT INPLANT	4/26/2022	Nickel, Total, ICP-MS	3.77	2.69	28.6%	Mean + 1 Standard Deviation	57%					
WEST PT INPLANT	7/25/2022	Nickel, Total, ICP-MS	4.49	2.81	37.4%	Mean - 1 Standard Deviation	32%					
WEST PT INPLANT	11/29/2022	Nickel, Total, ICP-MS				Grand Average	44.8%	44.8%	44.8%	44.8%	44.8%	
WEST PT INPLANT	3/6/2023	Nickel, Total, ICP-MS	3.94	2.17	44.9%	Annual Average	45.3%	35.8%	46.4%	33.2%	49.3%	
WEST PT INPLANT	4/24/2023	Nickel, Total, ICP-MS	3.18	1.96	38.4%	UCL	57%	57%	57%	57%	57%	
WEST PT INPLANT	8/7/2023	Nickel, Total, ICP-MS	4.76	2.54	46.6%	LCL	32%	32%	32%	32%	32%	
WEST PT INPLANT	12/4/2023	Nickel, Total, ICP-MS	3.58	1.78	50.3%							

Inf<eff, Results in R%
undefined
Nothing Reported



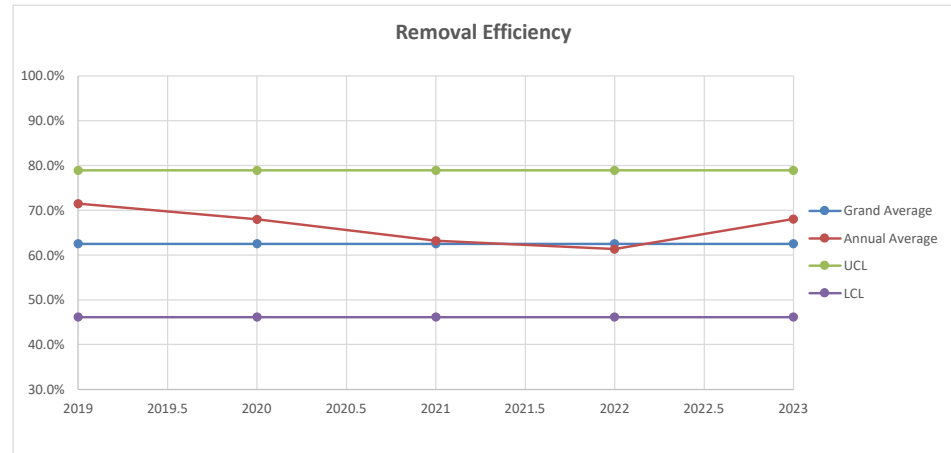
			Influent	Effluent	Daily	Summary	2019-2023	2023	2022	2021	2020	2019
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)							
WEST PT INPLANT	3/26/2019	Silver, Total, ICP-MS	0.487	0.02	95.9%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/2019	Silver, Total, ICP-MS	0.357	0.02	94.4%	Influent - Mean:	0.27 µg/L	0.23 µg/L	0.33 µg/L	0.22 µg/L	0.20 µg/L	0.39 µg/L
WEST PT INPLANT	8/14/2019	Silver, Total, ICP-MS	0.481	0.02	95.8%	Influent - Median:	0.25 µg/L	0.18 µg/L	0.34 µg/L	0.25 µg/L	0.20 µg/L	0.42 µg/L
WEST PT INPLANT	12/19/2019	Silver, Total, ICP-MS	0.223	0.048	78.5%	Effluent - Mean:	0.03 µg/L	0.03 µg/L	0.03 µg/L	0.04 µg/L	0.03 µg/L	0.03 µg/L
WEST PT INPLANT	1/23/20	Silver, Total, ICP-MS	0.11	0.02	81.8%	Effluent - Median:	0.02 µg/L	0.02 µg/L	0.02 µg/L	0.03 µg/L	0.02 µg/L	0.02 µg/L
WEST PT INPLANT	8/12/20	Silver, Total, ICP-MS	0.324	0.02	93.8%	MRE:	89.0%	88.82%	89.74%	84.21%	85.75%	93.02%
WEST PT INPLANT	5/11/20	Silver, Total, ICP-MS	0.088	0.02	77.3%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Silver, Total, ICP-MS	0.285	0.055	80.7%	Number of Samples:	20.0	4	4	4	4	4
WEST PT INPLANT	1/12/2021	Silver, Total, ICP-MS	0.063	0.02	68.3%	Mean:	81.7%	82.9%	70.8%	80.3%	83.4%	91.2%
WEST PT INPLANT	4/5/2021	Silver, Total, ICP-MS	0.327	0.061	81.3%	Median:	84.7%	88.5%	77.0%	79.6%	81.3%	95.1%
WEST PT INPLANT	8/2/2021	Silver, Total, ICP-MS	0.323	0.02	93.8%	Maximum:	96.5%	95.6%	96.5%	93.8%	93.8%	95.9%
WEST PT INPLANT	10/28/2021	Silver, Total, ICP-MS	0.18	0.04	77.8%	Minimum:	32.7%	59.0%	32.7%	68.3%	77.3%	78.5%
WEST PT INPLANT	1/6/2022	Silver, Total, ICP-MS	0.047	0.02	57.4%	Standard Deviation	16%					
WEST PT INPLANT	4/26/2022	Silver, Total, ICP-MS	0.573	0.02	96.5%	Mean + 1 Standard Deviation	98%					
WEST PT INPLANT	7/25/2022	Silver, Total, ICP-MS	0.576	0.02	96.5%	Mean - 1 Standard Deviation	65%					
WEST PT INPLANT	11/29/2022	Silver, Total, ICP-MS	0.11	0.074	32.7%	Grand Average	81.7%	81.7%	81.7%	81.7%	81.7%	
WEST PT INPLANT	3/6/2023	Silver, Total, ICP-MS	0.16	0.02	87.5%	Annual Average	88.82%	89.74%	84.21%	85.75%	93.02%	
WEST PT INPLANT	4/24/2023	Silver, Total, ICP-MS	0.19	0.02	89.5%	UCL	98%	98%	98%	98%	98%	
WEST PT INPLANT	8/7/2023	Silver, Total, ICP-MS	0.453	0.02	95.6%	LCL	65%	65%	65%	65%	65%	
WEST PT INPLANT	12/4/2023	Silver, Total, ICP-MS	0.1	0.041	59.0%							

Nothing Reported
Value < MDL = half MDL



			Influent	Effluent	Daily	Summary	2019-2023	2023	2022	2021	2020	2019
			Value or 1/2 MDL (µg/L)	Value or 1/2 MDL (µg/L)	Removal Efficiency (%)							
WEST PT INPLANT	3/26/2019	Zinc, Total, ICP-MS	197	50.4	74.4%	Concentrations / Mean Removal Efficiency (MRE)						
WEST PT INPLANT	6/3/2019	Zinc, Total, ICP-MS	127	40.6	68.0%	Influent - Mean:	114.71 µg/L	109.88 µg/L	90.93 µg/L	108.45 µg/L	116.55 µg/L	147.75 µg/L
WEST PT INPLANT	8/14/2019	Zinc, Total, ICP-MS	139	29.8	78.6%	Influent - Median:	115.50 µg/L	87.70 µg/L	83.40 µg/L	115.50 µg/L	112.90 µg/L	133.50 µg/L
WEST PT INPLANT	12/19/2019	Zinc, Total, ICP-MS	128	47.7	62.7%	Effluent - Mean:	37.94 µg/L	35.13 µg/L	35.15 µg/L	39.95 µg/L	37.33 µg/L	42.13 µg/L
WEST PT INPLANT	1/23/20	Zinc, Total, ICP-MS	97.8	42.9	56.1%	Effluent - Median:	39.00 µg/L	37.40 µg/L	34.90 µg/L	39.70 µg/L	38.60 µg/L	44.15 µg/L
WEST PT INPLANT	8/12/20	Zinc, Total, ICP-MS	144	22	84.7%	MRE:	66.9%	68.03%	61.34%	63.16%	67.98%	71.49%
WEST PT INPLANT	5/11/20	Zinc, Total, ICP-MS	96.4	34.3	64.4%	Average Daily Removal Efficiency (ADRE)						
WEST PT INPLANT	12/16/20	Zinc, Total, ICP-MS	128	50.1	60.9%	Number of Samples:	20.0	4	4	4	4	4
WEST PT INPLANT	1/12/2021	Zinc, Total, ICP-MS	62.8	37.4	40.4%	Mean:	62.5%	61.6%	54.1%	59.5%	66.5%	70.9%
WEST PT INPLANT	4/5/2021	Zinc, Total, ICP-MS	115	56.3	51.0%	Median:	63.1%	55.5%	51.5%	57.4%	62.6%	71.2%
WEST PT INPLANT	8/2/2021	Zinc, Total, ICP-MS	140	24.1	82.8%	Maximum:	90.3%	90.3%	84.4%	82.8%	84.7%	78.6%
WEST PT INPLANT	10/28/2021	Zinc, Total, ICP-MS	116	42	63.8%	Minimum:	28.9%	45.1%	28.9%	40.4%	56.1%	62.7%
WEST PT INPLANT	1/6/2022	Zinc, Total, ICP-MS	54.9	32.4	41.0%	Standard Deviation	16%					
WEST PT INPLANT	4/26/2022	Zinc, Total, ICP-MS	98.3	37.4	62.0%	Mean + 1 Standard Deviation	79%					
WEST PT INPLANT	7/25/2022	Zinc, Total, ICP-MS	142	22.1	84.4%	Mean - 1 Standard Deviation	46%					
WEST PT INPLANT	11/29/2022	Zinc, Total, ICP-MS	68.5	48.7	28.9%	Grand Average Annual Average	62.5%	62.5%	62.5%	62.5%	62.5%	
WEST PT INPLANT	3/6/2023	Zinc, Total, ICP-MS	81.1	42.5	47.6%		68.03%	61.34%	63.16%	67.98%	71.49%	
WEST PT INPLANT	4/24/2023	Zinc, Total, ICP-MS	88.2	32.3	63.4%		UCL	79%	79%	79%	79%	79%
WEST PT INPLANT	8/7/2023	Zinc, Total, ICP-MS	183	17.8	90.3%		LCL	46%	46%	46%	46%	46%
WEST PT INPLANT	12/4/2023	Zinc, Total, ICP-MS	87.2	47.9	45.1%							

Inf<eff, Results in R% undefined
Nothing Reported
Value<MDL=half MDL

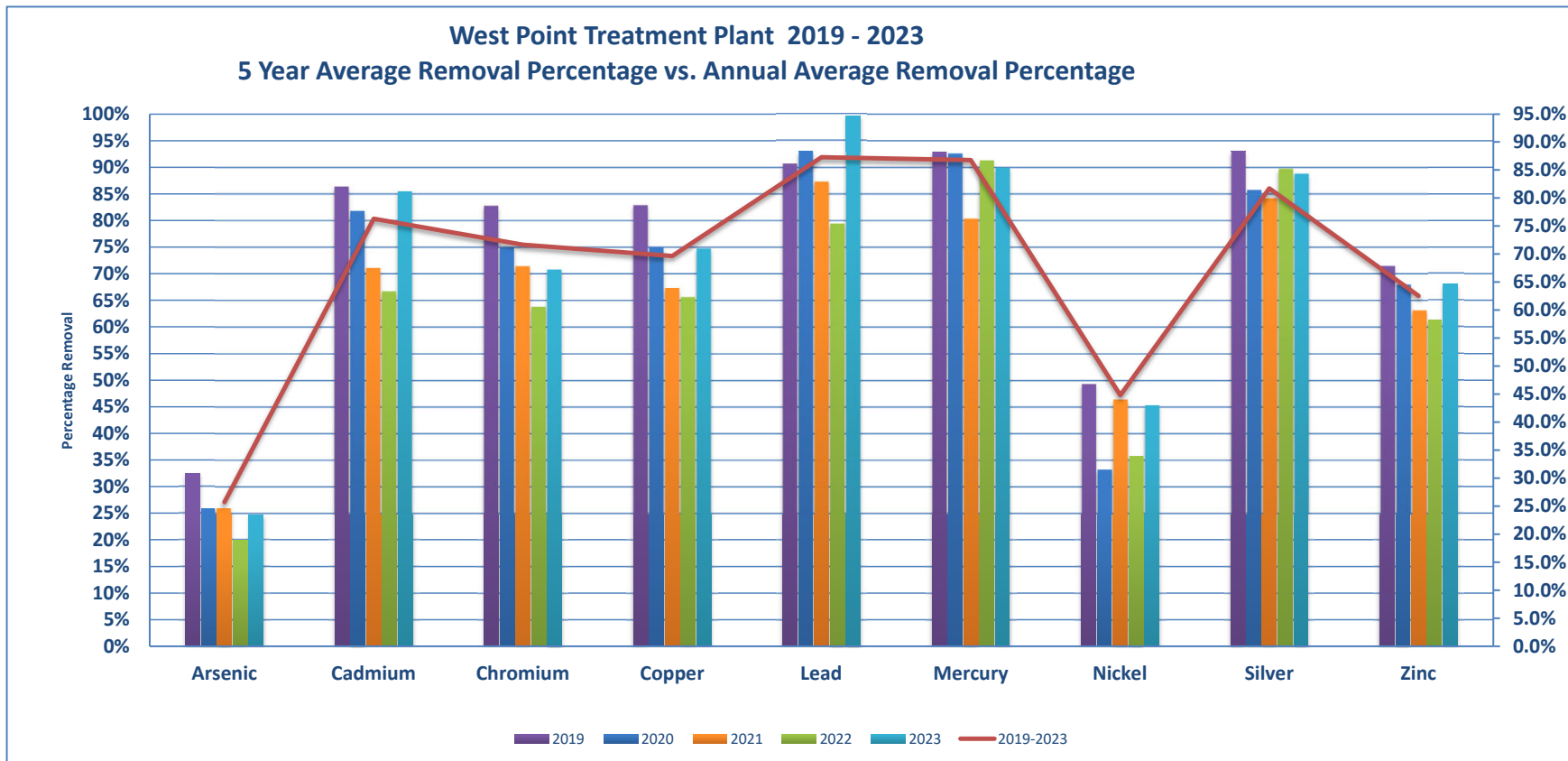


5 year Removal Efficiency for the plant liquid streams for the below parameters of Table III of the 40 CFR 122 are not available. However, 2023 data for the below parameters are available and reported for individual samples.

Beryllium, Cyanid, and Thallium were not detected during sampling events.

Selenium was detected in 3 influent samples but none was detected in the effluent samples. Total Phenolic was detected in one effluent sample.

Parameter	WPTP -2019-2023	2023	2022	2021	2020	2019
Arsenic	25.7%	24.6%	20.0%	26.0%	25.9%	32.5%
Cadmium	76.3%	85.51%	66.73%	71.11%	81.82%	86.42%
Chromium	71.7%	70.8%	63.8%	71.5%	74.9%	82.8%
Copper	69.6%	74.8%	65.7%	67.4%	75.1%	82.9%
Lead	87.3%	99.6%	79.4%	87.3%	93.0%	90.7%
Mercury	86.8%	89.93%	91.32%	80.36%	92.62%	92.94%
Nickel	44.8%	45.3%	35.8%	46.4%	33.2%	49.3%
Silver	81.7%	88.8%	89.7%	84.2%	85.7%	93.0%
Zinc	62.5%	68.0%	61.3%	63.2%	68.0%	71.5%



SITE	LOCATOR	PROJECT	COLLECTDATE	TIMESPAN	LABSAMPLENUM	MATRIX	PARMNAME	NUMVALUE	UNITS	R%	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
WEST PT INPLANT	RSAA01	421185	12/4/2023	24	L82633-1	LB INFLUENT	2-Methylphenol	0.25	ug/L	24.0%	<MDL	0.5	1	EPA 625.1/SW846 3520C*8270E	12/7/2023 16:33
WEST PT INPLANT	FESD01	421185	12/4/2023	24	L82633-4	LC EFFLUENT	2-Methylphenol	0.19	ug/L		<RDL	0.13	0.253	EPA 625.1/SW846 3520C*8270E	12/7/2023 15:57
WEST PT INPLANT	RSAA01	421185	12/4/2023	24	L82633-1	LB INFLUENT	3-,4-Methylphenol	1.94	ug/L	69.7%		0.5	1	EPA 625.1/SW846 3520C*8270E	12/7/2023 16:33
WEST PT INPLANT	FESD01	421185	12/4/2023	24	L82633-4	LC EFFLUENT	3-,4-Methylphenol	0.588	ug/L			0.13	0.253	EPA 625.1/SW846 3520C*8270E	12/7/2023 15:57
WEST PT INPLANT	RSAA01	421185	4/24/2023	24	L81292-2	LB INFLUENT	Acetone	125	ug/L	97.8%		2.5	10	EPA 624.1/SW846 5030C*8260D	4/26/2023 17:33
WEST PT INPLANT	FESD01	421185	4/24/2023	24	L81292-5	LC EFFLUENT	Acetone	2.7	ug/L		<RDL	2.5	10	EPA 624.1/SW846 5030C*8260D	4/26/2023 17:03
WEST PT INPLANT	RSAA01	421185	4/24/2023	24	L81292-1	LB INFLUENT	Benzoic Acid	20	ug/L	86.7%	<MDL	40	40	EPA 625/SW846 3520C*8270D	5/3/2023 10:33
WEST PT INPLANT	FESD01	421185	4/24/2023	24	L81292-4	LC EFFLUENT	Benzoic Acid	2.67	ug/L			2	2	EPA 625/SW846 3520C*8270D	5/1/2023 11:57
WEST PT INPLANT	RSAA01	421185	12/4/2023	24	L82633-1	LB INFLUENT	Benzoic Acid	4	ug/L	30.5%	<MDL	8	8	EPA 625.1/SW846 3520C*8270E	12/7/2023 16:33
WEST PT INPLANT	FESD01	421185	12/4/2023	24	L82633-4	LC EFFLUENT	Benzoic Acid	2.78	ug/L			2.02	2.02	EPA 625.1/SW846 3520C*8270E	12/7/2023 15:57
WEST PT INPLANT	RSAA01	421185	4/24/2023	24	L81292-1	LB INFLUENT	Benzyl Alcohol	19.5	ug/L	99.7%		2.5	5	EPA 625/SW846 3520C*8270D	5/3/2023 10:33
WEST PT INPLANT	FESD01	421185	4/24/2023	24	L81292-4	LC EFFLUENT	Benzyl Alcohol	0.065	ug/L		<MDL	0.13	0.25	EPA 625/SW846 3520C*8270D	5/1/2023 11:57
WEST PT INPLANT	RSAA01	421185	12/4/2023	24	L82633-1	LB INFLUENT	Benzyl Alcohol	3.57	ug/L	85.1%		0.5	1	EPA 625.1/SW846 3520C*8270E	12/7/2023 16:33
WEST PT INPLANT	FESD01	421185	12/4/2023	24	L82633-4	LC EFFLUENT	Benzyl Alcohol	0.531	ug/L			0.13	0.253	EPA 625.1/SW846 3520C*8270E	12/7/2023 15:57
WEST PT INPLANT	RSAA01	421185	4/24/2023	24	L81292-1	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	1.25	ug/L	68.0%	<MDL	2.5	10	EPA 625/SW846 3520C*8270D	5/3/2023 10:33
WEST PT INPLANT	FESD01	421185	4/24/2023	24	L81292-4	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	0.4	ug/L		<RDL	0.13	0.5	EPA 625/SW846 3520C*8270D	5/1/2023 11:57
WEST PT INPLANT	RSAA01	421185	12/4/2023	24	L82633-1	LB INFLUENT	Bis(2-Ethylhexyl)Phthalate	1.1	ug/L	63.6%	<RDL	0.5	2	EPA 625.1/SW846 3520C*8270E	12/7/2023 16:33
WEST PT INPLANT	FESD01	421185	12/4/2023	24	L82633-4	LC EFFLUENT	Bis(2-Ethylhexyl)Phthalate	0.4	ug/L		<RDL	0.13	0.505	EPA 625.1/SW846 3520C*8270E	12/7/2023 15:57
WEST PT INPLANT	RSAA01	421185	4/24/2023	24	L81292-2	LB INFLUENT	Chloroform	1.6	ug/L	68.8%	<RDL	1	2	EPA 624.1/SW846 5030C*8260D	4/26/2023 17:33
WEST PT INPLANT	FESD01	421185	4/24/2023	24	L81292-5	LC EFFLUENT	Chloroform	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	4/26/2023 17:03
WEST PT INPLANT	RSAA01	421185	4/24/2023	24	L81292-1	LB INFLUENT	Diethyl Phthalate	1.25	ug/L	80.0%	<MDL	2.5	5	EPA 625/SW846 3520C*8270D	5/3/2023 10:33
WEST PT INPLANT	FESD01	421185	4/24/2023	24	L81292-4	LC EFFLUENT	Diethyl Phthalate	0.25	ug/L		<RDL	0.13	0.25	EPA 625/SW846 3520C*8270D	5/1/2023 11:57
WEST PT INPLANT	RSAA01	421185	4/24/2023	24	L81292-2	LB INFLUENT	Toluene	1.1	ug/L	54.5%	<RDL	1	2	EPA 624.1/SW846 5030C*8260D	4/26/2023 17:33
WEST PT INPLANT	FESD01	421185	4/24/2023	24	L81292-5	LC EFFLUENT	Toluene	0.5	ug/L		<MDL	1	2	EPA 624.1/SW846 5030C*8260D	4/26/2023 17:03

When Influent<Effluent, or when influent and effluent are both <MDL, R% was not calculated.
Half MDL is used when value is <MDL

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	R%	UNITS	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.45	4%	ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.43		ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.45	0%	ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.45		ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.82	17%	ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.68		ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Antimony, Total, ICP-MS	0.81	30%	ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Antimony, Total, ICP-MS	0.57		ug/L	<RDL	0.3	1	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Arsenic, Total, ICP-MS	1.67	13%	ug/L		0.05	0.25	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.45		ug/L		0.05	0.25	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Arsenic, Total, ICP-MS	1.77	21%	ug/L		0.05	0.25	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.39		ug/L		0.05	0.25	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Arsenic, Total, ICP-MS	2.49	35%	ug/L		0.05	0.25	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.63		ug/L		0.05	0.25	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Arsenic, Total, ICP-MS	2.03	25%	ug/L		0.05	0.25	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Arsenic, Total, ICP-MS	1.53		ug/L		0.05	0.25	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Barium, Total, ICP-MS	20.5	59%	ug/L		0.5	0.5	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Barium, Total, ICP-MS	8.4		ug/L		0.5	0.5	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Barium, Total, ICP-MS	20.4	64%	ug/L		0.5	0.5	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Barium, Total, ICP-MS	7.25		ug/L		0.5	0.5	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Barium, Total, ICP-MS	23.7	61%	ug/L		0.5	0.5	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Barium, Total, ICP-MS	9.18		ug/L		0.5	0.5	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Barium, Total, ICP-MS	19.8	55%	ug/L		0.5	0.5	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Barium, Total, ICP-MS	8.83		ug/L		0.5	0.5	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.24	90%	ug/L	<RDL	0.05	0.25	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.13	81%	ug/L	<RDL	0.05	0.25	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.2	88%	ug/L	<RDL	0.05	0.25	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Cadmium, Total, ICP-MS	0.12	79%	ug/L	<RDL	0.05	0.25	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Cadmium, Total, ICP-MS	0.025		ug/L	<MDL	0.05	0.25	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Chromium, Total, ICP-MS	1.9	72%	ug/L		0.2	1	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.53		ug/L	<RDL	0.2	1	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Chromium, Total, ICP-MS	1.81	78%	ug/L		0.2	1	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.4		ug/L	<RDL	0.2	1	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Chromium, Total, ICP-MS	2.78	77%	ug/L		0.2	1	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Chromium, Total, ICP-MS	0.65		ug/L	<RDL	0.2	1	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Chromium, Total, ICP-MS	2.9	60%	ug/L		0.2	1	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Chromium, Total, ICP-MS	1.16		ug/L		0.2	1	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Copper, Total, ICP-MS	40.7	67%	ug/L		0.2	2	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Copper, Total, ICP-MS	13.4		ug/L		0.2	2	EPA 200.8 (MOD)	3/22/2023 11:41

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	R%	UNITS	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Copper, Total, ICP-MS	36.8	77%	ug/L		0.2	2	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Copper, Total, ICP-MS	8.61		ug/L		0.2	2	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Copper, Total, ICP-MS	63.4	84%	ug/L		0.2	2	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Copper, Total, ICP-MS	10		ug/L		0.2	2	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Copper, Total, ICP-MS	26.4	61%	ug/L		0.2	2	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Copper, Total, ICP-MS	10.2		ug/L		0.2	2	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Lead, Total, ICP-MS	3.21	87%	ug/L		0.1	0.5	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.43		ug/L	<RDL	0.1	0.5	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Lead, Total, ICP-MS	3.71	92%	ug/L		0.1	0.5	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.3		ug/L	<RDL	0.1	0.5	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Lead, Total, ICP-MS	6.37	95%	ug/L		0.1	0.5	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Lead, Total, ICP-MS	0.31		ug/L	<RDL	0.1	0.5	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Lead, Total, ICP-MS	8.08	79%	ug/L		0.1	0.5	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Lead, Total, ICP-MS	1.68		ug/L		0.1	0.5	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Mercury, Total, CVAA	0.013	73%	ug/L	<RDL	0.005	0.015	EPA 245.1	3/22/2023 13:49
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00348		ug/L		0.0002	0.0005	EPA 1631E	3/21/2023 12:12
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Mercury, Total, CVAA	0.0453	95%	ug/L	J	0.01	0.03	EPA 245.1	5/10/2023 13:34
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Mercury, Total, CVAF	0.0024		ug/L		0.0002	0.0005	EPA 1631E	5/16/2023 11:04
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Mercury, Total, CVAA	0.0343	93%	ug/L		0.005	0.015	EPA 245.1	8/10/2023 13:31
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Mercury, Total, CVAF	0.00257		ug/L		0.0002	0.0005	EPA 1631E	8/17/2023 12:22
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Mercury, Total, CVAA	0.0161		ug/L		0.005	0.015	EPA 245.1	12/20/2023 12:44
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Mercury, Total, CVAF	Not Reorted	N/A						
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Nickel, Total, ICP-MS	3.94	45%	ug/L		0.1	0.5	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Nickel, Total, ICP-MS	2.17		ug/L		0.1	0.5	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Nickel, Total, ICP-MS	3.18	38%	ug/L		0.1	0.5	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Nickel, Total, ICP-MS	1.96		ug/L		0.1	0.5	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Nickel, Total, ICP-MS	4.76	47%	ug/L		0.1	0.5	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Nickel, Total, ICP-MS	2.54		ug/L		0.1	0.5	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Nickel, Total, ICP-MS	3.58	50%	ug/L		0.1	0.5	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Nickel, Total, ICP-MS	1.78		ug/L		0.1	0.5	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.6	58%	ug/L	<RDL	0.5	1	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25		ug/L	<MDL	0.5	1	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.63	60%	ug/L	<RDL	0.5	1	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25		ug/L	<MDL	0.5	1	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Selenium, Total, ICP-MS	0.97	74%	ug/L	<RDL	0.5	1	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Selenium, Total, ICP-MS	0.25		ug/L	<MDL	0.5	1	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Silver, Total, ICP-MS	0.16	88%	ug/L	<RDL	0.04	0.2	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02		ug/L	<MDL	0.04	0.2	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Silver, Total, ICP-MS	0.19	89%	ug/L	<RDL	0.04	0.2	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02		ug/L	<MDL	0.04	0.2	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Silver, Total, ICP-MS	0.453	96%	ug/L		0.04	0.2	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.02		ug/L	<MDL	0.04	0.2	EPA 200.8 (MOD)	8/24/2023 11:32

SITE	LOCATOR	COLLECTDATE	MATRIX	PARMNAME	NUMVALUE	R%	UNITS	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Silver, Total, ICP-MS	0.1	59%	ug/L	<RDL	0.04	0.2	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Silver, Total, ICP-MS	0.041		ug/L	<RDL	0.04	0.2	EPA 200.8 (MOD)	12/18/2023 11:56
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Total Phenolics	0.02		mg/L	<MDL	0.04	0.04	EPA 420.1	5/18/2023 15:39
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Total Phenolics	0.07		mg/L		0.04	0.04	EPA 420.1	5/18/2023 15:41
WEST PT INPLANT	RSAA01	3/6/2023	LB INFLUENT	Zinc, Total, ICP-MS	81.1		ug/L		0.5	2.5	EPA 200.8 (MOD)	3/22/2023 11:37
WEST PT INPLANT	FESD01	3/6/2023	LC EFFLUENT	Zinc, Total, ICP-MS	42.5		ug/L		0.5	2.5	EPA 200.8 (MOD)	3/22/2023 11:41
WEST PT INPLANT	RSAA01	4/24/2023	LB INFLUENT	Zinc, Total, ICP-MS	88.2		ug/L		0.5	2.5	EPA 200.8 (MOD)	5/1/2023 8:57
WEST PT INPLANT	FESD01	4/24/2023	LC EFFLUENT	Zinc, Total, ICP-MS	32.3		ug/L		0.5	2.5	EPA 200.8 (MOD)	5/1/2023 9:01
WEST PT INPLANT	RSAA01	8/7/2023	LB INFLUENT	Zinc, Total, ICP-MS	183		ug/L		0.5	2.5	EPA 200.8 (MOD)	8/24/2023 11:28
WEST PT INPLANT	FESD01	8/7/2023	LC EFFLUENT	Zinc, Total, ICP-MS	17.8		ug/L		0.5	2.5	EPA 200.8 (MOD)	8/24/2023 11:32
WEST PT INPLANT	RSAA01	12/4/2023	LB INFLUENT	Zinc, Total, ICP-MS	87.2		ug/L		0.5	2.5	EPA 200.8 (MOD)	12/18/2023 11:52
WEST PT INPLANT	FESD01	12/4/2023	LC EFFLUENT	Zinc, Total, ICP-MS	47.9		ug/L		0.5	2.5	EPA 200.8 (MOD)	12/18/2023 11:56

No R% calculated When Influent<Effluent, or influent and effluent are both <MDL.

Red color font - When value<MDL, Value=Half MDL. for R% calculation with one valid data point exists (influent or effluent)

Mercury Effluent result was not reported for 12/4/2023; hence, N/A.

SITE	LOCATOR	COLLECTDATE	MATRIX	TOTAL_SOLIDS	PARMNAME	NUMVALUE_Wet Basis	NUMVALUE_Dry Basis	UNITS	QUALIFIER	MDL	RDL	METHOD	Date_Analyzed
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	2-Butanone (MEK)	78	297.7	ug/Kg	<QL,J	50	100	SW846 5035A*SW846 8260D	5/4/2023 19:41
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Acetone	8430	32175.6	ug/Kg		130	500	SW846 5035A*SW846 8260D	5/4/2023 19:41
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Aroclor 1242	7.75	29.6	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	5/4/2023 10:10
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Aroclor 1254	28.8	109.9	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	5/4/2023 10:10
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Aroclor 1260	11.8	45.0	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	5/4/2023 10:10
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Bis(2-Ethylhexyl)Phthalate	6580	25114.5	ug/Kg		333	833	SW846 3550C*SWD846 8270E	5/4/2023 16:45
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Carbon Disulfide	12.4	47.3	ug/Kg		2.5	5	SW846 5035A*SW846 8260D	5/4/2023 19:41
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	n-Octadecane	3120	11908.4	ug/Kg		333	833	SW846 3550C*SWD846 8270E	5/4/2023 16:45
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Toluene	17.7	67.6	ug/Kg		2.5	5	SW846 5035A*SW846 8260D	5/4/2023 19:41
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Total Aroclors	48.35	184.5	ug/Kg		6.25	6.25	SW846 3550C*SW846 8082A	5/4/2023 10:10

Only parameters with detected values are shown. (Values>MDL)

SITE	LOCATOR	COLLECTDATE	MATRIX	TOTAL_SOLIDS	PARMNAME	NUMVALUE - WB	NUMVALUE -DB	Annual Average - DB	UNITS	QUALIFIER	MDL	RDL	METHOD	Date Analyzed
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Antimony, Total, ICP-MS	0.802	3.1		mg/Kg		0.0755	0.0755	SW846 3050B(MODSB)*SW846 6020B	3/29/2023 10:58
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Antimony, Total, ICP-MS	0.555	2.1		mg/Kg		0.0775	0.0775	SW846 3050B(MODSB)*SW846 6020B	5/11/2023 10:27
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Antimony, Total, ICP-MS	0.38	2.2	2.5	mg/Kg		0.0752	0.0752	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 10:13
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Arsenic, Total, ICP-MS	1.65	6.3		mg/Kg		0.0128	0.0128	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Arsenic, Total, ICP-MS	1.45	5.5		mg/Kg		0.0125	0.0125	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Arsenic, Total, ICP-MS	0.833	4.8	5.5	mg/Kg		0.0128	0.0128	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Barium, Total, ICP-MS	49.9	190.5		mg/Kg		0.128	0.128	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Barium, Total, ICP-MS	47.2	180.2		mg/Kg		0.125	0.125	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Barium, Total, ICP-MS	22.9	132.4	167.7	mg/Kg		0.128	0.128	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Beryllium, Total, ICP-MS	0.043	0.2		mg/Kg		0.0257	0.0257	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Beryllium, Total, ICP-MS	0.0336	0.1	0.1	mg/Kg		0.0251	0.0251	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Cadmium, Total, ICP-MS	0.495	1.9		mg/Kg		0.0128	0.0128	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Cadmium, Total, ICP-MS	0.426	1.6		mg/Kg		0.0125	0.0125	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Cadmium, Total, ICP-MS	0.246	1.4	1.6	mg/Kg		0.0128	0.0128	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Chromium, Total, ICP-MS	8.86	33.8		mg/Kg		0.0513	0.0513	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Chromium, Total, ICP-MS	7.8	29.8		mg/Kg		0.0502	0.0502	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Chromium, Total, ICP-MS	3.61	20.9	28.2	mg/Kg		0.0514	0.0514	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Copper, Total, ICP-MS	109	416.0		mg/Kg		0.0513	0.0513	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Copper, Total, ICP-MS	102	389.3		mg/Kg		0.0502	0.0502	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Copper, Total, ICP-MS	69.6	402.3	402.6	mg/Kg		0.0514	0.0514	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Lead, Total, ICP-MS	15.2	58.0		mg/Kg	J	0.128	0.128	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Lead, Total, ICP-MS	13.8	52.7		mg/Kg		0.0251	0.0251	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Lead, Total, ICP-MS	7.83	45.3	52.0	mg/Kg		0.0257	0.0257	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Mercury, Total, CVAA	0.0802	0.3		mg/Kg		0.00499	0.00499	SW846 7471B	3/21/2023 15:10
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Mercury, Total, CVAA	0.0868	0.3		mg/Kg		0.00497	0.00497	SW846 7471B	5/12/2023 14:23
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Mercury, Total, CVAA	0.0731	0.4		mg/Kg		0.00496	0.00496	SW846 7471B	8/10/2023 15:31
WEST PT INPLANT	I4001	12/5/2023 8:48	SD SLUDGE	30	Mercury, Total, CVAA	0.127	0.4	0.4	mg/Kg		0.00504	0.00504	SW846 7471B	12/13/2023 14:31
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Nickel, Total, ICP-MS	6.74	25.7		mg/Kg		0.0257	0.0257	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Nickel, Total, ICP-MS	5.55	21.2		mg/Kg		0.0251	0.0251	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Nickel, Total, ICP-MS	2.73	15.8	20.9	mg/Kg		0.0257	0.0257	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Selenium, Total, ICP-MS	1.68	6.4		mg/Kg		0.128	0.128	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Selenium, Total, ICP-MS	1.49	5.7		mg/Kg		0.125	0.125	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Selenium, Total, ICP-MS	0.986	5.7	5.9	mg/Kg		0.128	0.128	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Silver, Total, ICP-MS	0.765	2.9		mg/Kg		0.0103	0.0103	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Silver, Total, ICP-MS	0.727	2.8		mg/Kg		0.01	0.01	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Silver, Total, ICP-MS	0.603	3.5	3.1	mg/Kg		0.0103	0.0103	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Thallium, Total, ICP-MS	0.0217	0.1	0.1	mg/Kg		0.0193	0.0193	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Total Cyanide	0.7	2.7		mg/Kg	<RDL	0.5	2.49	SM4500-CN-C,E	3/16/2023 11:15
WEST PT INPLANT	I4001	12/5/2023 8:48	SD SLUDGE	30	Total Cyanide	0.56	1.9	2.3	mg/Kg	<RDL	0.49	2.46	SM4500-CN-C,E	12/8/2023 14:05
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Total Phenolics	1.79	10.3	10.3	mg/Kg		1.15	1.15	EPA 9065	8/25/2023 9:34
WEST PT INPLANT	I4001	3/7/2023 6:50	SD SLUDGE	26.2	Zinc, Total, ICP-MS	242	923.7		mg/Kg		0.128	0.128	SW846 3050B(MODSB)*SW846 6020B	3/16/2023 9:53
WEST PT INPLANT	I4001	4/24/2023 11:29	SD SLUDGE	26.2	Zinc, Total, ICP-MS	228	870.2		mg/Kg		0.125	0.125	SW846 3050B(MODSB)*SW846 6020B	5/15/2023 11:00
WEST PT INPLANT	I4001	8/8/2023 6:45	SD SLUDGE	17.3	Zinc, Total, ICP-MS	185	1069.4	954.4	mg/Kg		0.128	0.128	SW846 3050B(MODSB)*SW846 6020B	8/31/2023 13:41

Only parameters with detected values are shown. (Values > MDL)

APPENDIX C

Status of program implementation

Appendix C consists of seven sections:

1. Section c.i. Any substantial modifications to the pretreatment program as originally approved by the Washington State Department of Ecology (Ecology), including staffing and funding levels.
2. Section c.ii. Any interference, upset, or permit violations experienced at the publicly owned treatment works (POTW) that are directly attributable to the wastes from industrial users.
3. Section c.iii. A list of industrial users that were inspected and/or monitored, and a summary of the results.
 - Part 1. All facilities inspected by the King County Industrial Waste Program (KCIW) in 2023, listed in chronological order. During 2023, all significant industrial users (SIUs) were inspected at least once.
 - Part 2. A summary of self-monitoring analyses submitted to KCIW by SIUs during 2023. The data has been entered into the Pretreatment Information Management System (PIMS) database.
 - Part 3. A summary of KCIW monitoring for 2023. This summary lists the date each facility was monitored, and the pollutants/parameters monitored. Exceptions are listed in the following table, Part 4.
 - Part 4. A list of facilities not monitored at least twice during 2023. KCIW's goal is to sample all SIUs at least twice annually. The federal pretreatment program requires that all SIUs that discharge during the year be sampled at least once. KCIW met this standard, with the exceptions listed in the table.
4. Section c.iv. A list of industrial users scheduled for inspection and/or monitoring for the next year (2024) and expected frequencies.
5. Section c.v. A list of industrial users notified of promulgated pretreatment standards and/or local standards as required in 40 CFR 403.8(f)(2)(iii). The list must indicate which industrial users are on compliance schedules and the final date of compliance for each.
6. Section c.vi. A list of industrial users issued waste discharge permits.
 - Part 1. A list of all industrial users issued waste discharge permits. These are all SIUs. This list includes middle-tier categorical industrial users as defined by 40 CFR 403.8(f)(2)(v)(B) and (C).
 - Part 2. A list of categorical industrial users issued a zero discharge authorization.
 - Part 3. A list of all industrial users issued letters of authorization and minor and major waste discharge authorizations. This lists all nonsignificant categorical industrial users (NSCIUs) in accordance with 40 CFR 403.12(i).
7. Section c.vii. Planned changes in the pretreatment program implementation plan.

Appendix C Section c.i

Any substantial modifications to the pretreatment program as originally approved by the Washington State Department of Ecology, including staffing and funding levels

There were no substantial modifications to the pretreatment program in 2023.

A summary of personnel changes and training as well as KCIW’s most significant work plan items in 2023 are outlined below.

Personnel

In 2023, KCIW hired 1.5 FTE for dedicated administrative support for our program. Laura Yurka was hired as 1.0 FTE as an Administrator I and Kristin Painter helps support KCIW on a 0.5 FTE basis as an Administrator II. Two Compliance Investigator II staff (Ryan Salem and Biniam Zelelow) were promoted to Compliance Investigator III lead positions.

Training

In 2023, KCIW continued to focus on training for employees, particularly in technical skill development, internal cross-training, and equity and social justice and inclusion.

Safety training

KCIW continued to have safety huddles and meetings.

Technical training and skill development courses

Staff attended Lean and Equity and Social Justice training.

Program Priorities in 2023

The table below outlines the program’s most significant priorities in 2023.

King County Industrial Waste Program 2023 Work Plan
Regulatory compliance
<ul style="list-style-type: none">• Issue and administer permits, discharge authorizations, and letters of authorization• Inspect SIUs and conduct compliance sampling• Take enforcement actions and publish violators in a newspaper of largest circulation• Respond to complaint calls and unusual occurrences• Continue to work on a software solution to replace the PIMS database• Developed and implemented a number of significant PIMS functional enhancements.• On an as needed basis, revise and update KCIW’s Enforcement Response Plan and associated procedures and implementation documents.• Continue to receive one-time compliance reports from dental offices in our service area
Regulatory compliance – Lower Duwamish and East Waterway Source Control Projects
<ul style="list-style-type: none">• Continue involvement with the Duwamish Source Control Work Group• Continue to provide support to East Waterway Project, as needed, focusing on several industrial facilities within the Superfund area

Customer support

- Continue to revise and improve the new permit application form and associated exhibit document as a continuous improvement effort to streamline the permitting process for industrial users
 - Continue to work closely with local sewer agency staff
 - Provide technical information materials to industrial users and other stakeholders
 - Publish newsletters
 - Continue to issue awards to industrial users with excellent compliance
-

Cost recovery support

- Continue to implement the 2019 fee structure and use the 2019 public rule for fee implementation; continue to bill IUs using 2019 system for 2023 billings
 - Continue to collect data to recover costs for high strength waste discharges
 - Continue to collect data and calculate costs for monitoring of industrial users
 - Initiated a project with consultant support to re-assess the percent allocation for BOD and TSS as part of the high strength surcharge program
-

Appendix C

Section c.ii

Any interference, upset, or permit violations experienced at the POTW that are directly attributable to the wastes from industrial users

During 2023, none of King County's wastewater treatment plants (Brightwater, Carnation, South Plant, West Point, Vashon) had any National Pollutant Discharge Elimination System permit exceptions attributable to wastes from industrial users. There were no instances of interference attributable to wastes from industrial users at the County's wastewater treatment plants.

Appendix C Section c.iii - Part 1

All facilities inspected by KCIW in 2023, listed in chronological order. During 2023, all SIUs were inspected at least once.

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
SBOB LLC - 1916 Boren Ave. Construction Project	BZ	5-Jan-23	4599-01	MISC
Service Linen Supply	BZ	5-Jan-23	388-07	MISC
Tim's Cascade Snacks	BZ	9-Jan-23	7865-03	SIU
Tim's Cascade Snacks	BZ	9-Jan-23	7865-03	MISC
Boeing Commercial Airplane - Auburn	BZ	9-Jan-23	7599-08	MISC
First South Properties	RPS	11-Jan-23	4608-01	MISC
ExxonMobil Oil Corp. - Former Mobil Site 19-748	LE	13-Jan-23	4143-03	MISC
Seattle, City of - SPU - West Seattle Decant Station	PR	24-Jan-23	416-06	MISC
National Products Inc.	HAB	26-Jan-23	7834-04	SIU
Evered Motors Inc.	PR	27-Jan-23	4241-03	MISC
Carsoe US Inc.	HAB	31-Jan-23	7931-02	SIU
Boyd GMN Inc.	HAB	31-Jan-23	7187-08	SIU
Pacific Fishermen Shipyard and Electric LLC	DANA	31-Jan-23	573-05	MISC
Gullywasher, LLC	DANA	1-Feb-23	200095-01	MISC
Mastercraft Metal Finishing Inc.	BZ	2-Feb-23	7233-05	SIU
Kerry Inc.	LE	6-Feb-23	7854-04	SIU
Safeway Inc. - Milk and Ice Cream Plant	LE	6-Feb-23	7832-04	SIU
Evergreen Tractor LLC	LE	6-Feb-23	11008-03	MISC
Seattle, City of - SPU - Ship Canal Water Quality Project	HAB	8-Feb-23	7947-01	SIU
Industrial Container Services - WA LLC	HAB	8-Feb-23	7929-02	SIU
Stoneway Concrete - Houser Way	BZ	8-Feb-23	4014-05	MISC
EcoLights Northwest	HAB	8-Feb-23	11962-01	MISC
Port of Seattle - Emerson Maintenance Facility	HAB	8-Feb-23	11811-02	MISC
Pioneer Industries	HAB	8-Feb-23	9712-02	MISC
Kenworth Truck Co.	BZ	10-Feb-23	4451-01	MISC
Stack House Acquisition LLC - 1265 Republican Street Site	TG	13-Feb-23	4247-03	MISC
Stack House Acquisition LLC - 420 Pontius Avenue N. Site	TG	13-Feb-23	4248-03	MISC
Mill Creek Residential Trust - Modera International District Construction Project	TG	13-Feb-23	4613-01	MISC

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
AGC Biologics, Inc. - North Campus	DANA	14-Feb-23	7958-02	MISC
Seattle, City of - Parks and Recreation - Gas Works Park Comfort Station	BZ	15-Feb-23	1188-01	MISC
Quad 7 Development LLC - Signature Flight Support	HAB	15-Feb-23	849-03	MISC
Richmark Label Co.	DANA	16-Feb-23	595-05	MISC
Precor Inc. - Plant 2	LE	21-Feb-23	7716-06	SIU
National Industrial Concepts	LE	21-Feb-23	7824-03	SIU
Slurry Solutions - Bay Area Concrete	RPS	21-Feb-23	4498-01	MISC
Redmond, City of - Decant Facility	DANA	22-Feb-23	608-07	MISC
Flow International Corp.	PR	23-Feb-23	7955-01	SIU
Slurry Solutions - Bay Area Concrete	RPS	28-Feb-23	4498-01	PV
Coal Creek Development LLC	BZ	1-Mar-23	4041-05	MISC
Pacific Iron & Metal Co.	PR	1-Mar-23	7577-06	MISC
Pacific Iron & Metal Co.	PR	1-Mar-23	7577-06	PV
Waste Management Inc. - Seattle	LE	6-Mar-23	785-05	MISC
Burlington Environmental LLC - Kent	DANA	7-Mar-23	7159-10	PV
Cascade Columbia Distribution	HAB	9-Mar-23	7968-01	SIU
Phillips 66 Company - Renton Terminal	HAB	9-Mar-23	7910-02	SIU
Cintas Corporation	HAB	9-Mar-23	7857-03	SIU
Bothell, City of - Decant Station	LE	9-Mar-23	4056-05	MISC
Electrofinishing Inc.	BZ	10-Mar-23	7578-05	SIU
Ocean Beauty Seafoods LLC - Renton	DANA	13-Mar-23	4444-03	MISC
Meritage Soups LLC	TG	13-Mar-23	11813-02	MISC
Allpak Container Corporation	DANA	15-Mar-23	585-06	MISC
Terex Washington Inc. - South Campus	HAB	16-Mar-23	7701-08	SIU
Ste. Michelle Wine Estates	HAB	16-Mar-23	7889-02	SIU
Blue Origin LLC	TG	16-Mar-23	7940-03	SIU
Matthews Estate	HAB	16-Mar-23	100839-01	MISC
Paroscientific Inc.	PR	21-Mar-23	9730-01	MISC
Honeywell International Inc.	DANA	22-Mar-23	7206-07	SIU
Pacific Propeller International LLC	PR	22-Mar-23	7235-06	SIU
Mondo and Sons - Tukwila	PR	24-Mar-23	639-06	MISC
Red Dot Corp.	BZ	29-Mar-23	7866-04	SIU
Seattle, City of - SPU - Kent Highlands Landfill	DANA	29-Mar-23	7115-05	SIU
Boeing Commercial Airplane - Renton	HAB	30-Mar-23	7630-07	SIU

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
Meta Platforms Technologies LLC - RED9461 Matrix	TG	30-Mar-23	7971-01	SIU
Paroscientific Inc.	BZ	1-Apr-23	9737-01	MISC
Aramark Uniform & Career Apparel LLC	DANA	4-Apr-23	7836-03	SIU
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	HAB	6-Apr-23	7938-03	SIU
E&E Foods	DANA	13-Apr-23	7961-01	SIU
Auburn Dairy Products Inc.	DANA	18-Apr-23	7959-01	SIU
Marine Vacuum Service Inc.	BZ	21-Apr-23	7676-08	SIU
Smith Brothers Farms Milk Plant	BZ	24-Apr-23	7943-01	SIU
Taylor Farms Northwest LLC	TG	24-Apr-23	7917-02	SIU
ABAF - Imaginetics	LE	25-Apr-23	7926-02	SIU
Formula Corp. - Auburn	LE	25-Apr-23	7950-01	SIU
UniSea Inc.	DANA	26-Apr-23	7919-02	SIU
University of Washington Seattle Campus	LE	1-May-23	7923-02	SIU
Glacier Northwest Inc. - Kenmore Facility	DANA	3-May-23	7740-05	SIU
Rainier Petroleum	HAB	4-May-23	536-06	MISC
Silicon Designs Inc. - Kirkland	RPS	9-May-23	7914-02	SIU
Western Washington Coca-Cola Bottling LLC	DANA	10-May-23	7022-07	SIU
Gyrus ACMI Inc. - Olympus Redmond	PR	10-May-23	7891-02	SIU
Cascade Recycling Center	BZ	10-May-23	724-04	MISC
Seattle, City of - SPU - North Household Hazardous Waste Collection	BZ	10-May-23	740-04	MISC
Pacific Topsoils, Inc.	PR	10-May-23	4258-03	MISC
MainStreet Property Group Eastrail Construction Project	TG	12-May-23	4615-01	MISC
Independent Packers Corp.	RPS	16-May-23	4240-04	MISC
ConAgra Foods Packaged Foods LLC	DANA	17-May-23	7671-06	MISC
WISERg Corp.	RPS	17-May-23		MISC
Ghostfish Brewing Company	DANA	18-May-23	4600-01	MISC
Art Brass Plating Inc.	LE	19-May-23	7722-07	PV
Port of Seattle - T5 South Marine Building Construction Project	LE	23-May-23	1185-01	MISC
TLP Management Services LLC	BZ	24-May-23	7592-06	SIU
ConAgra Foods Packaged Foods LLC	DANA	24-May-23	7671-06	SIU
San Gennaro Foods Inc.	RPS	24-May-23	4462-02	MISC
Skills Inc. - Auburn Facility	DANA	25-May-23	7719-07	SIU
Bellevue, City of - Eastgate Landfill	BZ	25-May-23	127-06	MISC
Outpace Bio	BZ	26-May-23	11973-01	MISC

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
RNC LLC	TG	29-May-23	735-05	MISC
January Foods Corp.	LE	1-Jun-23	7904-02	SIU
Shasta Beverages	LE	1-Jun-23	7881-03	SIU
Seattle, City of - SPU - South Recycling and Disposal Station Redevelopment Project	TG	5-Jun-23		MISC
Continental Mills Inc.	TG	6-Jun-23	7953-02	SIU
MicroSurgical Technology Inc.	LE	7-Jun-23	7895-02	SIU
Lineage Logistics LLC (Orca Bay Foods)	PR	7-Jun-23	7896-02	SIU
Northshore Utility District - Headquarters Decant Facility	PR	9-Jun-23	893-02	MISC
Elysian Brewing Company - Airport Way S.	DANA	12-Jun-23	7951-01	SIU
Machinists Inc. - Plant 5	LE	13-Jun-23	7892-03	SIU
Western Pneumatic Tube Company LLC	HAB	15-Jun-23	7604-06	SIU
Emerald Services Inc. - Airport Way Facility	PR	15-Jun-23	7884-04	SIU
HM Pacific Northwest - Woodinville Plant	TG	19-Jun-23	4259-03	MISC
King County WTD - North Mercer/Enatai Interceptor Upgrade	BZ	22-Jun-23	7966-01	SIU
Baker Commodities Inc.	RPS	23-Jun-23	7556-05	SIU
King County WTD - North Mercer/Enatai Interceptor Upgrade	BZ	27-Jun-23	7966-01	SIU
Romac Industries Inc.	DANA	28-Jun-23	7730-06	SIU
Montrose Environmental	PR	28-Jun-23		MISC
Gonsalves & Santucci Inc. dba Conco Cement Co.	PR	28-Jun-23	4153-03	MISC
Davis Wire Corp.	HAB	29-Jun-23	7243-06	SIU
WCR Inc.	LE	29-Jun-23	7957-01	SIU
Protective Coatings Inc.	LE	29-Jun-23	7242-06	SIU
Darigold Inc. - Rainier Plant	TG	29-Jun-23	7116-07	SIU
Seattle, City of - SPU - Storm Drainage Basin System Cleaning (2023)	TG	29-Jun-23		MISC
King County Metro Transit Bellevue Base	RPS	30-Jun-23	602-06	MISC
Boeing Electronics Center	DANA	5-Jul-23	7508-06	SIU
National Industrial Concepts	LE	6-Jul-23	7824-04	MISC
National Industrial Concepts	LE	6-Jul-23	7824-04	MISC
Bellevue, City of - Eastgate Operation Yard	RPS	11-Jul-23	607-08	MISC
Tukwila Dental Smiles	DANA	13-Jul-23		DEN
Fort Dental Kids Dentistry and Orthodontics	DANA	13-Jul-23		DEN
Kid's Choice Dental	DANA	13-Jul-23		DEN
Enhanced Smiles	DANA	13-Jul-23		DEN
Auto-Chlor System	BZ	14-Jul-23	7956-01	SIU

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
Seattle Genetics North Creek	BZ	17-Jul-23	7962-01	SIU
DDS Group	DANA	18-Jul-23		DEN
Optimal Dental	DANA	18-Jul-23		DEN
Dentistry by Design	DANA	18-Jul-23		DEN
Burlington Environmental LLC - Kent	DANA	18-Jul-23	7159-10	SIU
DENOVO Dental Implant Center	DANA	19-Jul-23		DEN
Gentle Dentle Fairwood	DANA	19-Jul-23		DEN
Michael J. Scoles DMD	DANA	19-Jul-23		DEN
Artistic Smiles Denture Clinic	DANA	19-Jul-23		DEN
Madrona Specialty Foods LLC	RPS	19-Jul-23	11977-01	MISC
United Parcel Service Inc. - Boeing Field Gateway	BZ	20-Jul-23		MISC
Northwest Cascade Inc. - Woodinville	HAB	20-Jul-23	618-07	MISC
Freelove Orthodontics and Smile Design	DANA	25-Jul-23		DEN
Renton Public Health Dental	DANA	25-Jul-23		DEN
Kent Family Dental	DANA	25-Jul-23		DEN
Ted W. Stacey, DDS	DANA	25-Jul-23		DEN
Panther Lake Dental	DANA	25-Jul-23		DEN
Red Dot Corp.	BZ	26-Jul-23	7866-04	MISC
Starbucks Coffee Co. - Kent Flexline Facility	PR	28-Jul-23	7890-02	SIU
Cedar Grove Composting Inc.	BZ	1-Aug-23	7652-07	SIU
Oberto Snacks Inc.	TG	2-Aug-23	7706-07	SIU
Northwest Gourmet Food Products Inc. - Renton Facility	TG	3-Aug-23	7949-01	SIU
Bothell, City of - Riverside Groundwater Remediation Site	DANA	3-Aug-23	4268-02	MISC
Franz Bakery - 6th Ave.	TG	3-Aug-23	448-07	MISC
Rabanco Ltd. Seattle Hauling Facility	DANA	8-Aug-23	1199-01	MISC
Kent Family Dental Center	DANA	9-Aug-23		DEN
Children's Dental Care & Orthodontics	DANA	9-Aug-23		DEN
Boeing Commercial Airplane - North Field	PR	13-Aug-23	7594-08	SIU
Steven M. Kim	DANA	15-Aug-23		DEN
Allison C. Kutz DDS PLLC	DANA	15-Aug-23		DEN
J. Martin Anderson, DDS	DANA	15-Aug-23		DEN
CMX Medical Imaging	LE	16-Aug-23	11822-01	MISC
Schwartz Brothers Bakery - Seattle	LE	16-Aug-23	1089-01	MISC
Rainier Commons LLC - Old Rainier Brewery Site	TG	21-Aug-23	7927-02	SIU

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
Tri-Way Industries Inc. - Auburn	TG	21-Aug-23	7746-06	SIU
Safeway Inc. - Beverage Plant	TG	21-Aug-23	7042-06	SIU
Seadrunar Recycling	TG	21-Aug-23	11430-03	MISC
RH Investment Holdings LLC – DeLille and Sparkman Cellars Wineries	BZ	25-Aug-23	4574-01	MISC
AGC Biologics, Inc.	DANA	29-Aug-23	7918-02	SIU
Seattle, City of - SPU - South Transfer Station	RPS	29-Aug-23	7878-02	PV
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	RPS	30-Aug-23	7873-04	SIU
Vigor Shipyards LLC	PR	31-Aug-23	7782-08	SIU
Quad 7 Development LLC - Signature Flight Support	HAB	31-Aug-23	849-03	MISC
Lafarge - Seattle Plant	RPS	1-Sep-23	7925-03	SIU
Oberto Snacks Inc.	TG	5-Sep-23	7706-07	PV
Ball Corporation	BZ	8-Sep-23	7085-09	SIU
Boeing Commercial Airplane - Auburn	BZ	11-Sep-23	7599-08	SIU
King County SWD - Cedar Hills Regional Landfill	BZ	13-Sep-23	7842-03	SIU
Port of Seattle, Sea-Tac International Airport, BW	RPS	13-Sep-23	7963-01	SIU
Foss Maritime Company	RPS	14-Sep-23	7703-06	SIU
BNSF Railway Company - Interbay Facility	RPS	14-Sep-23	7872-03	SIU
Auto-Chlor System	BZ	20-Sep-23	7956-01	MISC
4th and Vine - Soil and Groundwater Remediation	DANA	20-Sep-23	4474-01	MISC
Auto-Chlor System	BZ	20-Sep-23	7956-01	PV
Tim's Cascade Snacks	BZ	26-Sep-23	7865-03	MISC
Alaskan Copper Works - 6th Ave.	PR	27-Sep-23	7238-07	SIU
Ameliorate Electronics Solutions LLC	RPS	2-Oct-23	9738-01	MISC
Exotic Metals Forming Co.	PR	3-Oct-23	7672-07	SIU
Aero-Plastics, Inc. - 833 Houser	LE	3-Oct-23	400539-01	MISC
Aero-Plastics, Inc. - 833 Houser	LE	3-Oct-23	400539-01	MISC
Art Brass Plating Inc.	LE	3-Oct-23	7722-07	PV
Seattle Public Schools - Montlake Elementary School Construction Project	RPS	3-Oct-23	1196-01	MISC
U-C Coatings	BZ	4-Oct-23	918-02	MISC
Marine Vacuum Service Inc.	BZ	4-Oct-23	7676-08	MISC
Beecher's Handmade Cheese	LE	6-Oct-23	4269-03	MISC
Reuben's Brews LLC	RPS	10-Oct-23	4477-02	MISC
Domino's Pizza LLC - Washington Supply Chain Center	RPS	13-Oct-23	4469-03	MISC
Pacific Iron & Metal Co.	PR	16-Oct-23	7577-06	SIU

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
Marine Vacuum Service Inc.	BZ	17-Oct-23	7676-08	SIU
Taylor Farms Northwest LLC	TG	17-Oct-23	7917-02	PV
Seattle, City of - SPU - South Lake Union Sewer Replacement Project	DANA	30-Oct-23	1176-02	MISC
Boeing Company - Plant 2 Facility	HAB	1-Nov-23	7811-05	SIU
Repair Technology Inc.	HAB	1-Nov-23	9707-03	MISC
AGC Biologics, Inc. - North Campus	DANA	2-Nov-23	7958-02	SIU
Georgetown Brewing Company	RPS	2-Nov-23	7972-01	SIU
Darigold Inc. - Issaquah Plant	TG	2-Nov-23	7075-06	SIU
Alaska Marine Lines Inc.	BZ	2-Nov-23	459-05	MISC
Seattle Radiator LLC	BZ	2-Nov-23	796-03	MISC
King County WTD - North Mercer/Enatai Interceptor Upgrade	BZ	6-Nov-23	7966-01	SIU
Vintage Housing LP - Midvale by Vintage Development	LE	7-Nov-23	11939-01	MISC
WestRock Longview LLC	RPS	7-Nov-23	631-06	MISC
Seattle, City of - SPU - South Transfer Station	RPS	9-Nov-23	7878-02	SIU
Slurry Solutions - Bay Area Concrete	RPS	9-Nov-23	4498-01	MISC
Great Northwest Dental	DANA	13-Nov-23		DEN
Nuttall Smiles	DANA	13-Nov-23		DEN
Auburn Dental Smiles	DANA	13-Nov-23		DEN
A Street Dental Clinic	DANA	13-Nov-23		DEN
Skills Inc. - Auburn Facility	DANA	13-Nov-23	7719-07	MISC
Secure Space Storage Salmon Bay Construction Project	BZ	14-Nov-23	1198-02	MISC
Just - Evotec Biologics Inc.	RPS	15-Nov-23	7965-01	SIU
Primus International - University Swaging Division	RPS	15-Nov-23	7848-04	SIU
Pike Brewing Company - Michigan Street	HAB	16-Nov-23	4618-01	MISC
AlSCO Inc.	RPS	16-Nov-23	4282-04	MISC
Glacier Northwest Inc. - Kenmore Facility	DANA	20-Nov-23	7740-05	PV
Seattle Barrel Co.	TG	27-Nov-23	7113-05	SIU
Starbucks Coffee Co. - Kent Flexline Facility	PR	28-Nov-23	7890-02	SIU
Manheim Seattle	PR	28-Nov-23	794-03	MISC
Hytek Finishes Co.	BZ	29-Nov-23	7569-05	SIU
Island Spring Inc.	RPS	29-Nov-23	7735-07	SIU
ASKO Processing Inc.	RPS	30-Nov-23	7728-06	SIU
WSDOT - I-90 Sunset Creek Fish Passage Construction Project	BZ	30-Nov-23	4619-01	MISC
ELDEC Aerospace Corp.	BZ	1-Dec-23	4542-01	MISC

Facility Name	Inspector	Inspection Date	Authorization Number	Type of Inspection
Quad 7 Development LLC - Signature Flight Support	HAB	4-Dec-23	849-03	MISC
Waste Management National Services - Duwamish Reload Facility	RPS	5-Dec-23	7928-05	SIU
Electrofinishing Inc.	BZ	5-Dec-23	7578-05	MISC
WSDOT - I-90 Sunset Creek Fish Passage Construction Project	BZ	5-Dec-23	4619-01	MISC
Partner Therapeutics	HAB	6-Dec-23	7806-04	SIU
Rabanco Recycling Co.	RPS	6-Dec-23	7595-07	SIU
Aerojet Rocketdyne Inc.	TG	12-Dec-23	7778-05	SIU
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	PR	14-Dec-23	7810-05	SIU
Seattle, City of - Office of the Waterfront and Civic Projects - Waterfront Seattle Main Corridor	PR	15-Dec-23	7945-01	SIU
Art Brass Plating Inc.	LE	18-Dec-23	7722-07	SIU
Container Properties LLC	BZ	19-Dec-23	4167-03	MISC
Marine Vacuum Service Inc.	BZ	19-Dec-23	7676-08	MISC

Legend for type of inspection:

Dental	DEN
Miscellaneous	MISC
Post-violation	PV
Significant industrial user	SIU

Legend for compliance inspector:

Lydia Eng	LE
Arnaud Girard	AG
Todd Gowing	TG
Dave Haberman	HAB
Dana Heinz	DANA
Greg Newborn	GN
Peggy Rice	PR
Ryan Salem	RPS
Biniam Zelelow	BZ

Appendix C

Section c.iii - Part 2: SIU Self-Monitoring Data

ABAF - Imaginetics

Permit Number: 7926-02

Sample Site:	IW1304A	Site Description:	Final discharge to POTW	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301026892	IW Flow Parameters	IWFLOW	CONTINUOUS
01/02/2023	2301026896	Cyanide, Total	CN	CN_COMP(2)
01/02/2023	2301026901	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/09/2023	2301096893	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301096897	Cyanide, Total	CN	CN_COMP(2)
01/09/2023	2301096902	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/16/2023	2301166894	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301166898	Cyanide, Total	CN	CN_COMP(2)
01/16/2023	2301166903	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/19/2023	2301196890	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/23/2023	2301236895	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236899	Cyanide, Total	CN	CN_COMP(2)
01/23/2023	2301236904	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/30/2023	2301306891	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306900	Cyanide, Total	CN	CN_COMP(2)
01/30/2023	2301306905	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316906	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018702	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/02/2023	2302028701	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/06/2023	2302067925	Cyanide, Total	CN	CN_COMP(2)
02/06/2023	2302067928	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302067931	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/13/2023	2302137926	Cyanide, Total	CN	CN_COMP(2)
02/13/2023	2302137929	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302137932	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302227927	Cyanide, Total	CN	CN_COMP(2)
02/22/2023	2302227930	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302227933	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302287934	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060601	Cyanide, Total	CN	CN_COMP(2)
03/06/2023	2303060607	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060610	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/13/2023	2303130602	Cyanide, Total	CN	CN_COMP(2)
03/13/2023	2303130606	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303130611	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/20/2023	2303200603	Cyanide, Total	CN	CN_COMP(2)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/20/2023	2303200608	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303200612	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/27/2023	2303270604	Cyanide, Total	CN	CN_COMP(2)
03/27/2023	2303270609	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270613	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/28/2023	2303280605	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310614	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031740	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/05/2023	2304051727	Cyanide, Total	CN	CN_COMP(2)
04/05/2023	2304051731	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051735	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101728	Cyanide, Total	CN	CN_COMP(2)
04/10/2023	2304101732	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101736	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/17/2023	2304171729	Cyanide, Total	CN	CN_COMP(2)
04/17/2023	2304171733	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171737	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/24/2023	2304241730	Cyanide, Total	CN	CN_COMP(2)
04/24/2023	2304241734	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241738	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/27/2023	2304271741	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301739	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013315	Cyanide, Total	CN	CN_COMP(2)
05/01/2023	2305013320	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013325	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/05/2023	2305053330	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/08/2023	2305083316	Cyanide, Total	CN	CN_COMP(2)
05/08/2023	2305083321	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083326	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/15/2023	2305153317	Cyanide, Total	CN	CN_COMP(2)
05/15/2023	2305153322	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153327	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/22/2023	2305223318	Cyanide, Total	CN	CN_COMP(2)
05/22/2023	2305223323	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305223328	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	2305243331	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/29/2023	2305293319	Cyanide, Total	CN	CN_COMP(2)
05/29/2023	2305293324	IW Flow Parameters	IWFLOW	CONTINUOUS
05/29/2023	2305293329	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313332	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016469	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/05/2023	2306056455	Cyanide, Total	CN	CN_COMP(2)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/05/2023	2306056459	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306056463	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	2306126456	Cyanide, Total	CN	CN_COMP(2)
06/12/2023	2306126460	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306126464	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	2306136468	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/19/2023	2306196457	Cyanide, Total	CN	CN_COMP(2)
06/19/2023	2306196461	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306196465	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/26/2023	2306266458	Cyanide, Total	CN	CN_COMP(2)
06/26/2023	2306266462	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306266466	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306467	IW Flow Parameters	IWFLOW	CONTINUOUS
07/01/2023	2307017838	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/05/2023	2307057823	Cyanide, Total	CN	CN_COMP(2)
07/05/2023	2307057827	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057831	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	2307107824	Cyanide, Total	CN	CN_COMP(2)
07/10/2023	2307107828	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107832	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/17/2023	2307177825	Cyanide, Total	CN	CN_COMP(2)
07/17/2023	2307177829	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177833	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/24/2023	2307247826	Cyanide, Total	CN	CN_COMP(2)
07/24/2023	2307247830	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247834	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257836	IW Flow Parameters	IWFLOW	CONTINUOUS
07/28/2023	2307287837	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317835	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018906	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/03/2023	2308038905	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/07/2023	2308078892	Cyanide, Total	CN	CN_COMP(2)
08/07/2023	2308078896	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078900	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/14/2023	2308148893	Cyanide, Total	CN	CN_COMP(2)
08/14/2023	2308148897	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308148901	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/21/2023	2308218894	Cyanide, Total	CN	CN_COMP(2)
08/21/2023	2308218898	IW Flow Parameters	IWFLOW	CONTINUOUS
08/21/2023	2308218902	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/28/2023	2308288895	Cyanide, Total	CN	CN_COMP(2)
08/28/2023	2308288899	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/28/2023	2308288903	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318904	IW Flow Parameters	IWFLOW	CONTINUOUS
09/04/2023	2309041181	Cyanide, Total	CN	CN_COMP(2)
09/04/2023	2309041185	IW Flow Parameters	IWFLOW	CONTINUOUS
09/04/2023	2309041189	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/08/2023	2309081195	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/11/2023	2309111182	Cyanide, Total	CN	CN_COMP(2)
09/11/2023	2309111186	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309111190	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/18/2023	2309181183	Cyanide, Total	CN	CN_COMP(2)
09/18/2023	2309181187	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309181191	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	2309251184	Cyanide, Total	CN	CN_COMP(2)
09/25/2023	2309251188	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309251192	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/29/2023	2309291194	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309301193	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022188	Cyanide, Total	CN	CN_COMP(2)
10/02/2023	2310022193	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022198	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/05/2023	2310052204	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092189	Cyanide, Total	CN	CN_COMP(2)
10/09/2023	2310092194	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092199	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/16/2023	2310162190	Cyanide, Total	CN	CN_COMP(2)
10/16/2023	2310162195	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162200	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/17/2023	2310172205	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/23/2023	2310232191	Cyanide, Total	CN	CN_COMP(2)
10/23/2023	2310232196	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310232201	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/30/2023	2310302192	Cyanide, Total	CN	CN_COMP(2)
10/30/2023	2310302197	IW Flow Parameters	IWFLOW	CONTINUOUS
10/30/2023	2310302202	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312203	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311065209	Cyanide, Total	CN	CN_COMP(2)
11/06/2023	2311065213	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311065217	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/13/2023	2311135210	Cyanide, Total	CN	CN_COMP(2)
11/13/2023	2311135214	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311135218	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	2311155222	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/20/2023	2311205211	Cyanide, Total	CN	CN_COMP(2)
11/20/2023	2311205215	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311205219	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	2311275212	Cyanide, Total	CN	CN_COMP(2)
11/27/2023	2311275216	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	2311275220	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/29/2023	2311295223	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311305221	IW Flow Parameters	IWFLOW	CONTINUOUS

Aerojet Rocketdyne Inc.

Permit Number: 7778-05

Sample Site: A30721 Site Description: B-30 Passivation Area

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301056842	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/19/2023	2301196843	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301196844	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/28/2023	2301286841	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/30/2023	2301306846	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316845	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077939	IW Flow Parameters	IWFLOW	CONTINUOUS
02/18/2023	2302187935	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/24/2023	2302247936	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302247937	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302287938	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019778	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303069773	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/15/2023	2303159774	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/22/2023	2303229775	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229776	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303319777	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032028	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304172024	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/25/2023	2304252023	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/26/2023	2304262025	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304262026	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304302027	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103172	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/15/2023	2305153175	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253173	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253174	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313171	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076350	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/12/2023	2306126346	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/27/2023	2306276347	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276348	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306349	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177265	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197262	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197263	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/20/2023	2307207261	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/28/2023	2307287260	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317264	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078824	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/23/2023	2308238828	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248825	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248826	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318827	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A3072F Site Description: B-63 Bi-Propellant NOx Gas Scrubber

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/30/2023	2304306353	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316354	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086351	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086352	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/29/2023	2306296356	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306355	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A3072G Site Description: B-63 Bi-Propellant Boiler/Deaerator System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301319781	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302289782	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229779	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229780	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/31/2023	2303319783	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304266362	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306359	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316360	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306286357	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306286358	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/30/2023	2306306361	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307310284	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308310285	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120282	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120283	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/30/2023	2309300286	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7778-06

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sample Site:	A30721	Site Description:	B-30 Passivation Area		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
09/13/2023	2309130289	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
09/26/2023	2309260287	IW Flow Parameters	IWFLOW	CONTINUOUS	
09/26/2023	2309260290	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
09/27/2023	2309270292	IW Flow Parameters	IWFLOW	CONTINUOUS	
09/30/2023	2309300291	IW Flow Parameters	IWFLOW	CONTINUOUS	
10/11/2023	2310112086	IW Flow Parameters	IWFLOW	CONTINUOUS	
10/18/2023	2310182081	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
10/24/2023	2310242083	IW Flow Parameters	IWFLOW	CONTINUOUS	
10/24/2023	2310242084	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
10/30/2023	2310302082	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
10/31/2023	2310312085	IW Flow Parameters	IWFLOW	CONTINUOUS	
11/09/2023	2311094012	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
11/13/2023	2311134013	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
11/17/2023	2311174014	IW Flow Parameters	IWFLOW	CONTINUOUS	
11/17/2023	2311174015	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
11/30/2023	2311304016	IW Flow Parameters	IWFLOW	CONTINUOUS	

AGC Biologics, Inc.

Permit Number: 7918-02

Sample Site:	A31471	Site Description:	Outlet pipe from final treatment tank		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/08/2023	2301086188	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/15/2023	2301156189	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/18/2023	2301186190	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/31/2023	2301316191	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/18/2023	2302187710	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/21/2023	2302217711	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/27/2023	2302277709	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/28/2023	2302287712	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/12/2023	2303129857	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
03/24/2023	2303249859	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/31/2023	2303319858	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/07/2023	2304071073	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/18/2023	2304181074	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/24/2023	2304241075	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/30/2023	2304301076	IW Flow Parameters	IWFLOW	CONTINUOUS	
05/05/2023	2305052701	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
05/08/2023	2305082700	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
05/10/2023	2305102702	IW Flow Parameters	IWFLOW	CONTINUOUS	
05/31/2023	2305312703	IW Flow Parameters	IWFLOW	CONTINUOUS	
06/07/2023	2306075098	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/08/2023	2306085099	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/29/2023	2306295100	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305101	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177189	IW Flow Parameters	IWFLOW	CONTINUOUS
07/22/2023	2307227187	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/25/2023	2307257188	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317190	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078382	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318381	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309130340	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309140338	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/20/2023	2309200339	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300341	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031593	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/16/2023	2310161592	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/17/2023	2310171594	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311595	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311204038	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311304039	IW Flow Parameters	IWFLOW	CONTINUOUS

AGC Biologics, Inc. - North Campus

Permit Number: 7958-02

Sample Site:	IW1418A	Site Description:	outlet from pH neutralization system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066184	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/11/2023	2301116185	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/30/2023	2301306186	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316187	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302047713	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/07/2023	2302077715	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097714	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287716	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079421	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/12/2023	2303129422	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/28/2023	2303289423	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319424	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031068	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/09/2023	2304091069	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301067	IW Flow Parameters	IWFLOW	CONTINUOUS
05/20/2023	2305202706	IW Flow Parameters	IWFLOW	CONTINUOUS
05/21/2023	2305212705	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/27/2023	2305272704	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312707	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/02/2023	2306025102	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/11/2023	2306115104	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306195103	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305105	IW Flow Parameters	IWFLOW	CONTINUOUS
07/15/2023	2307157192	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/28/2023	2307287191	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317193	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028383	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/20/2023	2308208384	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318385	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309130343	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/19/2023	2309190344	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309200342	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300345	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031596	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/24/2023	2310241598	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310251597	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311599	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311024042	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311074040	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/17/2023	2311174041	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311304043	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: ***IW1418B*** **Site Description:** ***outlet after pH neutralization system***

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/20/2023	2302207718	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/26/2023	2302267717	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287719	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019426	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/04/2023	2303049427	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303249425	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319428	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304021070	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/15/2023	2304151071	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301072	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022710	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032708	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/13/2023	2305132709	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312711	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015106	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065107	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305108	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207195	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/25/2023	2307257194	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/31/2023	2307317196	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308118386	IW Flow Parameters	IWFLOW	CONTINUOUS
08/29/2023	2308298387	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318388	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070346	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309180347	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300348	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310041600	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/13/2023	2310131601	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311602	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311014045	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311104044	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311304046	IW Flow Parameters	IWFLOW	CONTINUOUS

Alaskan Copper Works - 6th Ave.

Permit Number: 7238-07

Sample Site:	A4010	Site Description:	sample line connection in pretreatment room	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301026527	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/05/2023	2301056528	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301056529	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301176526	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316530	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027656	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027657	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/03/2023	2302037658	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302227655	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287659	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303109060	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303109061	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/22/2023	2303229059	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	2303279063	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319062	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304060985	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304060986	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/11/2023	2304110984	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304130983	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304300987	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112888	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112889	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	2305242887	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/30/2023	2305302886	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312890	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/06/2023	2306065086	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065089	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	2306145091	IW Flow Parameters	IWFLOW	CONTINUOUS
06/24/2023	2306245088	IW Flow Parameters	IWFLOW	CONTINUOUS
06/24/2023	2306245090	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/27/2023	2306275084	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305085	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037302	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067300	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067301	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/11/2023	2307117298	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317299	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038283	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038284	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/15/2023	2308158281	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/24/2023	2308248286	IW Flow Parameters	IWFLOW	CONTINUOUS
08/25/2023	2308258282	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318285	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309019627	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/07/2023	2309079629	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079630	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/11/2023	2309119632	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309259628	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309631	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051740	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051741	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/14/2023	2310141743	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310251739	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311742	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023077	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023079	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/03/2023	2311033075	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/15/2023	2311153078	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	2311273076	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303080	IW Flow Parameters	IWFLOW	CONTINUOUS
12/18/2023	2312185659	IW Flow Parameters	IWFLOW	CONTINUOUS
12/18/2023	2312185660	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/19/2023	2312195657	IW Flow Parameters	IWFLOW	CONTINUOUS
12/19/2023	2312195661	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/20/2023	2312205663	IW Flow Parameters	IWFLOW	CONTINUOUS
12/27/2023	2312275658	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/31/2023	2312315662	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A40102** **Site Description:** **x-ray film processing effluent**

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301311003	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302021001	Field pH	IWPH	GRAB (FIELD)
02/02/2023	2302021002	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/28/2023	2302281004	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303311005	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304305778	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305305776	Field pH	IWPH	GRAB (FIELD)
05/30/2023	2305305777	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/31/2023	2305315779	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305780	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307319635	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308039633	Field pH	IWPH	GRAB (FIELD)
08/03/2023	2308039634	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/31/2023	2308319636	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309637	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310315666	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311025664	Field pH	IWPH	GRAB (FIELD)
11/02/2023	2311025665	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/30/2023	2311305667	IW Flow Parameters	IWFLOW	CONTINUOUS
12/31/2023	2312315668	IW Flow Parameters	IWFLOW	CONTINUOUS

Aramark Uniform & Career Apparel LLC

Permit Number: 7836-03

Sample Site:	A8218	Site Description:	Sampling trough located next to clarifier	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046675	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046676	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/04/2023	2301046677	Total Oil & Grease	HEM	3 GRABS
01/04/2023	2301046679	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/05/2023	2301056680	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136673	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/27/2023	2301276674	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/31/2023	2301316678	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097869	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097870	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302097871	Total Oil & Grease	HEM	3 GRABS
02/09/2023	2302097873	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/10/2023	2302107868	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/22/2023	2302227874	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302247867	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/28/2023	2302287872	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303039206	pH Field, Minimum & Maximum	IWPHCONT	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/06/2023	2303069208	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303069209	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/06/2023	2303069210	Total Oil & Grease	HEM	3 GRABS
03/06/2023	2303069211	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/17/2023	2303179207	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/30/2023	2303309213	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319212	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071499	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/14/2023	2304141498	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/18/2023	2304181500	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181501	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/18/2023	2304181502	Total Oil & Grease	HEM	3 GRABS
04/18/2023	2304181503	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/20/2023	2304201505	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301504	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305042547	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305042548	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/04/2023	2305042549	Total Oil & Grease	HEM	3 GRABS
05/04/2023	2305042550	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/19/2023	2305192545	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/22/2023	2305222551	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305262546	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/31/2023	2305312552	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025013	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065012	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065014	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	2306065015	Total Oil & Grease	HEM	3 GRABS
06/06/2023	2306065016	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/23/2023	2306235011	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/30/2023	2306305010	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/30/2023	2306305017	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067554	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077548	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/07/2023	2307077550	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077551	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/07/2023	2307077552	Total Oil & Grease	HEM	3 GRABS
07/14/2023	2307147549	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/31/2023	2307317553	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048307	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/08/2023	2308088308	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088309	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308088310	Total Oil & Grease	HEM	3 GRABS
08/08/2023	2308088311	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/18/2023	2308188306	pH Field, Minimum & Maximum	IWPHCONT	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/31/2023	2308318312	IW Flow Parameters	IWFLOW	CONTINUOUS
			Permit Number:	7836-04
Sample Site:	A8218	Site Description:	Sampling trough located next to clarifier	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/01/2023	2309010715	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/08/2023	2309080716	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/18/2023	2309180722	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250717	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250718	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	2309250719	Total Oil & Grease	HEM	3 GRABS
09/25/2023	2309250720	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309300723	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310041788	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061782	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/10/2023	2310101783	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101784	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310101785	Total Oil & Grease	HEM	3 GRABS
10/10/2023	2310101786	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310271781	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/31/2023	2310311787	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073043	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073044	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/07/2023	2311073045	Total Oil & Grease	HEM	3 GRABS
11/07/2023	2311073046	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311103041	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/17/2023	2311173042	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/30/2023	2311303047	IW Flow Parameters	IWFLOW	CONTINUOUS

Art Brass Plating Inc.

			Permit Number:	7722-07
Sample Site:	A4013	Site Description:	Neutralization Sump from electroplating area	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046913	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046917	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/11/2023	2301116914	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116918	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301176912	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/18/2023	2301186911	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301186919	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301256915	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256920	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/27/2023	2301276916	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/27/2023	2301276921	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316922	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018903	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018910	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/03/2023	2302038904	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038911	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/04/2023	2302048902	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/08/2023	2302088905	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088912	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302098918	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302138901	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/15/2023	2302158906	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302158913	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/17/2023	2302178907	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302178914	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228908	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228915	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/24/2023	2302248909	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302248916	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288917	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010856	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010866	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/03/2023	2303030858	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303030867	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/08/2023	2303080859	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080868	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/10/2023	2303100857	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303100869	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	2303150860	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303150870	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/17/2023	2303170861	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303170871	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/22/2023	2303220862	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303220872	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/24/2023	2303240863	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303240873	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/29/2023	2303290864	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303290874	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/30/2023	2303300876	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310865	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310875	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/05/2023	2304052713	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/05/2023	2304052721	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/07/2023	2304072714	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304072722	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	2304122715	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304122723	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/14/2023	2304142716	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304142724	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/19/2023	2304192717	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304192725	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/21/2023	2304212718	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304212726	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/26/2023	2304262712	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304262727	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/28/2023	2304282720	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304282728	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304302729	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305034943	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305034951	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/05/2023	2305054944	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305054952	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/08/2023	2305084941	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/10/2023	2305104945	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305104953	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/12/2023	2305124946	IW Flow Parameters	IWFLOW	CONTINUOUS
05/12/2023	2305124954	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/16/2023	2305164942	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/17/2023	2305174947	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305174955	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/19/2023	2305194948	IW Flow Parameters	IWFLOW	CONTINUOUS
05/19/2023	2305194956	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	2305244949	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305244957	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/30/2023	2305304959	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305314950	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305314958	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306076819	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076823	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	2306146820	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306146824	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/15/2023	2306156818	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/16/2023	2306166817	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/21/2023	2306216821	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/21/2023	2306216825	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/26/2023	2306266828	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306286822	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306286826	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306827	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058238	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058242	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/06/2023	2307068236	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/12/2023	2307128239	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307128243	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/19/2023	2307198240	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307198244	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/26/2023	2307268241	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307268245	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307318237	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308019273	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029262	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029267	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/09/2023	2308099263	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308099268	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/16/2023	2308169264	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308169269	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	2308239265	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308239270	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/25/2023	2308259261	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308309266	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308309271	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308319272	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060726	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060730	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/12/2023	2309120725	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309130727	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309130731	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/20/2023	2309200728	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309200732	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/27/2023	2309270729	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309270733	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/29/2023	2309290724	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300734	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022915	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032905	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/04/2023	2310042906	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/04/2023	2310042910	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/11/2023	2310112907	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112911	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/18/2023	2310182908	IW Flow Parameters	IWFLOW	CONTINUOUS
10/18/2023	2310182912	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/20/2023	2310202904	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/25/2023	2310252909	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252913	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312914	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311015224	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311015230	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311065225	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/08/2023	2311085226	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311085231	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/13/2023	2311135236	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311155227	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311155232	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/22/2023	2311225228	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311225233	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/29/2023	2311295229	IW Flow Parameters	IWFLOW	CONTINUOUS
11/29/2023	2311295234	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311305235	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A40132** **Site Description:** **sample port after cyanide treatment**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046923	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
01/11/2023	2301116924	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
01/18/2023	2301186925	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
01/25/2023	2301256926	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
02/01/2023	2302018923	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
02/08/2023	2302088924	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
02/15/2023	2302158925	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
02/22/2023	2302228926	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
03/01/2023	2303010877	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
03/08/2023	2303081052	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
03/15/2023	2303151053	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
03/22/2023	2303221054	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
03/29/2023	2303291055	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
04/05/2023	2304052730	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
04/12/2023	2304122731	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
04/19/2023	2304192732	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
04/26/2023	2304262733	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
05/03/2023	2305034960	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
05/10/2023	2305104961	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/17/2023	2305174962	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
05/24/2023	2305244963	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
05/31/2023	2305314964	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
06/07/2023	2306076829	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
06/14/2023	2306146830	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
06/21/2023	2306216831	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
06/28/2023	2306286832	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
07/05/2023	2307058246	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
07/12/2023	2307128247	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
07/19/2023	2307198248	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
07/26/2023	2307268249	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
08/02/2023	2308029274	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
08/09/2023	2308099275	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
08/16/2023	2308169276	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
08/23/2023	2308239277	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
08/30/2023	2308309278	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
09/06/2023	2309060735	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
09/13/2023	2309130736	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
09/20/2023	2309200737	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
09/27/2023	2309270738	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
10/04/2023	2310042916	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
10/11/2023	2310112917	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
10/18/2023	2310182918	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
10/25/2023	2310252919	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
11/01/2023	2311015237	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
11/08/2023	2311085238	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
11/15/2023	2311155239	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
11/22/2023	2311225240	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
11/29/2023	2311295241	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)

ASKO Processing Inc.

Permit Number: 7728-06

Sample Site:	A1013	Site Description:	flow meter sample port on treatment system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066472	Cyanide, Total	CN	CN_COMP(4)
01/06/2023	2301066477	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301066482	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301106473	Cyanide, Total	CN	CN_COMP(4)
01/10/2023	2301106478	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106483	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301176474	Cyanide, Total	CN	CN_COMP(4)
01/17/2023	2301176479	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176484	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/19/2023	2301196488	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/24/2023	2301246475	Cyanide, Total	CN	CN_COMP(4)
01/24/2023	2301246480	IW Flow Parameters	IWFLOW	CONTINUOUS
01/24/2023	2301246485	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/28/2023	2301286487	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316476	Cyanide, Total	CN	CN_COMP(4)
01/31/2023	2301316481	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316486	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/02/2023	2302028205	Cyanide, Total	CN	CN_COMP(4)
02/02/2023	2302028210	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302048220	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/08/2023	2302088206	Cyanide, Total	CN	CN_COMP(4)
02/08/2023	2302088211	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088215	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/14/2023	2302148207	Cyanide, Total	CN	CN_COMP(4)
02/14/2023	2302148212	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148216	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/21/2023	2302218208	Cyanide, Total	CN	CN_COMP(4)
02/21/2023	2302218213	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218217	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/25/2023	2302258219	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288209	Cyanide, Total	CN	CN_COMP(4)
02/28/2023	2302288214	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288218	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/07/2023	2303070088	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303070092	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/07/2023	2303071301	Cyanide, Total	CN	CN_COMP(4)
03/14/2023	2303140089	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303140093	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	2303150087	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/17/2023	2303170085	Cyanide, Total	CN	CN_COMP(4)
03/17/2023	2303171304	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303210090	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303210094	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/21/2023	2303211302	Cyanide, Total	CN	CN_COMP(4)
03/24/2023	2303240086	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	2303270097	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303280091	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303280095	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/28/2023	2303281303	Cyanide, Total	CN	CN_COMP(4)
03/31/2023	2303310096	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041630	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/04/2023	2304041636	Cyanide, Total	CN	CN_COMP(4)
04/04/2023	2304041641	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/11/2023	2304111631	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111642	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	2304121632	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121637	Cyanide, Total	CN	CN_COMP(4)
04/17/2023	2304171647	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181628	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/19/2023	2304191635	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304191640	Cyanide, Total	CN	CN_COMP(4)
04/19/2023	2304191643	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/21/2023	2304211633	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304211638	Cyanide, Total	CN	CN_COMP(4)
04/21/2023	2304211644	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/22/2023	2304221629	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/25/2023	2304251634	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251639	Cyanide, Total	CN	CN_COMP(4)
04/25/2023	2304251645	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301646	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023096	Cyanide, Total	CN	CN_COMP(4)
05/02/2023	2305023103	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023109	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305093097	Cyanide, Total	CN	CN_COMP(4)
05/09/2023	2305093104	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093110	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/15/2023	2305153102	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/16/2023	2305163098	Cyanide, Total	CN	CN_COMP(4)
05/16/2023	2305163106	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163111	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/17/2023	2305173115	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233099	Cyanide, Total	CN	CN_COMP(4)
05/23/2023	2305233107	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233112	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	2305243100	Cyanide, Total	CN	CN_COMP(4)
05/24/2023	2305243108	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313101	Cyanide, Total	CN	CN_COMP(4)
05/31/2023	2305313113	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313114	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025897	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/08/2023	2306085881	Cyanide, Total	CN	CN_COMP(4)
06/08/2023	2306085885	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306085890	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/09/2023	2306095896	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/14/2023	2306145882	Cyanide, Total	CN	CN_COMP(4)
06/14/2023	2306145886	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145891	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	2306205889	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306205892	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/21/2023	2306215883	Cyanide, Total	CN	CN_COMP(4)
06/21/2023	2306215887	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306275884	Cyanide, Total	CN	CN_COMP(4)
06/27/2023	2306275888	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306275894	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305895	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057375	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067362	Cyanide, Total	CN	CN_COMP(4)
07/06/2023	2307067366	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067370	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/12/2023	2307127363	Cyanide, Total	CN	CN_COMP(4)
07/12/2023	2307127367	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127371	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/20/2023	2307207364	Cyanide, Total	CN	CN_COMP(4)
07/20/2023	2307207368	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207372	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257365	Cyanide, Total	CN	CN_COMP(4)
07/25/2023	2307257369	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257373	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317374	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028629	Cyanide, Total	CN	CN_COMP(4)
08/02/2023	2308028634	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028639	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/03/2023	2308038646	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/08/2023	2308088630	Cyanide, Total	CN	CN_COMP(4)
08/08/2023	2308088635	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088640	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/12/2023	2308128647	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/18/2023	2308188631	Cyanide, Total	CN	CN_COMP(4)
08/18/2023	2308188636	IW Flow Parameters	IWFLOW	CONTINUOUS
08/18/2023	2308188641	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/24/2023	2308248632	Cyanide, Total	CN	CN_COMP(4)
08/24/2023	2308248637	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248642	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/30/2023	2308308633	Cyanide, Total	CN	CN_COMP(4)
08/30/2023	2308308638	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/30/2023	2308308643	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318644	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318645	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060270	Cyanide, Total	CN	CN_COMP(4)
09/06/2023	2309060274	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070261	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070265	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/08/2023	2309080259	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120262	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120266	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/12/2023	2309120271	Cyanide, Total	CN	CN_COMP(4)
09/19/2023	2309190263	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190267	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/19/2023	2309190272	Cyanide, Total	CN	CN_COMP(4)
09/26/2023	2309260264	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260268	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	2309260273	Cyanide, Total	CN	CN_COMP(4)
09/29/2023	2309290260	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300269	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031994	Cyanide, Total	CN	CN_COMP(4)
10/03/2023	2310031999	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032005	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310101995	Cyanide, Total	CN	CN_COMP(4)
10/10/2023	2310102000	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310102006	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/13/2023	2310132010	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/17/2023	2310172004	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172007	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/18/2023	2310181996	Cyanide, Total	CN	CN_COMP(4)
10/18/2023	2310182001	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310192011	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310241997	Cyanide, Total	CN	CN_COMP(4)
10/24/2023	2310242002	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310242008	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310311998	Cyanide, Total	CN	CN_COMP(4)
10/31/2023	2310312003	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312009	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/03/2023	2311033517	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043518	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/07/2023	2311073502	Cyanide, Total	CN	CN_COMP(4)
11/07/2023	2311073506	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073513	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/14/2023	2311143510	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143514	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	2311153503	Cyanide, Total	CN	CN_COMP(4)
11/15/2023	2311153507	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213504	Cyanide, Total	CN	CN_COMP(4)
11/21/2023	2311213508	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223511	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223515	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/28/2023	2311283505	Cyanide, Total	CN	CN_COMP(4)
11/28/2023	2311283509	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303512	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303516	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Sample Site: **A10132** **Site Description:** **Discharge from building 4 treatment system**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036465	Cyanide, Total	CN	CN_COMP(2)
01/03/2023	2301036468	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/03/2023	2301036470	Total Oil & Grease	HEM	3 GRABS
01/10/2023	2301106466	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106469	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301256467	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316471	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068222	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/09/2023	2302098221	Cyanide, Total	CN	CN_COMP(2)
02/09/2023	2302098223	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098224	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302098225	Total Oil & Grease	HEM	3 GRABS
02/20/2023	2302208227	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288226	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090098	Cyanide, Total	CN	CN_COMP(2)
03/09/2023	2303090101	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090102	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/09/2023	2303090103	Total Oil & Grease	HEM	3 GRABS
03/15/2023	2303150100	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/22/2023	2303220099	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310104	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061648	Cyanide, Total	CN	CN_COMP(2)
04/06/2023	2304061651	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061652	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	2304061654	Total Oil & Grease	HEM	3 GRABS
04/13/2023	2304131650	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251649	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251653	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/30/2023	2304301655	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053118	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/06/2023	2305063117	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/08/2023	2305083116	Cyanide, Total	CN	CN_COMP(2)
05/08/2023	2305083119	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083120	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/08/2023	2305083121	Total Oil & Grease	HEM	3 GRABS
05/31/2023	2305313122	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306125898	Cyanide, Total	CN	CN_COMP(2)
06/12/2023	2306125901	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306125902	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	2306125903	Total Oil & Grease	HEM	3 GRABS
06/13/2023	2306135900	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306205899	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305904	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147382	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/18/2023	2307187376	Cyanide, Total	CN	CN_COMP(2)
07/18/2023	2307187377	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187378	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/18/2023	2307187379	Total Oil & Grease	HEM	3 GRABS
07/25/2023	2307257381	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317380	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018654	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/16/2023	2308168649	Cyanide, Total	CN	CN_COMP(2)
08/16/2023	2308168650	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168651	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/16/2023	2308168652	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308318653	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318655	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318656	Total Oil & Grease	HEM	3 GRABS
09/14/2023	2309140275	Cyanide, Total	CN	CN_COMP(2)
09/14/2023	2309140277	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309140278	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/14/2023	2309140279	Total Oil & Grease	HEM	3 GRABS
09/19/2023	2309190276	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/26/2023	2309260281	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300280	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310091980	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310201978	Cyanide, Total	CN	CN_COMP(2)
10/20/2023	2310201981	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310201982	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/20/2023	2310201983	Total Oil & Grease	HEM	3 GRABS
10/23/2023	2310231979	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/31/2023	2310311984	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093525	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/17/2023	2311173524	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223519	Cyanide, Total	CN	CN_COMP(2)
11/22/2023	2311223520	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223521	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/22/2023	2311223522	Total Oil & Grease	HEM	3 GRABS
11/30/2023	2311303523	IW Flow Parameters	IWFLOW	CONTINUOUS

Auburn Dairy Products Inc.

Permit Number: 7959-01

Sample Site:	A9003	Site Description:	final chamber of industrial wastewater sump	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036035	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/06/2023	2301066037	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/10/2023	2301106034	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/18/2023	2301186036	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316038	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027876	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/05/2023	2302057875	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/11/2023	2302117878	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/16/2023	2302167877	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287879	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303018966	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/02/2023	2303028969	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/09/2023	2303098967	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/22/2023	2303228968	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303318970	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304042169	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/07/2023	2304072171	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/19/2023	2304192168	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/25/2023	2304252170	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304302172	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022542	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/05/2023	2305052544	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/22/2023	2305222541	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312543	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306014803	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306024804	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/07/2023	2306074801	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/27/2023	2306274802	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306304805	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307078130	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/12/2023	2307128129	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/17/2023	2307178127	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/30/2023	2307308128	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307318131	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028203	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/05/2023	2308058206	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/25/2023	2308258204	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318205	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309019476	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/01/2023	2309019478	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/05/2023	2309059475	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/19/2023	2309199477	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309479	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061524	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/11/2023	2310111523	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310131522	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/25/2023	2310251521	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311525	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311022997	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311032995	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/03/2023	2311032999	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/10/2023	2311102996	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303000	IW Flow Parameters	IWFLOW	CONTINUOUS
12/05/2023	2312055397	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/08/2023	2312085399	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
12/13/2023	2312135396	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/28/2023	2312285398	IW Flow Parameters	IWFLOW	CONTINUOUS
12/31/2023	2312315400	IW Flow Parameters	IWFLOW	CONTINUOUS

Auto-Chlor System

Permit Number: 7956-01

Sample Site:	IW1362A	Site Description:	Discharge Pipe of Treatment tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301319436	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302289437	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099433	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099434	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
03/09/2023	2303099435	Total Oil & Grease	HEM	3 GRABS
03/09/2023	2303099444	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
03/31/2023	2303319438	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306062	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305096058	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
05/09/2023	2305096059	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305096060	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/09/2023	2305096061	Total Oil & Grease	HEM	3 GRABS
05/31/2023	2305316063	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306064	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307050436	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307191261	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
07/31/2023	2307310433	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308240430	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308240431	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
08/24/2023	2308240432	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308310434	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309111262	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
09/30/2023	2309300435	IW Flow Parameters	IWFLOW	CONTINUOUS

Baker Commodities Inc.

Permit Number: 7556-05

Sample Site:	A5059	Site Description:	Daft Building Mix Tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301026647	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/03/2023	2301035441	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/03/2023	2301036648	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/07/2023	2301076649	IW Flow Parameters	IWFLOW	CONTINUOUS
01/29/2023	2301296651	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/31/2023	2301316652	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017641	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/04/2023	2302047640	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/10/2023	2302107854	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/16/2023	2302167642	IW Flow Parameters	IWFLOW	CONTINUOUS
02/18/2023	2302187643	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/28/2023	2302287644	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019450	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/02/2023	2303029455	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/03/2023	2303039452	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303039454	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/04/2023	2303049453	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319451	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031831	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/07/2023	2304071833	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/08/2023	2304081834	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/11/2023	2304111832	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304281830	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301835	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053011	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053012	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/06/2023	2305063014	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/07/2023	2305073010	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/19/2023	2305193009	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313013	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015419	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/10/2023	2306105416	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/21/2023	2306215417	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/29/2023	2306295418	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305420	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077673	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/10/2023	2307107674	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/18/2023	2307187671	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/21/2023	2307217670	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/24/2023	2307247672	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317675	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308033022	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/05/2023	2308053023	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/12/2023	2308128612	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248610	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318609	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *A50591* **Site Description:** *MH R24-05-A (56th Ave. S.)*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301037146	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
03/03/2023	2303032940	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
04/07/2023	2304071836	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
06/01/2023	2306015421	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
07/02/2023	2307027676	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
08/03/2023	2308033021	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Permit Number: **7556-06**

Sample Site: *A5059* **Site Description:** *Daft Building Mix Tank*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
08/03/2023	2308031357	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/05/2023	2308051358	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/12/2023	2308121356	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308241355	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308311354	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309019843	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/02/2023	2309029844	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/26/2023	2309269842	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309841	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310012094	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/07/2023	2310072096	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/16/2023	2310164201	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/20/2023	2310202093	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312097	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033438	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/04/2023	2311043442	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/06/2023	2311063440	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063441	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/18/2023	2311183439	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303443	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A50591** **Site Description:** **MH R24-05-A (56th Ave. S.)**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
08/03/2023	2308031359	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
10/07/2023	2310072098	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
11/03/2023	2311033437	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Ball Corporation

Permit Number: 7085-09

Sample Site: **A8009** **Site Description:** **Stran-Structure Discharge Flume**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301027069	Cyanide, Total	CN	CN_COMP(4)
01/02/2023	2301027071	IW Flow Parameters	IWFLOW	CONTINUOUS
01/02/2023	2301027074	Fluoride - SM 4500-F-F	FL	COMPOSITE
01/02/2023	2301027075	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
01/07/2023	2301077072	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301237070	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301317073	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317076	Can production - CFR 465	CAN PROD	COMPOSITE
02/04/2023	2302048706	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/05/2023	2302058494	IW Flow Parameters	IWFLOW	CONTINUOUS
02/05/2023	2302058496	Fluoride - SM 4500-F-F	FL	COMPOSITE
02/05/2023	2302058497	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
02/12/2023	2302128493	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/23/2023	2302238499	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288495	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288498	Can production - CFR 465	CAN PROD	COMPOSITE
03/05/2023	2303050362	IW Flow Parameters	IWFLOW	CONTINUOUS
03/05/2023	2303050363	Fluoride - SM 4500-F-F	FL	COMPOSITE
03/05/2023	2303050364	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
03/11/2023	2303110367	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303150360	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/23/2023	2303230361	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310365	Can production - CFR 465	CAN PROD	COMPOSITE
03/31/2023	2303310366	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/03/2023	2304032443	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032444	Fluoride - SM 4500-F-F	FL	COMPOSITE
04/03/2023	2304037998	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
04/09/2023	2304092441	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/14/2023	2304142445	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304182442	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304302446	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304302447	Can production - CFR 465	CAN PROD	COMPOSITE
05/02/2023	2305023467	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023470	Fluoride - SM 4500-F-F	FL	COMPOSITE
05/02/2023	2305028000	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
05/06/2023	2305063465	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/18/2023	2305183466	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/19/2023	2305193468	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313469	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313471	Can production - CFR 465	CAN PROD	COMPOSITE
06/01/2023	2306016415	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306036411	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306036412	Fluoride - SM 4500-F-F	FL	COMPOSITE
06/03/2023	2306037999	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
06/17/2023	2306176409	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306413	Can production - CFR 465	CAN PROD	COMPOSITE
06/30/2023	2306306414	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037981	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037982	Fluoride - SM 4500-F-F	FL	COMPOSITE
07/03/2023	2307037983	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
07/13/2023	2307137980	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/15/2023	2307157986	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187979	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317984	Can production - CFR 465	CAN PROD	COMPOSITE
07/31/2023	2307317985	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048289	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048290	Fluoride - SM 4500-F-F	FL	COMPOSITE
08/04/2023	2308048291	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
08/06/2023	2308068288	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/12/2023	2308128293	IW Flow Parameters	IWFLOW	CONTINUOUS
08/27/2023	2308278287	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318292	Can production - CFR 465	CAN PROD	COMPOSITE
08/31/2023	2308318294	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069515	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069516	Fluoride - SM 4500-F-F	FL	COMPOSITE
09/06/2023	2309069517	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
09/15/2023	2309159513	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/27/2023	2309279514	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309518	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309519	Can production - CFR 465	CAN PROD	COMPOSITE
10/01/2023	2310011679	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021674	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021675	Fluoride - SM 4500-F-F	FL	COMPOSITE
10/02/2023	2310021676	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
10/04/2023	2310041672	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/05/2023	2310051673	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311677	Can production - CFR 465	CAN PROD	COMPOSITE
10/31/2023	2310311678	IW Flow Parameters	IWFLOW	CONTINUOUS
11/05/2023	2311053064	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/08/2023	2311083065	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083066	Fluoride - SM 4500-F-F	FL	COMPOSITE
11/08/2023	2311083067	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
11/27/2023	2311273069	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303063	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303068	Can production - CFR 465	CAN PROD	COMPOSITE
12/04/2023	2312045460	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/06/2023	2312065462	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065463	Fluoride - SM 4500-F-F	FL	COMPOSITE
12/06/2023	2312065464	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
12/14/2023	2312145461	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/29/2023	2312295466	IW Flow Parameters	IWFLOW	CONTINUOUS
12/31/2023	2312315465	Can production - CFR 465	CAN PROD	COMPOSITE
12/31/2023	2312315467	IW Flow Parameters	IWFLOW	CONTINUOUS

Blue Origin LLC

Permit Number: 7940-03

Sample Site: A82471 Site Description: cooling water reservoir

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
08/04/2023	2308048543	Field pH	IWPH	GRAB (FIELD)
08/04/2023	2308048544	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318545	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318546	Hydrogen Peroxide	H2O2	GRAB

Sample Site: A82479 Site Description: Discharge sump near Clean Room

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301047148	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047150	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/04/2023	2301047152	Total Oil & Grease	HEM	3 GRABS
01/19/2023	2301197149	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301197151	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/26/2023	2301267147	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/30/2023	2301307154	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317153	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018567	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018572	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/01/2023	2302018578	Total Oil & Grease	HEM	3 GRABS
02/08/2023	2302088580	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148568	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148573	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/15/2023	2302158569	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302158574	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/17/2023	2302178566	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/21/2023	2302218565	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218575	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228570	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228576	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/23/2023	2302238571	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302238577	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288579	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010339	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010345	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/01/2023	2303010351	Total Oil & Grease	HEM	3 GRABS
03/02/2023	2303020338	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090337	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/18/2023	2303180336	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/22/2023	2303220340	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303220346	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/23/2023	2303230341	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303230347	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/24/2023	2303240342	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303240348	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/27/2023	2303270343	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270349	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/28/2023	2303280344	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303280350	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303310352	IW Flow Parameters	IWFLOW	CONTINUOUS
04/01/2023	2304011473	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/04/2023	2304041488	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071474	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071480	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101475	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101481	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/10/2023	2304101486	Total Oil & Grease	HEM	3 GRABS
04/24/2023	2304241476	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241482	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	2304251477	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251483	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/26/2023	2304261478	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261484	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/27/2023	2304271479	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304271485	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301487	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023556	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023562	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/05/2023	2305053554	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/07/2023	2305073555	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/09/2023	2305093557	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093563	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305093568	Total Oil & Grease	HEM	3 GRABS
05/11/2023	2305113558	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305113564	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/16/2023	2305163559	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163565	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	2305233560	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233566	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	2305243561	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305243567	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313569	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065940	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065946	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306075954	IW Flow Parameters	IWFLOW	CONTINUOUS
06/10/2023	2306105939	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/10/2023	2306105952	Total Oil & Grease	HEM	3 GRABS
06/15/2023	2306155941	IW Flow Parameters	IWFLOW	CONTINUOUS
06/15/2023	2306155947	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	2306205942	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306205948	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/22/2023	2306225943	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306225949	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/23/2023	2306235938	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/26/2023	2306265944	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306265950	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/28/2023	2306285945	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306285951	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/30/2023	2306305953	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057604	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/06/2023	2307067606	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067612	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/06/2023	2307067618	Total Oil & Grease	HEM	3 GRABS
07/07/2023	2307077607	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077613	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	2307107608	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107614	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/17/2023	2307177609	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177615	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/19/2023	2307197610	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197616	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/26/2023	2307267611	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267617	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317605	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028549	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028552	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/02/2023	2308028555	Total Oil & Grease	HEM	3 GRABS
08/15/2023	2308158556	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168550	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168553	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/25/2023	2308258547	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308308551	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308308554	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318548	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120739	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309130741	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309130743	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	2309130745	Total Oil & Grease	HEM	3 GRABS
09/15/2023	2309150740	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/28/2023	2309280742	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280744	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309300746	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042041	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112052	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112054	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/11/2023	2310112056	Total Oil & Grease	HEM	3 GRABS
10/24/2023	2310242050	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/25/2023	2310252053	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252055	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/29/2023	2310292051	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/31/2023	2310312048	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013848	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083842	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083844	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/08/2023	2311083846	Total Oil & Grease	HEM	3 GRABS
11/21/2023	2311213843	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213845	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	2311273841	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303847	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A8247A Site Description: Discharge Sump - KJ Building

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036948	Field pH	IWPH	GRAB (FIELD)
01/09/2023	2301096949	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301096951	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/09/2023	2301096953	Total Oil & Grease	HEM	3 GRABS
01/23/2023	2301236955	IW Flow Parameters	IWFLOW	CONTINUOUS
01/24/2023	2301246950	IW Flow Parameters	IWFLOW	CONTINUOUS
01/24/2023	2301246952	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301256947	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316954	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088583	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088585	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/08/2023	2302088587	Total Oil & Grease	HEM	3 GRABS
02/17/2023	2302178582	Field pH	IWPH	GRAB (FIELD)
02/22/2023	2302228584	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228586	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228588	Total Oil & Grease	HEM	3 GRABS
02/25/2023	2302258581	Field pH	IWPH	GRAB (FIELD)
02/28/2023	2302288589	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303082933	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303082936	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/08/2023	2303082938	Total Oil & Grease	HEM	3 GRABS
03/09/2023	2303092932	Field pH	IWPH	GRAB (FIELD)
03/14/2023	2303142935	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303222934	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303222937	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/30/2023	2303302931	Field pH	IWPH	GRAB (FIELD)
03/31/2023	2303312939	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041489	Field pH	IWPH	GRAB (FIELD)
04/05/2023	2304051490	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051494	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/05/2023	2304051496	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/18/2023	2304181491	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181495	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	2304251493	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304271492	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304301497	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023572	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023574	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/02/2023	2305023576	Total Oil & Grease	HEM	3 GRABS
05/16/2023	2305163570	Field pH	IWPH	GRAB (FIELD)
05/17/2023	2305173573	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173575	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/20/2023	2305203577	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313571	Field pH	IWPH	GRAB (FIELD)
05/31/2023	2305313578	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025956	Field pH	IWPH	GRAB (FIELD)
06/13/2023	2306135955	Field pH	IWPH	GRAB (FIELD)
06/14/2023	2306145957	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145959	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	2306145961	Total Oil & Grease	HEM	3 GRABS
06/24/2023	2306245963	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306295958	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306295960	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305962	IW Flow Parameters	IWFLOW	CONTINUOUS
07/01/2023	2307017619	Field pH	IWPH	GRAB (FIELD)
07/12/2023	2307127621	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127623	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/12/2023	2307127625	Total Oil & Grease	HEM	3 GRABS
07/21/2023	2307217627	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267622	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267624	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317620	Field pH	IWPH	GRAB (FIELD)
07/31/2023	2307317626	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308019348	Field pH	IWPH	GRAB (FIELD)
08/08/2023	2308089350	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308089352	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308089354	Total Oil & Grease	HEM	3 GRABS
08/17/2023	2308179349	Field pH	IWPH	GRAB (FIELD)
08/23/2023	2308239351	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308239353	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308319355	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050750	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050752	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/05/2023	2309050754	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/19/2023	2309190751	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190753	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/20/2023	2309200756	IW Flow Parameters	IWFLOW	CONTINUOUS
09/24/2023	2309240748	Field pH	IWPH	GRAB (FIELD)
09/25/2023	2309250749	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309300755	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032059	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032061	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/03/2023	2310032063	Total Oil & Grease	HEM	3 GRABS
10/04/2023	2310042057	Field pH	IWPH	GRAB (FIELD)
10/05/2023	2310052065	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172060	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172062	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/19/2023	2310192058	Field pH	IWPH	GRAB (FIELD)
10/31/2023	2310312064	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013851	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013854	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/01/2023	2311013857	Total Oil & Grease	HEM	3 GRABS
11/02/2023	2311023849	Field pH	IWPH	GRAB (FIELD)
11/08/2023	2311083850	Field pH	IWPH	GRAB (FIELD)
11/14/2023	2311143852	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143855	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/16/2023	2311163859	IW Flow Parameters	IWFLOW	CONTINUOUS
11/29/2023	2311293853	IW Flow Parameters	IWFLOW	CONTINUOUS
11/29/2023	2311293856	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303858	IW Flow Parameters	IWFLOW	CONTINUOUS

BNSF Railway Company - Interbay Facility

Permit Number: 7872-03

Sample Site:	A4153	Site Description:	Sample outlet after DAF treatment system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036604	Total Oil & Grease	HEM	3 GRABS
01/12/2023	2301126603	IW Flow Parameters	IWFLOW	CONTINUOUS
01/14/2023	2301146601	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/28/2023	2301286602	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316605	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078148	Total Oil & Grease	HEM	3 GRABS
02/20/2023	2302208146	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/21/2023	2302218147	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288145	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303140236	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/15/2023	2303150238	Total Oil & Grease	HEM	3 GRABS
03/17/2023	2303170235	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/26/2023	2303260237	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310239	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304042362	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304052363	Total Oil & Grease	HEM	3 GRABS
04/20/2023	2304202361	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304302364	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305052743	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305102742	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/10/2023	2305102744	Total Oil & Grease	HEM	3 GRABS
05/27/2023	2305272741	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312745	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016277	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306066278	Total Oil & Grease	HEM	3 GRABS
06/28/2023	2306286276	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306279	IW Flow Parameters	IWFLOW	CONTINUOUS
07/04/2023	2307047805	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/17/2023	2307177806	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/17/2023	2307177808	Total Oil & Grease	HEM	3 GRABS
07/29/2023	2307297807	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317809	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038512	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/03/2023	2308038514	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308318513	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309180757	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/18/2023	2309180759	Total Oil & Grease	HEM	3 GRABS
09/29/2023	2309290758	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300760	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022175	Total Oil & Grease	HEM	3 GRABS
10/11/2023	2310112172	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/19/2023	2310192173	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/25/2023	2310252174	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312176	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043725	IW Flow Parameters	IWFLOW	CONTINUOUS
11/05/2023	2311053723	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/10/2023	2311103726	Total Oil & Grease	HEM	3 GRABS
11/26/2023	2311263724	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303727	IW Flow Parameters	IWFLOW	CONTINUOUS

Boeing Commercial Airplane - Auburn

Permit Number: 7599-08

Sample Site: A81002 Site Description: Bldg.17- 15 Wastewater Pretreatment Plant

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/01/2023	2301017247	IW Flow Parameters	IWFLOW	CONTINUOUS
01/01/2023	2301017276	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/02/2023	2301027248	IW Flow Parameters	IWFLOW	CONTINUOUS
01/02/2023	2301027277	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/03/2023	2301037249	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301037278	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/04/2023	2301047250	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047279	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/05/2023	2301057251	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301057280	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/06/2023	2301067252	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301067281	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/07/2023	2301077253	IW Flow Parameters	IWFLOW	CONTINUOUS
01/07/2023	2301077282	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/08/2023	2301087254	IW Flow Parameters	IWFLOW	CONTINUOUS
01/08/2023	2301087283	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/09/2023	2301097255	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301097284	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301107244	Cyanide, Total	CN	CN_COMP(2)
01/10/2023	2301107256	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301107285	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301107307	Total Oil & Grease	HEM	3 GRABS
01/11/2023	2301117257	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301117286	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/12/2023	2301127246	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301127287	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/13/2023	2301137245	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301137288	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/14/2023	2301147258	IW Flow Parameters	IWFLOW	CONTINUOUS
01/14/2023	2301147289	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/15/2023	2301157259	IW Flow Parameters	IWFLOW	CONTINUOUS
01/15/2023	2301157290	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/16/2023	2301167260	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301167291	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301177261	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301177292	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/18/2023	2301187262	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301187293	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/19/2023	2301197263	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301197294	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/20/2023	2301207264	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301207295	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/21/2023	2301217265	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/21/2023	2301217296	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/22/2023	2301227266	IW Flow Parameters	IWFLOW	CONTINUOUS
01/22/2023	2301227297	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/23/2023	2301237267	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301237298	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/24/2023	2301247268	IW Flow Parameters	IWFLOW	CONTINUOUS
01/24/2023	2301247299	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301257269	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301257300	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/26/2023	2301267270	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301267301	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/27/2023	2301277271	IW Flow Parameters	IWFLOW	CONTINUOUS
01/27/2023	2301277302	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/28/2023	2301287272	IW Flow Parameters	IWFLOW	CONTINUOUS
01/28/2023	2301287303	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/29/2023	2301297273	IW Flow Parameters	IWFLOW	CONTINUOUS
01/29/2023	2301297304	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/30/2023	2301307274	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301307305	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301317275	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317306	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/01/2023	2302018284	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018310	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/02/2023	2302028285	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028311	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/03/2023	2302038286	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038312	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/04/2023	2302048287	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302048313	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/05/2023	2302058288	IW Flow Parameters	IWFLOW	CONTINUOUS
02/05/2023	2302058314	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/06/2023	2302068289	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068315	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/07/2023	2302078283	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078316	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/08/2023	2302088281	Cyanide, Total	CN	CN_COMP(2)
02/08/2023	2302088290	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088317	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/08/2023	2302088338	Total Oil & Grease	HEM	3 GRABS
02/09/2023	2302098291	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098318	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/10/2023	2302108292	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108319	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/11/2023	2302118293	IW Flow Parameters	IWFLOW	CONTINUOUS
02/11/2023	2302118320	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/12/2023	2302128294	IW Flow Parameters	IWFLOW	CONTINUOUS
02/12/2023	2302128321	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/13/2023	2302138295	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302138322	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/14/2023	2302148296	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148323	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/15/2023	2302158297	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302158324	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/16/2023	2302168298	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168325	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/17/2023	2302178299	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302178326	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/18/2023	2302188300	IW Flow Parameters	IWFLOW	CONTINUOUS
02/18/2023	2302188327	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/19/2023	2302198301	IW Flow Parameters	IWFLOW	CONTINUOUS
02/19/2023	2302198328	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/20/2023	2302208282	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302208329	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/21/2023	2302218302	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218330	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228303	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228331	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/23/2023	2302238304	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302238332	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/24/2023	2302248305	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302248333	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/25/2023	2302258306	IW Flow Parameters	IWFLOW	CONTINUOUS
02/25/2023	2302258334	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/26/2023	2302268307	IW Flow Parameters	IWFLOW	CONTINUOUS
02/26/2023	2302268335	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/27/2023	2302278308	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302278336	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288309	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288337	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/01/2023	2303019898	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019927	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/02/2023	2303029899	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/02/2023	2303029928	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/03/2023	2303039900	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303039929	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/04/2023	2303049901	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303049930	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/05/2023	2303059902	IW Flow Parameters	IWFLOW	CONTINUOUS
03/05/2023	2303059931	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/06/2023	2303069903	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303069932	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/07/2023	2303079904	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079933	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/08/2023	2303089905	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303089934	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/09/2023	2303099906	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099935	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/10/2023	2303109895	Cyanide, Total	CN	CN_COMP(2)
03/10/2023	2303109897	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303109936	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/11/2023	2303119907	IW Flow Parameters	IWFLOW	CONTINUOUS
03/11/2023	2303119937	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/11/2023	2303119958	Total Oil & Grease	HEM	3 GRABS
03/12/2023	2303129908	IW Flow Parameters	IWFLOW	CONTINUOUS
03/12/2023	2303129938	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/13/2023	2303139896	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303139939	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/14/2023	2303149909	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149940	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	2303159910	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303159941	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/16/2023	2303169911	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303169942	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/17/2023	2303179912	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303179943	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/18/2023	2303189913	IW Flow Parameters	IWFLOW	CONTINUOUS
03/18/2023	2303189944	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/19/2023	2303199914	IW Flow Parameters	IWFLOW	CONTINUOUS
03/19/2023	2303199945	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/20/2023	2303209915	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303209946	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/21/2023	2303219916	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303219947	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/22/2023	2303229917	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229948	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/23/2023	2303239918	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303239949	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/24/2023	2303249919	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303249950	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/25/2023	2303259920	IW Flow Parameters	IWFLOW	CONTINUOUS
03/25/2023	2303259951	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/26/2023	2303269921	IW Flow Parameters	IWFLOW	CONTINUOUS
03/26/2023	2303269952	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/27/2023	2303279922	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303279953	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/28/2023	2303289923	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303289954	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/29/2023	2303299924	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303299955	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/30/2023	2303309925	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	2303309956	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303319926	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319957	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/02/2023	2304021851	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304021878	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/03/2023	2304031850	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031879	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/04/2023	2304041852	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041880	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/05/2023	2304051853	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051881	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	2304061854	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061882	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/07/2023	2304071855	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071883	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/08/2023	2304081848	Cyanide, Total	CN	CN_COMP(2)
04/08/2023	2304081856	IW Flow Parameters	IWFLOW	CONTINUOUS
04/08/2023	2304081884	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/09/2023	2304091857	IW Flow Parameters	IWFLOW	CONTINUOUS
04/09/2023	2304091885	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/09/2023	2304091907	Total Oil & Grease	HEM	3 GRABS
04/10/2023	2304101858	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101886	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/11/2023	2304111859	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/11/2023	2304111887	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	2304121860	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121888	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/13/2023	2304131861	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131889	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/14/2023	2304141862	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304141890	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/15/2023	2304151863	IW Flow Parameters	IWFLOW	CONTINUOUS
04/15/2023	2304151891	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/16/2023	2304161864	IW Flow Parameters	IWFLOW	CONTINUOUS
04/16/2023	2304161892	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/17/2023	2304171865	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171893	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/18/2023	2304181866	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181894	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/19/2023	2304191867	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304191895	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/20/2023	2304201868	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304201896	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/21/2023	2304211869	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304211897	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/22/2023	2304221849	IW Flow Parameters	IWFLOW	CONTINUOUS
04/22/2023	2304221898	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/23/2023	2304231870	IW Flow Parameters	IWFLOW	CONTINUOUS
04/23/2023	2304231899	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/24/2023	2304241871	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241900	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	2304251872	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251901	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/26/2023	2304261873	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261902	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/27/2023	2304271874	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304271903	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/28/2023	2304281875	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304281904	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/29/2023	2304291876	IW Flow Parameters	IWFLOW	CONTINUOUS
04/29/2023	2304291905	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301877	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301906	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/01/2023	2305013188	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013219	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/02/2023	2305023190	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023220	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/03/2023	2305033191	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033221	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/04/2023	2305043192	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305043222	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/05/2023	2305053193	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053223	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/06/2023	2305063194	IW Flow Parameters	IWFLOW	CONTINUOUS
05/06/2023	2305063224	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/07/2023	2305073195	IW Flow Parameters	IWFLOW	CONTINUOUS
05/07/2023	2305073225	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/08/2023	2305083196	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083226	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305093197	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093227	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/10/2023	2305103198	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103228	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/11/2023	2305113189	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305113229	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/12/2023	2305123199	IW Flow Parameters	IWFLOW	CONTINUOUS
05/12/2023	2305123230	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/13/2023	2305133200	IW Flow Parameters	IWFLOW	CONTINUOUS
05/13/2023	2305133231	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/14/2023	2305143201	IW Flow Parameters	IWFLOW	CONTINUOUS
05/14/2023	2305143232	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/15/2023	2305153202	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153233	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/16/2023	2305163203	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163234	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/17/2023	2305173187	Cyanide, Total	CN	CN_COMP(2)
05/17/2023	2305173204	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173235	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/17/2023	2305173250	Total Oil & Grease	HEM	3 GRABS
05/18/2023	2305183205	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305183236	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/19/2023	2305193206	IW Flow Parameters	IWFLOW	CONTINUOUS
05/19/2023	2305193237	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/20/2023	2305203207	IW Flow Parameters	IWFLOW	CONTINUOUS
05/20/2023	2305203238	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/21/2023	2305213208	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/21/2023	2305213239	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/22/2023	2305223209	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305223240	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	2305233210	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233241	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	2305243211	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305243242	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/25/2023	2305253212	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253243	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/26/2023	2305263213	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305263244	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/27/2023	2305273214	IW Flow Parameters	IWFLOW	CONTINUOUS
05/27/2023	2305273245	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/28/2023	2305283215	IW Flow Parameters	IWFLOW	CONTINUOUS
05/28/2023	2305283246	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/29/2023	2305293216	IW Flow Parameters	IWFLOW	CONTINUOUS
05/29/2023	2305293247	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/30/2023	2305303217	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305303248	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313218	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313249	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/01/2023	2306015464	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015492	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/02/2023	2306025465	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025493	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/03/2023	2306035466	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306035494	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/04/2023	2306045462	IW Flow Parameters	IWFLOW	CONTINUOUS
06/04/2023	2306045495	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/05/2023	2306055467	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055496	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	2306065468	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065497	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306075469	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075498	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/08/2023	2306085470	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306085499	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/09/2023	2306095471	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306095500	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/10/2023	2306105461	Cyanide, Total	CN	CN_COMP(2)
06/10/2023	2306105472	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/10/2023	2306105501	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/10/2023	2306105522	Total Oil & Grease	HEM	3 GRABS
06/11/2023	2306115473	IW Flow Parameters	IWFLOW	CONTINUOUS
06/11/2023	2306115502	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	2306125474	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306125503	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	2306135475	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306135504	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	2306145476	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145505	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/15/2023	2306155477	IW Flow Parameters	IWFLOW	CONTINUOUS
06/15/2023	2306155506	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/16/2023	2306165478	IW Flow Parameters	IWFLOW	CONTINUOUS
06/16/2023	2306165507	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/17/2023	2306175479	IW Flow Parameters	IWFLOW	CONTINUOUS
06/17/2023	2306175508	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/18/2023	2306185480	IW Flow Parameters	IWFLOW	CONTINUOUS
06/18/2023	2306185509	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/19/2023	2306195481	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306195510	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	2306205482	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306205511	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/21/2023	2306215483	IW Flow Parameters	IWFLOW	CONTINUOUS
06/21/2023	2306215512	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/22/2023	2306225484	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306225513	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/23/2023	2306235485	IW Flow Parameters	IWFLOW	CONTINUOUS
06/23/2023	2306235514	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/24/2023	2306245463	IW Flow Parameters	IWFLOW	CONTINUOUS
06/24/2023	2306245515	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/25/2023	2306255486	IW Flow Parameters	IWFLOW	CONTINUOUS
06/25/2023	2306255516	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/26/2023	2306265487	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306265517	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/27/2023	2306275488	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306275518	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/28/2023	2306285489	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306285519	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/29/2023	2306295490	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306295520	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305491	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/30/2023	2306305521	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/01/2023	2307017737	IW Flow Parameters	IWFLOW	CONTINUOUS
07/01/2023	2307017768	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/02/2023	2307027738	IW Flow Parameters	IWFLOW	CONTINUOUS
07/02/2023	2307027769	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/03/2023	2307037739	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037770	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/04/2023	2307047740	IW Flow Parameters	IWFLOW	CONTINUOUS
07/04/2023	2307047771	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/05/2023	2307057741	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057772	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/06/2023	2307067742	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067773	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/07/2023	2307077743	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077774	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/08/2023	2307087744	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307087775	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/09/2023	2307097745	IW Flow Parameters	IWFLOW	CONTINUOUS
07/09/2023	2307097776	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	2307107746	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107777	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/11/2023	2307117747	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117778	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/12/2023	2307127748	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127779	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/13/2023	2307137749	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137780	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/14/2023	2307147750	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147781	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/15/2023	2307157751	IW Flow Parameters	IWFLOW	CONTINUOUS
07/15/2023	2307157782	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/16/2023	2307167752	IW Flow Parameters	IWFLOW	CONTINUOUS
07/16/2023	2307167783	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/17/2023	2307177753	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177784	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/18/2023	2307187754	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187785	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/19/2023	2307197755	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197786	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/20/2023	2307207756	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207787	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/21/2023	2307217757	IW Flow Parameters	IWFLOW	CONTINUOUS
07/21/2023	2307217788	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/22/2023	2307227758	IW Flow Parameters	IWFLOW	CONTINUOUS
07/22/2023	2307227789	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/23/2023	2307237759	IW Flow Parameters	IWFLOW	CONTINUOUS
07/23/2023	2307237790	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/24/2023	2307247760	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247791	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257761	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257792	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/26/2023	2307267762	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267793	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/27/2023	2307277763	IW Flow Parameters	IWFLOW	CONTINUOUS
07/27/2023	2307277794	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/28/2023	2307287764	IW Flow Parameters	IWFLOW	CONTINUOUS
07/28/2023	2307287795	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/29/2023	2307297765	IW Flow Parameters	IWFLOW	CONTINUOUS
07/29/2023	2307297796	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/30/2023	2307307766	IW Flow Parameters	IWFLOW	CONTINUOUS
07/30/2023	2307307797	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317767	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317798	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/01/2023	2308018672	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018703	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/02/2023	2308028673	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028704	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/03/2023	2308038674	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038705	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/04/2023	2308048675	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048706	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/05/2023	2308058676	IW Flow Parameters	IWFLOW	CONTINUOUS
08/05/2023	2308058707	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/06/2023	2308068677	IW Flow Parameters	IWFLOW	CONTINUOUS
08/06/2023	2308068708	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/07/2023	2308078678	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078709	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308088679	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088710	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/09/2023	2308098680	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098711	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/10/2023	2308108681	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/10/2023	2308108712	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/11/2023	2308118682	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308118713	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/12/2023	2308128683	IW Flow Parameters	IWFLOW	CONTINUOUS
08/12/2023	2308128714	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/13/2023	2308138684	IW Flow Parameters	IWFLOW	CONTINUOUS
08/13/2023	2308138715	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/14/2023	2308148685	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308148716	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/15/2023	2308158671	Cyanide, Total	CN	CN_COMP(2)
08/15/2023	2308158686	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158717	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/15/2023	2308158734	Total Oil & Grease	HEM	3 GRABS
08/16/2023	2308168687	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168718	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/17/2023	2308178688	IW Flow Parameters	IWFLOW	CONTINUOUS
08/17/2023	2308178719	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/18/2023	2308188689	IW Flow Parameters	IWFLOW	CONTINUOUS
08/18/2023	2308188720	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/19/2023	2308198690	IW Flow Parameters	IWFLOW	CONTINUOUS
08/19/2023	2308198721	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/20/2023	2308208691	IW Flow Parameters	IWFLOW	CONTINUOUS
08/20/2023	2308208722	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/21/2023	2308218692	IW Flow Parameters	IWFLOW	CONTINUOUS
08/21/2023	2308218723	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/22/2023	2308228693	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228724	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	2308238694	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238725	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/24/2023	2308248695	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248726	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/25/2023	2308258696	IW Flow Parameters	IWFLOW	CONTINUOUS
08/25/2023	2308258727	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/26/2023	2308268697	IW Flow Parameters	IWFLOW	CONTINUOUS
08/26/2023	2308268728	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/27/2023	2308278698	IW Flow Parameters	IWFLOW	CONTINUOUS
08/27/2023	2308278729	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/28/2023	2308288699	IW Flow Parameters	IWFLOW	CONTINUOUS
08/28/2023	2308288730	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/29/2023	2308298700	IW Flow Parameters	IWFLOW	CONTINUOUS
08/29/2023	2308298731	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/30/2023	2308308701	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308308732	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318702	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318733	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/01/2023	2309010763	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309010792	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/02/2023	2309020765	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309020793	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/03/2023	2309030766	IW Flow Parameters	IWFLOW	CONTINUOUS
09/03/2023	2309030794	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/04/2023	2309040764	IW Flow Parameters	IWFLOW	CONTINUOUS
09/04/2023	2309040795	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/05/2023	2309050767	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050796	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/06/2023	2309060768	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060797	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/07/2023	2309070769	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070798	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/08/2023	2309080770	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309080799	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/09/2023	2309090771	IW Flow Parameters	IWFLOW	CONTINUOUS
09/09/2023	2309090800	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/10/2023	2309100772	IW Flow Parameters	IWFLOW	CONTINUOUS
09/10/2023	2309100801	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/11/2023	2309110773	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309110802	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/12/2023	2309120774	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120803	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	2309130761	Cyanide, Total	CN	CN_COMP(2)
09/13/2023	2309130775	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309130804	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	2309130822	Total Oil & Grease	HEM	3 GRABS
09/14/2023	2309140776	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309140805	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/15/2023	2309150777	IW Flow Parameters	IWFLOW	CONTINUOUS
09/15/2023	2309150806	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/16/2023	2309160778	IW Flow Parameters	IWFLOW	CONTINUOUS
09/16/2023	2309160807	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/17/2023	2309170779	IW Flow Parameters	IWFLOW	CONTINUOUS
09/17/2023	2309170808	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/18/2023	2309180780	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/18/2023	2309180809	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/19/2023	2309190781	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190810	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/20/2023	2309200782	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309200811	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/21/2023	2309210762	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309210812	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/22/2023	2309220783	IW Flow Parameters	IWFLOW	CONTINUOUS
09/22/2023	2309220813	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/23/2023	2309230784	IW Flow Parameters	IWFLOW	CONTINUOUS
09/23/2023	2309230814	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/24/2023	2309240785	IW Flow Parameters	IWFLOW	CONTINUOUS
09/24/2023	2309240815	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	2309250786	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250816	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	2309260787	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260817	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/27/2023	2309270788	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309270818	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/28/2023	2309280789	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280819	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/29/2023	2309290790	IW Flow Parameters	IWFLOW	CONTINUOUS
09/29/2023	2309290820	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309300791	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300821	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/01/2023	2310012336	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310012365	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/02/2023	2310022337	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022366	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/03/2023	2310032338	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032367	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/04/2023	2310042339	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042368	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/05/2023	2310052340	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052369	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/06/2023	2310062341	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310062370	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/07/2023	2310072342	IW Flow Parameters	IWFLOW	CONTINUOUS
10/07/2023	2310072371	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/08/2023	2310082343	IW Flow Parameters	IWFLOW	CONTINUOUS
10/08/2023	2310082372	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/09/2023	2310092344	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092373	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310102345	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310102374	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/11/2023	2310112333	Cyanide, Total	CN	CN_COMP(2)
10/11/2023	2310112346	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112375	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/11/2023	2310112396	Total Oil & Grease	HEM	3 GRABS
10/12/2023	2310122347	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122376	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/13/2023	2310132348	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310132377	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/14/2023	2310142349	IW Flow Parameters	IWFLOW	CONTINUOUS
10/14/2023	2310142378	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/15/2023	2310152350	IW Flow Parameters	IWFLOW	CONTINUOUS
10/15/2023	2310152379	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/16/2023	2310162351	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162380	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/17/2023	2310172352	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172381	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/18/2023	2310182353	IW Flow Parameters	IWFLOW	CONTINUOUS
10/18/2023	2310182382	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/19/2023	2310192354	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310192383	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/20/2023	2310202355	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310202384	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/21/2023	2310212356	IW Flow Parameters	IWFLOW	CONTINUOUS
10/21/2023	2310212385	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/22/2023	2310222357	IW Flow Parameters	IWFLOW	CONTINUOUS
10/22/2023	2310222386	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/23/2023	2310232358	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310232387	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/24/2023	2310242335	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310242388	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/25/2023	2310252359	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252389	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/26/2023	2310262360	IW Flow Parameters	IWFLOW	CONTINUOUS
10/26/2023	2310262390	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/27/2023	2310272334	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310272391	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/28/2023	2310282361	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/28/2023	2310282392	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/29/2023	2310292362	IW Flow Parameters	IWFLOW	CONTINUOUS
10/29/2023	2310292393	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/30/2023	2310302363	IW Flow Parameters	IWFLOW	CONTINUOUS
10/30/2023	2310302394	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312364	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312395	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/01/2023	2311013781	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013810	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/02/2023	2311023783	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023811	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/03/2023	2311033784	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033812	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/04/2023	2311043785	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043813	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/05/2023	2311053786	IW Flow Parameters	IWFLOW	CONTINUOUS
11/05/2023	2311053814	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311063787	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063815	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/07/2023	2311073788	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073816	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/08/2023	2311083789	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083817	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/09/2023	2311093790	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093818	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/10/2023	2311103791	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311103819	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/11/2023	2311113792	IW Flow Parameters	IWFLOW	CONTINUOUS
11/11/2023	2311113820	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/12/2023	2311123793	IW Flow Parameters	IWFLOW	CONTINUOUS
11/12/2023	2311123821	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/13/2023	2311133794	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311133822	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/14/2023	2311143795	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143823	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	2311153796	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311153824	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/16/2023	2311163797	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311163825	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/17/2023	2311173779	Cyanide, Total	CN	CN_COMP(2)
11/17/2023	2311173798	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/17/2023	2311173826	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/17/2023	2311173840	Total Oil & Grease	HEM	3 GRABS
11/18/2023	2311183799	IW Flow Parameters	IWFLOW	CONTINUOUS
11/18/2023	2311183827	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/19/2023	2311193782	IW Flow Parameters	IWFLOW	CONTINUOUS
11/19/2023	2311193828	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/20/2023	2311203800	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311203829	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/21/2023	2311213801	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213830	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/22/2023	2311223802	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223831	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/23/2023	2311233803	IW Flow Parameters	IWFLOW	CONTINUOUS
11/23/2023	2311233832	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/24/2023	2311243804	IW Flow Parameters	IWFLOW	CONTINUOUS
11/24/2023	2311243833	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/25/2023	2311253805	IW Flow Parameters	IWFLOW	CONTINUOUS
11/25/2023	2311253834	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/26/2023	2311263806	IW Flow Parameters	IWFLOW	CONTINUOUS
11/26/2023	2311263835	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	2311273807	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	2311273836	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/28/2023	2311283808	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283837	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/29/2023	2311293809	IW Flow Parameters	IWFLOW	CONTINUOUS
11/29/2023	2311293838	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303780	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303839	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Sample Site: **A8100N** **Site Description:** **Bldg. 17-10 Ti n-Tan Aqueous Degreaser**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301316256	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302286257	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303316258	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306259	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316253	Field pH	IWPH	GRAB (FIELD)
05/31/2023	2305316254	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316255	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306260	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A8100S** **Site Description:** **Bldg- 17-10 Water Jet Cutting**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
----------------------	-----------------	-----------------------------	----------------------	------------------------

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/31/2023	2301316243	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316245	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316246	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316252	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/28/2023	2302286247	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303316248	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306249	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316250	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306251	IW Flow Parameters	IWFLOW	CONTINUOUS

Boeing Commercial Airplane - North Field

Permit Number: 7594-08

Sample Site: A42292 Site Description: BLDG 3-369 WWTP storage tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301047116	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047119	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/07/2023	2301077117	IW Flow Parameters	IWFLOW	CONTINUOUS
01/07/2023	2301077120	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/12/2023	2301127115	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301127121	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/20/2023	2301207118	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301207122	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/26/2023	2301267114	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301267123	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301317124	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302037985	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302037986	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/10/2023	2302107983	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302107987	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/20/2023	2302207984	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302207988	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302287989	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010044	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010046	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/08/2023	2303080042	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080047	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/17/2023	2303170043	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303170048	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/27/2023	2303270045	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270049	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303310050	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/05/2023	2304051592	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051593	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/19/2023	2304191591	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304191594	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301595	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013154	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013157	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/10/2023	2305103156	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103158	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/19/2023	2305193155	IW Flow Parameters	IWFLOW	CONTINUOUS
05/19/2023	2305193159	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313160	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306036088	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306036092	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/09/2023	2306096089	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306096093	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	2306206090	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306206094	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/27/2023	2306276087	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276095	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306091	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306096	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/14/2023	2307147865	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147867	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/17/2023	2307177864	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177868	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/28/2023	2307287866	IW Flow Parameters	IWFLOW	CONTINUOUS
07/28/2023	2307287869	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317870	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088662	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088663	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/25/2023	2308258661	IW Flow Parameters	IWFLOW	CONTINUOUS
08/25/2023	2308258664	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318665	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309010157	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309010161	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/02/2023	2309020159	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309020162	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/03/2023	2309030160	IW Flow Parameters	IWFLOW	CONTINUOUS
09/03/2023	2309030163	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/21/2023	2309210158	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/30/2023	2309300164	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092437	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092439	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	2310122436	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122440	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/23/2023	2310232438	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310232441	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312435	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312442	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/10/2023	2311103863	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311103866	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/20/2023	2311203864	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311203867	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/28/2023	2311283865	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283868	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303869	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A4229C** **Site Description:** **Sweeper Decant Station - Bldg 3-337**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/12/2023	2301127125	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301127126	IW Metals, ICPMS	NPDES ICPMS	GRAB
01/12/2023	2301127127	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301317128	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027990	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027991	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/02/2023	2302027992	Total Oil & Grease	HEM	3 GRABS
02/28/2023	2302287993	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270051	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270052	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/27/2023	2303270053	Total Oil & Grease	HEM	3 GRABS
03/31/2023	2303310054	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261596	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261597	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/26/2023	2304261598	Total Oil & Grease	HEM	3 GRABS
04/30/2023	2304301599	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107871	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107872	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/10/2023	2307107873	Total Oil & Grease	HEM	3 GRABS
07/31/2023	2307317874	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073870	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073871	IW Metals, ICPMS	NPDES ICPMS	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/07/2023	2311073872	Total Oil & Grease	HEM	3 GRABS
11/30/2023	2311303873	IW Flow Parameters	IWFLOW	CONTINUOUS
Sample Site:	A4229G	Site Description:	3-811 and 3-812 Fabric Hangar	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/18/2023	2304181600	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181601	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122443	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122444	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Boeing Commercial Airplane - Renton

Permit Number: 7630-07

Sample Site:	A5015R	Site Description:	Bldg. 4-83 Wastewater Treatment Plant	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301037216	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301037224	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/03/2023	2301037234	Total Oil & Grease	HEM	3 GRABS
01/07/2023	2301077215	IW Flow Parameters	IWFLOW	CONTINUOUS
01/07/2023	2301077225	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/07/2023	2301077235	Total Oil & Grease	HEM	3 GRABS
01/09/2023	2301097217	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301097226	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/09/2023	2301097236	Total Oil & Grease	HEM	3 GRABS
01/12/2023	2301127218	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301127227	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/12/2023	2301127237	Total Oil & Grease	HEM	3 GRABS
01/17/2023	2301177219	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301177228	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301177238	Total Oil & Grease	HEM	3 GRABS
01/19/2023	2301197220	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301197229	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/19/2023	2301197239	Total Oil & Grease	HEM	3 GRABS
01/21/2023	2301217214	IW Flow Parameters	IWFLOW	CONTINUOUS
01/21/2023	2301217230	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/21/2023	2301217240	Total Oil & Grease	HEM	3 GRABS
01/25/2023	2301257221	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301257231	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301257241	Total Oil & Grease	HEM	3 GRABS
01/28/2023	2301287222	IW Flow Parameters	IWFLOW	CONTINUOUS
01/28/2023	2301287232	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/28/2023	2301287242	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301317223	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/31/2023	2301317233	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301317243	Total Oil & Grease	HEM	3 GRABS
02/01/2023	2302018381	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018440	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/03/2023	2302038382	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038441	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/07/2023	2302078383	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078442	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/10/2023	2302108384	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108443	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/12/2023	2302128385	IW Flow Parameters	IWFLOW	CONTINUOUS
02/12/2023	2302128444	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/15/2023	2302158386	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302158445	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/18/2023	2302188379	IW Flow Parameters	IWFLOW	CONTINUOUS
02/18/2023	2302188446	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228380	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228447	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228449	Total Oil & Grease	HEM	3 GRABS
02/28/2023	2302288439	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288448	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/02/2023	2303029967	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303029976	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/06/2023	2303069968	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303069977	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/09/2023	2303099969	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099978	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/14/2023	2303149970	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149979	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/16/2023	2303169971	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303169980	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/21/2023	2303219972	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303219981	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/22/2023	2303229973	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229982	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/23/2023	2303239876	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303239983	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/25/2023	2303259875	IW Flow Parameters	IWFLOW	CONTINUOUS
03/25/2023	2303259984	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/29/2023	2303299974	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303299985	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/30/2023	2303309975	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	2303309986	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/30/2023	2303309987	Total Oil & Grease	HEM	3 GRABS
03/31/2023	2303319988	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041984	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041991	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/09/2023	2304091985	IW Flow Parameters	IWFLOW	CONTINUOUS
04/09/2023	2304091992	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/09/2023	2304092000	Total Oil & Grease	HEM	3 GRABS
04/12/2023	2304121986	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121993	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/17/2023	2304171987	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171994	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/18/2023	2304181988	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181995	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/20/2023	2304201989	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304201996	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	2304251983	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251997	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/28/2023	2304281990	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304281998	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/29/2023	2304291982	IW Flow Parameters	IWFLOW	CONTINUOUS
04/29/2023	2304291999	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304302001	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023487	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023497	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/04/2023	2305043485	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305043498	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/07/2023	2305073488	IW Flow Parameters	IWFLOW	CONTINUOUS
05/07/2023	2305073499	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/07/2023	2305073509	Total Oil & Grease	HEM	3 GRABS
05/08/2023	2305083489	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083500	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/10/2023	2305103490	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103501	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/15/2023	2305153491	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153502	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/17/2023	2305173492	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173503	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/18/2023	2305183484	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305183504	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/25/2023	2305253493	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253505	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/26/2023	2305263494	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305263506	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/28/2023	2305283496	IW Flow Parameters	IWFLOW	CONTINUOUS
05/28/2023	2305283507	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313508	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306039293	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306039306	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306079296	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306079307	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306079317	Total Oil & Grease	HEM	3 GRABS
06/09/2023	2306099298	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306099308	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/10/2023	2306109299	IW Flow Parameters	IWFLOW	CONTINUOUS
06/10/2023	2306109309	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	2306139294	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306139310	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/15/2023	2306159300	IW Flow Parameters	IWFLOW	CONTINUOUS
06/15/2023	2306159311	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	2306209301	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306209312	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/22/2023	2306229302	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306229313	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/25/2023	2306259303	IW Flow Parameters	IWFLOW	CONTINUOUS
06/25/2023	2306259314	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/26/2023	2306269304	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306269315	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/29/2023	2306299305	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306299316	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306309318	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057848	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057855	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/08/2023	2307087850	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307087856	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/09/2023	2307097851	IW Flow Parameters	IWFLOW	CONTINUOUS
07/09/2023	2307097857	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/17/2023	2307177852	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177858	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/19/2023	2307197849	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197859	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/24/2023	2307247853	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247860	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/27/2023	2307277854	IW Flow Parameters	IWFLOW	CONTINUOUS
07/27/2023	2307277861	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/27/2023	2307277862	Total Oil & Grease	HEM	3 GRABS
07/31/2023	2307317863	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029329	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029337	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/05/2023	2308059330	IW Flow Parameters	IWFLOW	CONTINUOUS
08/05/2023	2308059338	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/09/2023	2308099327	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308099339	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/16/2023	2308169332	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308169340	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/17/2023	2308179333	IW Flow Parameters	IWFLOW	CONTINUOUS
08/17/2023	2308179341	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/22/2023	2308229334	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308229342	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	2308239335	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308239343	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	2308239346	Total Oil & Grease	HEM	3 GRABS
08/26/2023	2308269328	IW Flow Parameters	IWFLOW	CONTINUOUS
08/26/2023	2308269344	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/30/2023	2308309336	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308309345	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308319347	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051324	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051330	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/10/2023	2309101325	IW Flow Parameters	IWFLOW	CONTINUOUS
09/10/2023	2309101331	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/12/2023	2309121326	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309121332	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/14/2023	2309141327	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309141333	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/18/2023	2309181323	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309181334	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/24/2023	2309241328	IW Flow Parameters	IWFLOW	CONTINUOUS
09/24/2023	2309241335	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/24/2023	2309241338	Total Oil & Grease	HEM	3 GRABS
09/27/2023	2309271329	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309271336	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/28/2023	2309281322	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309281337	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309301339	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022247	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022252	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/05/2023	2310052246	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052253	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/08/2023	2310082248	IW Flow Parameters	IWFLOW	CONTINUOUS
10/08/2023	2310082254	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	2310122245	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122255	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	2310122259	Total Oil & Grease	HEM	3 GRABS
10/18/2023	2310182249	IW Flow Parameters	IWFLOW	CONTINUOUS
10/18/2023	2310182256	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/25/2023	2310252250	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252257	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/27/2023	2310272251	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310272258	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312260	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023944	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023952	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/02/2023	2311023961	Total Oil & Grease	HEM	3 GRABS
11/08/2023	2311083942	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083953	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/10/2023	2311103943	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311103954	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	2311153946	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311153955	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/17/2023	2311173947	IW Flow Parameters	IWFLOW	CONTINUOUS
11/17/2023	2311173956	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/20/2023	2311203948	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311203957	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/24/2023	2311243949	IW Flow Parameters	IWFLOW	CONTINUOUS
11/24/2023	2311243958	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/26/2023	2311263950	IW Flow Parameters	IWFLOW	CONTINUOUS
11/26/2023	2311263959	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303951	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303960	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Sample Site: *B50153* **Site Description:** *Last chamber oil water separator*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/26/2023	2304261347	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/26/2023	2304261348	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261349	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/26/2023	2304261350	Total Oil & Grease	HEM	3 GRABS
04/30/2023	2304301351	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305311352	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306301353	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307311344	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308091340	Field pH	IWPH	GRAB (FIELD)
08/09/2023	2308091341	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308091342	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/09/2023	2308091343	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308311345	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301346	IW Flow Parameters	IWFLOW	CONTINUOUS

Boeing Company - Plant 2 Facility

Permit Number: 7811-05

Sample Site: A40232 Site Description: Car Wash

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/12/2023	2301126041	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301316042	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302286043	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303316044	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306045	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316046	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306047	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A4023H Site Description: 2-10 Bldg., Waterjet machining System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/25/2023	2301257094	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/25/2023	2301257095	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301257096	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301317097	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078033	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/07/2023	2302078034	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078035	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288036	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303282952	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/28/2023	2303282953	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303282954	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303312955	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261844	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/26/2023	2304261845	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261846	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/30/2023	2304301847	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233307	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/23/2023	2305233308	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233309	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313310	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276037	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/27/2023	2306276038	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276039	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306040	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057900	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/05/2023	2307057901	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057902	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317903	IW Flow Parameters	IWFLOW	CONTINUOUS
08/25/2023	2308259200	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/25/2023	2308259201	IW Flow Parameters	IWFLOW	CONTINUOUS
08/25/2023	2308259202	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308319203	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260829	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/26/2023	2309260830	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260831	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309300832	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022423	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/02/2023	2310022424	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022425	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312426	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023898	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/02/2023	2311023899	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023900	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303901	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *A4023I* **Site Description:** *Building 2-122, Wastewater Treatment System*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301047089	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047091	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/06/2023	2301067090	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301067092	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/27/2023	2301277087	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/28/2023	2301287088	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301317093	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038039	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038041	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/06/2023	2302068040	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068042	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/08/2023	2302088038	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/13/2023	2302138037	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/17/2023	2302178044	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288043	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010125	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010127	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/06/2023	2303060123	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/10/2023	2303100126	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303100128	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/21/2023	2303210124	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/30/2023	2303300130	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310129	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051837	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051840	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/09/2023	2304091839	IW Flow Parameters	IWFLOW	CONTINUOUS
04/09/2023	2304091841	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	2304121838	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/15/2023	2304151842	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301843	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033298	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033303	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/06/2023	2305063296	IW Flow Parameters	IWFLOW	CONTINUOUS
05/06/2023	2305063304	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305093295	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/18/2023	2305183300	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305183305	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/26/2023	2305263302	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313306	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306036030	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306036033	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/08/2023	2306086032	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086034	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/23/2023	2306236036	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276031	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306035	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307087895	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307087897	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/13/2023	2307137896	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137898	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/18/2023	2307187894	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/26/2023	2307267893	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317899	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/03/2023	2308039196	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308039197	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/10/2023	2308109195	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308109198	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308319199	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060823	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060826	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/11/2023	2309110825	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309110827	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/20/2023	2309200824	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300828	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052429	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052431	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/09/2023	2310092430	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092432	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	2310122428	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/15/2023	2310152434	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162427	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312433	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043904	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043905	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/07/2023	2311073903	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073906	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/22/2023	2311223902	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303907	IW Flow Parameters	IWFLOW	CONTINUOUS

Boeing Electronics Center

Permit Number: 7508-06

Sample Site: A90277 Site Description: Building 7-107

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301037065	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301037067	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/05/2023	2301057063	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/18/2023	2301187064	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/26/2023	2301267066	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317068	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097979	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097981	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/23/2023	2302237980	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287982	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020082	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020083	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/10/2023	2303100081	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/16/2023	2303160080	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310084	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051604	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051605	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/14/2023	2304141602	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304201603	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301606	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033163	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033169	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/11/2023	2305113162	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/18/2023	2305183161	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/25/2023	2305253167	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313170	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016083	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016084	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/04/2023	2306046086	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306226082	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/28/2023	2306286081	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306085	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147879	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147881	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257876	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317875	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038666	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038668	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/09/2023	2308098667	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/24/2023	2308248670	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318669	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070165	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070167	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	2309130166	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300168	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042445	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042447	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	2310122446	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/19/2023	2310192449	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312448	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033978	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033979	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/22/2023	2311223977	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/27/2023	2311273981	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303980	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Boyd GMN Inc.

Permit Number: 7187-08

Sample Site: A42511 Site Description: Cleanline

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046563	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136559	Field pH	IWPH	GRAB (FIELD)
01/13/2023	2301136560	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136561	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316562	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7187-09

Sample Site: A42511 Site Description: Cleanline

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/07/2023	2302078137	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098133	Field pH	IWPH	GRAB (FIELD)
02/09/2023	2302098134	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098135	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288136	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149480	Field pH	IWPH	GRAB (FIELD)
03/14/2023	2303149481	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149482	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303319483	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241579	Field pH	IWPH	GRAB (FIELD)
04/24/2023	2304241580	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241581	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301582	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112896	Field pH	IWPH	GRAB (FIELD)
05/11/2023	2305112897	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112898	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305312899	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075066	Field pH	IWPH	GRAB (FIELD)
06/07/2023	2306075067	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075068	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305069	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147252	Field pH	IWPH	GRAB (FIELD)
07/14/2023	2307147253	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147254	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317255	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048741	Field pH	IWPH	GRAB (FIELD)
08/04/2023	2308048742	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048743	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/30/2023	2308308745	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/31/2023	2308318744	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309139698	Field pH	IWPH	GRAB (FIELD)
09/13/2023	2309139699	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309139700	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/29/2023	2309299702	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309701	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310131935	Field pH	IWPH	GRAB (FIELD)
10/13/2023	2310131936	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310131937	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/19/2023	2310191939	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311938	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073166	Field pH	IWPH	GRAB (FIELD)
11/07/2023	2311073167	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073168	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303169	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A42514** **Site Description:** **Electroform**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/10/2023	2305105071	Field pH	IWPH	GRAB (FIELD)
05/10/2023	2305105072	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305105073	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305315074	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067256	Field pH	IWPH	GRAB (FIELD)
07/06/2023	2307067257	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067258	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317259	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309089703	Field pH	IWPH	GRAB (FIELD)
09/08/2023	2309089704	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309089705	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309309706	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310121940	Field pH	IWPH	GRAB (FIELD)
10/12/2023	2310121941	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310121942	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310311943	IW Flow Parameters	IWFLOW	CONTINUOUS

Burlington Environmental LLC - Kent

Permit Number: 7159-10

Sample Site: **A80602** **Site Description:** **Outlet Pipe from CWT Waste Treatment Systems**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/11/2023	2301116956	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116960	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/11/2023	2301116965	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/11/2023	2301116967	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/23/2023	2301236957	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236961	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/23/2023	2301236966	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
01/23/2023	2301236968	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/27/2023	2301276958	IW Flow Parameters	IWFLOW	CONTINUOUS
01/27/2023	2301276962	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/27/2023	2301276964	Total Oil & Grease	HEM	3 GRABS
01/28/2023	2301286959	IW Flow Parameters	IWFLOW	CONTINUOUS
01/28/2023	2301286963	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/31/2023	2301316969	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078463	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078466	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/07/2023	2302078472	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/07/2023	2302078474	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/09/2023	2302098461	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098467	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/10/2023	2302108464	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108468	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/21/2023	2302218462	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218469	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/21/2023	2302218473	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/21/2023	2302218475	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/24/2023	2302248465	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302248470	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/24/2023	2302248471	Total Oil & Grease	HEM	3 GRABS
02/28/2023	2302288476	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020380	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020384	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/02/2023	2303020389	Total Oil & Grease	HEM	3 GRABS
03/03/2023	2303030379	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303030385	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/03/2023	2303030390	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/03/2023	2303030392	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/15/2023	2303150381	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303150386	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/15/2023	2303150391	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/15/2023	2303150393	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/16/2023	2303160382	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303160387	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/17/2023	2303170383	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303170388	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/31/2023	2303310394	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032128	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032132	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/03/2023	2304032139	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/03/2023	2304032142	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/04/2023	2304042127	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304042133	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/17/2023	2304172129	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304172134	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/17/2023	2304172137	Total Oil & Grease	HEM	3 GRABS
04/17/2023	2304172140	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/17/2023	2304172143	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/26/2023	2304262130	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304262135	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/26/2023	2304262141	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/26/2023	2304262144	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/27/2023	2304272131	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304272136	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/30/2023	2304302138	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305043595	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305043601	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/04/2023	2305043608	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/04/2023	2305043611	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/05/2023	2305053597	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053602	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/10/2023	2305103598	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103603	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/10/2023	2305103609	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/10/2023	2305103612	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/16/2023	2305163596	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163604	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/16/2023	2305163607	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/16/2023	2305163610	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/16/2023	2305163613	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/17/2023	2305173599	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173605	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/18/2023	2305183600	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305183606	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/31/2023	2305313614	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306226485	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306226486	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/22/2023	2306226488	Total Oil & Grease	HEM	3 GRABS
06/22/2023	2306226490	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/22/2023	2306226491	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/23/2023	2306236484	IW Flow Parameters	IWFLOW	CONTINUOUS
06/23/2023	2306236487	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/23/2023	2306236489	Total Oil & Grease	HEM	3 GRABS
06/30/2023	2306306492	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307138101	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307138103	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/13/2023	2307138105	Total Oil & Grease	HEM	3 GRABS
07/13/2023	2307138106	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
07/13/2023	2307138107	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/14/2023	2307148102	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307148104	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/31/2023	2307318108	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308039004	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308039005	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/03/2023	2308039009	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/03/2023	2308039010	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/04/2023	2308049003	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308049006	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/04/2023	2308049008	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308319011	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070840	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070843	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/08/2023	2309080839	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309080844	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/08/2023	2309080849	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/08/2023	2309080851	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/25/2023	2309250838	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250845	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/25/2023	2309250848	Total Oil & Grease	HEM	3 GRABS
09/28/2023	2309280841	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280846	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/28/2023	2309280850	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/28/2023	2309280852	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/29/2023	2309290842	IW Flow Parameters	IWFLOW	CONTINUOUS
09/29/2023	2309290847	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/30/2023	2309300853	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112749	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112752	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/12/2023	2310122750	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122753	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/12/2023	2310122757	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/12/2023	2310122759	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/26/2023	2310262751	IW Flow Parameters	IWFLOW	CONTINUOUS
10/26/2023	2310262754	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/27/2023	2310272748	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310272755	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/27/2023	2310272756	Total Oil & Grease	HEM	3 GRABS
10/27/2023	2310272758	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/27/2023	2310272760	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/31/2023	2310312761	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311084082	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311084087	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/08/2023	2311084094	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/08/2023	2311084096	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/09/2023	2311094081	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311094088	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/10/2023	2311104083	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311104089	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/11/2023	2311114084	IW Flow Parameters	IWFLOW	CONTINUOUS
11/11/2023	2311114090	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/20/2023	2311204085	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311204091	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/20/2023	2311204093	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/20/2023	2311204095	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/20/2023	2311204097	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/21/2023	2311214086	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311214092	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/30/2023	2311304098	IW Flow Parameters	IWFLOW	CONTINUOUS
Sample Site:	A80608	Site Description:	Outlet Pipe from Industrial Stormwater System	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036972	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036973	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/09/2023	2301096978	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301166971	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316970	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316974	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/31/2023	2301316975	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301316976	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
01/31/2023	2301316977	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/05/2023	2302058479	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068480	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098491	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108481	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108485	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/10/2023	2302108487	Total Oil & Grease	HEM	3 GRABS
02/13/2023	2302138477	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168482	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302208483	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302278478	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288484	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288486	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/28/2023	2302288489	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/28/2023	2302288490	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/06/2023	2303060395	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303130396	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/25/2023	2303250397	IW Flow Parameters	IWFLOW	CONTINUOUS
03/25/2023	2303250399	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/25/2023	2303250401	Total Oil & Grease	HEM	3 GRABS
03/31/2023	2303310398	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310400	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/31/2023	2303310402	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/31/2023	2303310403	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/04/2023	2304042146	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/10/2023	2304102145	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304112147	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304112149	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/11/2023	2304112151	Total Oil & Grease	HEM	3 GRABS
04/12/2023	2304122148	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304122150	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/12/2023	2304122152	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/12/2023	2304122153	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/30/2023	2304302154	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053616	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/08/2023	2305083615	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305303617	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305303619	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/30/2023	2305303621	Total Oil & Grease	HEM	3 GRABS
05/31/2023	2305313618	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313620	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/31/2023	2305313622	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/31/2023	2305313623	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/12/2023	2306126494	IW Flow Parameters	IWFLOW	CONTINUOUS
06/16/2023	2306166493	IW Flow Parameters	IWFLOW	CONTINUOUS
06/16/2023	2306166496	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/16/2023	2306166498	Total Oil & Grease	HEM	3 GRABS
06/19/2023	2306196495	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306196497	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/19/2023	2306196499	Total Oil & Grease	HEM	3 GRABS
06/19/2023	2306196500	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/19/2023	2306196501	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/30/2023	2306306502	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307208109	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/28/2023	2307288110	IW Flow Parameters	IWFLOW	CONTINUOUS
07/28/2023	2307288112	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/28/2023	2307288114	Total Oil & Grease	HEM	3 GRABS
07/28/2023	2307288115	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
07/28/2023	2307288116	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/29/2023	2307298111	IW Flow Parameters	IWFLOW	CONTINUOUS
07/29/2023	2307298113	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/31/2023	2307318117	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309210856	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309210857	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/21/2023	2309210859	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/21/2023	2309210860	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/21/2023	2309210861	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/25/2023	2309250855	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/27/2023	2309270854	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309270858	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/30/2023	2309300862	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032737	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/17/2023	2310172739	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172741	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/17/2023	2310172743	Total Oil & Grease	HEM	3 GRABS
10/17/2023	2310172745	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/17/2023	2310172746	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/24/2023	2310242740	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310242742	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/25/2023	2310252738	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312747	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311024100	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311044099	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/07/2023	2311074101	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311074103	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/07/2023	2311074105	Total Oil & Grease	HEM	3 GRABS
11/07/2023	2311074106	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/07/2023	2311074107	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/22/2023	2311224102	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311224104	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/30/2023	2311304108	IW Flow Parameters	IWFLOW	CONTINUOUS

Carsoe US Inc.

Permit Number: 7931-02

Sample Site:	IW1325A	Site Description:	Effluent pipe from batch discharge tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301056192	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/06/2023	2301066194	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301066195	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/06/2023	2301066196	Total Oil & Grease	HEM	3 GRABS
01/19/2023	2301196193	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316197	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028228	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028230	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/02/2023	2302028231	Total Oil & Grease	HEM	3 GRABS
02/03/2023	2302038229	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/28/2023	2302288232	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099036	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099037	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/09/2023	2303099038	Total Oil & Grease	HEM	3 GRABS
03/22/2023	2303229034	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/29/2023	2303299035	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319039	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051442	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051443	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/05/2023	2304051444	Total Oil & Grease	HEM	3 GRABS
04/27/2023	2304271441	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301445	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112491	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112492	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/11/2023	2305112493	Total Oil & Grease	HEM	3 GRABS
05/16/2023	2305162490	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/23/2023	2305232489	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312494	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065330	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065331	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	2306065332	Total Oil & Grease	HEM	3 GRABS
06/15/2023	2306155329	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/22/2023	2306225328	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305333	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307108123	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307108124	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	2307108125	Total Oil & Grease	HEM	3 GRABS
07/21/2023	2307218121	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/26/2023	2307268122	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307318126	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038424	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038425	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/03/2023	2308038426	Total Oil & Grease	HEM	3 GRABS
08/21/2023	2308218422	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/24/2023	2308248423	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318427	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069692	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/08/2023	2309089694	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309089695	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/08/2023	2309089696	Total Oil & Grease	HEM	3 GRABS
09/20/2023	2309209693	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309697	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051923	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/10/2023	2310101925	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101926	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310101927	Total Oil & Grease	HEM	3 GRABS
10/23/2023	2310231924	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311928	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033764	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033765	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/03/2023	2311033766	Total Oil & Grease	HEM	3 GRABS
11/10/2023	2311103763	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/20/2023	2311203762	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303767	IW Flow Parameters	IWFLOW	CONTINUOUS

Cascade Columbia Distribution

Permit Number: 7968-01

Sample Site: A46112 Site Description: maintenance hole pH monitoring/sample site

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036786	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/10/2023	2301106787	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302047623	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302157621	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/21/2023	2302217622	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/13/2023	2303139004	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303209002	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/21/2023	2303219003	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/07/2023	2304072120	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/11/2023	2304112122	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304272121	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/06/2023	2305062683	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305152682	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/30/2023	2305302681	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/06/2023	2306064866	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/09/2023	2306094865	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306204867	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037285	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/21/2023	2307217286	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/25/2023	2307257287	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028443	IW Flow Parameters	IWFLOW	CONTINUOUS
08/18/2023	2308188442	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/25/2023	2308258441	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/15/2023	2309159612	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/25/2023	2309259613	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/26/2023	2309269614	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061662	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/11/2023	2310111663	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310251661	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/02/2023	2311024111	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311064110	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/25/2023	2311254109	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Cedar Grove Composting Inc.

Permit Number: 7652-07

Sample Site: A90501 Site Description: Cedar Grove Composting Sample Port

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036220	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/09/2023	2301096228	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106222	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106224	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301106227	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/10/2023	2301106229	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/11/2023	2301116223	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116225	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/13/2023	2301136221	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316226	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018170	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088167	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088168	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302098165	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098169	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302098171	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/09/2023	2302098173	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/14/2023	2302148166	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288172	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101535	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101538	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101540	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/10/2023	2304101541	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/11/2023	2304111537	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111539	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	2304121542	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304201536	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301543	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305012929	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022927	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/02/2023	2305022928	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
05/03/2023	2305032922	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/11/2023	2305112923	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/11/2023	2305112925	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/12/2023	2305122924	IW Flow Parameters	IWFLOW	CONTINUOUS
05/12/2023	2305122926	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/19/2023	2305192921	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312930	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306135423	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306135424	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	2306135427	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/13/2023	2306135428	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/14/2023	2306145422	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145425	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305426	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107891	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117886	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117887	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/11/2023	2307117890	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/11/2023	2307117892	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/12/2023	2307127885	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127888	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317889	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209978	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209980	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/21/2023	2309219979	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309219981	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/21/2023	2309219982	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/21/2023	2309219983	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/22/2023	2309229976	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/29/2023	2309299977	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309984	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310011987	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031992	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310031993	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/10/2023	2310101985	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/12/2023	2310121988	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310121990	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/13/2023	2310131989	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310131991	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310311986	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023445	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/06/2023	2311063450	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063451	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/09/2023	2311093446	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093448	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/10/2023	2311103447	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311103449	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/14/2023	2311143452	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153454	IW Flow Parameters	IWFLOW	CONTINUOUS
11/17/2023	2311173444	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303453	IW Flow Parameters	IWFLOW	CONTINUOUS

Cintas Corporation

Permit Number: 7857-03

Sample Site: A8181 Site Description: Outside manhole next to the treatment system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036816	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036821	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
01/04/2023	2301046829	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106817	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106822	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
01/17/2023	2301176818	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176823	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
01/17/2023	2301176828	Total Oil & Grease	HEM	3 GRABS
01/19/2023	2301196827	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/23/2023	2301236819	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236824	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
01/30/2023	2301306820	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306825	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
01/31/2023	2301316826	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018500	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018505	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
02/01/2023	2302018511	Total Oil & Grease	HEM	3 GRABS
02/06/2023	2302068501	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068506	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
02/09/2023	2302098512	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148502	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148507	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
02/23/2023	2302238510	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/24/2023	2302248503	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302248508	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
02/27/2023	2302278504	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302278509	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
02/28/2023	2302288513	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060434	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060438	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
03/13/2023	2303130435	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303130439	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/20/2023	2303200436	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303200440	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
03/21/2023	2303210443	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303240445	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/27/2023	2303270437	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270441	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
03/27/2023	2303270444	Total Oil & Grease	HEM	3 GRABS
03/31/2023	2303310442	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031789	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031793	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
04/03/2023	2304031798	Total Oil & Grease	HEM	3 GRABS
04/07/2023	2304071797	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/11/2023	2304111790	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111794	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
04/14/2023	2304141799	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171791	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171795	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
04/24/2023	2304241792	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241796	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
04/30/2023	2304301800	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305012965	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305012970	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
05/04/2023	2305042975	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/08/2023	2305082966	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305082971	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
05/08/2023	2305082978	Total Oil & Grease	HEM	3 GRABS
05/15/2023	2305152967	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305152972	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
05/22/2023	2305222968	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305222973	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
05/26/2023	2305262977	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305302969	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305302974	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
05/31/2023	2305312976	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065440	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/07/2023	2306075429	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075433	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
06/12/2023	2306125430	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306125434	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
06/19/2023	2306195431	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306195435	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
06/19/2023	2306195439	Total Oil & Grease	HEM	3 GRABS
06/27/2023	2306275432	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/27/2023	2306275436	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
06/29/2023	2306295438	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305437	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037966	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037971	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
07/07/2023	2307077976	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107967	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107972	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
07/10/2023	2307107977	Total Oil & Grease	HEM	3 GRABS
07/20/2023	2307207968	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207973	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
07/25/2023	2307257978	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/26/2023	2307267969	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267974	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
07/31/2023	2307317970	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317975	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
08/04/2023	2308048844	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/07/2023	2308078836	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078840	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
08/14/2023	2308148837	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308148841	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
08/14/2023	2308148845	Total Oil & Grease	HEM	3 GRABS
08/22/2023	2308228838	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228842	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
08/31/2023	2308318839	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318843	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
09/01/2023	2309010303	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050293	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050298	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
09/07/2023	2309070302	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/13/2023	2309130294	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309130297	Total Oil & Grease	HEM	3 GRABS
09/13/2023	2309130299	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
09/18/2023	2309180295	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309180300	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
09/25/2023	2309250296	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250301	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
09/30/2023	2309300304	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022206	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022211	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
10/02/2023	2310022217	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/02/2023	2310022240	Total Oil & Grease	HEM	3 GRABS
10/03/2023	2310032218	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/04/2023	2310042219	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052220	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062221	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092207	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092212	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
10/09/2023	2310092222	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102223	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112224	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122225	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132226	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162208	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162213	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
10/16/2023	2310162227	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172228	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182229	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192230	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202231	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202239	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310232209	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310232214	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
10/23/2023	2310232232	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242233	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252234	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262235	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272236	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/30/2023	2310302210	IW Flow Parameters	IWFLOW	CONTINUOUS
10/30/2023	2310302215	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
10/30/2023	2310302237	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312216	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312238	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/01/2023	2311013687	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/02/2023	2311023688	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/03/2023	2311033689	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063678	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063682	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
11/06/2023	2311063690	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063709	Total Oil & Grease	HEM	3 GRABS
11/07/2023	2311073691	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311083692	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311093693	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311103694	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133679	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311133683	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
11/13/2023	2311133695	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/14/2023	2311143696	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153697	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163698	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173699	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203680	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311203684	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
11/20/2023	2311203700	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311213701	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311223702	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311223708	IW Flow Parameters	IWFLOW	CONTINUOUS
11/24/2023	2311243703	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311273704	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/28/2023	2311283681	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283685	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	COMPOSITE
11/28/2023	2311283705	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/29/2023	2311293706	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303686	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303707	Field Settleable Solids by Imhoff Cone	SETV	GRAB

ConAgra Foods Packaged Foods LLC

Permit Number: 7671-06

Sample Site: A8097 Site Description: Grease Trap Outlet Sampling "T"

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301026669	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/06/2023	2301066671	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/07/2023	2301076668	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/13/2023	2301136670	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316672	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038515	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/18/2023	2302188516	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302208517	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/23/2023	2302238514	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288518	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303240039	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303240040	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/25/2023	2303250037	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/29/2023	2303290038	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310041	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111742	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/21/2023	2304211744	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304211745	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/30/2023	2304301743	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305042908	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/06/2023	2305062907	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/23/2023	2305232906	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312909	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025449	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/16/2023	2306165446	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/26/2023	2306265447	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305448	IW Flow Parameters	IWFLOW	CONTINUOUS
07/09/2023	2307097705	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/10/2023	2307107707	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/22/2023	2307227706	IW Flow Parameters	IWFLOW	CONTINUOUS
07/29/2023	2307297704	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317708	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308079028	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/17/2023	2308179026	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/19/2023	2308199027	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308229025	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308319029	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309010039	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/16/2023	2309160038	IW Flow Parameters	IWFLOW	CONTINUOUS
09/29/2023	2309290036	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300037	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061933	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/11/2023	2310111929	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/15/2023	2310151930	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/28/2023	2310281931	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311934	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033374	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/04/2023	2311043373	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311103371	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/17/2023	2311173372	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303375	IW Flow Parameters	IWFLOW	CONTINUOUS

Continental Mills Inc.

Permit Number: 7953-02

Sample Site:	IW1452A	Site Description:	Outlet Tee on North OWS	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301319872	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302209869	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/20/2023	2302209870	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302209871	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/28/2023	2302289873	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319874	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306515	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305056512	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/05/2023	2305056513	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/05/2023	2305056514	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/31/2023	2305316516	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306517	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307311800	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308311801	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309201797	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/20/2023	2309201798	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309201799	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309301802	IW Flow Parameters	IWFLOW	CONTINUOUS

Darigold Inc. - Issaquah Plant

Permit Number: 7075-06

Sample Site:	A6001	Site Description:	Sampling Vault		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/07/2023	2301076322	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/07/2023	2301076324	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
01/10/2023	2301106323	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/12/2023	2301126321	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/31/2023	2301316325	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/04/2023	2302047549	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/07/2023	2302077550	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/15/2023	2302157551	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
02/27/2023	2302277548	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/28/2023	2302287552	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/07/2023	2303079477	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/07/2023	2303079478	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
03/25/2023	2303259475	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
03/29/2023	2303299476	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
03/31/2023	2303319479	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/11/2023	2304111008	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/11/2023	2304111009	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
04/19/2023	2304191007	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/20/2023	2304201006	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/30/2023	2304301010	IW Flow Parameters	IWFLOW	CONTINUOUS	

Permit Number: 7075-07

Sample Site:	A6001	Site Description:	Sampling Vault		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
05/04/2023	2305042504	IW Flow Parameters	IWFLOW	CONTINUOUS	
05/23/2023	2305232502	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
05/23/2023	2305232505	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
05/24/2023	2305242503	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
05/31/2023	2305312506	IW Flow Parameters	IWFLOW	CONTINUOUS	
06/01/2023	2306015907	IW Flow Parameters	IWFLOW	CONTINUOUS	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/01/2023	2306015908	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/02/2023	2306025905	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/15/2023	2306155906	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305909	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117221	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/18/2023	2307187222	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187223	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/29/2023	2307297220	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317224	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308148359	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/28/2023	2308288360	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308308361	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308308362	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/31/2023	2308318363	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309029872	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/22/2023	2309229873	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/25/2023	2309259874	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309259875	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/30/2023	2309309876	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310011573	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/05/2023	2310051572	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061571	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/16/2023	2310161570	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311574	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023408	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/16/2023	2311163407	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/21/2023	2311213410	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/28/2023	2311283409	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303411	IW Flow Parameters	IWFLOW	CONTINUOUS

Darigold Inc. - Rainier Plant

Permit Number: 7116-07

Sample Site: A50311 Site Description: Inside left gray bldg near pH neutralization

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/13/2023	2301136811	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/19/2023	2301196812	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/24/2023	2301246814	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/26/2023	2301266813	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316815	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302048154	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/09/2023	2302098155	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/24/2023	2302248157	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/28/2023	2302288156	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303040155	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/06/2023	2303060153	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/19/2023	2303190156	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/25/2023	2303250154	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310157	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304072019	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/07/2023	2304072021	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/12/2023	2304122020	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304252018	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304302022	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053358	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/17/2023	2305173356	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/18/2023	2305183355	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/30/2023	2305303357	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313359	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306066161	IW Flow Parameters	IWFLOW	CONTINUOUS
06/11/2023	2306116159	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306206160	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306206162	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/30/2023	2306306163	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207729	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207730	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/29/2023	2307297728	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317727	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308039032	IW Flow Parameters	IWFLOW	CONTINUOUS
08/17/2023	2308179031	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/21/2023	2308219030	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/23/2023	2308239033	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/31/2023	2308319034	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050864	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/26/2023	2309260865	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280866	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/29/2023	2309290863	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300867	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112705	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162706	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/26/2023	2310262707	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/31/2023	2310312708	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311164033	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/22/2023	2311224035	IW Flow Parameters	IWFLOW	CONTINUOUS
11/25/2023	2311254034	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/28/2023	2311284036	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/30/2023	2311304037	IW Flow Parameters	IWFLOW	CONTINUOUS

Davis Wire Corp.

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Permit Number: 7243-06

Sample Site:	A8005	Site Description:	Outside Wier Box	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301056517	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301056520	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/12/2023	2301126518	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126521	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301176525	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301186519	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301186522	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/26/2023	2301266516	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301266523	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/28/2023	2301286515	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316524	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028176	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028180	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/05/2023	2302058174	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/08/2023	2302088177	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088181	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/10/2023	2302108175	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/14/2023	2302148178	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148182	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/16/2023	2302168185	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228179	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228183	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288184	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019485	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303029484	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303029489	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/07/2023	2303079486	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079490	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	2303159487	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303159491	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/29/2023	2303299488	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303299492	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303319493	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061392	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061396	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101390	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/11/2023	2304111391	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/13/2023	2304131393	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131397	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/19/2023	2304191394	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/19/2023	2304191398	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/27/2023	2304271395	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304271399	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301400	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032877	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032882	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/12/2023	2305122881	IW Flow Parameters	IWFLOW	CONTINUOUS
05/14/2023	2305142876	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/15/2023	2305152878	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305152883	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/17/2023	2305172875	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/24/2023	2305242879	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305242884	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305312880	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312885	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/01/2023	2306015341	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/07/2023	2306075343	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075347	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/16/2023	2306165344	IW Flow Parameters	IWFLOW	CONTINUOUS
06/16/2023	2306165348	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/17/2023	2306175342	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/21/2023	2306215345	IW Flow Parameters	IWFLOW	CONTINUOUS
06/21/2023	2306215349	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/27/2023	2306275346	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306275350	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305351	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067385	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067388	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/13/2023	2307137386	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137389	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/20/2023	2307207393	IW Flow Parameters	IWFLOW	CONTINUOUS
07/21/2023	2307217383	IW Flow Parameters	IWFLOW	CONTINUOUS
07/21/2023	2307217390	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257384	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/27/2023	2307277387	IW Flow Parameters	IWFLOW	CONTINUOUS
07/27/2023	2307277391	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317392	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038565	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038569	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308088563	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/09/2023	2308098566	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098570	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/13/2023	2308138574	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/16/2023	2308168567	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168571	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/24/2023	2308248568	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248572	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318564	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318573	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/01/2023	2309019850	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/07/2023	2309079851	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079855	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/11/2023	2309119860	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120948	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120949	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/17/2023	2309179849	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/19/2023	2309199853	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309199857	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	2309269854	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309269858	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309309859	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310041967	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/05/2023	2310051969	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051973	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	2310121970	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310121974	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/19/2023	2310191971	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310191975	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/25/2023	2310251972	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310251976	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/27/2023	2310271977	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311968	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023427	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/03/2023	2311033428	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033432	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/09/2023	2311093429	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093433	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/16/2023	2311163430	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311163434	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/17/2023	2311173426	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/28/2023	2311283431	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283435	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303436	IW Flow Parameters	IWFLOW	CONTINUOUS

E&E Foods

Permit Number: 7961-01

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sample Site:	IW1421A	Site Description:	Outlet from grease separator	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/12/2023	2301127389	Field pH	IWPH	GRAB (FIELD)
01/23/2023	2301237390	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301267388	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/26/2023	2301267392	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/31/2023	2301317391	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028862	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/09/2023	2302098863	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098865	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/23/2023	2302238861	Field pH	IWPH	GRAB (FIELD)
02/28/2023	2302288864	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099724	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/16/2023	2303169721	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/23/2023	2303239722	Field pH	IWPH	GRAB (FIELD)
03/30/2023	2303309723	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319725	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304062341	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/06/2023	2304062345	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/25/2023	2304252343	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304272342	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304302344	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305034705	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305044703	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/11/2023	2305114704	Field pH	IWPH	GRAB (FIELD)
05/11/2023	2305114706	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/31/2023	2305314707	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016659	Field pH	IWPH	GRAB (FIELD)
06/08/2023	2306086660	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086661	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/27/2023	2306276658	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/30/2023	2306306662	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067229	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/14/2023	2307147231	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/20/2023	2307207233	Field pH	IWPH	GRAB (FIELD)
07/24/2023	2307247230	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317232	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038325	Field pH	IWPH	GRAB (FIELD)
08/10/2023	2308108328	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/10/2023	2308108329	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/17/2023	2308178327	Field pH	IWPH	GRAB (FIELD)
08/23/2023	2308238326	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318330	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/07/2023	2309079572	Field pH	IWPH	GRAB (FIELD)
09/21/2023	2309219575	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/21/2023	2309219576	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/25/2023	2309259574	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309289573	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309309577	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051730	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/05/2023	2310051731	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310121728	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310191727	Field pH	IWPH	GRAB (FIELD)
10/30/2023	2310301729	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311732	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023083	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023084	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/10/2023	2311103085	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163081	Field pH	IWPH	GRAB (FIELD)
11/22/2023	2311223082	Field pH	IWPH	GRAB (FIELD)
11/30/2023	2311303086	IW Flow Parameters	IWFLOW	CONTINUOUS

Electrofinishing Inc.

Permit Number: 7578-05

Sample Site: A90311 Site Description: Outlet on HM precipitation tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301056988	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/13/2023	2301136989	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136990	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/30/2023	2301306987	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/31/2023	2301316991	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088962	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/27/2023	2302278961	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/27/2023	2302278963	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302278964	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288965	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020571	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/02/2023	2303020572	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020573	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	2303150570	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/31/2023	2303310574	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304062366	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/20/2023	2304202365	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/26/2023	2304262367	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304262368	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304302369	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/10/2023	2305102841	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305102842	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/18/2023	2305182839	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/30/2023	2305302840	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/30/2023	2305302844	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312843	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086864	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/29/2023	2306296863	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/29/2023	2306296865	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306296866	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306867	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058164	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058165	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/14/2023	2307148162	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/27/2023	2307278163	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/31/2023	2307318166	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308109682	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/29/2023	2308299681	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/29/2023	2308299683	IW Flow Parameters	IWFLOW	CONTINUOUS
08/29/2023	2308299684	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308319685	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309061362	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/06/2023	2309061363	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309061364	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	2309261361	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/26/2023	2309261365	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301366	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310053186	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/26/2023	2310263187	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/26/2023	2310263188	IW Flow Parameters	IWFLOW	CONTINUOUS
10/26/2023	2310263189	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310313190	IW Flow Parameters	IWFLOW	CONTINUOUS

Elysian Brewing Company - Airport Way S.

Permit Number: 7951-01

Sample Site:	IW1087A	Site Description:	spigot on treatment system discharge pipe	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046541	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/05/2023	2301056540	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/12/2023	2301126542	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316543	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017681	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/24/2023	2302247682	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/28/2023	2302287683	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303159564	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/29/2023	2303299563	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/30/2023	2303309565	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319566	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031081	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/13/2023	2304131082	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304211080	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301083	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305052496	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/23/2023	2305232495	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312497	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065023	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306265021	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/27/2023	2306275022	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305024	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067123	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077121	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/12/2023	2307127122	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317124	IW Flow Parameters	IWFLOW	CONTINUOUS
08/21/2023	2308218315	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228313	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318314	IW Flow Parameters	IWFLOW	CONTINUOUS
09/15/2023	2309159793	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209792	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/28/2023	2309289791	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309794	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061532	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/18/2023	2310181534	IW Flow Parameters	IWFLOW	CONTINUOUS
10/21/2023	2310211533	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311535	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311153171	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/16/2023	2311163172	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223170	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303173	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1087B* **Site Description:** *Spigot after treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036545	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/11/2023	2301116546	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126544	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/31/2023	2301316547	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302157685	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/16/2023	2302167684	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/23/2023	2302237686	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/28/2023	2302287687	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099567	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/09/2023	2303099569	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303279568	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/31/2023	2303319570	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111085	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/13/2023	2304131086	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251084	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/30/2023	2304301087	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305222499	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/23/2023	2305232500	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305262498	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/31/2023	2305312501	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145027	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/20/2023	2306205028	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306225026	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/30/2023	2306305025	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077125	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/19/2023	2307197126	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/19/2023	2307197127	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317128	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228320	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248318	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/29/2023	2308298319	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/31/2023	2308318321	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309059797	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309129795	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/26/2023	2309269796	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/30/2023	2309309798	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031537	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/11/2023	2310111538	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310201536	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/31/2023	2310311539	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033175	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/09/2023	2311093174	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/15/2023	2311153176	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303177	IW Flow Parameters	IWFLOW	CONTINUOUS

Emerald Services Inc. - Airport Way Facility

Permit Number: 7884-04

Sample Site: A42241 Site Description: Manhole and or final effluent box

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036698	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036718	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/03/2023	2301036732	Total Oil & Grease	HEM	3 GRABS
01/04/2023	2301046695	Cyanide, Amenable to Cl	CN-AC	GRAB
01/04/2023	2301046699	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046714	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/04/2023	2301046733	Total Oil & Grease	HEM	3 GRABS
01/04/2023	2301046750	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
01/04/2023	2301046754	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/05/2023	2301056700	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301056719	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/05/2023	2301056734	Total Oil & Grease	HEM	3 GRABS
01/06/2023	2301066701	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301066720	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/06/2023	2301066735	Total Oil & Grease	HEM	3 GRABS
01/07/2023	2301076702	IW Flow Parameters	IWFLOW	CONTINUOUS
01/07/2023	2301076721	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/07/2023	2301076736	Total Oil & Grease	HEM	3 GRABS
01/09/2023	2301096703	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301096715	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/09/2023	2301096737	Total Oil & Grease	HEM	3 GRABS
01/09/2023	2301096751	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
01/09/2023	2301096755	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/10/2023	2301106696	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106722	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/10/2023	2301106738	Total Oil & Grease	HEM	3 GRABS
01/11/2023	2301116704	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116723	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/11/2023	2301116739	Total Oil & Grease	HEM	3 GRABS
01/12/2023	2301126705	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126724	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/12/2023	2301126740	Total Oil & Grease	HEM	3 GRABS
01/13/2023	2301136706	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136725	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/13/2023	2301136741	Total Oil & Grease	HEM	3 GRABS
01/17/2023	2301176707	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176716	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/17/2023	2301176742	Total Oil & Grease	HEM	3 GRABS
01/17/2023	2301176752	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
01/17/2023	2301176756	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/18/2023	2301186708	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/18/2023	2301186726	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/18/2023	2301186743	Total Oil & Grease	HEM	3 GRABS
01/19/2023	2301196709	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301196727	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/19/2023	2301196744	Total Oil & Grease	HEM	3 GRABS
01/20/2023	2301206710	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301206728	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/20/2023	2301206745	Total Oil & Grease	HEM	3 GRABS
01/21/2023	2301216697	IW Flow Parameters	IWFLOW	CONTINUOUS
01/21/2023	2301216729	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/21/2023	2301216746	Total Oil & Grease	HEM	3 GRABS
01/25/2023	2301256711	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256717	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/25/2023	2301256747	Total Oil & Grease	HEM	3 GRABS
01/25/2023	2301256753	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
01/25/2023	2301256757	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/27/2023	2301276712	IW Flow Parameters	IWFLOW	CONTINUOUS
01/27/2023	2301276730	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/27/2023	2301276748	Total Oil & Grease	HEM	3 GRABS
01/28/2023	2301286713	IW Flow Parameters	IWFLOW	CONTINUOUS
01/28/2023	2301286731	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/28/2023	2301286749	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301316758	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018387	Cyanide, Amenable to CI	CN-AC	GRAB
02/01/2023	2302018390	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018408	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/01/2023	2302018429	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/01/2023	2302018434	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/02/2023	2302028391	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028409	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/04/2023	2302048392	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302048410	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/06/2023	2302068393	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068411	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/06/2023	2302068430	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/06/2023	2302068435	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/07/2023	2302078394	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078412	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/08/2023	2302088388	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/08/2023	2302088413	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/09/2023	2302098395	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098414	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/10/2023	2302108396	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108415	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/11/2023	2302118397	IW Flow Parameters	IWFLOW	CONTINUOUS
02/11/2023	2302118416	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/14/2023	2302148398	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148417	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/15/2023	2302158399	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302158418	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/15/2023	2302158431	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/15/2023	2302158436	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/16/2023	2302168400	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168419	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/17/2023	2302178401	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302178420	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/18/2023	2302188402	IW Flow Parameters	IWFLOW	CONTINUOUS
02/18/2023	2302188421	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/21/2023	2302218403	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218422	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/21/2023	2302218432	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/21/2023	2302218437	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/22/2023	2302228404	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228423	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/23/2023	2302238389	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302238424	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/23/2023	2302238428	Total Oil & Grease	HEM	3 GRABS
02/24/2023	2302248405	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302248425	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/25/2023	2302258406	IW Flow Parameters	IWFLOW	CONTINUOUS
02/25/2023	2302258426	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/28/2023	2302288407	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288427	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/28/2023	2302288433	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/28/2023	2302288438	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/01/2023	2303010464	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010490	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/02/2023	2303020465	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020491	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/04/2023	2303040466	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303040492	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/06/2023	2303060467	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060486	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/06/2023	2303060511	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/06/2023	2303060514	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/06/2023	2303060517	Cyanide, Amenable to Cl	CN-AC	GRAB
03/07/2023	2303070468	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303070493	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/08/2023	2303080469	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080494	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/09/2023	2303090470	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090495	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/10/2023	2303100462	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303100496	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/13/2023	2303130471	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303130487	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/13/2023	2303130512	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/13/2023	2303130515	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/14/2023	2303140472	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303140497	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/15/2023	2303150473	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303150498	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/16/2023	2303160474	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303160499	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/17/2023	2303170475	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303170500	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/18/2023	2303180476	IW Flow Parameters	IWFLOW	CONTINUOUS
03/18/2023	2303180501	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/20/2023	2303200463	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303200502	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/21/2023	2303210477	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303210488	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/21/2023	2303210510	Total Oil & Grease	HEM	3 GRABS
03/21/2023	2303210513	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/21/2023	2303210516	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/22/2023	2303220478	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303220503	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/23/2023	2303230479	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303230504	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/24/2023	2303240480	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303240505	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/25/2023	2303250481	IW Flow Parameters	IWFLOW	CONTINUOUS
03/25/2023	2303250506	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/28/2023	2303280482	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303280507	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/29/2023	2303290483	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303290489	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/29/2023	2303290961	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/29/2023	2303290962	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/30/2023	2303300484	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	2303300508	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/31/2023	2303310485	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310509	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/03/2023	2304031908	Cyanide, Amenable to Cl	CN-AC	GRAB
04/03/2023	2304031911	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031932	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/03/2023	2304031957	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/03/2023	2304031961	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/04/2023	2304041912	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041933	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/05/2023	2304051913	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051934	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/06/2023	2304061914	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061935	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/07/2023	2304071915	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071936	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/08/2023	2304081916	IW Flow Parameters	IWFLOW	CONTINUOUS
04/08/2023	2304081937	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/10/2023	2304101917	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101938	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/11/2023	2304111918	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111939	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/12/2023	2304121919	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/12/2023	2304121940	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/12/2023	2304121958	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/12/2023	2304121962	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/13/2023	2304131920	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131941	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/14/2023	2304141921	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304141942	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/15/2023	2304151922	IW Flow Parameters	IWFLOW	CONTINUOUS
04/15/2023	2304151943	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/17/2023	2304171923	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171944	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/18/2023	2304181924	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181945	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/19/2023	2304191925	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304191946	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/19/2023	2304191959	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/19/2023	2304191963	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/20/2023	2304201926	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304201947	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/21/2023	2304211909	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304211948	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/22/2023	2304221927	IW Flow Parameters	IWFLOW	CONTINUOUS
04/22/2023	2304221949	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/24/2023	2304241928	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241950	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/24/2023	2304241955	Total Oil & Grease	HEM	3 GRABS
04/25/2023	2304251910	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251951	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/25/2023	2304251960	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/25/2023	2304251964	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/26/2023	2304261929	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304261952	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/27/2023	2304271930	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304271953	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/28/2023	2304281931	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304281954	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/30/2023	2304301956	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023036	Cyanide, Amenable to CI	CN-AC	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/02/2023	2305023038	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023061	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/02/2023	2305023085	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/02/2023	2305023090	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/03/2023	2305033039	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033062	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/04/2023	2305043037	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305043063	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/05/2023	2305053040	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053064	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/06/2023	2305063041	IW Flow Parameters	IWFLOW	CONTINUOUS
05/06/2023	2305063065	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/08/2023	2305083042	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083066	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/09/2023	2305093043	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093067	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/09/2023	2305093086	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/09/2023	2305093091	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/10/2023	2305103044	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103068	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/11/2023	2305113045	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305113069	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/12/2023	2305123046	IW Flow Parameters	IWFLOW	CONTINUOUS
05/12/2023	2305123070	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/13/2023	2305133047	IW Flow Parameters	IWFLOW	CONTINUOUS
05/13/2023	2305133071	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/13/2023	2305133095	Total Oil & Grease	HEM	3 GRABS
05/15/2023	2305153048	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153072	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/16/2023	2305163049	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163073	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/17/2023	2305173050	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173074	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/17/2023	2305173087	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/17/2023	2305173092	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/18/2023	2305183051	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305183075	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/19/2023	2305193052	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/19/2023	2305193076	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/20/2023	2305203053	IW Flow Parameters	IWFLOW	CONTINUOUS
05/20/2023	2305203077	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/23/2023	2305233054	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233078	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/23/2023	2305233088	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/23/2023	2305233093	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/24/2023	2305243055	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305243079	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/25/2023	2305253056	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253080	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/26/2023	2305263057	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305263081	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/27/2023	2305273058	IW Flow Parameters	IWFLOW	CONTINUOUS
05/27/2023	2305273082	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/30/2023	2305303059	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305303083	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/30/2023	2305303089	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/30/2023	2305303094	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/31/2023	2305313060	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313084	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/01/2023	2306015525	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015543	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/01/2023	2306015563	Total Oil & Grease	HEM	3 GRABS
06/03/2023	2306035526	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306035544	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/03/2023	2306035564	Total Oil & Grease	HEM	3 GRABS
06/06/2023	2306065524	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065545	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/06/2023	2306065565	Total Oil & Grease	HEM	3 GRABS
06/07/2023	2306075527	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075546	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/07/2023	2306075566	Total Oil & Grease	HEM	3 GRABS
06/07/2023	2306075583	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/07/2023	2306075587	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/07/2023	2306075591	Cyanide, Amenable to CI	CN-AC	GRAB
06/09/2023	2306095528	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306095547	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/09/2023	2306095567	Total Oil & Grease	HEM	3 GRABS
06/12/2023	2306125529	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306125548	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/12/2023	2306125568	Total Oil & Grease	HEM	3 GRABS
06/13/2023	2306135530	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306135549	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/13/2023	2306135569	Total Oil & Grease	HEM	3 GRABS
06/13/2023	2306135584	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/13/2023	2306135588	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/14/2023	2306145531	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145550	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/14/2023	2306145570	Total Oil & Grease	HEM	3 GRABS
06/15/2023	2306155532	IW Flow Parameters	IWFLOW	CONTINUOUS
06/15/2023	2306155551	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/15/2023	2306155571	Total Oil & Grease	HEM	3 GRABS
06/16/2023	2306165533	IW Flow Parameters	IWFLOW	CONTINUOUS
06/16/2023	2306165552	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/16/2023	2306165572	Total Oil & Grease	HEM	3 GRABS
06/17/2023	2306175534	IW Flow Parameters	IWFLOW	CONTINUOUS
06/17/2023	2306175553	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/17/2023	2306175573	Total Oil & Grease	HEM	3 GRABS
06/20/2023	2306205535	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306205554	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/20/2023	2306205574	Total Oil & Grease	HEM	3 GRABS
06/20/2023	2306205585	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/20/2023	2306205589	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/21/2023	2306215536	IW Flow Parameters	IWFLOW	CONTINUOUS
06/21/2023	2306215555	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/21/2023	2306215575	Total Oil & Grease	HEM	3 GRABS
06/22/2023	2306225537	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306225556	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/22/2023	2306225576	Total Oil & Grease	HEM	3 GRABS
06/23/2023	2306235523	IW Flow Parameters	IWFLOW	CONTINUOUS
06/23/2023	2306235557	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/23/2023	2306235577	Total Oil & Grease	HEM	3 GRABS
06/24/2023	2306245538	IW Flow Parameters	IWFLOW	CONTINUOUS
06/24/2023	2306245558	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/24/2023	2306245578	Total Oil & Grease	HEM	3 GRABS
06/27/2023	2306275539	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306275559	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/27/2023	2306275579	Total Oil & Grease	HEM	3 GRABS
06/28/2023	2306285540	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306285560	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/28/2023	2306285580	Total Oil & Grease	HEM	3 GRABS
06/28/2023	2306285586	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/28/2023	2306285590	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/29/2023	2306295541	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306295561	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/29/2023	2306295581	Total Oil & Grease	HEM	3 GRABS
06/30/2023	2306305542	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305562	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/30/2023	2306305582	Total Oil & Grease	HEM	3 GRABS
07/01/2023	2307017449	IW Flow Parameters	IWFLOW	CONTINUOUS
07/01/2023	2307017463	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/01/2023	2307017479	Total Oil & Grease	HEM	3 GRABS
07/05/2023	2307057450	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057464	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/05/2023	2307057480	Total Oil & Grease	HEM	3 GRABS
07/05/2023	2307057495	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
07/05/2023	2307057499	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/07/2023	2307077451	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077465	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/07/2023	2307077481	Total Oil & Grease	HEM	3 GRABS
07/08/2023	2307087447	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307087466	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/08/2023	2307087482	Total Oil & Grease	HEM	3 GRABS
07/11/2023	2307117452	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117467	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/11/2023	2307117483	Total Oil & Grease	HEM	3 GRABS
07/12/2023	2307127453	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127468	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/12/2023	2307127484	Total Oil & Grease	HEM	3 GRABS
07/12/2023	2307127496	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
07/12/2023	2307127500	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/13/2023	2307137454	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137469	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/13/2023	2307137485	Total Oil & Grease	HEM	3 GRABS
07/14/2023	2307147446	Cyanide, Amenable to CI	CN-AC	GRAB
07/14/2023	2307147455	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/14/2023	2307147470	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/14/2023	2307147486	Total Oil & Grease	HEM	3 GRABS
07/15/2023	2307157456	IW Flow Parameters	IWFLOW	CONTINUOUS
07/15/2023	2307157471	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/15/2023	2307157487	Total Oil & Grease	HEM	3 GRABS
07/18/2023	2307187457	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187472	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/18/2023	2307187488	Total Oil & Grease	HEM	3 GRABS
07/18/2023	2307187497	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
07/18/2023	2307187501	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/20/2023	2307207448	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207473	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/20/2023	2307207489	Total Oil & Grease	HEM	3 GRABS
07/22/2023	2307227458	IW Flow Parameters	IWFLOW	CONTINUOUS
07/22/2023	2307227474	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/22/2023	2307227490	Total Oil & Grease	HEM	3 GRABS
07/25/2023	2307257459	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257475	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/25/2023	2307257491	Total Oil & Grease	HEM	3 GRABS
07/25/2023	2307257498	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
07/25/2023	2307257502	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/26/2023	2307267460	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267476	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/26/2023	2307267492	Total Oil & Grease	HEM	3 GRABS
07/28/2023	2307287461	IW Flow Parameters	IWFLOW	CONTINUOUS
07/28/2023	2307287477	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/28/2023	2307287493	Total Oil & Grease	HEM	3 GRABS
07/29/2023	2307297462	IW Flow Parameters	IWFLOW	CONTINUOUS
07/29/2023	2307297478	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/29/2023	2307297494	Total Oil & Grease	HEM	3 GRABS
07/31/2023	2307317503	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029035	Cyanide, Amenable to Cl	CN-AC	GRAB
08/02/2023	2308029038	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029051	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/02/2023	2308029075	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/02/2023	2308029107	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/04/2023	2308049039	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308049052	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/08/2023	2308089040	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/08/2023	2308089053	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/08/2023	2308089076	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/08/2023	2308089108	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/09/2023	2308099036	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308099054	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/10/2023	2308109041	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308109055	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/11/2023	2308119042	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308119056	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/16/2023	2308169043	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308169057	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/16/2023	2308169077	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/16/2023	2308169109	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/17/2023	2308179044	IW Flow Parameters	IWFLOW	CONTINUOUS
08/17/2023	2308179058	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/19/2023	2308199045	IW Flow Parameters	IWFLOW	CONTINUOUS
08/19/2023	2308199059	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/22/2023	2308229037	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308229060	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/22/2023	2308229078	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/22/2023	2308229110	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/23/2023	2308239046	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308239061	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/24/2023	2308249047	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308249062	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/26/2023	2308269048	IW Flow Parameters	IWFLOW	CONTINUOUS
08/26/2023	2308269063	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/30/2023	2308309049	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308309064	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/30/2023	2308309112	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308319050	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308319065	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/31/2023	2308319079	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/31/2023	2308319111	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/01/2023	2309010888	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309010906	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/06/2023	2309060889	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/06/2023	2309060907	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/07/2023	2309070886	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309070908	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/07/2023	2309070927	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/07/2023	2309070931	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/07/2023	2309070936	Cyanide, Amenable to Cl	CN-AC	GRAB
09/08/2023	2309080890	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309080909	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/08/2023	2309080926	Total Oil & Grease	HEM	3 GRABS
09/09/2023	2309090891	IW Flow Parameters	IWFLOW	CONTINUOUS
09/09/2023	2309090910	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/11/2023	2309110892	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309110911	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/11/2023	2309110928	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/11/2023	2309110932	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/12/2023	2309120893	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120912	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/14/2023	2309140894	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309140913	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/15/2023	2309150895	IW Flow Parameters	IWFLOW	CONTINUOUS
09/15/2023	2309150914	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/16/2023	2309160896	IW Flow Parameters	IWFLOW	CONTINUOUS
09/16/2023	2309160915	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/18/2023	2309180887	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309180916	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/18/2023	2309180929	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/18/2023	2309180933	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/19/2023	2309190897	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190917	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/20/2023	2309200898	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309200918	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/21/2023	2309210899	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309210919	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/23/2023	2309230900	IW Flow Parameters	IWFLOW	CONTINUOUS
09/23/2023	2309230920	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/25/2023	2309250901	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250921	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/25/2023	2309250930	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/25/2023	2309250934	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/26/2023	2309260902	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260922	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/27/2023	2309270903	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309270923	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/28/2023	2309280904	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280924	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/29/2023	2309290905	IW Flow Parameters	IWFLOW	CONTINUOUS
09/29/2023	2309290925	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/30/2023	2309300935	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032265	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032280	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/03/2023	2310032295	Total Oil & Grease	HEM	3 GRABS
10/03/2023	2310032296	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/03/2023	2310032300	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/04/2023	2310042266	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042283	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/05/2023	2310052267	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052284	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/06/2023	2310062268	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310062285	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/07/2023	2310072269	IW Flow Parameters	IWFLOW	CONTINUOUS
10/07/2023	2310072286	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/11/2023	2310112264	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112287	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/12/2023	2310122262	Cyanide, Amenable to Cl	CN-AC	GRAB
10/12/2023	2310122270	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122279	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/12/2023	2310122297	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/12/2023	2310122301	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/14/2023	2310142271	IW Flow Parameters	IWFLOW	CONTINUOUS
10/14/2023	2310142288	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/17/2023	2310172272	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172281	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/17/2023	2310172298	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/17/2023	2310172302	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/18/2023	2310182273	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/18/2023	2310182289	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/19/2023	2310192274	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310192290	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/21/2023	2310212275	IW Flow Parameters	IWFLOW	CONTINUOUS
10/21/2023	2310212291	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/24/2023	2310242276	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310242282	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/24/2023	2310242299	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/24/2023	2310242303	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/25/2023	2310252263	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252292	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/26/2023	2310262277	IW Flow Parameters	IWFLOW	CONTINUOUS
10/26/2023	2310262293	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/27/2023	2310272278	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310272294	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/31/2023	2310312304	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013615	Cyanide, Amenable to Cl	CN-AC	CN_COMP(2)
11/01/2023	2311013617	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013636	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/01/2023	2311013656	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/01/2023	2311013661	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/01/2023	2311013666	Total Oil & Grease	HEM	3 GRABS
11/02/2023	2311023618	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023637	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/03/2023	2311033619	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033638	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/04/2023	2311043616	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043639	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/06/2023	2311063620	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063640	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/06/2023	2311063657	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/06/2023	2311063662	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/07/2023	2311073621	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073641	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/08/2023	2311083622	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083642	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/09/2023	2311093623	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093643	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/10/2023	2311103624	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311103644	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/11/2023	2311113625	IW Flow Parameters	IWFLOW	CONTINUOUS
11/11/2023	2311113645	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/14/2023	2311143626	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143646	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/14/2023	2311143658	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/14/2023	2311143663	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/15/2023	2311153627	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311153647	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/16/2023	2311163628	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311163648	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/17/2023	2311173629	IW Flow Parameters	IWFLOW	CONTINUOUS
11/17/2023	2311173649	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/18/2023	2311183630	IW Flow Parameters	IWFLOW	CONTINUOUS
11/18/2023	2311183650	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/21/2023	2311213631	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213651	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/21/2023	2311213659	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/21/2023	2311213664	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/25/2023	2311253632	IW Flow Parameters	IWFLOW	CONTINUOUS
11/25/2023	2311253652	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/28/2023	2311283633	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283653	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/28/2023	2311283660	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
11/28/2023	2311283665	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/29/2023	2311293634	IW Flow Parameters	IWFLOW	CONTINUOUS
11/29/2023	2311293654	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/30/2023	2311303635	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303655	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Exotic Metals Forming Co.

Permit Number: 7672-07

Sample Site: A81355 Site Description: Outlet Side of Pickle Room Floor Sump

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046171	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046173	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/04/2023	2301046175	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/05/2023	2301056172	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301056174	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/05/2023	2301056176	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/18/2023	2301186170	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316169	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027624	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/06/2023	2302067625	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/07/2023	2302077626	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077628	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/07/2023	2302077630	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/08/2023	2302087627	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302087629	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/20/2023	2302207632	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287631	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303029233	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303029235	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/02/2023	2303029237	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/03/2023	2303039234	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303039236	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/03/2023	2303039238	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/08/2023	2303089232	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/21/2023	2303211030	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319239	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041033	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041035	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/04/2023	2304041037	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/05/2023	2304051034	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051036	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/05/2023	2304051038	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/12/2023	2304121032	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/20/2023	2304201040	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251031	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301039	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022578	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022580	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/02/2023	2305022582	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/03/2023	2305032579	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032581	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/03/2023	2305032583	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/08/2023	2305082577	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/15/2023	2305152585	IW Flow Parameters	IWFLOW	CONTINUOUS
05/19/2023	2305192576	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312584	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/01/2023	2306015862	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/06/2023	2306065863	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065865	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	2306065867	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/07/2023	2306075864	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075866	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306075868	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/14/2023	2306145861	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/22/2023	2306225870	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305869	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127937	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127938	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/12/2023	2307127940	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/13/2023	2307137935	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137939	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/13/2023	2307137941	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/24/2023	2307247942	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317936	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028968	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/09/2023	2308098975	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228969	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228971	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	2308238970	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238972	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	2308238973	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/30/2023	2308308967	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318974	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309119813	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/18/2023	2309189821	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309219815	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309219817	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/22/2023	2309229816	IW Flow Parameters	IWFLOW	CONTINUOUS
09/22/2023	2309229818	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/22/2023	2309229819	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/29/2023	2309299814	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309820	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042704	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310102696	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/18/2023	2310182697	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/19/2023	2310192698	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310192700	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/20/2023	2310202699	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/20/2023	2310202701	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/20/2023	2310202702	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312703	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311014000	IW Flow Parameters	IWFLOW	CONTINUOUS
11/11/2023	2311113992	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/16/2023	2311163993	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/22/2023	2311223994	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223996	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/22/2023	2311223998	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/24/2023	2311243995	IW Flow Parameters	IWFLOW	CONTINUOUS
11/24/2023	2311243997	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303999	IW Flow Parameters	IWFLOW	CONTINUOUS

Flow International Corp.

Permit Number: 7955-01

Sample Site: A82041 Site Description: Outlet from floor sump in demo lab

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036068	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046069	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301096070	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116071	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136072	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301166073	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176074	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301206075	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236076	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256077	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301266078	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306079	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316066	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316067	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/27/2023	2302277544	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287545	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287546	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/27/2023	2303279081	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303279082	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/31/2023	2303319083	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304042956	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304042959	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/30/2023	2304302957	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7955-02

Sample Site: A82041 Site Description: Sample Port on Weir Tank Drainpipe

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/22/2023	2305222448	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312449	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306095029	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306095031	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/30/2023	2306305030	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247097	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247098	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317096	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158184	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158186	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/31/2023	2308318185	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309219468	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309219469	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309309470	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031503	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310271501	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311502	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311062952	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311072953	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311102954	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311132955	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311142956	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311152957	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311212958	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311222950	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311222959	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311302951	IW Flow Parameters	IWFLOW	CONTINUOUS
12/13/2023	2312135393	Field Settleable Solids by Imhoff Cone	SETV	GRAB
12/20/2023	2312205391	IW Flow Parameters	IWFLOW	CONTINUOUS
12/20/2023	2312205394	Field Settleable Solids by Imhoff Cone	SETV	GRAB
12/21/2023	2312215395	Field Settleable Solids by Imhoff Cone	SETV	GRAB
12/31/2023	2312315392	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A82042 Site Description: Sample Port on Weir Tank Drainpipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/31/2023	2305312451	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055032	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055034	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/05/2023	2306055035	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
06/30/2023	2306305033	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197099	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197100	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317101	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/21/2023	2308218187	IW Flow Parameters	IWFLOW	CONTINUOUS
08/21/2023	2308218189	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/31/2023	2308318188	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309189471	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309189472	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/18/2023	2309189474	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
09/30/2023	2309309473	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310041506	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310101504	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311505	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311012962	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/02/2023	2311022963	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/03/2023	2311032964	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/06/2023	2311062965	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/07/2023	2311072966	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/08/2023	2311082967	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/09/2023	2311092968	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/10/2023	2311102969	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/13/2023	2311132970	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/14/2023	2311142971	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/15/2023	2311152960	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311152972	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/20/2023	2311202973	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/27/2023	2311272974	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
11/30/2023	2311302961	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311302975	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/04/2023	2312045383	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/05/2023	2312055384	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/06/2023	2312065385	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/07/2023	2312075386	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/14/2023	2312145387	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/18/2023	2312185381	IW Flow Parameters	IWFLOW	CONTINUOUS
12/18/2023	2312185388	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/19/2023	2312195389	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/20/2023	2312205390	Field Settleable Solids by Imhoff Cone	SETV	GRAB (FIELD)
12/31/2023	2312315382	IW Flow Parameters	IWFLOW	CONTINUOUS

Formula Corp. - Auburn

Permit Number: 7950-01

Sample Site: A90821 Site Description: sample 'T' after bulk neutralization tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/09/2023	2301090855	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/12/2023	2301120854	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301310850	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/15/2023	2302150847	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302150848	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
02/15/2023	2302150849	Total Oil & Grease	HEM	3 GRABS
02/27/2023	2302270853	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302280851	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310852	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304175151	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304305155	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305035152	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305035153	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
05/31/2023	2305315156	IW Flow Parameters	IWFLOW	CONTINUOUS
06/15/2023	2306155154	Total Oil & Grease	HEM	3 GRABS
06/15/2023	2306155157	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305150	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307119910	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307319915	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308319916	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309059911	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/07/2023	2309079912	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079913	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
09/07/2023	2309079914	Total Oil & Grease	HEM	3 GRABS
09/27/2023	2309279918	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309917	IW Flow Parameters	IWFLOW	CONTINUOUS

Foss Maritime Company

Permit Number: 7703-06

Sample Site:	A44012	Site Description:	Sample tap on stormwater discharge	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066044	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301066046	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301106048	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301186045	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301186047	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316049	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097649	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097652	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302227651	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302237650	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302237653	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302287654	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303139033	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149028	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149030	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/22/2023	2303229029	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229031	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303319032	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304070968	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304070970	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/19/2023	2304190969	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304300971	IW Flow Parameters	IWFLOW	CONTINUOUS
05/06/2023	2305062759	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305252756	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305252757	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305312758	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306204858	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306204860	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/28/2023	2306284859	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306304861	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187245	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187246	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317247	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308108232	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308108234	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/19/2023	2308198233	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318235	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309149521	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309149522	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/28/2023	2309289524	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309523	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310161561	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310161562	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/17/2023	2310171564	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311563	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311032977	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311142976	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311142978	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311302979	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065449	IW Flow Parameters	IWFLOW	CONTINUOUS
12/11/2023	2312115446	IW Flow Parameters	IWFLOW	CONTINUOUS
12/11/2023	2312115447	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/31/2023	2312315448	IW Flow Parameters	IWFLOW	CONTINUOUS

Georgetown Brewing Company

Permit Number: 7972-01

Sample Site: A46092 Site Description: clean out

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
----------------------	-----------------	-----------------------------	----------------------	------------------------

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/04/2023	2307043495	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/07/2023	2307073493	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/11/2023	2307113496	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/12/2023	2307123492	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/18/2023	2307183497	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/19/2023	2307193494	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307253498	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307313499	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018344	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/02/2023	2308028343	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098342	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/20/2023	2308208341	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/31/2023	2308318345	IW Flow Parameters	IWFLOW	CONTINUOUS
09/03/2023	2309030937	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/12/2023	2309120940	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/14/2023	2309140939	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280938	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/30/2023	2309300941	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052179	IW Flow Parameters	IWFLOW	CONTINUOUS
10/14/2023	2310142178	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/20/2023	2310202181	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272177	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/31/2023	2310312180	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013218	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/01/2023	2311013220	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073222	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/18/2023	2311183500	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311213219	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/25/2023	2311253501	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303221	IW Flow Parameters	IWFLOW	CONTINUOUS

Glacier Northwest Inc. - Kenmore Facility

Permit Number: 7740-05

Sample Site:	A2075	Site Description:	Sample tee after sewer meter		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/10/2023	2301106984	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/10/2023	2301106986	Field Settleable Solids by Imhoff Cone	SETV	GRAB	
01/19/2023	2301196982	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/20/2023	2301206983	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/31/2023	2301316985	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/06/2023	2302068523	Field Settleable Solids by Imhoff Cone	SETV	GRAB	
02/21/2023	2302218520	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/22/2023	2302228521	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/23/2023	2302238519	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/28/2023	2302288522	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010286	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/06/2023	2303060284	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/13/2023	2303130285	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303160283	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310287	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051546	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/07/2023	2304071544	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171545	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301547	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093133	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/12/2023	2305123134	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/19/2023	2305193132	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313135	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086308	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/12/2023	2306126310	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306196309	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306206311	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/30/2023	2306306312	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067678	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/12/2023	2307127679	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267677	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/28/2023	2307287680	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317681	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048736	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/05/2023	2308058737	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308308735	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308308740	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/31/2023	2308318739	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309259953	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/26/2023	2309269954	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309279955	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309309956	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032022	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042020	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/04/2023	2310042023	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112019	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112024	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162025	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182026	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252027	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312021	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023731	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/03/2023	2311033732	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/04/2023	2311043733	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/05/2023	2311053729	IW Flow Parameters	IWFLOW	CONTINUOUS
11/05/2023	2311053734	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063735	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311073736	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311103737	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/12/2023	2311123738	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133739	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163740	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/19/2023	2311193728	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/19/2023	2311193741	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311223742	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311273743	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/29/2023	2311293744	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303730	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303745	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Gyrus ACMI Inc. - Olympus Redmond

Permit Number: 7891-02

Sample Site:	IW1153A	Site Description:	discharge pipe	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301316052	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302286053	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303316054	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306055	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305186051	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305256048	Field pH	IWPH	GRAB (FIELD)
05/25/2023	2305256049	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/25/2023	2305256050	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316056	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306057	IW Flow Parameters	IWFLOW	CONTINUOUS

Honeywell International Inc.

Permit Number: 7206-07

Sample Site:	A30029	Site Description:	Building 3, reed fab, microsensor and mems.	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/15/2023	2301156507	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/26/2023	2301266508	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316506	IW Flow Parameters	IWFLOW	CONTINUOUS
02/05/2023	2302058077	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/24/2023	2302248076	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288078	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099959	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/22/2023	2303229961	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303289960	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319962	IW Flow Parameters	IWFLOW	CONTINUOUS
04/01/2023	2304011693	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/04/2023	2304041695	IW Flow Parameters	IWFLOW	CONTINUOUS
04/22/2023	2304221694	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301696	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7206-08

Sample Site: A30029 Site Description: Building 3, reed fab, microsensor and mems.

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/04/2023	2305043253	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/24/2023	2305243254	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/25/2023	2305253255	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313256	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025592	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306205594	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306225593	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305595	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057537	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/30/2023	2307307538	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317539	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018822	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/02/2023	2308028821	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318823	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309010966	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309020965	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/28/2023	2309280964	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300967	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310192306	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/26/2023	2310262307	IW Flow Parameters	IWFLOW	CONTINUOUS
10/28/2023	2310282305	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312308	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311074009	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/10/2023	2311104010	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311224008	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311304011	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A3002C Site Description: Fab cleaning Aqueous cleaner rinse

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301316236	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302066436	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302276434	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302286237	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303316238	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/30/2023	2304306239	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316240	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306226435	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306226437	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/22/2023	2306226438	Total Oil & Grease	HEM	3 GRABS
06/30/2023	2306306241	IW Flow Parameters	IWFLOW	CONTINUOUS

Hytek Finishes Co.

Permit Number: 7569-05

Sample Site:	A81041	Site Description:	Monitoring Manhole/Discharge Tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036371	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036380	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/04/2023	2301046370	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046381	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/09/2023	2301096372	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301096382	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301106373	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106383	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/16/2023	2301166374	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301166384	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301176375	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176385	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/23/2023	2301236376	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236386	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/24/2023	2301246377	IW Flow Parameters	IWFLOW	CONTINUOUS
01/24/2023	2301246387	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301256390	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306378	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306388	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316379	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316389	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/02/2023	2302028058	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/07/2023	2302078059	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078067	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/08/2023	2302088060	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088068	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302098057	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/10/2023	2302108075	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302138061	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302138069	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/14/2023	2302148062	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/14/2023	2302148070	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/20/2023	2302208063	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302208071	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/21/2023	2302218064	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218072	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/27/2023	2302278065	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302278073	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288066	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288074	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/06/2023	2303069732	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303069740	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/07/2023	2303079733	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079741	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/13/2023	2303139734	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303139742	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/14/2023	2303149735	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149743	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	2303159749	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303209736	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303209744	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/21/2023	2303219737	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303219745	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/26/2023	2303269730	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	2303279738	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303279746	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/28/2023	2303289739	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303289747	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/30/2023	2303309731	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319748	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031403	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031410	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/04/2023	2304041404	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041411	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/07/2023	2304071401	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/11/2023	2304111405	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111412	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	2304121406	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121413	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/17/2023	2304171402	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171414	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/18/2023	2304181407	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181415	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/24/2023	2304241408	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241416	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	2304251409	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251417	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301418	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013017	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013025	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/02/2023	2305023018	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023026	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/08/2023	2305083019	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083027	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305093020	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093028	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/11/2023	2305113015	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/12/2023	2305123035	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163021	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163029	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/19/2023	2305193022	IW Flow Parameters	IWFLOW	CONTINUOUS
05/19/2023	2305193030	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/22/2023	2305223023	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305223031	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	2305233016	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233032	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/30/2023	2305303024	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305303033	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313034	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015991	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016000	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	2306065992	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306066001	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306075993	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076002	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	2306125990	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/13/2023	2306135994	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306136003	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	2306145995	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306146004	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/19/2023	2306195996	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306196005	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	2306205997	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306206006	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/26/2023	2306265998	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/26/2023	2306266007	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/27/2023	2306275999	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276008	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306009	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037711	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037718	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/05/2023	2307057709	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057719	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	2307107712	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117713	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117720	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/12/2023	2307127714	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127721	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/18/2023	2307187715	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187722	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/19/2023	2307197716	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197723	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/24/2023	2307247710	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247724	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257717	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257725	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317726	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018517	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018526	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/02/2023	2308028518	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028527	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/03/2023	2308038516	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/07/2023	2308078519	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078528	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308088520	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088529	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/14/2023	2308148521	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308148530	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/15/2023	2308158522	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158531	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/21/2023	2308218523	IW Flow Parameters	IWFLOW	CONTINUOUS
08/21/2023	2308218532	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/24/2023	2308248515	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248533	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/28/2023	2308288524	IW Flow Parameters	IWFLOW	CONTINUOUS
08/28/2023	2308288534	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/29/2023	2308298525	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/29/2023	2308298535	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318536	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309020968	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/05/2023	2309050970	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050977	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/11/2023	2309110971	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309110978	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/12/2023	2309120972	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120979	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/18/2023	2309180973	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309180980	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/19/2023	2309190974	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190981	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/22/2023	2309220969	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/25/2023	2309250975	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250982	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/28/2023	2309280976	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280983	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309300984	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021904	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021913	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/03/2023	2310031905	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031914	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/06/2023	2310061902	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/10/2023	2310101906	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101915	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/11/2023	2310111907	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310111916	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/14/2023	2310141903	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/16/2023	2310161908	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310161917	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/17/2023	2310171909	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310171918	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/23/2023	2310231910	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310231919	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/24/2023	2310241911	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310241920	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/30/2023	2310301912	IW Flow Parameters	IWFLOW	CONTINUOUS
10/30/2023	2310301921	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310311922	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013198	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013207	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/02/2023	2311023217	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063199	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063208	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/07/2023	2311073200	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073209	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/13/2023	2311133201	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311133210	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/14/2023	2311143202	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143211	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/17/2023	2311173197	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/20/2023	2311203203	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311203212	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/21/2023	2311213204	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213213	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	2311273205	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	2311273214	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/28/2023	2311283206	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283215	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303216	IW Flow Parameters	IWFLOW	CONTINUOUS

Industrial Container Services - WA LLC

Permit Number: 7929-02

Sample Site:	A4073	Site Description:	Aperture - NW corner	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/09/2023	2301096992	Field pH	IWPH	GRAB (FIELD)
01/16/2023	2301166999	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301167000	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
01/24/2023	2301246993	Field pH	IWPH	GRAB (FIELD)
01/30/2023	2301306994	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306995	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/30/2023	2301306996	Total Oil & Grease	HEM	3 GRABS
01/30/2023	2301306997	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
01/31/2023	2301316998	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148689	Field pH	IWPH	GRAB (FIELD)
02/22/2023	2302228693	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288688	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/28/2023	2302288690	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288691	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288692	Total Oil & Grease	HEM	3 GRABS
03/02/2023	2303020353	Field pH	IWPH	GRAB (FIELD)
03/06/2023	2303060354	Field pH	IWPH	GRAB (FIELD)
03/06/2023	2303060359	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/31/2023	2303310355	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310356	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/31/2023	2303310357	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303310358	Total Oil & Grease	HEM	3 GRABS
04/10/2023	2304102161	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304112155	Field pH	IWPH	GRAB (FIELD)
04/20/2023	2304202156	Field pH	IWPH	GRAB (FIELD)
04/24/2023	2304242157	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304242158	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/24/2023	2304242159	Total Oil & Grease	HEM	3 GRABS
04/24/2023	2304242162	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/30/2023	2304302160	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053584	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/05/2023	2305053586	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053587	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/05/2023	2305053588	Total Oil & Grease	HEM	3 GRABS
05/08/2023	2305083585	Field pH	IWPH	GRAB (FIELD)
05/08/2023	2305083590	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313589	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306126761	Field pH	IWPH	GRAB (FIELD)
06/20/2023	2306206763	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306206764	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/20/2023	2306206765	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	2306206766	Total Oil & Grease	HEM	3 GRABS
06/20/2023	2306206767	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/21/2023	2306216762	Field pH	IWPH	GRAB (FIELD)
06/30/2023	2306306768	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308309018	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/30/2023	2308309020	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308309021	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/30/2023	2308309022	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308319019	Field pH	IWPH	GRAB (FIELD)
08/31/2023	2308319023	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309200985	Field pH	IWPH	GRAB (FIELD)
09/21/2023	2309210986	Field pH	IWPH	GRAB (FIELD)
09/28/2023	2309280987	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309280988	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/28/2023	2309280989	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/28/2023	2309280990	Total Oil & Grease	HEM	3 GRABS
09/30/2023	2309300991	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052762	Field pH	IWPH	GRAB (FIELD)
10/11/2023	2310112763	Field pH	IWPH	GRAB (FIELD)
10/16/2023	2310162764	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/16/2023	2310162765	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/16/2023	2310162766	Total Oil & Grease	HEM	3 GRABS
10/26/2023	2310262768	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312767	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311044072	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311064066	Field pH	IWPH	GRAB (FIELD)
11/10/2023	2311104067	Field pH	IWPH	GRAB (FIELD)
11/30/2023	2311304068	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311304069	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/30/2023	2311304070	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311304071	Total Oil & Grease	HEM	3 GRABS

Island Spring Inc.

Permit Number: 7735-07

Sample Site: A70051 Site Description: Sample tap next to aeration tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/09/2023	2301096788	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/25/2023	2301256790	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301266789	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316791	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018186	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/14/2023	2302148187	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288188	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020577	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060576	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/13/2023	2303130575	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310578	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032049	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/15/2023	2304152051	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304172050	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304302052	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083592	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/09/2023	2305093591	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/15/2023	2305153593	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313594	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306018084	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/13/2023	2306138083	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/19/2023	2306198085	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306308086	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058087	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/06/2023	2307068088	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/25/2023	2307258089	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307318090	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/01/2023	2308019128	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/02/2023	2308029129	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/03/2023	2308039131	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308159130	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308319132	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051304	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/06/2023	2309061305	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309133029	IW Flow Parameters	IWFLOW	CONTINUOUS
09/16/2023	2309161306	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301307	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022645	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/06/2023	2310062646	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/15/2023	2310152647	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310273028	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312648	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311014202	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311034203	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311304205	IW Flow Parameters	IWFLOW	CONTINUOUS

January Foods Corp.

Permit Number: 7904-02

Sample Site:	IW1077A	Site Description:	Oil/Water/Grease Separator		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/01/2023	2301016645	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
01/07/2023	2301076644	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/18/2023	2301187466	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/20/2023	2301206642	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/31/2023	2301316646	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/02/2023	2302028784	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/16/2023	2302168786	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
02/18/2023	2302188785	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/28/2023	2302288787	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/09/2023	2303090580	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
03/14/2023	2303140582	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
03/16/2023	2303160581	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/28/2023	2303280579	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
03/31/2023	2303310583	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/03/2023	2304031340	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/14/2023	2304141342	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/16/2023	2304161343	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
04/26/2023	2304261341	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/30/2023	2304301344	IW Flow Parameters	IWFLOW	CONTINUOUS	
05/01/2023	2305013665	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
05/01/2023	2305013667	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/03/2023	2305033666	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163664	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313668	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016882	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/28/2023	2306286881	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306286883	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/30/2023	2306306884	IW Flow Parameters	IWFLOW	CONTINUOUS
07/01/2023	2307017906	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/05/2023	2307057904	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/12/2023	2307127905	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317907	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308019444	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/07/2023	2308079441	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/10/2023	2308109443	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308249442	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308319445	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309011199	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/04/2023	2309041197	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309131196	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/15/2023	2309151198	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301200	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310012844	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/11/2023	2310112843	IW Flow Parameters	IWFLOW	CONTINUOUS
10/29/2023	2310292841	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312842	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311015191	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/07/2023	2311075192	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/09/2023	2311095188	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/14/2023	2311145193	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/21/2023	2311215194	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/23/2023	2311235197	IW Flow Parameters	IWFLOW	CONTINUOUS
11/26/2023	2311265189	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/28/2023	2311285195	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/30/2023	2311305196	IW Flow Parameters	IWFLOW	CONTINUOUS

Just - Evotec Biologics Inc.

Permit Number: 7965-01

Sample Site:	IW1502A	Site Description:	Discharge from finishing tank		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/01/2023	2301016178	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/10/2023	2301106179	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/31/2023	2301316177	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/03/2023	2302038116	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/23/2023	2302238114	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/24/2023	2302248115	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288117	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303172301	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/28/2023	2303282303	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	2303302302	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303312304	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304022306	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/10/2023	2304102305	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/25/2023	2304252307	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304302308	IW Flow Parameters	IWFLOW	CONTINUOUS
05/20/2023	2305203131	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305263129	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313130	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306027021	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306207022	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306307023	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137313	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/25/2023	2307257315	IW Flow Parameters	IWFLOW	CONTINUOUS
07/29/2023	2307297314	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317316	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098834	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/14/2023	2308148833	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318835	IW Flow Parameters	IWFLOW	CONTINUOUS
09/10/2023	2309100993	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/19/2023	2309190992	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/20/2023	2309200994	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300995	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052594	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310242593	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312592	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013755	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/06/2023	2311063754	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/16/2023	2311163756	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303757	IW Flow Parameters	IWFLOW	CONTINUOUS

Kerry Inc.

Permit Number: 7854-04

Sample Site: A45311 Site Description: Outside, north side of bldg - treatment tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036298	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/10/2023	2301106299	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/13/2023	2301136300	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316301	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302237726	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/24/2023	2302247727	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287725	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019963	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/06/2023	2303069964	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/25/2023	2303259965	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319966	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032081	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/13/2023	2304132083	IW Flow Parameters	IWFLOW	CONTINUOUS
04/29/2023	2304292082	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304302084	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013728	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/08/2023	2305083729	IW Flow Parameters	IWFLOW	CONTINUOUS
05/29/2023	2305293727	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313730	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306196688	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306687	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137295	IW Flow Parameters	IWFLOW	CONTINUOUS
07/15/2023	2307157296	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317297	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088659	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228658	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/26/2023	2308268657	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318660	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050011	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/09/2023	2309090010	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/26/2023	2309260012	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300013	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021842	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/16/2023	2310161841	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/30/2023	2310301843	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311844	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013106	IW Flow Parameters	IWFLOW	CONTINUOUS
11/23/2023	2311233107	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303108	IW Flow Parameters	IWFLOW	CONTINUOUS
12/20/2023	2312205675	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/21/2023	2312215676	IW Flow Parameters	IWFLOW	CONTINUOUS
12/31/2023	2312315677	IW Flow Parameters	IWFLOW	CONTINUOUS

King County SWD - Cedar Hills Regional Landfill

Permit Number: 7842-03

Sample Site: A9002 Site Description: King County Maintenance Hole R10-52

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301037113	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
01/31/2023	2301317112	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/03/2023	2302037978	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
03/02/2023	2303029833	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
03/31/2023	2303319832	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
04/11/2023	2304112041	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
04/30/2023	2304302040	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
05/02/2023	2305023553	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
05/31/2023	2305313552	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
06/09/2023	2306096552	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
07/03/2023	2307037822	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
07/31/2023	2307317821	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
08/09/2023	2308098873	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
09/08/2023	2309080407	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
09/30/2023	2309300406	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Sample Site: *A90021* **Site Description:** *Cedar Hills Leachate/Effluent Pump Sta WW*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/01/2023	2301017102	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047098	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047103	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/04/2023	2301047107	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/11/2023	2301117099	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301117104	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/11/2023	2301117108	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/18/2023	2301187100	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301187105	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/18/2023	2301187109	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/23/2023	2301237101	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301237106	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/23/2023	2301237110	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/31/2023	2301317111	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017974	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/01/2023	2302017975	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077966	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077970	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/07/2023	2302077977	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/16/2023	2302167967	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302167971	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/20/2023	2302207976	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302227968	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302227972	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/28/2023	2302287969	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287973	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/09/2023	2303099821	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099825	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/09/2023	2303099831	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/12/2023	2303129830	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149822	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149826	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/21/2023	2303219823	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303219827	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/28/2023	2303289824	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303289828	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/31/2023	2303319829	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304062029	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304062033	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/06/2023	2304062039	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/07/2023	2304072038	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304112030	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304112034	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/19/2023	2304192031	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304192035	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/25/2023	2304252032	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304252036	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/30/2023	2304302037	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033541	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033546	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/11/2023	2305113542	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305113547	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/17/2023	2305173543	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173548	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/17/2023	2305173551	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
05/26/2023	2305263544	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305263549	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/31/2023	2305313545	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313550	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/05/2023	2306056550	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076541	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076545	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/07/2023	2306076551	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/14/2023	2306146542	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306146546	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/21/2023	2306216543	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/21/2023	2306216547	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/29/2023	2306296544	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306296548	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/30/2023	2306306549	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307038141	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067810	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067814	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/06/2023	2307067820	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/11/2023	2307117811	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117815	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/19/2023	2307197812	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197816	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/25/2023	2307257813	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257817	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/31/2023	2307317818	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018871	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028860	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028865	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/02/2023	2308028872	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/09/2023	2308098861	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098866	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/15/2023	2308158862	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158867	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/23/2023	2308238863	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238868	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/30/2023	2308308864	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308308869	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/31/2023	2308318870	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060392	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060396	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/06/2023	2309060400	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/13/2023	2309130393	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309130397	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/13/2023	2309130401	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/19/2023	2309190394	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190398	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/19/2023	2309190402	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/26/2023	2309260395	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260399	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/26/2023	2309260403	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/28/2023	2309280405	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300404	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7842-04

Sample Site: A9002 Site Description: King County Maintenance Hole R10-52

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/04/2023	2310042723	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
10/31/2023	2310312722	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
11/02/2023	2311024032	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
11/30/2023	2311304030	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Sample Site: A90021 Site Description: Cedar Hills Leachate/Effluent Pump Sta WW

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/03/2023	2310032710	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032715	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/03/2023	2310032721	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/12/2023	2310122711	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122716	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/17/2023	2310172712	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172717	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/18/2023	2310182720	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310272713	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310272718	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/31/2023	2310312714	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312719	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/08/2023	2311084019	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311084023	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/08/2023	2311084029	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/13/2023	2311134028	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311154020	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311154024	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/21/2023	2311214021	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311214025	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/28/2023	2311284022	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311284026	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/30/2023	2311304027	IW Flow Parameters	IWFLOW	CONTINUOUS

King County WTD - North Mercer/Enatai Interceptor Upgrade

Permit Number: 7966-01

Sample Site: IW1525A Site Description: MH R08G-24

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301057326	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/05/2023	2301057328	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/05/2023	2301057329	Total Oil & Grease	HEM	3 GRABS
01/05/2023	2301057330	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/12/2023	2301127327	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301237325	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301317331	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018635	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/01/2023	2302018637	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/08/2023	2302088636	Total Oil & Grease	HEM	3 GRABS
02/10/2023	2302108632	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/23/2023	2302238634	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288633	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010887	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/01/2023	2303010888	Total Oil & Grease	HEM	3 GRABS
03/01/2023	2303010889	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/02/2023	2303020884	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/07/2023	2303070886	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270885	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310890	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032310	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/03/2023	2304032315	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/04/2023	2304042312	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/04/2023	2304042325	Total Oil & Grease	HEM	3 GRABS
04/11/2023	2304112311	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304262309	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304302316	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033690	Total Oil & Grease	HEM	3 GRABS
05/03/2023	2305033701	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
05/05/2023	2305053699	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053702	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/05/2023	2305053703	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/23/2023	2305233700	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313692	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015836	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/05/2023	2306055833	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/06/2023	2306065835	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065837	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/09/2023	2306095838	Total Oil & Grease	HEM	3 GRABS
06/09/2023	2306095839	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/30/2023	2306305834	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058055	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058056	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/07/2023	2307078052	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/11/2023	2307118057	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/26/2023	2307268054	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/29/2023	2307298058	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307318059	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308019361	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/02/2023	2308029364	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/09/2023	2308099365	Total Oil & Grease	HEM	3 GRABS
08/09/2023	2308099366	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/23/2023	2308239362	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/28/2023	2308289363	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308319367	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051222	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/11/2023	2309111223	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309131225	Total Oil & Grease	HEM	3 GRABS
09/13/2023	2309131226	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/28/2023	2309281227	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/29/2023	2309291221	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309301228	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022774	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032812	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042813	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052772	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/05/2023	2310052814	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062815	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092769	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/09/2023	2310092816	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102817	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112773	Total Oil & Grease	HEM	3 GRABS
10/11/2023	2310112818	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162771	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162820	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172821	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182822	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192823	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202824	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242825	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252826	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262827	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272828	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/30/2023	2310302830	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312770	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312831	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/03/2023	2311033911	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/03/2023	2311033913	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063914	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/07/2023	2311073909	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/07/2023	2311073915	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311083916	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311093910	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093917	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133908	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/13/2023	2311133918	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311143919	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153920	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163921	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173922	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203923	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311213912	Total Oil & Grease	HEM	3 GRABS
11/21/2023	2311213924	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303925	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1525C* **Site Description:** *SSMH R08-01A*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/23/2023	2306235844	Total Oil & Grease	HEM	3 GRABS
06/26/2023	2306265845	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/27/2023	2306275840	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/27/2023	2306275843	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/28/2023	2306285841	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306296029	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/30/2023	2306305846	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058063	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/06/2023	2307068062	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307118065	Total Oil & Grease	HEM	3 GRABS
07/11/2023	2307118066	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/17/2023	2307178061	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/24/2023	2307248064	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
07/31/2023	2307318060	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029371	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/04/2023	2308049368	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/09/2023	2308099373	Total Oil & Grease	HEM	3 GRABS
08/09/2023	2308099374	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/11/2023	2308119369	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/21/2023	2308219370	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308239372	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/31/2023	2308319375	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309011230	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/01/2023	2309011234	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/05/2023	2309051229	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309071231	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/13/2023	2309131232	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/13/2023	2309131233	Total Oil & Grease	HEM	3 GRABS
09/30/2023	2309301235	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022781	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032791	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042779	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/04/2023	2310042792	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052778	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/05/2023	2310052793	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062794	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092795	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102796	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112780	Total Oil & Grease	HEM	3 GRABS
10/11/2023	2310112797	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122798	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132775	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/13/2023	2310132799	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162800	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172801	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182802	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192803	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202804	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	2310232777	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310232805	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242806	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252807	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262808	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272809	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/30/2023	2310302810	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312776	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312811	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/03/2023	2311033926	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033929	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063930	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311073931	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311083927	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/08/2023	2311083932	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311093933	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133928	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/13/2023	2311133934	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163935	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303936	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1525E* **Site Description:** *MH R08-10*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301057335	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/05/2023	2301057336	Total Oil & Grease	HEM	3 GRABS
01/05/2023	2301057337	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/17/2023	2301177332	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/30/2023	2301307334	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317333	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018667	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/06/2023	2302068666	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068668	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/08/2023	2302088669	Total Oil & Grease	HEM	3 GRABS
02/10/2023	2302108665	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288670	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288671	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/01/2023	2303010894	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/01/2023	2303010896	Total Oil & Grease	HEM	3 GRABS
03/06/2023	2303060893	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090891	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/13/2023	2303130895	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/15/2023	2303150897	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/31/2023	2303310892	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032319	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304052320	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/05/2023	2304052322	Total Oil & Grease	HEM	3 GRABS
04/05/2023	2304052323	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/07/2023	2304072318	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/13/2023	2304132317	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/24/2023	2304242321	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/30/2023	2304302324	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033696	Total Oil & Grease	HEM	3 GRABS
05/16/2023	2305163693	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163694	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
05/22/2023	2305223698	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/28/2023	2305283695	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313697	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025848	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/06/2023	2306065852	Total Oil & Grease	HEM	3 GRABS
06/06/2023	2306065853	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/21/2023	2306215850	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/23/2023	2306235847	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/28/2023	2306285849	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306285851	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/30/2023	2306305854	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058069	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058070	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/05/2023	2307058072	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/07/2023	2307078068	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/11/2023	2307118071	Total Oil & Grease	HEM	3 GRABS
07/12/2023	2307128067	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307318073	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029379	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/07/2023	2308079378	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308089376	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/09/2023	2308099381	Total Oil & Grease	HEM	3 GRABS
08/09/2023	2308099382	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/14/2023	2308149380	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/24/2023	2308249377	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308319383	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309071242	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/13/2023	2309131236	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309131239	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/13/2023	2309131241	Total Oil & Grease	HEM	3 GRABS
09/20/2023	2309201240	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/26/2023	2309261238	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309271237	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309301243	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022785	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032786	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042782	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/04/2023	2310042787	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062784	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/17/2023	2310172783	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172788	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182789	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312790	IW Flow Parameters	IWFLOW	CONTINUOUS

Lafarge - Seattle Plant

Permit Number: 7925-03

Sample Site:	A45941	Site Description:	Transload & Soil Handling WWTS Outlet Pipe	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/11/2023	2301116802	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
01/12/2023	2301120219	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/12/2023	2301120221	Total Oil & Grease	HEM	3 GRABS
01/12/2023	2301120223	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/12/2023	2301120225	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/12/2023	2301126804	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126807	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/27/2023	2301270220	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/27/2023	2301270222	Total Oil & Grease	HEM	3 GRABS
01/27/2023	2301270224	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/27/2023	2301270226	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/27/2023	2301276803	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
01/27/2023	2301276805	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316806	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088710	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
02/09/2023	2302098711	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098712	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/09/2023	2302098713	Total Oil & Grease	HEM	3 GRABS
02/09/2023	2302098714	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/09/2023	2302098721	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
02/09/2023	2302098722	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/10/2023	2302108709	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
02/10/2023	2302108715	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288716	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090203	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
03/09/2023	2303090204	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090205	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/09/2023	2303090206	Total Oil & Grease	HEM	3 GRABS
03/09/2023	2303090207	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/09/2023	2303090209	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/09/2023	2303090210	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/10/2023	2303100202	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
03/31/2023	2303310208	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111974	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
04/12/2023	2304121973	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
04/12/2023	2304121978	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131975	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131976	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/13/2023	2304139206	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/13/2023	2304139207	Total Oil & Grease	HEM	3 GRABS
04/13/2023	2304139208	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
04/13/2023	2304139209	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/30/2023	2304301977	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153472	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
05/15/2023	2305153473	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153474	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/15/2023	2305153475	Total Oil & Grease	HEM	3 GRABS
05/15/2023	2305153476	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/15/2023	2305153477	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/15/2023	2305153478	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/16/2023	2305163480	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313479	IW Flow Parameters	IWFLOW	CONTINUOUS
06/21/2023	2306216416	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
06/22/2023	2306223181	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/22/2023	2306223182	Total Oil & Grease	HEM	3 GRABS
06/22/2023	2306223183	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/22/2023	2306223184	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/22/2023	2306223185	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/22/2023	2306226418	IW Flow Parameters	IWFLOW	CONTINUOUS
06/23/2023	2306236417	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
06/30/2023	2306306419	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042726	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042727	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/04/2023	2310042728	Total Oil & Grease	HEM	3 GRABS
10/04/2023	2310042729	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/04/2023	2310042730	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/04/2023	2310042732	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062725	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
10/11/2023	2310112724	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
10/11/2023	2310112733	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312731	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143711	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
11/16/2023	2311163710	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
11/16/2023	2311163712	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311163713	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/16/2023	2311163714	Total Oil & Grease	HEM	3 GRABS
11/16/2023	2311163715	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/16/2023	2311163716	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/16/2023	2311163717	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173719	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303718	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A45942** **Site Description:** **Spigot on Truck wash pad Sump outlet pipe**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036809	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126808	Field pH	IWPH	GRAB
01/31/2023	2301316810	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078718	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148717	Field pH	IWPH	GRAB
02/28/2023	2302288720	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080199	Field pH	IWPH	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/29/2023	2303290200	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310201	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121970	Field pH	IWPH	GRAB
04/18/2023	2304181971	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301972	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173481	Field pH	IWPH	GRAB
05/25/2023	2305253482	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313483	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306146420	Field pH	IWPH	GRAB
06/27/2023	2306276421	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306422	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127882	Field pH	IWPH	GRAB
07/27/2023	2307277883	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317884	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308079126	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308169125	Field pH	IWPH	GRAB
08/31/2023	2308319127	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051177	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309131176	Field pH	IWPH	GRAB
09/30/2023	2309301178	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092735	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112734	Field pH	IWPH	GRAB
10/31/2023	2310312736	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013721	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143720	Field pH	IWPH	GRAB
11/30/2023	2311303722	IW Flow Parameters	IWFLOW	CONTINUOUS

Lineage Logistics LLC (Orca Bay Foods)

Permit Number: 7896-02

Sample Site:	A42301	Site Description:	Manhole in East parking lot		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/03/2023	2301036762	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
01/04/2023	2301046761	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/10/2023	2301106759	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)	
01/24/2023	2301246760	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)	
01/31/2023	2301316763	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/07/2023	2302077554	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
02/08/2023	2302087555	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/14/2023	2302147553	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)	
02/28/2023	2302287556	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/07/2023	2303079114	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)	
03/08/2023	2303089115	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/21/2023	2303219113	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/31/2023	2303319116	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071723	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111721	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/18/2023	2304181722	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
04/30/2023	2304301724	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305162691	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/19/2023	2305192690	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305232689	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
05/30/2023	2305302688	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
05/31/2023	2305312692	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025197	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065195	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/13/2023	2306135196	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
06/30/2023	2306305198	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057144	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
07/11/2023	2307117145	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
07/18/2023	2307187147	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/20/2023	2307207146	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317148	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018746	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
08/16/2023	2308168748	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228747	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/31/2023	2308318749	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309059759	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/12/2023	2309129757	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
09/19/2023	2309199756	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
09/27/2023	2309279758	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309760	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031507	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
10/17/2023	2310171509	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310171510	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/31/2023	2310311508	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
10/31/2023	2310311511	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023003	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073002	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/14/2023	2311143001	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
11/30/2023	2311303004	IW Flow Parameters	IWFLOW	CONTINUOUS
12/01/2023	2312015444	IW Flow Parameters	IWFLOW	CONTINUOUS
12/05/2023	2312055443	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
12/19/2023	2312195442	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
12/31/2023	2312315445	IW Flow Parameters	IWFLOW	CONTINUOUS

Machinists Inc. - Plant 5

Permit Number: 7892-03

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sample Site:	IW1158A	Site Description:	Sampling port after pretreatment system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/30/2023	2305303723	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/30/2023	2305303724	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305303725	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313726	IW Flow Parameters	IWFLOW	CONTINUOUS

Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies

Permit Number: 7873-04

Sample Site:	A4370	Site Description:	Final pH adjust tank in treatment area	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046849	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046853	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301106847	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/18/2023	2301186857	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301196850	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301196854	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/24/2023	2301246848	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/25/2023	2301256851	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256855	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316852	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316856	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/07/2023	2302077882	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077884	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/15/2023	2302157887	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302167881	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/23/2023	2302237883	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302237885	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/26/2023	2302267880	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287886	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079390	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079391	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/17/2023	2303179389	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/22/2023	2303229392	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319388	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041525	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041526	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	2304061524	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/27/2023	2304271528	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304281523	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301527	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022867	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/02/2023	2305022868	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/15/2023	2305152870	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305172866	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/20/2023	2305202865	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312869	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306024808	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306024809	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/04/2023	2306044806	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/10/2023	2306104807	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/15/2023	2306154811	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306304810	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067351	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067353	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/08/2023	2307087350	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/14/2023	2307147352	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147354	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/20/2023	2307207355	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317349	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038454	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038456	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/12/2023	2308128453	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/16/2023	2308168455	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168457	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/25/2023	2308258459	IW Flow Parameters	IWFLOW	CONTINUOUS
08/28/2023	2308288452	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318458	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079785	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079787	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/19/2023	2309199786	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309199788	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/21/2023	2309219789	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309269783	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/29/2023	2309299784	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309790	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031946	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031948	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/04/2023	2310041945	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/17/2023	2310171947	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310171949	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/19/2023	2310191944	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311950	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023457	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023459	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/07/2023	2311073456	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/08/2023	2311083455	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/16/2023	2311163458	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311163460	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303461	IW Flow Parameters	IWFLOW	CONTINUOUS
12/04/2023	2312045648	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065643	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065645	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/09/2023	2312095641	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/10/2023	2312105642	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/20/2023	2312205644	IW Flow Parameters	IWFLOW	CONTINUOUS
12/20/2023	2312205646	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/31/2023	2312315647	IW Flow Parameters	IWFLOW	CONTINUOUS

Marine Vacuum Service Inc.

Permit Number: 7676-08

Sample Site:	A4297	Site Description:	Sample Tap on CWT Batch Discharge Tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301037003	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301037019	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/04/2023	2301047004	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047020	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/05/2023	2301057005	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301057021	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/05/2023	2301057037	Total Oil & Grease	HEM	3 GRABS
01/06/2023	2301067001	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301067022	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/07/2023	2301077006	IW Flow Parameters	IWFLOW	CONTINUOUS
01/07/2023	2301077023	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/09/2023	2301097007	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301097024	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/10/2023	2301107008	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301107025	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/12/2023	2301127002	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301127026	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/12/2023	2301127038	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/12/2023	2301127040	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/13/2023	2301137009	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301137027	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/16/2023	2301167010	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/16/2023	2301167028	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/17/2023	2301177011	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301177029	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/19/2023	2301197012	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301197030	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/20/2023	2301207013	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301207031	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/23/2023	2301237014	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301237032	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/26/2023	2301267015	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301267033	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/27/2023	2301277016	IW Flow Parameters	IWFLOW	CONTINUOUS
01/27/2023	2301277034	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/30/2023	2301307017	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301307035	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
01/30/2023	2301307039	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/30/2023	2301307041	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/31/2023	2301317018	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317036	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/01/2023	2302018341	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018349	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/01/2023	2302018359	Total Oil & Grease	HEM	3 GRABS
02/03/2023	2302038342	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038350	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/03/2023	2302038360	Total Oil & Grease	HEM	3 GRABS
02/07/2023	2302078343	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078351	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/07/2023	2302078361	Total Oil & Grease	HEM	3 GRABS
02/08/2023	2302088344	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088352	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/08/2023	2302088362	Total Oil & Grease	HEM	3 GRABS
02/09/2023	2302098339	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098353	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/09/2023	2302098363	Total Oil & Grease	HEM	3 GRABS
02/09/2023	2302098369	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
02/09/2023	2302098371	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/13/2023	2302138345	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302138354	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/13/2023	2302138364	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/16/2023	2302168346	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168355	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/16/2023	2302168365	Total Oil & Grease	HEM	3 GRABS
02/19/2023	2302198340	IW Flow Parameters	IWFLOW	CONTINUOUS
02/19/2023	2302198356	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/19/2023	2302198366	Total Oil & Grease	HEM	3 GRABS
02/21/2023	2302218347	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218357	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/21/2023	2302218367	Total Oil & Grease	HEM	3 GRABS
02/22/2023	2302228348	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228358	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
02/22/2023	2302228368	Total Oil & Grease	HEM	3 GRABS
02/28/2023	2302288370	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
02/28/2023	2302288372	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/28/2023	2302288373	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020534	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020545	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/07/2023	2303070535	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303070546	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/08/2023	2303080536	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080547	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/08/2023	2303080558	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/08/2023	2303080561	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/09/2023	2303090537	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090548	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/15/2023	2303150533	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303150549	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/15/2023	2303150559	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/15/2023	2303150562	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/17/2023	2303170538	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303170550	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/20/2023	2303200539	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303200551	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/21/2023	2303210540	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303210552	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/23/2023	2303230541	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303230553	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/25/2023	2303250542	IW Flow Parameters	IWFLOW	CONTINUOUS
03/25/2023	2303250554	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/28/2023	2303280543	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303280555	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/29/2023	2303290544	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303290556	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
03/29/2023	2303290557	Total Oil & Grease	HEM	3 GRABS
03/29/2023	2303290560	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/29/2023	2303290563	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/31/2023	2303310564	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304052183	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304052199	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/05/2023	2304052223	Total Oil & Grease	HEM	3 GRABS
04/06/2023	2304062184	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304062200	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/06/2023	2304062224	Total Oil & Grease	HEM	3 GRABS
04/07/2023	2304072185	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304072201	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/07/2023	2304072216	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
04/07/2023	2304072219	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/07/2023	2304072225	Total Oil & Grease	HEM	3 GRABS
04/08/2023	2304082186	IW Flow Parameters	IWFLOW	CONTINUOUS
04/08/2023	2304082202	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/08/2023	2304082226	Total Oil & Grease	HEM	3 GRABS
04/09/2023	2304092187	IW Flow Parameters	IWFLOW	CONTINUOUS
04/09/2023	2304092203	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/09/2023	2304092227	Total Oil & Grease	HEM	3 GRABS
04/12/2023	2304122188	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304122204	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/12/2023	2304122228	Total Oil & Grease	HEM	3 GRABS
04/13/2023	2304132189	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304132205	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/13/2023	2304132229	Total Oil & Grease	HEM	3 GRABS
04/14/2023	2304142190	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304142206	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/14/2023	2304142217	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
04/14/2023	2304142220	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/14/2023	2304142230	Total Oil & Grease	HEM	3 GRABS
04/17/2023	2304172182	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304172207	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/17/2023	2304172231	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/18/2023	2304182191	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304182208	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/18/2023	2304182232	Total Oil & Grease	HEM	3 GRABS
04/19/2023	2304192192	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304192209	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/19/2023	2304192233	Total Oil & Grease	HEM	3 GRABS
04/20/2023	2304202193	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304202210	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/20/2023	2304202234	Total Oil & Grease	HEM	3 GRABS
04/21/2023	2304212194	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304212211	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/21/2023	2304212235	Total Oil & Grease	HEM	3 GRABS
04/24/2023	2304242195	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304242212	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/24/2023	2304242218	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
04/24/2023	2304242221	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/24/2023	2304242236	Total Oil & Grease	HEM	3 GRABS
04/26/2023	2304262196	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304262213	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/26/2023	2304262237	Total Oil & Grease	HEM	3 GRABS
04/27/2023	2304272197	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304272214	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/27/2023	2304272238	Total Oil & Grease	HEM	3 GRABS
04/29/2023	2304292198	IW Flow Parameters	IWFLOW	CONTINUOUS
04/29/2023	2304292215	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
04/29/2023	2304292239	Total Oil & Grease	HEM	3 GRABS
04/30/2023	2304302222	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013362	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013379	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/01/2023	2305013409	Total Oil & Grease	HEM	3 GRABS
05/02/2023	2305023363	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023380	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/02/2023	2305023398	Total Oil & Grease	HEM	3 GRABS
05/02/2023	2305023399	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/02/2023	2305023404	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/03/2023	2305033364	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033381	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/03/2023	2305033410	Total Oil & Grease	HEM	3 GRABS
05/05/2023	2305053365	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053382	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/05/2023	2305053411	Total Oil & Grease	HEM	3 GRABS
05/06/2023	2305063366	IW Flow Parameters	IWFLOW	CONTINUOUS
05/06/2023	2305063383	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/06/2023	2305063412	Total Oil & Grease	HEM	3 GRABS
05/08/2023	2305083367	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083384	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/08/2023	2305083400	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/08/2023	2305083405	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/08/2023	2305083413	Total Oil & Grease	HEM	3 GRABS
05/09/2023	2305093368	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093385	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/09/2023	2305093414	Total Oil & Grease	HEM	3 GRABS
05/10/2023	2305103360	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103386	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/10/2023	2305103415	Total Oil & Grease	HEM	3 GRABS
05/11/2023	2305113369	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305113387	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/11/2023	2305113416	Total Oil & Grease	HEM	3 GRABS
05/13/2023	2305133370	IW Flow Parameters	IWFLOW	CONTINUOUS
05/13/2023	2305133388	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/13/2023	2305133417	Total Oil & Grease	HEM	3 GRABS
05/15/2023	2305153371	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153389	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/15/2023	2305153401	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/15/2023	2305153406	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/15/2023	2305153418	Total Oil & Grease	HEM	3 GRABS
05/17/2023	2305173372	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173390	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/17/2023	2305173419	Total Oil & Grease	HEM	3 GRABS
05/22/2023	2305223373	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305223391	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/22/2023	2305223420	Total Oil & Grease	HEM	3 GRABS
05/23/2023	2305233361	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233392	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/23/2023	2305233421	Total Oil & Grease	HEM	3 GRABS
05/24/2023	2305243374	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305243393	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/24/2023	2305243402	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/24/2023	2305243407	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/24/2023	2305243422	Total Oil & Grease	HEM	3 GRABS
05/25/2023	2305253375	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253394	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/25/2023	2305253423	Total Oil & Grease	HEM	3 GRABS
05/26/2023	2305263376	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305263395	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/26/2023	2305263424	Total Oil & Grease	HEM	3 GRABS
05/30/2023	2305303377	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305303396	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/30/2023	2305303425	Total Oil & Grease	HEM	3 GRABS
05/31/2023	2305313378	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313397	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
05/31/2023	2305313403	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/31/2023	2305313408	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/31/2023	2305313426	Total Oil & Grease	HEM	3 GRABS
06/02/2023	2306026365	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306026378	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/02/2023	2306026392	Total Oil & Grease	HEM	3 GRABS
06/03/2023	2306036366	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306036379	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/05/2023	2306056367	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306056380	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/07/2023	2306076368	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076381	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/08/2023	2306086369	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086382	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/09/2023	2306096370	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306096383	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/13/2023	2306136371	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306136384	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/15/2023	2306156372	IW Flow Parameters	IWFLOW	CONTINUOUS
06/15/2023	2306156385	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/17/2023	2306176363	IW Flow Parameters	IWFLOW	CONTINUOUS
06/17/2023	2306176386	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/20/2023	2306206373	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306206387	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/20/2023	2306206393	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/20/2023	2306206395	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/21/2023	2306216364	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/21/2023	2306216388	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/26/2023	2306266374	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306266389	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/27/2023	2306276375	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276390	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/29/2023	2306296377	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306296391	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
06/29/2023	2306296394	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/29/2023	2306296396	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/30/2023	2306306397	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307038002	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307038017	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/03/2023	2307038040	Total Oil & Grease	HEM	3 GRABS
07/05/2023	2307058003	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307058018	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/06/2023	2307068004	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307068019	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/07/2023	2307078005	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307078020	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/07/2023	2307078033	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
07/07/2023	2307078036	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/08/2023	2307088006	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307088021	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/10/2023	2307108007	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307108022	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/11/2023	2307118008	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307118023	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/12/2023	2307128009	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307128024	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/15/2023	2307158010	IW Flow Parameters	IWFLOW	CONTINUOUS
07/15/2023	2307158025	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/15/2023	2307158034	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
07/15/2023	2307158037	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/19/2023	2307198011	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307198026	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/20/2023	2307208001	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307208027	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/21/2023	2307218012	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/21/2023	2307218028	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/24/2023	2307248013	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307248029	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/24/2023	2307248035	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
07/24/2023	2307248038	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
07/26/2023	2307268014	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307268030	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/27/2023	2307278015	IW Flow Parameters	IWFLOW	CONTINUOUS
07/27/2023	2307278031	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/28/2023	2307288016	IW Flow Parameters	IWFLOW	CONTINUOUS
07/28/2023	2307288032	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
07/31/2023	2307318039	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308049145	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308049163	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/04/2023	2308049183	Total Oil & Grease	HEM	3 GRABS
08/05/2023	2308059146	IW Flow Parameters	IWFLOW	CONTINUOUS
08/05/2023	2308059164	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/07/2023	2308079147	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308079165	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/08/2023	2308089148	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308089166	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/08/2023	2308089184	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
08/08/2023	2308089187	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/10/2023	2308109149	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308109167	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/12/2023	2308129150	IW Flow Parameters	IWFLOW	CONTINUOUS
08/12/2023	2308129168	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/14/2023	2308149151	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308149169	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/16/2023	2308169152	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308169170	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/17/2023	2308179153	IW Flow Parameters	IWFLOW	CONTINUOUS
08/17/2023	2308179171	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/17/2023	2308179185	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
08/17/2023	2308179188	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/18/2023	2308189154	IW Flow Parameters	IWFLOW	CONTINUOUS
08/18/2023	2308189172	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/21/2023	2308219155	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/21/2023	2308219173	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/22/2023	2308229144	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308229174	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/23/2023	2308239156	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308239175	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/24/2023	2308249143	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308249176	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/24/2023	2308249186	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
08/24/2023	2308249189	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
08/25/2023	2308259157	IW Flow Parameters	IWFLOW	CONTINUOUS
08/25/2023	2308259177	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/27/2023	2308279158	IW Flow Parameters	IWFLOW	CONTINUOUS
08/27/2023	2308279178	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/28/2023	2308289159	IW Flow Parameters	IWFLOW	CONTINUOUS
08/28/2023	2308289179	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/29/2023	2308299160	IW Flow Parameters	IWFLOW	CONTINUOUS
08/29/2023	2308299180	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/30/2023	2308309161	IW Flow Parameters	IWFLOW	CONTINUOUS
08/30/2023	2308309181	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
08/31/2023	2308319162	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308319182	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/01/2023	2309011122	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309011141	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/03/2023	2309031120	IW Flow Parameters	IWFLOW	CONTINUOUS
09/03/2023	2309031142	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/05/2023	2309051123	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051143	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/05/2023	2309051163	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/05/2023	2309051167	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/06/2023	2309061124	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309061144	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/07/2023	2309071125	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309071145	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/09/2023	2309091126	IW Flow Parameters	IWFLOW	CONTINUOUS
09/09/2023	2309091146	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/11/2023	2309111127	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309111147	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/13/2023	2309131128	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/13/2023	2309131148	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/14/2023	2309141129	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309141149	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/14/2023	2309141164	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/14/2023	2309141168	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/15/2023	2309151121	IW Flow Parameters	IWFLOW	CONTINUOUS
09/15/2023	2309151150	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/18/2023	2309181130	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309181151	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/19/2023	2309191131	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309191152	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/19/2023	2309191162	Total Oil & Grease	HEM	3 GRABS
09/20/2023	2309201132	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309201153	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/20/2023	2309201165	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/20/2023	2309201169	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/21/2023	2309211133	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309211154	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/22/2023	2309221134	IW Flow Parameters	IWFLOW	CONTINUOUS
09/22/2023	2309221155	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/23/2023	2309231135	IW Flow Parameters	IWFLOW	CONTINUOUS
09/23/2023	2309231156	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/25/2023	2309251136	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309251157	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/26/2023	2309261137	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309261158	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/27/2023	2309271138	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309271159	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/28/2023	2309281139	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309281160	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
09/28/2023	2309281166	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/28/2023	2309281170	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/30/2023	2309301140	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301161	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/02/2023	2310022105	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022127	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/03/2023	2310032106	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032128	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/04/2023	2310042107	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042129	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/09/2023	2310092108	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092130	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/09/2023	2310092149	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/09/2023	2310092152	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/10/2023	2310102109	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310102131	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/11/2023	2310112110	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112132	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/12/2023	2310122111	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122133	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/13/2023	2310132112	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310132134	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/16/2023	2310162113	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162135	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/16/2023	2310162150	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/16/2023	2310162153	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/17/2023	2310172103	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172136	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/18/2023	2310182114	IW Flow Parameters	IWFLOW	CONTINUOUS
10/18/2023	2310182137	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/19/2023	2310192115	IW Flow Parameters	IWFLOW	CONTINUOUS
10/19/2023	2310192138	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/20/2023	2310202116	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310202139	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/21/2023	2310212117	IW Flow Parameters	IWFLOW	CONTINUOUS
10/21/2023	2310212140	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/23/2023	2310232119	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310232141	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/23/2023	2310232151	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/23/2023	2310232154	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/24/2023	2310242120	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310242142	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/25/2023	2310252121	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252143	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/26/2023	2310262122	IW Flow Parameters	IWFLOW	CONTINUOUS
10/26/2023	2310262144	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/27/2023	2310272123	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310272145	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/28/2023	2310282124	IW Flow Parameters	IWFLOW	CONTINUOUS
10/28/2023	2310282146	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/30/2023	2310302104	IW Flow Parameters	IWFLOW	CONTINUOUS
10/30/2023	2310302147	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/31/2023	2310312126	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312148	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
10/31/2023	2310312155	Total Oil & Grease	HEM	3 GRABS
11/03/2023	2311035588	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311035603	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/04/2023	2311045589	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311045604	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/06/2023	2311065586	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311065605	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/07/2023	2311075590	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311075606	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/08/2023	2311085591	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311085607	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/09/2023	2311095592	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311095608	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/10/2023	2311105593	IW Flow Parameters	IWFLOW	CONTINUOUS
11/10/2023	2311105609	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/11/2023	2311115587	IW Flow Parameters	IWFLOW	CONTINUOUS
11/11/2023	2311115610	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/11/2023	2311115620	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/11/2023	2311115621	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/13/2023	2311135595	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311135611	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/14/2023	2311145596	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311145612	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/20/2023	2311205597	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311205613	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/21/2023	2311215598	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311215614	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/22/2023	2311225599	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311225615	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/28/2023	2311285600	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311285616	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/29/2023	2311295601	IW Flow Parameters	IWFLOW	CONTINUOUS
11/29/2023	2311295617	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/30/2023	2311305602	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311305618	Metals by ICP for CWT Companies	NPDES ICPMS 4	COMPOSITE
11/30/2023	2311305619	Total Oil & Grease	HEM	3 GRABS
Sample Site:	A4297A	Site Description:	Sample Tap on Marine Sewage Discharge Pipe	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/10/2023	2301107042	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301107043	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/10/2023	2301107044	IW Metals, ICPMS	NPDES ICPMS	GRAB
01/10/2023	2301107045	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301317046	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168374	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168375	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/16/2023	2302168376	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/16/2023	2302168377	Total Oil & Grease	HEM	3 GRABS
02/28/2023	2302288378	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080565	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080566	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/08/2023	2303080567	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/08/2023	2303080568	Total Oil & Grease	HEM	3 GRABS
03/31/2023	2303310569	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304102240	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304102241	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/10/2023	2304102242	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/10/2023	2304102243	Total Oil & Grease	HEM	3 GRABS
04/30/2023	2304302244	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033427	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033428	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
05/03/2023	2305033429	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/03/2023	2305033430	Total Oil & Grease	HEM	3 GRABS
05/15/2023	2305153432	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313431	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086398	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306086399	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/08/2023	2306086400	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/08/2023	2306086401	Total Oil & Grease	HEM	3 GRABS
06/15/2023	2306156403	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306402	IW Flow Parameters	IWFLOW	CONTINUOUS
07/21/2023	2307218041	IW Flow Parameters	IWFLOW	CONTINUOUS
07/21/2023	2307218043	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/21/2023	2307218044	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/31/2023	2307318045	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/16/2023	2308169190	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308169191	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/16/2023	2308169192	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/16/2023	2308169193	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308319194	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051171	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051172	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/05/2023	2309051173	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/05/2023	2309051174	Total Oil & Grease	HEM	3 GRABS
09/30/2023	2309301175	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042156	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042158	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/04/2023	2310042159	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/04/2023	2310042160	Total Oil & Grease	HEM	3 GRABS
10/11/2023	2310112162	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312161	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311035622	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311035623	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/03/2023	2311035624	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/03/2023	2311035625	Total Oil & Grease	HEM	3 GRABS
11/30/2023	2311305626	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A4297B** **Site Description:** **Sample tap on Non-CWT system discharge pipe**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/20/2023	2301207047	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/20/2023	2301207048	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301207049	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/20/2023	2301207050	Total Oil & Grease	HEM	3 GRABS
01/20/2023	2301207052	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/31/2023	2301317051	IW Flow Parameters	IWFLOW	CONTINUOUS

Meta Platforms Technologies LLC - RED9461 Matrix

Permit Number: 7971-01

Sample Site: **IW1447A** **Site Description:** **Sample tap after final treatment**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
07/02/2023	2307027647	Field pH	IWPH	GRAB (FIELD)
07/05/2023	2307057651	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187646	Field pH	IWPH	GRAB (FIELD)
07/18/2023	2307187648	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187649	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/31/2023	2307317650	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018557	Field pH	IWPH	GRAB (FIELD)
08/07/2023	2308078562	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/10/2023	2308108559	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308108560	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/15/2023	2308158558	Field pH	IWPH	GRAB (FIELD)
08/31/2023	2308318561	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079779	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079780	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/08/2023	2309089777	Field pH	IWPH	GRAB (FIELD)
09/21/2023	2309219778	Field pH	IWPH	GRAB (FIELD)
09/28/2023	2309289782	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309781	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031806	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031807	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/04/2023	2310041805	Field pH	IWPH	GRAB (FIELD)
10/10/2023	2310101804	Field pH	IWPH	GRAB (FIELD)
10/26/2023	2310261809	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311808	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063565	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073562	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073563	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/15/2023	2311153561	Field pH	IWPH	GRAB (FIELD)
11/29/2023	2311293560	Field pH	IWPH	GRAB (FIELD)
11/30/2023	2311303564	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1447B* **Site Description:** *Drain pipe from RO system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
11/07/2023	2311073566	Field pH	IWPH	GRAB (FIELD)
11/07/2023	2311073567	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223568	IW Flow Parameters	IWFLOW	CONTINUOUS

MicroSurgical Technology Inc.

Permit Number: 7895-02

Sample Site: *IW1209A* **Site Description:** *Discharge Pipe to sewer*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301314819	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302284820	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303214825	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303314821	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304304822	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305314823	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306014817	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306014818	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/26/2023	2306264815	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/28/2023	2306284816	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/30/2023	2306304824	IW Flow Parameters	IWFLOW	CONTINUOUS
------------	------------	--------------------	--------	------------

National Industrial Concepts

Permit Number: 7824-03

Sample Site: A31481 Site Description: Tap in pipe leaving pretreatment

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046489	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/05/2023	2301056490	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301056492	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/05/2023	2301056494	Total Oil & Grease	HEM	3 GRABS
01/10/2023	2301106496	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126491	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126493	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/12/2023	2301126581	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301316495	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027803	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027805	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/02/2023	2302027807	Total Oil & Grease	HEM	3 GRABS
02/04/2023	2302047809	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302067801	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/09/2023	2302097804	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097806	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302098703	Total Oil & Grease	HEM	3 GRABS
02/10/2023	2302107802	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287808	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099575	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/09/2023	2303099576	Total Oil & Grease	HEM	3 GRABS
03/09/2023	2303099578	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303169573	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303169574	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/16/2023	2303169769	Total Oil & Grease	HEM	3 GRABS
03/21/2023	2303219572	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/25/2023	2303259571	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319577	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7824-04

Sample Site: A31481 Site Description: Tap in pipe leaving pretreatment

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/04/2023	2304041507	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/06/2023	2304061508	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061510	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	2304061512	Total Oil & Grease	HEM	3 GRABS
04/08/2023	2304081506	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/14/2023	2304141509	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304141511	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/14/2023	2304141513	Total Oil & Grease	HEM	3 GRABS
04/16/2023	2304161515	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301514	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022465	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022467	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/02/2023	2305022469	Total Oil & Grease	HEM	3 GRABS
05/06/2023	2305062463	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/09/2023	2305092466	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305092468	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305092470	Total Oil & Grease	HEM	3 GRABS
05/12/2023	2305122464	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/20/2023	2305202472	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312471	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015598	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015600	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/01/2023	2306015602	Total Oil & Grease	HEM	3 GRABS
06/06/2023	2306065597	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/08/2023	2306085599	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306085601	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/08/2023	2306085603	Total Oil & Grease	HEM	3 GRABS
06/10/2023	2306105604	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145596	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305605	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067414	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/07/2023	2307077416	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077418	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/07/2023	2307077420	Total Oil & Grease	HEM	3 GRABS
07/13/2023	2307137415	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/17/2023	2307177417	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177419	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/17/2023	2307177421	Total Oil & Grease	HEM	3 GRABS
07/21/2023	2307217422	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317423	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018371	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018373	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/01/2023	2308018375	Total Oil & Grease	HEM	3 GRABS
08/08/2023	2308088372	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088374	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308088620	Total Oil & Grease	HEM	3 GRABS
08/14/2023	2308148376	IW Flow Parameters	IWFLOW	CONTINUOUS
08/19/2023	2308198370	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318369	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/01/2023	2309011112	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/06/2023	2309061114	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309061116	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/06/2023	2309061118	Total Oil & Grease	HEM	3 GRABS
09/10/2023	2309101113	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309131115	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309131117	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	2309131614	Total Oil & Grease	HEM	3 GRABS
09/30/2023	2309301119	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022070	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022073	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/02/2023	2310022075	Total Oil & Grease	HEM	3 GRABS
10/04/2023	2310042072	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122069	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/15/2023	2310152071	IW Flow Parameters	IWFLOW	CONTINUOUS
10/15/2023	2310152074	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/15/2023	2310152261	Total Oil & Grease	HEM	3 GRABS
10/25/2023	2310252068	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312076	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073747	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083746	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/13/2023	2311133748	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311133750	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/13/2023	2311133752	Total Oil & Grease	HEM	3 GRABS
11/27/2023	2311273749	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	2311273751	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	2311275321	Total Oil & Grease	HEM	3 GRABS
11/30/2023	2311303753	IW Flow Parameters	IWFLOW	CONTINUOUS

National Products Inc.

Permit Number: 7834-03

Sample Site:	A45991	Site Description:	spigot at discharge point		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/04/2023	2301046267	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/04/2023	2301046268	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
01/26/2023	2301266266	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/30/2023	2301306265	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/31/2023	2301316269	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/07/2023	2302077690	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/07/2023	2302077691	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
02/13/2023	2302137688	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/22/2023	2302227689	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/28/2023	2302287692	IW Flow Parameters	IWFLOW	CONTINUOUS	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Permit Number: 7834-04

Sample Site:	A45991	Site Description:	spigot at discharge point	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/13/2023	2303139445	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303139447	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/22/2023	2303229446	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319448	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101312	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/12/2023	2304121314	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121385	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/20/2023	2304201313	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301315	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305082554	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/10/2023	2305102553	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305102555	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305312556	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015285	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/19/2023	2306195284	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306195286	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305287	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137291	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/17/2023	2307177292	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177293	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317294	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098355	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098357	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/22/2023	2308228356	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318358	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050015	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/11/2023	2309110014	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309110016	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309300017	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021755	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/09/2023	2310091756	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/10/2023	2310101757	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101758	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310311759	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063192	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/08/2023	2311083193	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083195	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/14/2023	2311143191	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/27/2023	2311273194	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303196	IW Flow Parameters	IWFLOW	CONTINUOUS

Northwest Cascade Inc. - Septage Thickening and Dewatering Facility

Permit Number: 7938-03

Sample Site:	IW1177A	Site Description:	sample tap off of treatment system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066497	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/13/2023	2301136499	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136500	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/13/2023	2301136501	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/13/2023	2301136502	Total Oil & Grease	HEM	3 GRABS
01/13/2023	2301136504	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/24/2023	2301246505	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306498	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316503	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302167825	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302167826	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/16/2023	2302167827	Total Oil & Grease	HEM	3 GRABS
02/16/2023	2302167828	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/16/2023	2302167829	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/21/2023	2302217823	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287824	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149395	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149396	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/14/2023	2303149397	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/14/2023	2303149398	Total Oil & Grease	HEM	3 GRABS
03/14/2023	2303149400	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/19/2023	2303199393	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/23/2023	2303239394	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/24/2023	2303249401	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319399	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131150	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131151	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/13/2023	2304131152	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/13/2023	2304131153	Total Oil & Grease	HEM	3 GRABS
04/13/2023	2304131154	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/17/2023	2304171149	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/26/2023	2304261148	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301155	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305172779	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305172780	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/17/2023	2305172781	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/17/2023	2305172782	Total Oil & Grease	HEM	3 GRABS
05/17/2023	2305172783	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/19/2023	2305192778	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/23/2023	2305232785	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305252777	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312784	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025607	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145608	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145609	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/14/2023	2306145610	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/14/2023	2306145611	Total Oil & Grease	HEM	3 GRABS
06/14/2023	2306145612	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/26/2023	2306265606	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305613	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147305	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147306	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/14/2023	2307147307	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/14/2023	2307147308	Total Oil & Grease	HEM	3 GRABS
07/14/2023	2307147309	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/22/2023	2307227303	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/24/2023	2307247304	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317310	IW Flow Parameters	IWFLOW	CONTINUOUS
08/06/2023	2308068602	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/11/2023	2308118603	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308118604	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/11/2023	2308118605	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/11/2023	2308118606	Total Oil & Grease	HEM	3 GRABS
08/11/2023	2308118607	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/23/2023	2308238608	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318601	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309110148	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309130156	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309180150	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309180151	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/18/2023	2309180152	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/18/2023	2309180153	Total Oil & Grease	HEM	3 GRABS
09/18/2023	2309180154	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/27/2023	2309270149	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300155	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310062868	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132863	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310132864	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/13/2023	2310132865	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/13/2023	2310132866	Total Oil & Grease	HEM	3 GRABS
10/13/2023	2310132867	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182862	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310202869	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272870	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/28/2023	2310282861	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312871	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023543	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/02/2023	2311023548	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063554	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093549	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311143542	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/16/2023	2311163544	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311163545	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/16/2023	2311163546	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/16/2023	2311163547	Total Oil & Grease	HEM	3 GRABS
11/16/2023	2311163550	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311223551	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303552	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303553	IW Flow Parameters	IWFLOW	CONTINUOUS

Northwest Gourmet Food Products Inc. - Renton Facility

Permit Number: 7949-01

Sample Site:	IW1319A	Site Description:	discharge line at end of final treatment	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301026201	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/10/2023	2301106198	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/11/2023	2301116202	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/12/2023	2301126200	IW Flow Parameters	IWFLOW	CONTINUOUS
01/21/2023	2301216199	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316203	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017721	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/02/2023	2302027720	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027722	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/02/2023	2302027723	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/28/2023	2302287724	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019275	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/10/2023	2303109273	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/16/2023	2303169276	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/20/2023	2303209274	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303299272	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319277	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101368	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/20/2023	2304201370	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304201371	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/20/2023	2304201372	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/27/2023	2304271369	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301373	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305172653	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/22/2023	2305222654	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/22/2023	2305222657	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/24/2023	2305242655	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305242656	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/31/2023	2305312658	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055616	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055617	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/05/2023	2306055618	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/07/2023	2306075615	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/19/2023	2306195614	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305619	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057135	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/14/2023	2307147136	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147137	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/18/2023	2307187134	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/18/2023	2307187138	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317139	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018615	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/01/2023	2308018617	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/01/2023	2308018618	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/15/2023	2308150221	IW Flow Parameters	IWFLOW	CONTINUOUS
08/18/2023	2308188614	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318619	IW Flow Parameters	IWFLOW	CONTINUOUS
09/04/2023	2309049967	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/05/2023	2309059968	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309059969	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/05/2023	2309059970	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/18/2023	2309189966	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309971	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021526	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/13/2023	2310131527	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/23/2023	2310231528	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310231529	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/23/2023	2310231530	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310311531	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311014154	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/01/2023	2311014173	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/02/2023	2311024155	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/02/2023	2311024174	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/03/2023	2311034156	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/03/2023	2311034175	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311064157	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/06/2023	2311064176	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311074158	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/07/2023	2311074177	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311084159	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/08/2023	2311084178	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311094160	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/09/2023	2311094179	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311134161	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/13/2023	2311134180	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311144162	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/14/2023	2311144181	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311154153	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311154163	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/15/2023	2311154182	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311164164	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/16/2023	2311164183	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311174165	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/17/2023	2311174184	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311204166	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/20/2023	2311204185	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311214167	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/21/2023	2311214186	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311224168	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/22/2023	2311224187	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/26/2023	2311264151	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/27/2023	2311274169	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/27/2023	2311274188	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/28/2023	2311284170	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/28/2023	2311284189	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/29/2023	2311294152	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/29/2023	2311294171	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/29/2023	2311294190	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311304172	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/30/2023	2311304191	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311304192	IW Flow Parameters	IWFLOW	CONTINUOUS

Oberto Snacks Inc.

Permit Number: 7706-07

Sample Site: A81401 Site Description: Downstream MH

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
----------------------	-----------------	-----------------------------	----------------------	------------------------

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/06/2023	2301066164	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/18/2023	2301186166	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236167	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/26/2023	2301266165	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316168	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027995	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/18/2023	2302187996	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302207997	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/25/2023	2302257994	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287998	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303049860	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/20/2023	2303209862	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/25/2023	2303259861	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319863	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304021707	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/06/2023	2304061708	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/24/2023	2304241709	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241710	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/30/2023	2304301711	IW Flow Parameters	IWFLOW	CONTINUOUS
05/14/2023	2305142984	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/15/2023	2305152987	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/17/2023	2305172985	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/21/2023	2305212986	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312988	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076588	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/17/2023	2306176590	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/20/2023	2306206587	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/25/2023	2306256589	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306591	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037161	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/10/2023	2307107163	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/30/2023	2307307162	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317164	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168779	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/21/2023	2308218778	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/31/2023	2308318776	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051108	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/07/2023	2309071109	IW Flow Parameters	IWFLOW	CONTINUOUS
09/29/2023	2309291110	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/30/2023	2309301111	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7706-08

Sample Site: A81401 Site Description: Downstream MH

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
----------------------	-----------------	-----------------------------	----------------------	------------------------

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/01/2023	2310011897	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/02/2023	2310021899	IW Flow Parameters	IWFLOW	CONTINUOUS
10/18/2023	2310181898	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/23/2023	2310231900	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/31/2023	2310311901	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023990	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043989	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/06/2023	2311063991	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/30/2023	2311303988	IW Flow Parameters	IWFLOW	CONTINUOUS

Pacific Iron & Metal Co.

Permit Number: 7577-06

Sample Site: A4318 Site Description: Manhole adjacent to pretreatment system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/12/2023	2301126871	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126872	IW PCB's	PCB	COMPOSITE
01/13/2023	2301136867	Field pH	IWPH	GRAB (FIELD)
01/13/2023	2301136868	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136869	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/13/2023	2301136870	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301316873	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038055	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098049	Field pH	IWPH	GRAB (FIELD)
02/09/2023	2302098053	IW PCB's	PCB	COMPOSITE
02/09/2023	2302098056	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108050	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108051	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/10/2023	2302108052	Total Oil & Grease	HEM	3 GRABS
02/28/2023	2302288054	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303040216	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303130211	Field pH	IWPH	GRAB (FIELD)
03/13/2023	2303130212	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303130213	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/13/2023	2303130214	Total Oil & Grease	HEM	3 GRABS
03/31/2023	2303310215	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101965	Field pH	IWPH	GRAB (FIELD)
04/10/2023	2304101966	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101967	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101968	Total Oil & Grease	HEM	3 GRABS
04/30/2023	2304301969	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305053268	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313264	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/31/2023	2305313265	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313266	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305313267	Total Oil & Grease	HEM	3 GRABS
06/17/2023	2306176519	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305989	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306518	Field pH	IWPH	GRAB (FIELD)
06/30/2023	2306306520	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306521	Total Oil & Grease	HEM	3 GRABS
09/25/2023	2309251107	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309271102	Field pH	IWPH	GRAB (FIELD)
09/27/2023	2309271103	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309271104	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/27/2023	2309271105	Total Oil & Grease	HEM	3 GRABS
09/30/2023	2309301106	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162455	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252450	Field pH	IWPH	GRAB (FIELD)
10/25/2023	2310252451	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252452	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/25/2023	2310252453	Total Oil & Grease	HEM	3 GRABS
10/31/2023	2310312454	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311024051	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311304047	Field pH	IWPH	GRAB (FIELD)
11/30/2023	2311304048	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311304049	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311304050	Total Oil & Grease	HEM	3 GRABS

Pacific Propeller International LLC

Permit Number: 7235-06

Sample Site: A8011 Site Description: Inside -Sample Tap Clear Water Holding Tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/27/2023	2301277579	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
01/27/2023	2301277580	IW Flow Parameters	IWFLOW	CONTINUOUS
01/27/2023	2301277581	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/27/2023	2301277583	Field pH	IWPH	GRAB (FIELD)
01/28/2023	2301287582	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302177575	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
02/17/2023	2302177576	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302177577	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/17/2023	2302177584	Field pH	IWPH	GRAB (FIELD)
02/28/2023	2302287578	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306126522	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
06/12/2023	2306126524	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/12/2023	2306126526	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	2306126529	Field pH	IWPH	GRAB (FIELD)
06/22/2023	2306226523	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
06/22/2023	2306226525	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306226527	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/22/2023	2306226530	Field pH	IWPH	GRAB (FIELD)
06/30/2023	2306306528	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147993	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
07/14/2023	2307147994	Field pH	IWPH	GRAB (FIELD)
07/14/2023	2307147995	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147996	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317997	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310132946	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
10/13/2023	2310132947	Field pH	IWPH	GRAB (FIELD)
10/13/2023	2310132948	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310132949	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312923	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311072941	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
11/07/2023	2311072942	Field pH	IWPH	GRAB (FIELD)
11/07/2023	2311072943	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311072944	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311302945	IW Flow Parameters	IWFLOW	CONTINUOUS

Partner Therapeutics

Permit Number: 7806-04

Sample Site:	A10861	Site Description:	Outlet from final discharge tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/20/2023	2301206154	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236153	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316155	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302067563	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302157561	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/16/2023	2302167562	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287564	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303159462	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/20/2023	2303209463	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319464	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304180975	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/20/2023	2304200977	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304240976	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304300978	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022572	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305052570	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/24/2023	2305242571	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312573	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065007	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/08/2023	2306085008	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306295006	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305009	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067290	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177289	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317288	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308108268	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/22/2023	2308228267	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/29/2023	2308298269	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318270	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309029557	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/12/2023	2309129556	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/28/2023	2309289555	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309554	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051793	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/18/2023	2310181794	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/20/2023	2310201795	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311796	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023104	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	2311163102	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/27/2023	2311273103	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303105	IW Flow Parameters	IWFLOW	CONTINUOUS
12/01/2023	2312015498	IW Flow Parameters	IWFLOW	CONTINUOUS
12/05/2023	2312055496	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/14/2023	2312145497	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/31/2023	2312315499	IW Flow Parameters	IWFLOW	CONTINUOUS

Phillips 66 Company - Renton Terminal

Permit Number: 7910-02

Sample Site: A81491 Site Description: spigot

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301316863	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316864	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316865	Total Oil & Grease	HEM	3 GRABS
01/31/2023	2301316866	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/23/2023	2302238267	Field pH	IWPH	GRAB (FIELD)
02/23/2023	2302238268	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302238269	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/23/2023	2302238270	Total Oil & Grease	HEM	3 GRABS
02/28/2023	2302288271	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019661	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/23/2023	2303239660	Field pH	IWPH	GRAB (FIELD)
03/23/2023	2303239662	Total Oil & Grease	HEM	3 GRABS
03/23/2023	2303239663	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/31/2023	2303319664	IW Flow Parameters	IWFLOW	CONTINUOUS
04/23/2023	2304231750	IW Flow Parameters	IWFLOW	CONTINUOUS
04/23/2023	2304231751	Total Oil & Grease	HEM	3 GRABS
04/23/2023	2304231752	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/24/2023	2304241749	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304301753	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022961	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112960	Field pH	IWPH	GRAB (FIELD)
05/11/2023	2305112963	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/17/2023	2305172962	Total Oil & Grease	HEM	3 GRABS
05/31/2023	2305312964	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065620	Field pH	IWPH	GRAB (FIELD)
06/06/2023	2306065621	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065622	Total Oil & Grease	HEM	3 GRABS
06/06/2023	2306065623	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/30/2023	2306305624	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117925	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137924	Field pH	IWPH	GRAB (FIELD)
07/13/2023	2307137926	Total Oil & Grease	HEM	3 GRABS
07/13/2023	2307137927	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
07/31/2023	2307317928	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308019205	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308319204	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309271094	Field pH	IWPH	GRAB (FIELD)
09/27/2023	2309271098	Total Oil & Grease	HEM	3 GRABS
09/27/2023	2309271099	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/28/2023	2309281100	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/29/2023	2309291095	Field pH	IWPH	GRAB (FIELD)
09/29/2023	2309291096	IW Flow Parameters	IWFLOW	CONTINUOUS
09/29/2023	2309291101	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/30/2023	2309301097	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310202595	Field pH	IWPH	GRAB (FIELD)
10/20/2023	2310202597	Total Oil & Grease	HEM	3 GRABS
10/20/2023	2310202598	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/29/2023	2310292600	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312599	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311014065	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311204061	Field pH	IWPH	GRAB (FIELD)
11/20/2023	2311204062	Total Oil & Grease	HEM	3 GRABS
11/20/2023	2311204063	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/30/2023	2311304064	IW Flow Parameters	IWFLOW	CONTINUOUS
------------	------------	--------------------	--------	------------

Port of Seattle, Sea-Tac International Airport, BW

Permit Number: 7963-01

Sample Site: A70091 Site Description: Manhole (SSMH) downstream of grinder vault

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/31/2023	2301310328	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302280329	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	2303300327	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310330	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304305965	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305315966	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306285964	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305967	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307310382	IW Flow Parameters	IWFLOW	CONTINUOUS
08/25/2023	2308250381	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308310383	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300384	IW Flow Parameters	IWFLOW	CONTINUOUS

Port of Seattle, Sea-Tac International Airport, IWS - IWTP

Permit Number: 7810-05

Sample Site: A70101 Site Description: Effluent Wet Well – IWTP

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/01/2023	2301017157	IW Flow Parameters	IWFLOW	CONTINUOUS
01/01/2023	2301017158	Biological Oxygen Demand	BOD	COMPOSITE
01/01/2023	2301017159	Total Oil & Grease	HEM	3 GRABS
01/02/2023	2301027163	IW Flow Parameters	IWFLOW	CONTINUOUS
01/02/2023	2301027187	Sucharge monitoring	BOD_TSS	COMPOSITE
01/03/2023	2301037164	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301037188	Sucharge monitoring	BOD_TSS	COMPOSITE
01/04/2023	2301047155	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301047189	Sucharge monitoring	BOD_TSS	COMPOSITE
01/05/2023	2301057165	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301057190	Sucharge monitoring	BOD_TSS	COMPOSITE
01/06/2023	2301067166	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301067191	Sucharge monitoring	BOD_TSS	COMPOSITE
01/07/2023	2301077167	IW Flow Parameters	IWFLOW	CONTINUOUS
01/07/2023	2301077192	Sucharge monitoring	BOD_TSS	COMPOSITE
01/10/2023	2301107168	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301107193	Sucharge monitoring	BOD_TSS	COMPOSITE
01/11/2023	2301117169	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301117194	Sucharge monitoring	BOD_TSS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/12/2023	2301127161	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301127195	Sucharge monitoring	BOD_TSS	COMPOSITE
01/13/2023	2301137170	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301137196	Sucharge monitoring	BOD_TSS	COMPOSITE
01/14/2023	2301147171	IW Flow Parameters	IWFLOW	CONTINUOUS
01/14/2023	2301147197	Sucharge monitoring	BOD_TSS	COMPOSITE
01/15/2023	2301157162	IW Flow Parameters	IWFLOW	CONTINUOUS
01/15/2023	2301157198	Sucharge monitoring	BOD_TSS	COMPOSITE
01/16/2023	2301167172	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301167199	Sucharge monitoring	BOD_TSS	COMPOSITE
01/17/2023	2301177173	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301177200	Sucharge monitoring	BOD_TSS	COMPOSITE
01/18/2023	2301187174	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301187201	Sucharge monitoring	BOD_TSS	COMPOSITE
01/19/2023	2301197175	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301197202	Sucharge monitoring	BOD_TSS	COMPOSITE
01/20/2023	2301207176	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301207203	Sucharge monitoring	BOD_TSS	COMPOSITE
01/21/2023	2301217177	IW Flow Parameters	IWFLOW	CONTINUOUS
01/21/2023	2301217204	Sucharge monitoring	BOD_TSS	COMPOSITE
01/22/2023	2301227178	IW Flow Parameters	IWFLOW	CONTINUOUS
01/22/2023	2301227205	Sucharge monitoring	BOD_TSS	COMPOSITE
01/23/2023	2301237179	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301237206	Sucharge monitoring	BOD_TSS	COMPOSITE
01/24/2023	2301247180	IW Flow Parameters	IWFLOW	CONTINUOUS
01/24/2023	2301247207	Sucharge monitoring	BOD_TSS	COMPOSITE
01/25/2023	2301257181	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301257208	Sucharge monitoring	BOD_TSS	COMPOSITE
01/26/2023	2301267182	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301267209	Sucharge monitoring	BOD_TSS	COMPOSITE
01/27/2023	2301277183	IW Flow Parameters	IWFLOW	CONTINUOUS
01/27/2023	2301277210	Sucharge monitoring	BOD_TSS	COMPOSITE
01/28/2023	2301287184	IW Flow Parameters	IWFLOW	CONTINUOUS
01/28/2023	2301287211	Sucharge monitoring	BOD_TSS	COMPOSITE
01/29/2023	2301297185	IW Flow Parameters	IWFLOW	CONTINUOUS
01/29/2023	2301297212	Sucharge monitoring	BOD_TSS	COMPOSITE
01/30/2023	2301307156	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301307213	Sucharge monitoring	BOD_TSS	COMPOSITE
01/31/2023	2301317160	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317186	Biological Oxygen Demand	BOD	COMPOSITE
02/01/2023	2302018534	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018535	Sucharge monitoring	BOD_TSS	COMPOSITE
02/01/2023	2302018536	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/02/2023	2302021238	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028603	Sucharge monitoring	BOD_TSS	COMPOSITE
02/03/2023	2302031239	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038604	Sucharge monitoring	BOD_TSS	COMPOSITE
02/04/2023	2302041240	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302048605	Sucharge monitoring	BOD_TSS	COMPOSITE
02/05/2023	2302051241	IW Flow Parameters	IWFLOW	CONTINUOUS
02/05/2023	2302058539	Sucharge monitoring	BOD_TSS	COMPOSITE
02/06/2023	2302061242	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068606	Sucharge monitoring	BOD_TSS	COMPOSITE
02/07/2023	2302071243	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078607	Sucharge monitoring	BOD_TSS	COMPOSITE
02/08/2023	2302088541	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088608	Sucharge monitoring	BOD_TSS	COMPOSITE
02/09/2023	2302091244	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098609	Sucharge monitoring	BOD_TSS	COMPOSITE
02/10/2023	2302101245	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108610	Sucharge monitoring	BOD_TSS	COMPOSITE
02/11/2023	2302118533	IW Flow Parameters	IWFLOW	CONTINUOUS
02/11/2023	2302118611	Sucharge monitoring	BOD_TSS	COMPOSITE
02/12/2023	2302121246	IW Flow Parameters	IWFLOW	CONTINUOUS
02/12/2023	2302128612	Sucharge monitoring	BOD_TSS	COMPOSITE
02/13/2023	2302131247	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302138613	Sucharge monitoring	BOD_TSS	COMPOSITE
02/14/2023	2302141248	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148614	Sucharge monitoring	BOD_TSS	COMPOSITE
02/15/2023	2302151249	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302158615	Sucharge monitoring	BOD_TSS	COMPOSITE
02/16/2023	2302161250	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168616	Sucharge monitoring	BOD_TSS	COMPOSITE
02/17/2023	2302171251	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302178540	Sucharge monitoring	BOD_TSS	COMPOSITE
02/18/2023	2302181252	IW Flow Parameters	IWFLOW	CONTINUOUS
02/18/2023	2302188617	Sucharge monitoring	BOD_TSS	COMPOSITE
02/19/2023	2302198532	IW Flow Parameters	IWFLOW	CONTINUOUS
02/19/2023	2302198618	Sucharge monitoring	BOD_TSS	COMPOSITE
02/20/2023	2302201253	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302208619	Sucharge monitoring	BOD_TSS	COMPOSITE
02/21/2023	2302211254	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218620	Sucharge monitoring	BOD_TSS	COMPOSITE
02/22/2023	2302221255	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228621	Sucharge monitoring	BOD_TSS	COMPOSITE
02/23/2023	2302231256	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302238622	Sucharge monitoring	BOD_TSS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/24/2023	2302241257	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302248623	Sucharge monitoring	BOD_TSS	COMPOSITE
02/25/2023	2302251258	IW Flow Parameters	IWFLOW	CONTINUOUS
02/25/2023	2302258624	Sucharge monitoring	BOD_TSS	COMPOSITE
02/26/2023	2302261259	IW Flow Parameters	IWFLOW	CONTINUOUS
02/26/2023	2302268625	Sucharge monitoring	BOD_TSS	COMPOSITE
02/27/2023	2302271260	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302278626	Sucharge monitoring	BOD_TSS	COMPOSITE
02/28/2023	2302288537	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288538	Biological Oxygen Demand	BOD	COMPOSITE
03/01/2023	2303010371	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010373	Sucharge monitoring	BOD_TSS	COMPOSITE
03/01/2023	2303010374	Total Oil & Grease	HEM	3 GRABS
03/02/2023	2303021191	Sucharge monitoring	BOD_TSS	COMPOSITE
03/02/2023	2303021261	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303031192	Sucharge monitoring	BOD_TSS	COMPOSITE
03/03/2023	2303031262	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303041193	Sucharge monitoring	BOD_TSS	COMPOSITE
03/04/2023	2303041263	IW Flow Parameters	IWFLOW	CONTINUOUS
03/05/2023	2303051194	Sucharge monitoring	BOD_TSS	COMPOSITE
03/05/2023	2303051264	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303061195	Sucharge monitoring	BOD_TSS	COMPOSITE
03/06/2023	2303061265	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303071196	Sucharge monitoring	BOD_TSS	COMPOSITE
03/07/2023	2303071266	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303081197	Sucharge monitoring	BOD_TSS	COMPOSITE
03/08/2023	2303081267	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303091198	Sucharge monitoring	BOD_TSS	COMPOSITE
03/09/2023	2303091268	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303101199	Sucharge monitoring	BOD_TSS	COMPOSITE
03/10/2023	2303101269	IW Flow Parameters	IWFLOW	CONTINUOUS
03/11/2023	2303111200	Sucharge monitoring	BOD_TSS	COMPOSITE
03/11/2023	2303111270	IW Flow Parameters	IWFLOW	CONTINUOUS
03/12/2023	2303121201	Sucharge monitoring	BOD_TSS	COMPOSITE
03/12/2023	2303121271	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303131202	Sucharge monitoring	BOD_TSS	COMPOSITE
03/13/2023	2303131272	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303141203	Sucharge monitoring	BOD_TSS	COMPOSITE
03/14/2023	2303141273	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303151204	Sucharge monitoring	BOD_TSS	COMPOSITE
03/15/2023	2303151274	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303161205	Sucharge monitoring	BOD_TSS	COMPOSITE
03/16/2023	2303161275	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/17/2023	2303171206	Sucharge monitoring	BOD_TSS	COMPOSITE
03/17/2023	2303171276	IW Flow Parameters	IWFLOW	CONTINUOUS
03/18/2023	2303181207	Sucharge monitoring	BOD_TSS	COMPOSITE
03/18/2023	2303181277	IW Flow Parameters	IWFLOW	CONTINUOUS
03/19/2023	2303191208	Sucharge monitoring	BOD_TSS	COMPOSITE
03/19/2023	2303191278	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303200378	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303201209	Sucharge monitoring	BOD_TSS	COMPOSITE
03/21/2023	2303210375	Biological Oxygen Demand	BOD	COMPOSITE
03/21/2023	2303211190	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303220372	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303221210	Sucharge monitoring	BOD_TSS	COMPOSITE
03/23/2023	2303231211	Sucharge monitoring	BOD_TSS	COMPOSITE
03/23/2023	2303231279	IW Flow Parameters	IWFLOW	CONTINUOUS
03/24/2023	2303241212	Sucharge monitoring	BOD_TSS	COMPOSITE
03/24/2023	2303241280	IW Flow Parameters	IWFLOW	CONTINUOUS
03/25/2023	2303251213	Sucharge monitoring	BOD_TSS	COMPOSITE
03/25/2023	2303251281	IW Flow Parameters	IWFLOW	CONTINUOUS
03/26/2023	2303261214	Sucharge monitoring	BOD_TSS	COMPOSITE
03/26/2023	2303261282	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303271215	Sucharge monitoring	BOD_TSS	COMPOSITE
03/27/2023	2303271283	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303281216	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	2303281284	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303291217	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	2303291285	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	2303300370	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	2303301218	Sucharge monitoring	BOD_TSS	COMPOSITE
03/31/2023	2303310376	Biological Oxygen Demand	BOD	COMPOSITE
03/31/2023	2303310377	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304042086	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304042101	Biological Oxygen Demand	BOD	COMPOSITE
04/04/2023	2304042117	Total Oil & Grease	HEM	3 GRABS
04/05/2023	2304052087	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304052102	Sucharge monitoring	BOD_TSS	COMPOSITE
04/06/2023	2304062088	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304062103	Sucharge monitoring	BOD_TSS	COMPOSITE
04/10/2023	2304102089	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304102104	Sucharge monitoring	BOD_TSS	COMPOSITE
04/11/2023	2304112090	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304112105	Sucharge monitoring	BOD_TSS	COMPOSITE
04/12/2023	2304122091	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304122106	Sucharge monitoring	BOD_TSS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/13/2023	2304132092	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304132107	Sucharge monitoring	BOD_TSS	COMPOSITE
04/14/2023	2304142093	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304142108	Sucharge monitoring	BOD_TSS	COMPOSITE
04/15/2023	2304152094	IW Flow Parameters	IWFLOW	CONTINUOUS
04/15/2023	2304152109	Sucharge monitoring	BOD_TSS	COMPOSITE
04/16/2023	2304162095	IW Flow Parameters	IWFLOW	CONTINUOUS
04/16/2023	2304162110	Sucharge monitoring	BOD_TSS	COMPOSITE
04/17/2023	2304172096	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304172111	Sucharge monitoring	BOD_TSS	COMPOSITE
04/18/2023	2304182097	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304182112	Sucharge monitoring	BOD_TSS	COMPOSITE
04/19/2023	2304192098	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	2304192113	Sucharge monitoring	BOD_TSS	COMPOSITE
04/25/2023	2304252085	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304252114	Sucharge monitoring	BOD_TSS	COMPOSITE
04/26/2023	2304262099	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	2304262115	Sucharge monitoring	BOD_TSS	COMPOSITE
04/27/2023	2304272100	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	2304272116	Sucharge monitoring	BOD_TSS	COMPOSITE
04/30/2023	2304302118	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304302119	Biological Oxygen Demand	BOD	COMPOSITE
05/01/2023	2305013625	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013626	Biological Oxygen Demand	BOD	COMPOSITE
05/01/2023	2305013627	Total Oil & Grease	HEM	3 GRABS
05/02/2023	2305023631	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023642	Sucharge monitoring	BOD_TSS	COMPOSITE
05/03/2023	2305033632	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033643	Sucharge monitoring	BOD_TSS	COMPOSITE
05/04/2023	2305043633	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305043644	Sucharge monitoring	BOD_TSS	COMPOSITE
05/08/2023	2305083634	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083645	Sucharge monitoring	BOD_TSS	COMPOSITE
05/10/2023	2305103635	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305103646	Sucharge monitoring	BOD_TSS	COMPOSITE
05/11/2023	2305113636	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305113647	Sucharge monitoring	BOD_TSS	COMPOSITE
05/15/2023	2305153637	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153648	Sucharge monitoring	BOD_TSS	COMPOSITE
05/16/2023	2305163629	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305163649	Sucharge monitoring	BOD_TSS	COMPOSITE
05/17/2023	2305173628	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173650	Sucharge monitoring	BOD_TSS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/22/2023	2305223638	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305223651	Sucharge monitoring	BOD_TSS	COMPOSITE
05/23/2023	2305233639	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305233652	Sucharge monitoring	BOD_TSS	COMPOSITE
05/24/2023	2305243640	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	2305243653	Sucharge monitoring	BOD_TSS	COMPOSITE
05/25/2023	2305253641	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253654	Sucharge monitoring	BOD_TSS	COMPOSITE
05/31/2023	2305313624	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313630	Biological Oxygen Demand	BOD	COMPOSITE
06/22/2023	2306226112	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306226781	Sucharge monitoring	BOD_TSS	COMPOSITE
06/22/2023	2306226782	Total Oil & Grease	HEM	3 GRABS
06/23/2023	2306236113	IW Flow Parameters	IWFLOW	CONTINUOUS
06/23/2023	2306236785	Sucharge monitoring	BOD_TSS	COMPOSITE
06/26/2023	2306266111	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306266786	Sucharge monitoring	BOD_TSS	COMPOSITE
06/27/2023	2306276115	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276783	Biological Oxygen Demand	BOD	COMPOSITE
06/28/2023	2306286116	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	2306286787	Sucharge monitoring	BOD_TSS	COMPOSITE
06/29/2023	2306296110	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306296788	Sucharge monitoring	BOD_TSS	COMPOSITE
06/30/2023	2306306117	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306784	Biological Oxygen Demand	BOD	COMPOSITE
07/11/2023	2307117951	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117957	Sucharge monitoring	BOD_TSS	COMPOSITE
07/11/2023	2307117958	Total Oil & Grease	HEM	3 GRABS
07/12/2023	2307127953	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127960	Sucharge monitoring	BOD_TSS	COMPOSITE
07/13/2023	2307137954	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137961	Sucharge monitoring	BOD_TSS	COMPOSITE
07/14/2023	2307147955	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147962	Sucharge monitoring	BOD_TSS	COMPOSITE
07/17/2023	2307177952	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177963	Biological Oxygen Demand	BOD	COMPOSITE
07/18/2023	2307187956	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187964	Sucharge monitoring	BOD_TSS	COMPOSITE
07/31/2023	2307317959	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317965	Biological Oxygen Demand	BOD	COMPOSITE
09/27/2023	2309271090	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309271444	Biological Oxygen Demand	BOD	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/27/2023	2309271445	Total Oil & Grease	HEM	3 GRABS
09/28/2023	2309281092	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309281446	Sucharge monitoring	BOD_TSS	COMPOSITE
09/29/2023	2309291091	IW Flow Parameters	IWFLOW	CONTINUOUS
09/29/2023	2309291447	Sucharge monitoring	BOD_TSS	COMPOSITE
09/30/2023	2309301093	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301448	Biological Oxygen Demand	BOD	COMPOSITE
10/02/2023	2310022663	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022677	Sucharge monitoring	BOD_TSS	COMPOSITE
10/02/2023	2310022678	Total Oil & Grease	HEM	3 GRABS
10/03/2023	2310032662	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310032682	Sucharge monitoring	BOD_TSS	COMPOSITE
10/04/2023	2310042664	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042683	Sucharge monitoring	BOD_TSS	COMPOSITE
10/05/2023	2310052665	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310052684	Sucharge monitoring	BOD_TSS	COMPOSITE
10/06/2023	2310062666	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310062685	Sucharge monitoring	BOD_TSS	COMPOSITE
10/07/2023	2310072667	IW Flow Parameters	IWFLOW	CONTINUOUS
10/07/2023	2310072686	Sucharge monitoring	BOD_TSS	COMPOSITE
10/08/2023	2310082668	IW Flow Parameters	IWFLOW	CONTINUOUS
10/08/2023	2310082687	Sucharge monitoring	BOD_TSS	COMPOSITE
10/09/2023	2310092661	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310092688	Sucharge monitoring	BOD_TSS	COMPOSITE
10/10/2023	2310102669	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310102689	Sucharge monitoring	BOD_TSS	COMPOSITE
10/11/2023	2310112670	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112690	Sucharge monitoring	BOD_TSS	COMPOSITE
10/12/2023	2310122671	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122680	Biological Oxygen Demand	BOD	COMPOSITE
10/13/2023	2310132672	IW Flow Parameters	IWFLOW	CONTINUOUS
10/13/2023	2310132691	Sucharge monitoring	BOD_TSS	COMPOSITE
10/14/2023	2310142673	IW Flow Parameters	IWFLOW	CONTINUOUS
10/14/2023	2310142692	Sucharge monitoring	BOD_TSS	COMPOSITE
10/15/2023	2310152674	IW Flow Parameters	IWFLOW	CONTINUOUS
10/15/2023	2310152693	Sucharge monitoring	BOD_TSS	COMPOSITE
10/16/2023	2310162675	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310162694	Sucharge monitoring	BOD_TSS	COMPOSITE
10/17/2023	2310172676	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172695	Sucharge monitoring	BOD_TSS	COMPOSITE
10/31/2023	2310312679	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312681	Biological Oxygen Demand	BOD	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Precor Inc. - Plant 2

Permit Number: 7716-06

Sample Site: A33171 Site Description: Sample sump at end of phosphating line.

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301056090	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/19/2023	2301196092	IW Flow Parameters	IWFLOW	CONTINUOUS
01/19/2023	2301196093	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/19/2023	2301196094	Total Oil & Grease	HEM	3 GRABS
01/24/2023	2301246096	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256091	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316095	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097673	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/22/2023	2302227674	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302227675	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302227676	Total Oil & Grease	HEM	3 GRABS
02/23/2023	2302237672	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287677	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303169150	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303169151	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/16/2023	2303169152	Total Oil & Grease	HEM	3 GRABS
03/21/2023	2303219154	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303239149	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/28/2023	2303289148	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319153	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031374	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/05/2023	2304051380	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121376	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121377	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	2304121378	Total Oil & Grease	HEM	3 GRABS
04/25/2023	2304251375	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301379	IW Flow Parameters	IWFLOW	CONTINUOUS
05/04/2023	2305042508	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/09/2023	2305092509	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305092510	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305092511	Total Oil & Grease	HEM	3 GRABS
05/17/2023	2305172507	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/23/2023	2305232513	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312512	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306125267	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	2306125268	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	2306125269	Total Oil & Grease	HEM	3 GRABS
06/14/2023	2306145266	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/20/2023	2306205265	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305270	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207129	IW Flow Parameters	IWFLOW	CONTINUOUS
07/20/2023	2307207131	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/20/2023	2307207132	Total Oil & Grease	HEM	3 GRABS
07/24/2023	2307247130	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317133	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088250	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/17/2023	2308178256	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238252	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238253	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	2308238254	Total Oil & Grease	HEM	3 GRABS
08/28/2023	2308288251	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318255	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209663	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209664	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/20/2023	2309209665	Total Oil & Grease	HEM	3 GRABS
09/21/2023	2309219662	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/25/2023	2309259667	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309666	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021708	IW Flow Parameters	IWFLOW	CONTINUOUS
10/09/2023	2310091702	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/10/2023	2310101704	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101705	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310101706	Total Oil & Grease	HEM	3 GRABS
10/30/2023	2310301703	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311707	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063131	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063132	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311063133	Total Oil & Grease	HEM	3 GRABS
11/08/2023	2311083130	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283129	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303134	IW Flow Parameters	IWFLOW	CONTINUOUS

Primus International - University Swaging Division

Permit Number: 7848-04

Sample Site: A31581 Site Description: Access cover for flr. drain at 12' rinse stn.

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036553	Field pH	IWPH	GRAB (FIELD)
01/03/2023	2301036554	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036555	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/03/2023	2301036556	Total Oil & Grease	HEM	3 GRABS
01/17/2023	2301176558	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/31/2023	2301316557	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077911	Field pH	IWPH	GRAB (FIELD)
02/07/2023	2302077912	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077913	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/07/2023	2302077914	Total Oil & Grease	HEM	3 GRABS
02/09/2023	2302097916	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287915	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079220	Field pH	IWPH	GRAB (FIELD)
03/07/2023	2303079221	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079222	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/07/2023	2303079223	Total Oil & Grease	HEM	3 GRABS
03/14/2023	2303149225	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319224	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041419	Field pH	IWPH	GRAB (FIELD)
04/04/2023	2304041420	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041421	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/04/2023	2304041422	Total Oil & Grease	HEM	3 GRABS
04/26/2023	2304261424	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301423	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032659	Field pH	IWPH	GRAB (FIELD)
05/03/2023	2305032660	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032661	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/03/2023	2305032662	Total Oil & Grease	HEM	3 GRABS
05/12/2023	2305122664	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312663	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306064906	Field pH	IWPH	GRAB (FIELD)
06/06/2023	2306064907	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306064908	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	2306064909	Total Oil & Grease	HEM	3 GRABS
06/30/2023	2306304910	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067210	Field pH	IWPH	GRAB (FIELD)
07/06/2023	2307067211	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067212	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/06/2023	2307067213	Total Oil & Grease	HEM	3 GRABS
07/25/2023	2307257215	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317214	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308108502	Field pH	IWPH	GRAB (FIELD)
08/10/2023	2308108503	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308108504	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/10/2023	2308108505	Total Oil & Grease	HEM	3 GRABS
08/31/2023	2308318506	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309059660	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069656	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/06/2023	2309069657	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069658	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/06/2023	2309069659	Total Oil & Grease	HEM	3 GRABS
09/30/2023	2309309661	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031575	Field pH	IWPH	GRAB (FIELD)
10/03/2023	2310031576	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031577	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/03/2023	2310031578	Total Oil & Grease	HEM	3 GRABS
10/16/2023	2310161580	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311579	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311133378	Field pH	IWPH	GRAB (FIELD)
11/13/2023	2311133379	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311133380	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/13/2023	2311133381	Total Oil & Grease	HEM	3 GRABS
11/29/2023	2311293383	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303382	IW Flow Parameters	IWFLOW	CONTINUOUS

Protective Coatings Inc.

Permit Number: 7242-06

Sample Site:	A50181	Site Description:	Stainless steel effluent collection sump	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066277	Cyanide, Total	CN	CN_COMP(4)
01/06/2023	2301066282	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301066287	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/10/2023	2301106278	Cyanide, Total	CN	CN_COMP(4)
01/10/2023	2301106283	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106288	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/12/2023	2301126293	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/17/2023	2301176279	Cyanide, Total	CN	CN_COMP(4)
01/17/2023	2301176284	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176289	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/24/2023	2301246280	Cyanide, Total	CN	CN_COMP(4)
01/24/2023	2301246285	IW Flow Parameters	IWFLOW	CONTINUOUS
01/24/2023	2301246290	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/30/2023	2301306292	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316281	Cyanide, Total	CN	CN_COMP(4)
01/31/2023	2301316286	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316291	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/06/2023	2302068120	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/07/2023	2302078118	Cyanide, Total	CN	CN_COMP(4)
02/07/2023	2302078121	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078125	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/14/2023	2302148122	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302148126	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/14/2023	2302148130	Cyanide, Total	CN	CN_COMP(4)
02/22/2023	2302228123	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228127	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228131	Cyanide, Total	CN	CN_COMP(4)
02/24/2023	2302248129	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302278119	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288124	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288128	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288132	Cyanide, Total	CN	CN_COMP(4)
03/07/2023	2303079342	Cyanide, Total	CN	CN_COMP(4)
03/07/2023	2303079346	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303079350	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/11/2023	2303119356	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/14/2023	2303149343	Cyanide, Total	CN	CN_COMP(4)
03/14/2023	2303149347	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149351	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/21/2023	2303219344	Cyanide, Total	CN	CN_COMP(4)
03/21/2023	2303219348	IW Flow Parameters	IWFLOW	CONTINUOUS
03/21/2023	2303219352	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/27/2023	2303279357	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/28/2023	2303289345	Cyanide, Total	CN	CN_COMP(4)
03/28/2023	2303289349	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	2303289353	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/30/2023	2303309355	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319354	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041121	Cyanide, Total	CN	CN_COMP(4)
04/04/2023	2304041125	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041129	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101135	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/11/2023	2304111122	Cyanide, Total	CN	CN_COMP(4)
04/11/2023	2304111126	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111130	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/14/2023	2304141134	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/18/2023	2304181123	Cyanide, Total	CN	CN_COMP(4)
04/18/2023	2304181127	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181131	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	2304251124	Cyanide, Total	CN	CN_COMP(4)
04/25/2023	2304251128	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251132	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301133	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/01/2023	2305012859	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/02/2023	2305022845	Cyanide, Total	CN	CN_COMP(4)
05/02/2023	2305022849	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022853	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/03/2023	2305032858	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305092846	Cyanide, Total	CN	CN_COMP(4)
05/09/2023	2305092850	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305092854	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/16/2023	2305162847	Cyanide, Total	CN	CN_COMP(4)
05/16/2023	2305162851	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	2305162855	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	2305232848	Cyanide, Total	CN	CN_COMP(4)
05/23/2023	2305232852	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305232856	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305312857	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015625	Cyanide, Total	CN	CN_COMP(4)
06/01/2023	2306015630	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015635	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	2306065626	Cyanide, Total	CN	CN_COMP(4)
06/06/2023	2306065631	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065636	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	2306135627	Cyanide, Total	CN	CN_COMP(4)
06/13/2023	2306135632	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306135637	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/19/2023	2306195641	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306205628	Cyanide, Total	CN	CN_COMP(4)
06/20/2023	2306205633	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306205638	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/27/2023	2306275629	Cyanide, Total	CN	CN_COMP(4)
06/27/2023	2306275634	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306275639	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/28/2023	2306285640	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305642	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067424	Cyanide, Total	CN	CN_COMP(4)
07/06/2023	2307067428	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067432	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/11/2023	2307117425	Cyanide, Total	CN	CN_COMP(4)
07/11/2023	2307117429	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117433	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/14/2023	2307147438	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/18/2023	2307187426	Cyanide, Total	CN	CN_COMP(4)
07/18/2023	2307187430	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/18/2023	2307187434	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257427	Cyanide, Total	CN	CN_COMP(4)
07/25/2023	2307257431	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257435	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/27/2023	2307277437	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317436	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018581	Cyanide, Total	CN	CN_COMP(4)
08/01/2023	2308018586	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018591	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308088582	Cyanide, Total	CN	CN_COMP(4)
08/08/2023	2308088587	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088592	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/14/2023	2308148597	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158583	Cyanide, Total	CN	CN_COMP(4)
08/15/2023	2308158588	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158593	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/16/2023	2308168598	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/22/2023	2308228584	Cyanide, Total	CN	CN_COMP(4)
08/22/2023	2308228589	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228594	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/29/2023	2308298585	Cyanide, Total	CN	CN_COMP(4)
08/29/2023	2308298590	IW Flow Parameters	IWFLOW	CONTINUOUS
08/29/2023	2308298595	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318596	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060044	Cyanide, Total	CN	CN_COMP(4)
09/06/2023	2309060048	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060052	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/12/2023	2309120045	Cyanide, Total	CN	CN_COMP(4)
09/12/2023	2309120049	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309120053	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/19/2023	2309190046	Cyanide, Total	CN	CN_COMP(4)
09/19/2023	2309190050	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190054	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	2309260047	Cyanide, Total	CN	CN_COMP(4)
09/26/2023	2309260051	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260055	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/29/2023	2309290057	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300056	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031864	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031869	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/03/2023	2310031962	Cyanide, Total	CN	CN_COMP(4)
10/10/2023	2310101865	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/10/2023	2310101870	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310101963	Cyanide, Total	CN	CN_COMP(4)
10/17/2023	2310171866	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310171871	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/17/2023	2310171964	Cyanide, Total	CN	CN_COMP(4)
10/23/2023	2310231863	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/24/2023	2310241867	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310241872	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/24/2023	2310241965	Cyanide, Total	CN	CN_COMP(4)
10/25/2023	2310251862	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311868	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311873	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310311966	Cyanide, Total	CN	CN_COMP(4)
11/01/2023	2311013613	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/09/2023	2311093599	Cyanide, Total	CN	CN_COMP(4)
11/09/2023	2311093603	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093607	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/14/2023	2311143600	Cyanide, Total	CN	CN_COMP(4)
11/14/2023	2311143604	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143608	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/21/2023	2311213601	Cyanide, Total	CN	CN_COMP(4)
11/21/2023	2311213605	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213609	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/25/2023	2311253614	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/27/2023	2311273612	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283602	Cyanide, Total	CN	CN_COMP(4)
11/28/2023	2311283606	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283610	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303611	IW Flow Parameters	IWFLOW	CONTINUOUS

Rabanco Recycling Co.

Permit Number: 7595-07

Sample Site: A43406 Site Description: South manhole no. 43

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/13/2023	2301136878	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/13/2023	2301136879	IW Flow Parameters	IWFLOW	CONTINUOUS
01/13/2023	2301136880	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/13/2023	2301136881	Total Oil & Grease	HEM	3 GRABS
01/13/2023	2301136882	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/31/2023	2301316883	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228542	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/22/2023	2302228543	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/22/2023	2302228544	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228545	Total Oil & Grease	HEM	3 GRABS
02/22/2023	2302228547	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/28/2023	2302288546	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303040253	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303040254	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/04/2023	2303040255	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/04/2023	2303040256	Total Oil & Grease	HEM	3 GRABS
03/04/2023	2303040257	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/15/2023	2303150252	Field pH	IWPH	GRAB (FIELD)
03/31/2023	2303310258	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071754	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/07/2023	2304071755	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071756	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/07/2023	2304071757	Total Oil & Grease	HEM	3 GRABS
04/07/2023	2304071758	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/30/2023	2304301759	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313510	IW Flow Parameters	IWFLOW	CONTINUOUS
06/10/2023	2306106473	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/13/2023	2306136470	Field pH	IWPH	GRAB (FIELD)
06/13/2023	2306136471	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	2306136472	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	2306136474	Total Oil & Grease	HEM	3 GRABS
06/13/2023	2306136475	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/30/2023	2306306476	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257987	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/25/2023	2307257988	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	2307257989	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/25/2023	2307257990	Total Oil & Grease	HEM	3 GRABS
07/25/2023	2307257991	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317992	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308119012	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/11/2023	2308119013	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308119014	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/11/2023	2308119015	Total Oil & Grease	HEM	3 GRABS
08/11/2023	2308119017	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/31/2023	2308319016	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309251084	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/25/2023	2309251085	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309251086	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	2309251087	Total Oil & Grease	HEM	3 GRABS
09/25/2023	2309251088	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309301089	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172601	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/17/2023	2310172602	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172603	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/17/2023	2310172604	Total Oil & Grease	HEM	3 GRABS
10/17/2023	2310172605	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312606	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311044121	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/08/2023	2311084112	Field pH	IWPH	GRAB (FIELD)
11/08/2023	2311084114	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311084115	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/08/2023	2311084117	Total Oil & Grease	HEM	3 GRABS
11/08/2023	2311084118	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311274113	Field pH	IWPH	GRAB (FIELD)
11/27/2023	2311274116	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	2311274119	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311304120	IW Flow Parameters	IWFLOW	CONTINUOUS

Rainier Commons LLC - Old Rainier Brewery Site

Permit Number: 7927-02

Sample Site: IW1056A Site Description: MH near SE corner of Bldg along Airport Way S

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/19/2023	2301194790	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/20/2023	2302204791	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/27/2023	2302274792	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/12/2023	2304124793	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/05/2023	2305054794	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/20/2023	2306204795	IW Metals, ICPMS	NPDES ICPMS	GRAB

Sample Site: IW1056B Site Description: MH near NE corner of Blg 2 on N side of site

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/19/2023	2301194784	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/20/2023	2302204785	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/27/2023	2302274786	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/12/2023	2304124787	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/05/2023	2305054788	IW PCB's	PCB	GRAB

Romac Industries Inc.

Permit Number: 7730-06

Sample Site: A20701 Site Description: Sampling port on discharge line

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066781	IW Flow Parameters	IWFLOW	CONTINUOUS
01/06/2023	2301066784	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/09/2023	2301096785	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106782	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316783	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018552	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038548	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038550	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/22/2023	2302228549	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288551	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303020247	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060249	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	2303060250	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/27/2023	2303270248	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310251	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061685	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061686	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/11/2023	2304111683	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/14/2023	2304141684	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/28/2023	2304281688	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301687	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013342	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013343	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/04/2023	2305043345	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305153341	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/18/2023	2305183340	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313344	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016451	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016452	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	2306146450	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306206449	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/22/2023	2306226454	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306453	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057931	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057932	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/11/2023	2307117930	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/18/2023	2307187934	IW Flow Parameters	IWFLOW	CONTINUOUS
07/28/2023	2307287929	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317933	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029135	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308029136	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/03/2023	2308039133	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/15/2023	2308159138	IW Flow Parameters	IWFLOW	CONTINUOUS
08/21/2023	2308219134	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308319137	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/06/2023	2309060357	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060358	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	2309130359	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309210355	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300356	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310041893	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310041894	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310101891	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/19/2023	2310191896	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310251892	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311895	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311074052	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/08/2023	2311084054	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311084055	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/14/2023	2311144053	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311304056	IW Flow Parameters	IWFLOW	CONTINUOUS

Safeway Inc. - Beverage Plant

Permit Number: 7042-06

Sample Site: A60092 Site Description: Discharge, pH equal. tank - water treat. room

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/20/2023	2301206765	IW Flow Parameters	IWFLOW	CONTINUOUS
01/23/2023	2301236764	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316766	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018601	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038600	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/15/2023	2302158599	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288602	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303029471	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/09/2023	2303099473	IW Flow Parameters	IWFLOW	CONTINUOUS
03/18/2023	2303189472	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319474	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304111426	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/16/2023	2304161427	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171425	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301428	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305082771	IW Flow Parameters	IWFLOW	CONTINUOUS
05/19/2023	2305192769	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/23/2023	2305232770	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312772	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055094	IW Flow Parameters	IWFLOW	CONTINUOUS
06/10/2023	2306105092	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/21/2023	2306215093	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/30/2023	2306305095	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307128139	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/18/2023	2307188138	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307318140	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308108445	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/29/2023	2308298444	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308308446	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318447	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309021080	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/07/2023	2309071082	IW Flow Parameters	IWFLOW	CONTINUOUS
09/14/2023	2309141081	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309301083	IW Flow Parameters	IWFLOW	CONTINUOUS
10/07/2023	2310072100	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/25/2023	2310252102	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312101	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013877	IW Flow Parameters	IWFLOW	CONTINUOUS
11/11/2023	2311113875	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/18/2023	2311183876	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303878	IW Flow Parameters	IWFLOW	CONTINUOUS

Safeway Inc. - Milk and Ice Cream Plant

Permit Number: 7832-03

Sample Site: A6004A Site Description: Outlet Pipe from Wastewater Treatment System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066860	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176859	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/26/2023	2301266861	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/29/2023	2301296858	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316862	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302038629	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302168627	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/18/2023	2302188628	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/23/2023	2302238630	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/28/2023	2302288631	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7832-04

Sample Site: A6004A Site Description: Outlet Pipe from Wastewater Treatment System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/03/2023	2303030784	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303140331	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	2303270785	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/29/2023	2303290332	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310335	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051764	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/06/2023	2304061766	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/07/2023	2304071765	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301763	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305253731	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/26/2023	2305263733	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305263734	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/27/2023	2305273732	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313735	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025244	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/09/2023	2306095246	IW Flow Parameters	IWFLOW	CONTINUOUS
06/15/2023	2306155245	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/24/2023	2306245247	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/30/2023	2306305248	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077641	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/21/2023	2307217644	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/26/2023	2307267642	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/27/2023	2307277643	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317645	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028378	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078379	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/09/2023	2308098377	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318380	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051078	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/12/2023	2309121076	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/18/2023	2309181075	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/28/2023	2309281077	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301079	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051853	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/12/2023	2310121854	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310251852	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/27/2023	2310271855	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/31/2023	2310311856	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013531	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/06/2023	2311063528	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/09/2023	2311093529	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/29/2023	2311293530	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303532	IW Flow Parameters	IWFLOW	CONTINUOUS

Seattle Genetics North Creek

Permit Number: 7962-01

Sample Site:	IW1224C	Site Description:	Discharge Valve		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/08/2023	2301086308	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/09/2023	2301096307	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/19/2023	2301196309	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316310	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302097605	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/16/2023	2302167607	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302247606	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287608	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	2303029019	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/15/2023	2303159018	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/29/2023	2303299020	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319021	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031188	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041186	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/14/2023	2304141187	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301189	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305102527	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/16/2023	2305162529	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305232528	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312530	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055303	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/26/2023	2306265304	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305305	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127216	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/14/2023	2307147217	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/19/2023	2307197218	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317219	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168508	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308308509	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318510	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309119595	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/12/2023	2309129596	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/13/2023	2309139597	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309309598	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051814	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/27/2023	2310271815	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311816	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043163	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/10/2023	2311103164	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213162	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303165	IW Flow Parameters	IWFLOW	CONTINUOUS
12/09/2023	2312095489	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/18/2023	2312185490	IW Flow Parameters	IWFLOW	CONTINUOUS
12/22/2023	2312225488	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/31/2023	2312315491	IW Flow Parameters	IWFLOW	CONTINUOUS

Seattle, City of - SPU - Kent Highlands Landfill

Permit Number: 7115-05

Sample Site:	A8019	Site Description:	Wet Well		
Sampling Date	Sample #	Sampling Description		Analysis Type	Collection Type
01/06/2023	2301066097	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
01/06/2023	2301066098	IW Flow Parameters		IWFLOW	CONTINUOUS
01/06/2023	2301066099	IW Metals, ICPMS		NPDES ICPMS	COMPOSITE
01/13/2023	2301136101	IW Flow Parameters		IWFLOW	CONTINUOUS
01/31/2023	2301316100	IW Flow Parameters		IWFLOW	CONTINUOUS
02/03/2023	2302037481	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
02/03/2023	2302037482	IW Flow Parameters		IWFLOW	CONTINUOUS
02/03/2023	2302037484	IW Metals, ICPMS		NPDES ICPMS	COMPOSITE
02/14/2023	2302147483	IW Flow Parameters		IWFLOW	CONTINUOUS
02/28/2023	2302287485	IW Flow Parameters		IWFLOW	CONTINUOUS
03/03/2023	2303038987	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
03/03/2023	2303038988	IW Flow Parameters		IWFLOW	CONTINUOUS
03/03/2023	2303038989	IW Metals, ICPMS		NPDES ICPMS	COMPOSITE
03/04/2023	2303048991	IW Flow Parameters		IWFLOW	CONTINUOUS
03/31/2023	2303318990	IW Flow Parameters		IWFLOW	CONTINUOUS
04/07/2023	2304070963	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
04/07/2023	2304070964	IW Flow Parameters		IWFLOW	CONTINUOUS
04/07/2023	2304070965	IW Metals, ICPMS		NPDES ICPMS	COMPOSITE
04/11/2023	2304110967	IW Flow Parameters		IWFLOW	CONTINUOUS
04/30/2023	2304300966	IW Flow Parameters		IWFLOW	CONTINUOUS
05/05/2023	2305052458	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
05/05/2023	2305052459	IW Flow Parameters		IWFLOW	CONTINUOUS
05/05/2023	2305052460	IW Metals, ICPMS		NPDES ICPMS	COMPOSITE
05/09/2023	2305092462	IW Flow Parameters		IWFLOW	CONTINUOUS
05/31/2023	2305312461	IW Flow Parameters		IWFLOW	CONTINUOUS
06/02/2023	2306024853	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
06/02/2023	2306024854	IW Flow Parameters		IWFLOW	CONTINUOUS
06/02/2023	2306024855	IW Metals, ICPMS		NPDES ICPMS	COMPOSITE
06/23/2023	2306234857	IW Flow Parameters		IWFLOW	CONTINUOUS
06/30/2023	2306304856	IW Flow Parameters		IWFLOW	CONTINUOUS
07/07/2023	2307077081	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
07/07/2023	2307077082	IW Flow Parameters		IWFLOW	CONTINUOUS
07/07/2023	2307077083	IW Metals, ICPMS		NPDES ICPMS	COMPOSITE
07/12/2023	2307127085	IW Flow Parameters		IWFLOW	CONTINUOUS
07/31/2023	2307317084	IW Flow Parameters		IWFLOW	CONTINUOUS
08/04/2023	2308048227	Sulfides, Dissolved		IWDSULF	GRAB (FIELD)
08/04/2023	2308048228	IW Flow Parameters		IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/04/2023	2308048229	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	2308088231	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318230	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309089480	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/08/2023	2309089481	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309089482	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309309483	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061744	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/06/2023	2310061745	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310061746	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/26/2023	2310261748	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311747	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033109	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/03/2023	2311033110	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033111	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/07/2023	2311073113	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303112	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065511	IW Flow Parameters	IWFLOW	CONTINUOUS
12/07/2023	2312075507	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
12/07/2023	2312075508	IW Flow Parameters	IWFLOW	CONTINUOUS
12/07/2023	2312075509	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/31/2023	2312315510	IW Flow Parameters	IWFLOW	CONTINUOUS

Seattle, City of - SPU - Ship Canal Water Quality Project

Permit Number: 7947-01

Sample Site:	IW1425A	Site Description:	sample tap off of treatment system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301026607	Field pH	IWPH	GRAB (FIELD)
01/03/2023	2301036608	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036611	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/17/2023	2301176606	Field pH	IWPH	GRAB (FIELD)
01/23/2023	2301236609	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
01/31/2023	2301316610	IW Flow Parameters	IWFLOW	CONTINUOUS
02/04/2023	2302048000	Field pH	IWPH	GRAB (FIELD)
02/07/2023	2302078002	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/10/2023	2302108001	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287999	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/28/2023	2302288003	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288004	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/03/2023	2303030404	Field pH	IWPH	GRAB (FIELD)
03/03/2023	2303030405	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303160406	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/16/2023	2303160407	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/25/2023	2303250409	Field pH	IWPH	GRAB (FIELD)
03/31/2023	2303310408	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304021801	Field pH	IWPH	GRAB (FIELD)
04/02/2023	2304021807	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/13/2023	2304131803	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131804	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/24/2023	2304241805	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/28/2023	2304281802	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304301806	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013437	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/03/2023	2305033433	Field pH	IWPH	GRAB (FIELD)
05/07/2023	2305073435	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083434	Field pH	IWPH	GRAB (FIELD)
05/18/2023	2305183436	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/31/2023	2305313438	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025202	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/11/2023	2306115199	Field pH	IWPH	GRAB (FIELD)
06/18/2023	2306185201	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	2306205200	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/30/2023	2306305203	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018976	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/01/2023	2308018977	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018978	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/31/2023	2308318979	IW Flow Parameters	IWFLOW	CONTINUOUS
09/16/2023	2309161050	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/16/2023	2309161051	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/17/2023	2309171047	Field pH	IWPH	GRAB (FIELD)
09/23/2023	2309231048	Field pH	IWPH	GRAB (FIELD)
09/25/2023	2309251049	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301052	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310012457	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/02/2023	2310022458	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032459	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042460	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052461	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062462	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/08/2023	2310082309	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/08/2023	2310082311	IW Flow Parameters	IWFLOW	CONTINUOUS
10/08/2023	2310082456	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092464	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102465	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112466	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122467	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132468	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/15/2023	2310152469	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162470	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172471	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182472	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192473	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202474	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/22/2023	2310222475	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	2310232310	Field pH	IWPH	GRAB (FIELD)
10/23/2023	2310232476	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242477	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252478	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262479	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272480	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/28/2023	2310282481	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/29/2023	2310292482	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/30/2023	2310302483	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312312	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013266	Field pH	IWPH	GRAB (FIELD)
11/01/2023	2311013269	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/02/2023	2311023227	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063270	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311073230	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311083231	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133234	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153236	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153267	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/16/2023	2311163237	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173238	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/18/2023	2311183271	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/19/2023	2311193272	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203239	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203268	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223273	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/23/2023	2311233274	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/24/2023	2311243275	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/25/2023	2311253276	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/26/2023	2311263277	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311273240	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/28/2023	2311283241	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/29/2023	2311293278	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303242	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303243	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1425B* **Site Description:** *sample tap off of treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
----------------------	-----------------	-----------------------------	----------------------	------------------------

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/03/2023	2301036614	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106612	Field pH	IWPH	GRAB (FIELD)
01/25/2023	2301256613	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
01/25/2023	2301256616	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/31/2023	2301316615	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078007	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078008	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/07/2023	2302078010	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/15/2023	2302158005	Field pH	IWPH	GRAB (FIELD)
02/28/2023	2302288006	Field pH	IWPH	GRAB (FIELD)
02/28/2023	2302288009	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010413	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/01/2023	2303010414	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/08/2023	2303080412	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303150411	Field pH	IWPH	GRAB (FIELD)
03/20/2023	2303200410	Field pH	IWPH	GRAB (FIELD)
03/31/2023	2303310415	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304021812	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/12/2023	2304121808	Field pH	IWPH	GRAB (FIELD)
04/25/2023	2304251811	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/29/2023	2304291809	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304301810	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013443	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/03/2023	2305033441	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	2305093439	Field pH	IWPH	GRAB (FIELD)
05/13/2023	2305133440	Field pH	IWPH	GRAB (FIELD)
05/16/2023	2305163442	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/31/2023	2305313444	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015209	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/09/2023	2306095204	Field pH	IWPH	GRAB (FIELD)
06/28/2023	2306285205	Field pH	IWPH	GRAB (FIELD)
06/29/2023	2306295206	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305207	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/30/2023	2306305208	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	2307117685	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
07/11/2023	2307117686	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/12/2023	2307127682	Field pH	IWPH	GRAB (FIELD)
07/25/2023	2307257683	Field pH	IWPH	GRAB (FIELD)
07/31/2023	2307317684	IW Flow Parameters	IWFLOW	CONTINUOUS
08/04/2023	2308048980	Field pH	IWPH	GRAB (FIELD)
08/07/2023	2308078982	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078985	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/09/2023	2308098983	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/31/2023	2308318981	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/31/2023	2308318984	IW Flow Parameters	IWFLOW	CONTINUOUS
09/02/2023	2309021056	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/02/2023	2309021057	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/15/2023	2309151055	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309191053	Field pH	IWPH	GRAB (FIELD)
09/29/2023	2309291054	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309301058	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310012484	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/02/2023	2310022485	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/08/2023	2310082315	IW Flow Parameters	IWFLOW	CONTINUOUS
10/08/2023	2310082316	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/08/2023	2310082486	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092487	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102313	Field pH	IWPH	GRAB (FIELD)
10/10/2023	2310102488	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112489	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122490	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132491	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/15/2023	2310152492	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162493	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172494	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182495	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192496	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202497	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/22/2023	2310222498	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	2310232499	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242500	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252501	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262502	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272314	Field pH	IWPH	GRAB (FIELD)
10/27/2023	2310272503	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/28/2023	2310282504	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/29/2023	2310292505	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312317	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063279	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/06/2023	2311063280	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063282	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303281	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1425C* **Site Description:** *Sample tap off of treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/12/2023	2301126617	Field pH	IWPH	GRAB (FIELD)
01/12/2023	2301126619	IW Flow Parameters	IWFLOW	CONTINUOUS
01/12/2023	2301126622	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/16/2023	2301166620	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/20/2023	2301206618	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316621	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088011	Field pH	IWPH	GRAB (FIELD)
02/14/2023	2302148012	Field pH	IWPH	GRAB (FIELD)
02/14/2023	2302148013	IW Flow Parameters	IWFLOW	CONTINUOUS
02/22/2023	2302228014	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/22/2023	2302228016	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/28/2023	2302288015	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010416	Field pH	IWPH	GRAB (FIELD)
03/11/2023	2303110417	Field pH	IWPH	GRAB (FIELD)
03/13/2023	2303130419	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/13/2023	2303130420	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/20/2023	2303200418	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310421	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304021818	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/07/2023	2304071813	Field pH	IWPH	GRAB (FIELD)
04/09/2023	2304091815	IW Flow Parameters	IWFLOW	CONTINUOUS
04/23/2023	2304231814	Field pH	IWPH	GRAB (FIELD)
04/28/2023	2304281816	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/30/2023	2304301817	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013449	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/02/2023	2305023446	Field pH	IWPH	GRAB (FIELD)
05/05/2023	2305053447	IW Flow Parameters	IWFLOW	CONTINUOUS
05/12/2023	2305123445	Field pH	IWPH	GRAB (FIELD)
05/30/2023	2305303448	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/31/2023	2305313450	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015214	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/10/2023	2306105210	Field pH	IWPH	GRAB (FIELD)
06/26/2023	2306265212	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306295211	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/30/2023	2306305213	IW Flow Parameters	IWFLOW	CONTINUOUS
07/04/2023	2307047687	Field pH	IWPH	GRAB (FIELD)
07/06/2023	2307067689	IW Flow Parameters	IWFLOW	CONTINUOUS
07/30/2023	2307307688	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
07/30/2023	2307307690	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317691	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018989	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/01/2023	2308018990	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/28/2023	2308288986	Field pH	IWPH	GRAB (FIELD)
08/30/2023	2308308987	Field pH	IWPH	GRAB (FIELD)
08/31/2023	2308318988	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309051061	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309131062	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/13/2023	2309131063	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/17/2023	2309171059	Field pH	IWPH	GRAB (FIELD)
09/27/2023	2309271060	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309301064	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310012507	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/02/2023	2310022508	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032509	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042510	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052511	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/07/2023	2310072512	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/08/2023	2310082513	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092514	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102320	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310102515	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112516	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122321	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/12/2023	2310122517	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132318	Field pH	IWPH	GRAB (FIELD)
10/13/2023	2310132518	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/14/2023	2310142519	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/15/2023	2310152520	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162521	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172522	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182523	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192524	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202525	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/21/2023	2310212526	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/22/2023	2310222527	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	2310232528	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242529	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252530	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262531	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272319	Field pH	IWPH	GRAB (FIELD)
10/27/2023	2310272532	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/28/2023	2310282533	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/29/2023	2310292534	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/30/2023	2310302535	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312322	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312536	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/01/2023	2311013287	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/02/2023	2311023288	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/03/2023	2311033286	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/03/2023	2311033289	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/04/2023	2311043290	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/05/2023	2311053291	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/06/2023	2311063283	Field pH	IWPH	GRAB (FIELD)
11/06/2023	2311063285	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063292	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311073293	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311083294	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311093284	Field pH	IWPH	GRAB (FIELD)
11/09/2023	2311093295	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311103296	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/11/2023	2311113297	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/12/2023	2311123298	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133299	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311143300	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153301	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163302	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173303	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/18/2023	2311183304	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/19/2023	2311193305	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203306	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311213307	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311223308	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/23/2023	2311233309	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/24/2023	2311243310	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/25/2023	2311253311	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/26/2023	2311263312	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311273313	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/28/2023	2311283314	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/29/2023	2311293315	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303316	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303317	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1425D* **Site Description:** *Sample tap off of treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036623	Field pH	IWPH	GRAB (FIELD)
01/06/2023	2301066624	Field pH	IWPH	GRAB (FIELD)
01/08/2023	2301086625	IW Flow Parameters	IWFLOW	CONTINUOUS
01/08/2023	2301086626	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
01/08/2023	2301086628	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/31/2023	2301316627	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078022	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/08/2023	2302088020	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/13/2023	2302138018	Field pH	IWPH	GRAB (FIELD)
02/22/2023	2302228017	Field pH	IWPH	GRAB (FIELD)
02/22/2023	2302228019	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288021	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090425	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/09/2023	2303090427	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/18/2023	2303180424	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303200423	Field pH	IWPH	GRAB (FIELD)
03/22/2023	2303220422	Field pH	IWPH	GRAB (FIELD)
03/31/2023	2303310426	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041823	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/05/2023	2304051819	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/11/2023	2304111821	IW Flow Parameters	IWFLOW	CONTINUOUS
04/29/2023	2304291820	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304301822	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013454	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/16/2023	2305163451	Field pH	IWPH	GRAB (FIELD)
05/30/2023	2305303453	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313452	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/31/2023	2305313455	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015220	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/03/2023	2306035217	IW Flow Parameters	IWFLOW	CONTINUOUS
06/21/2023	2306215218	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/22/2023	2306225215	Field pH	IWPH	GRAB (FIELD)
06/30/2023	2306305216	Field pH	IWPH	GRAB (FIELD)
06/30/2023	2306305219	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307087692	Field pH	IWPH	GRAB (FIELD)
07/20/2023	2307207693	Field pH	IWPH	GRAB (FIELD)
07/25/2023	2307257694	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267695	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
07/26/2023	2307267696	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317697	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018996	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/02/2023	2308028991	Field pH	IWPH	GRAB (FIELD)
08/03/2023	2308038993	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078994	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/08/2023	2308088992	Field pH	IWPH	GRAB (FIELD)
08/31/2023	2308318995	IW Flow Parameters	IWFLOW	CONTINUOUS
09/03/2023	2309031067	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	2309121068	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/12/2023	2309121069	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/15/2023	2309151065	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309301066	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309301070	IW Flow Parameters	IWFLOW	CONTINUOUS
10/01/2023	2310012537	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/02/2023	2310022323	Field pH	IWPH	GRAB (FIELD)
10/02/2023	2310022538	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032539	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042325	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/04/2023	2310042540	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052541	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062542	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/07/2023	2310072543	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/08/2023	2310082544	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092545	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102326	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/10/2023	2310102546	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112547	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122548	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132549	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/14/2023	2310142550	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/15/2023	2310152551	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162552	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172553	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182554	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192324	Field pH	IWPH	GRAB (FIELD)
10/19/2023	2310192555	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202556	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/21/2023	2310212557	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/22/2023	2310222558	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	2310232559	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242560	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252561	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262562	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272563	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/28/2023	2310282564	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/29/2023	2310292565	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/30/2023	2310302566	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312327	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312567	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/01/2023	2311013319	Field pH	IWPH	GRAB (FIELD)
11/01/2023	2311013323	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/02/2023	2311023321	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/02/2023	2311023324	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/04/2023	2311043325	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063326	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311083327	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311093328	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311103329	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/11/2023	2311113330	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/12/2023	2311123331	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133332	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311143333	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153334	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/16/2023	2311163335	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173336	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311213338	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/22/2023	2311223318	Field pH	IWPH	GRAB (FIELD)
11/22/2023	2311223339	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311273320	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	2311273340	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303322	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1425E* **Site Description:** *Sample tap off of treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036630	Field pH	IWPH	GRAB (FIELD)
01/09/2023	2301096631	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256632	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
01/25/2023	2301256634	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/31/2023	2301316629	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316633	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302078026	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/07/2023	2302078028	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/17/2023	2302178025	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302208023	Field pH	IWPH	GRAB (FIELD)
02/22/2023	2302228024	Field pH	IWPH	GRAB (FIELD)
02/28/2023	2302288027	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010431	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/01/2023	2303010432	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/18/2023	2303180430	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	2303270429	Field pH	IWPH	GRAB (FIELD)
03/28/2023	2303280428	Field pH	IWPH	GRAB (FIELD)
03/31/2023	2303310433	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304021829	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/04/2023	2304041824	Field pH	IWPH	GRAB (FIELD)
04/08/2023	2304081827	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/19/2023	2304191825	Field pH	IWPH	GRAB (FIELD)
04/22/2023	2304221826	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301828	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013460	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/02/2023	2305023459	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/10/2023	2305103456	Field pH	IWPH	GRAB (FIELD)
05/30/2023	2305303458	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313457	Field pH	IWPH	GRAB (FIELD)
05/31/2023	2305313461	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015222	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015225	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/09/2023	2306095223	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/15/2023	2306155221	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/30/2023	2306305224	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077700	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267698	Field pH	IWPH	GRAB (FIELD)
07/27/2023	2307277701	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
07/27/2023	2307277702	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/31/2023	2307317699	Field pH	IWPH	GRAB (FIELD)
07/31/2023	2307317703	IW Flow Parameters	IWFLOW	CONTINUOUS
08/19/2023	2308198997	Field pH	IWPH	GRAB (FIELD)
08/22/2023	2308228998	Field pH	IWPH	GRAB (FIELD)
08/25/2023	2308259000	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
08/25/2023	2308259001	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/26/2023	2308268999	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308319002	IW Flow Parameters	IWFLOW	CONTINUOUS
09/15/2023	2309151072	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309281071	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/28/2023	2309281073	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309301074	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022568	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032569	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042570	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052328	Field pH	IWPH	GRAB (FIELD)
10/05/2023	2310052571	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062330	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310062572	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092573	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102329	Field pH	IWPH	GRAB (FIELD)
10/10/2023	2310102574	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112575	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122576	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/13/2023	2310132577	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162578	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172331	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/17/2023	2310172579	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182580	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/19/2023	2310192581	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/20/2023	2310202582	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	2310232583	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242584	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312332	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023249	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/03/2023	2311033250	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/04/2023	2311043251	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311073246	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073252	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/08/2023	2311083247	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/08/2023	2311083253	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311093254	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311103255	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133244	Field pH	IWPH	GRAB (FIELD)
11/13/2023	2311133257	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311143258	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153259	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163260	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173261	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203262	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311273263	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/28/2023	2311283264	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303245	Field pH	IWPH	GRAB (FIELD)
11/30/2023	2311303248	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303265	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Seattle, City of - SPU - South Transfer Station

Permit Number: 7878-02

Sample Site: IW1104A Site Description: 48 inch MH

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/11/2023	2301116768	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116769	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/11/2023	2301116770	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/11/2023	2301116771	Total Oil & Grease	HEM	3 GRABS
01/11/2023	2301116773	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/24/2023	2301246767	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316772	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088881	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/08/2023	2302088882	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302088883	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/08/2023	2302088884	Total Oil & Grease	HEM	3 GRABS
02/08/2023	2302088885	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/28/2023	2302288886	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303030190	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/03/2023	2303030191	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303030192	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/03/2023	2303030193	Total Oil & Grease	HEM	3 GRABS
03/03/2023	2303030194	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/31/2023	2303310195	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051781	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/05/2023	2304051782	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051783	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/05/2023	2304051784	Total Oil & Grease	HEM	3 GRABS
04/05/2023	2304051785	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/30/2023	2304301786	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173123	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
05/17/2023	2305173124	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305173125	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/17/2023	2305173126	Total Oil & Grease	HEM	3 GRABS
05/17/2023	2305173127	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/31/2023	2305313128	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306095918	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/09/2023	2306095919	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306095920	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/09/2023	2306095921	Total Oil & Grease	HEM	3 GRABS
06/09/2023	2306095922	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/30/2023	2306305923	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127731	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/12/2023	2307127733	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/12/2023	2307127734	Total Oil & Grease	HEM	3 GRABS
07/12/2023	2307127735	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/13/2023	2307137732	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317736	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028754	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
08/02/2023	2308028755	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028756	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/02/2023	2308028757	Total Oil & Grease	HEM	3 GRABS
08/02/2023	2308028758	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/31/2023	2308318759	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309061041	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/06/2023	2309061042	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309061043	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/06/2023	2309061044	Total Oil & Grease	HEM	3 GRABS
09/06/2023	2309061045	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309301046	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042028	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/04/2023	2310042029	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	2310042030	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/04/2023	2310042031	Total Oil & Grease	HEM	3 GRABS
10/04/2023	2310042032	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312033	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083982	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
11/08/2023	2311083983	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083984	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/08/2023	2311083985	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

11/08/2023	2311083986	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303987	IW Flow Parameters	IWFLOW	CONTINUOUS

Shasta Beverages

Permit Number: 7881-03

Sample Site: A80131 Site Description: Outlet from pH Equalization Tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/20/2023	2301207462	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/23/2023	2301237461	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/30/2023	2301307463	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301317464	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	2302098558	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/13/2023	2302138557	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/14/2023	2302148559	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302288560	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080120	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/11/2023	2303110119	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	2303270121	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303310122	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032179	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/19/2023	2304192178	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/20/2023	2304202180	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304302181	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305033682	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/16/2023	2305163681	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/23/2023	2305233683	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313684	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306076728	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/13/2023	2306136727	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306729	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307037542	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/05/2023	2307058161	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317543	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098461	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/14/2023	2308148460	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/18/2023	2308188462	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318463	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309061038	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/11/2023	2309111037	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/22/2023	2309221039	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301040	IW Flow Parameters	IWFLOW	CONTINUOUS
10/08/2023	2310081958	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/12/2023	2310121959	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/24/2023	2310241960	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/31/2023	2310311961	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083114	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/09/2023	2311093115	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303116	IW Flow Parameters	IWFLOW	CONTINUOUS

Silicon Designs Inc. - Kirkland

Permit Number: 7914-02

Sample Site:	IW1148A	Site Description:	Effluent of 200-gal Storage Tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/09/2023	2301097322	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/09/2023	2301097323	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301167321	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/31/2023	2301317324	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068141	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/09/2023	2302098143	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302178142	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/28/2023	2302288144	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303080233	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303140231	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/21/2023	2303210232	pH Field, Minimum & Maximum	IWPHCONT	GRAB
03/31/2023	2303310234	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304032055	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304182054	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/21/2023	2304212053	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/30/2023	2304302056	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305083669	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/08/2023	2305083671	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305223670	pH Field, Minimum & Maximum	IWPHCONT	GRAB
05/31/2023	2305313672	IW Flow Parameters	IWFLOW	CONTINUOUS
06/09/2023	2306096441	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306266440	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/30/2023	2306306439	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/30/2023	2306306442	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7914-03

Sample Site:	IW1148A	Site Description:	Effluent of 200-gal Storage Tank	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
07/12/2023	2307127944	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/12/2023	2307127946	IW Flow Parameters	IWFLOW	CONTINUOUS
07/13/2023	2307137943	pH Field, Minimum & Maximum	IWPHCONT	GRAB
07/31/2023	2307317945	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088418	pH Field, Minimum & Maximum	IWPHCONT	GRAB
08/11/2023	2308118420	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168419	pH Field, Minimum & Maximum	IWPHCONT	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/31/2023	2308318421	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309111034	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/18/2023	2309181033	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/19/2023	2309191035	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309301036	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101811	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/13/2023	2310131812	IW Flow Parameters	IWFLOW	CONTINUOUS
10/30/2023	2310301810	pH Field, Minimum & Maximum	IWPHCONT	GRAB
10/31/2023	2310311813	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311014057	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/03/2023	2311034059	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311214058	pH Field, Minimum & Maximum	IWPHCONT	GRAB
11/30/2023	2311304060	IW Flow Parameters	IWFLOW	CONTINUOUS

Skills Inc. - Auburn Facility

Permit Number: 7719-07

Sample Site: A90641 Site Description: Discharge pipe from pH neutralization tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036793	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/11/2023	2301116794	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116796	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/16/2023	2301166792	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/18/2023	2301186795	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	2301186797	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301256799	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316798	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028159	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/06/2023	2302068164	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108160	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108161	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/23/2023	2302238158	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302238162	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302288163	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303070023	IW Flow Parameters	IWFLOW	CONTINUOUS
03/07/2023	2303070024	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/08/2023	2303080021	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/23/2023	2303230022	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303230025	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303310026	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031657	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/07/2023	2304071658	IW Flow Parameters	IWFLOW	CONTINUOUS
04/07/2023	2304071660	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101656	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/21/2023	2304211659	IW Flow Parameters	IWFLOW	CONTINUOUS
04/21/2023	2304211661	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	2304251663	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301662	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013003	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013005	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	2305093002	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/10/2023	2305103001	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/11/2023	2305113004	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305113006	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/19/2023	2305193008	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313007	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065314	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065316	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	2306125312	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/21/2023	2306215313	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/27/2023	2306275315	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306275317	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/28/2023	2306285319	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305318	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057234	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057237	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/12/2023	2307127240	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177236	IW Flow Parameters	IWFLOW	CONTINUOUS
07/17/2023	2307177238	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/23/2023	2307237235	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317239	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038775	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088770	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	2308088772	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/11/2023	2308118769	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/18/2023	2308188768	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/22/2023	2308228771	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	2308228773	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318774	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309080029	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/11/2023	2309110030	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309110033	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/21/2023	2309210028	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/22/2023	2309220032	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250031	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250034	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309300035	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	2310031584	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/04/2023	2310041591	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051586	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	2310051588	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/23/2023	2310231587	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310231589	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/24/2023	2310241585	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311590	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013594	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013596	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/03/2023	2311033593	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/15/2023	2311153595	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311153597	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/29/2023	2311293592	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303598	IW Flow Parameters	IWFLOW	CONTINUOUS

Smith Brothers Farms Milk Plant

Permit Number: 7943-01

Sample Site:	IW1163A	Site Description:	Outlet Tee on Grease Interceptor	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/10/2023	2301106261	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/16/2023	2301166262	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256263	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/31/2023	2301316264	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302028151	IW Flow Parameters	IWFLOW	CONTINUOUS
02/06/2023	2302068150	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/22/2023	2302228152	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/23/2023	2302238149	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288153	IW Flow Parameters	IWFLOW	CONTINUOUS
03/12/2023	2303129495	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	2303279494	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/28/2023	2303289496	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303299497	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/31/2023	2303319498	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304022174	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/26/2023	2304262173	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/26/2023	2304262176	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/27/2023	2304272175	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304302177	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032863	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/04/2023	2305042860	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/16/2023	2305162861	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/24/2023	2305242862	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312864	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

06/07/2023	2306076404	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/13/2023	2306136406	IW Flow Parameters	IWFLOW	CONTINUOUS
06/24/2023	2306246405	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/28/2023	2306286407	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/30/2023	2306306408	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057804	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/06/2023	2307067801	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/12/2023	2307127803	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317802	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7943-02

Sample Site: IW1163A Site Description: Outlet Tee on Grease Interceptor

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
08/01/2023	2308018401	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238390	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/28/2023	2308288389	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308308392	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/31/2023	2308318393	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309059606	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/14/2023	2309149605	IW Flow Parameters	IWFLOW	CONTINUOUS
09/15/2023	2309159603	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/26/2023	2309269604	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309607	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101760	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/17/2023	2310171762	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310241761	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/25/2023	2310251763	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/31/2023	2310311764	IW Flow Parameters	IWFLOW	CONTINUOUS
11/09/2023	2311093088	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/15/2023	2311153087	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/28/2023	2311283089	IW Flow Parameters	IWFLOW	CONTINUOUS
11/29/2023	2311293090	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/30/2023	2311303091	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065377	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/20/2023	2312205376	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/26/2023	2312265378	IW Flow Parameters	IWFLOW	CONTINUOUS
12/27/2023	2312275379	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
12/31/2023	2312315380	IW Flow Parameters	IWFLOW	CONTINUOUS

Starbucks Coffee Co. - Kent Flexline Facility

Permit Number: 7890-02

Sample Site: IW1176A Site Description: Metering Manhole

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046533	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/05/2023	2301056531	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/06/2023	2301066532	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316534	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017596	IW Flow Parameters	IWFLOW	CONTINUOUS
02/08/2023	2302087594	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/22/2023	2302227595	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287597	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	2303169200	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229199	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/23/2023	2303239198	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319201	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061063	IW Flow Parameters	IWFLOW	CONTINUOUS
04/16/2023	2304161061	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/19/2023	2304191062	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301064	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305182630	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305232631	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312632	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306085192	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/13/2023	2306135193	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305194	IW Flow Parameters	IWFLOW	CONTINUOUS
07/14/2023	2307147281	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/18/2023	2307187283	IW Flow Parameters	IWFLOW	CONTINUOUS
07/26/2023	2307267282	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317284	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	2308168538	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/18/2023	2308188539	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318537	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309080019	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/15/2023	2309150018	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/28/2023	2309280025	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300020	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112035	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/20/2023	2310202034	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/26/2023	2310262036	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312037	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023668	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	2311083669	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303670	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1176B* **Site Description:** *Teavana - COP Tank Process*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066535	IW Flow Parameters	IWFLOW	CONTINUOUS
01/20/2023	2301206538	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/23/2023	2301236536	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/27/2023	2301276537	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316539	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	2302037599	IW Flow Parameters	IWFLOW	CONTINUOUS
02/24/2023	2302247598	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287600	IW Flow Parameters	IWFLOW	CONTINUOUS
03/03/2023	2303039196	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303109194	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/24/2023	2303249195	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319197	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	2304121065	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301066	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305052633	IW Flow Parameters	IWFLOW	CONTINUOUS
05/12/2023	2305122634	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312635	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025320	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/09/2023	2306095321	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/16/2023	2306165322	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305323	IW Flow Parameters	IWFLOW	CONTINUOUS
07/03/2023	2307038811	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/15/2023	2307158810	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307318812	IW Flow Parameters	IWFLOW	CONTINUOUS
08/06/2023	2308068541	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/11/2023	2308118540	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318542	IW Flow Parameters	IWFLOW	CONTINUOUS
09/08/2023	2309080027	IW Flow Parameters	IWFLOW	CONTINUOUS
09/15/2023	2309150026	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300024	IW Flow Parameters	IWFLOW	CONTINUOUS
10/06/2023	2310062039	IW Flow Parameters	IWFLOW	CONTINUOUS
10/20/2023	2310202038	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312040	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033671	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/10/2023	2311103672	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303673	IW Flow Parameters	IWFLOW	CONTINUOUS

Ste. Michelle Wine Estates

Permit Number: 7889-02

Sample Site: A3009 Site Description: Clean Out

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/18/2023	2301186800	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316801	IW Flow Parameters	IWFLOW	CONTINUOUS

Taylor Farms Northwest LLC

Permit Number: 7917-02

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sample Site:	A82611	Site Description:	clean out at end of treatment system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/02/2023	2301026144	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/03/2023	2301036143	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046142	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/24/2023	2301246141	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316145	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302107965	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	2302277964	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287963	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303084687	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/12/2023	2303129770	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/23/2023	2303239771	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319772	IW Flow Parameters	IWFLOW	CONTINUOUS
04/01/2023	2304011146	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304064688	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/07/2023	2304074689	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/12/2023	2304121145	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/13/2023	2304131144	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301147	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305014690	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/03/2023	2305032486	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/11/2023	2305112487	IW Flow Parameters	IWFLOW	CONTINUOUS
05/13/2023	2305132485	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/22/2023	2305224691	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/31/2023	2305312488	IW Flow Parameters	IWFLOW	CONTINUOUS
06/03/2023	2306035249	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/14/2023	2306145252	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/21/2023	2306215251	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306295250	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305253	IW Flow Parameters	IWFLOW	CONTINUOUS
07/02/2023	2307027206	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/06/2023	2307067204	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/28/2023	2307287203	IW Flow Parameters	IWFLOW	CONTINUOUS
07/29/2023	2307297202	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317205	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018208	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/09/2023	2308098209	IW Flow Parameters	IWFLOW	CONTINUOUS
08/13/2023	2308138212	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/16/2023	2308169749	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318211	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309190198	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/22/2023	2309220200	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/30/2023	2309300199	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/13/2023	2310131612	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310241613	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/30/2023	2310301611	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311610	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013121	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/06/2023	2311063122	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/07/2023	2311073123	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303124	IW Flow Parameters	IWFLOW	CONTINUOUS

Terex Washington Inc. - South Campus

Permit Number: 7701-08

Sample Site: A31053 Site Description: Floor sump under wash line, Bldg. 7

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036832	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036833	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/03/2023	2301036834	Total Oil & Grease	HEM	3 GRABS
01/12/2023	2301126831	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/25/2023	2301256836	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301266830	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316835	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018096	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018097	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/01/2023	2302018098	Total Oil & Grease	HEM	3 GRABS
02/09/2023	2302098100	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302108094	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/13/2023	2302138095	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288099	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010057	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010058	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/01/2023	2303010059	Total Oil & Grease	HEM	3 GRABS
03/06/2023	2303060055	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/21/2023	2303210056	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310060	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031666	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031667	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/03/2023	2304031668	Total Oil & Grease	HEM	3 GRABS
04/06/2023	2304061670	IW Flow Parameters	IWFLOW	CONTINUOUS
04/18/2023	2304181665	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/21/2023	2304211664	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301669	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013279	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305013281	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/01/2023	2305013282	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/16/2023	2305163280	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305223277	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/23/2023	2305233278	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305313283	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306056120	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306056121	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/05/2023	2306056122	Total Oil & Grease	HEM	3 GRABS
06/08/2023	2306086119	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	2306206118	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306123	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057909	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057910	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/05/2023	2307057911	Total Oil & Grease	HEM	3 GRABS
07/08/2023	2307087908	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317912	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018909	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018910	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/01/2023	2308018911	Total Oil & Grease	HEM	3 GRABS
08/08/2023	2308088908	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/09/2023	2308098907	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318912	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050234	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050236	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/05/2023	2309050237	Total Oil & Grease	HEM	3 GRABS
09/11/2023	2309110235	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250233	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/28/2023	2309280232	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300238	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A31054 Site Description: End of Powder Coat Wash System, Bldg. 6

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301042951	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301172946	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301172948	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301172949	Total Oil & Grease	HEM	3 GRABS
01/30/2023	2301302947	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301312950	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018103	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302018104	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/01/2023	2302018105	Total Oil & Grease	HEM	3 GRABS
02/08/2023	2302088102	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/13/2023	2302138107	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302218101	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302288106	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/01/2023	2303010063	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303010064	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/01/2023	2303010065	Total Oil & Grease	HEM	3 GRABS
03/03/2023	2303030062	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/08/2023	2303080067	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303090061	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303310066	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041672	IW Flow Parameters	IWFLOW	CONTINUOUS
04/04/2023	2304041673	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/04/2023	2304041674	Total Oil & Grease	HEM	3 GRABS
04/11/2023	2304111671	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/19/2023	2304191676	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301675	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023284	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305023286	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/02/2023	2305023287	Total Oil & Grease	HEM	3 GRABS
05/16/2023	2305163285	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/18/2023	2305183289	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305313288	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016124	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306016126	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/01/2023	2306016127	Total Oil & Grease	HEM	3 GRABS
06/27/2023	2306276125	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306128	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067913	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/10/2023	2307107914	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107915	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	2307107916	Total Oil & Grease	HEM	3 GRABS
07/31/2023	2307317917	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308019387	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308019388	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/01/2023	2308019389	Total Oil & Grease	HEM	3 GRABS
08/08/2023	2308088913	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/16/2023	2308168914	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/28/2023	2308288918	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318917	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060241	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309060242	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/06/2023	2309060243	Total Oil & Grease	HEM	3 GRABS
09/11/2023	2309110240	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/20/2023	2309200244	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309250239	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309300245	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sample Site:	A31057	Site Description:	Large Slab Paint Line		
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type	
01/03/2023	2301032941	IW Flow Parameters	IWFLOW	CONTINUOUS	
01/03/2023	2301032943	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
01/03/2023	2301032944	Total Oil & Grease	HEM	3 GRABS	
01/23/2023	2301232942	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
01/31/2023	2301312945	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/01/2023	2302018110	IW Flow Parameters	IWFLOW	CONTINUOUS	
02/01/2023	2302018111	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
02/01/2023	2302018112	Total Oil & Grease	HEM	3 GRABS	
02/13/2023	2302138108	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/14/2023	2302148109	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
02/28/2023	2302288113	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/03/2023	2303030070	IW Flow Parameters	IWFLOW	CONTINUOUS	
03/03/2023	2303030071	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
03/03/2023	2303030072	Total Oil & Grease	HEM	3 GRABS	
03/06/2023	2303060068	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
03/21/2023	2303210069	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
03/31/2023	2303310073	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/03/2023	2304031679	IW Flow Parameters	IWFLOW	CONTINUOUS	
04/03/2023	2304031680	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
04/03/2023	2304031681	Total Oil & Grease	HEM	3 GRABS	
04/06/2023	2304061678	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/27/2023	2304271677	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
04/30/2023	2304301682	IW Flow Parameters	IWFLOW	CONTINUOUS	
05/02/2023	2305023290	IW Flow Parameters	IWFLOW	CONTINUOUS	
05/02/2023	2305023292	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
05/02/2023	2305023293	Total Oil & Grease	HEM	3 GRABS	
05/30/2023	2305303291	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
05/31/2023	2305313294	IW Flow Parameters	IWFLOW	CONTINUOUS	
06/01/2023	2306016131	IW Flow Parameters	IWFLOW	CONTINUOUS	
06/01/2023	2306016132	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
06/01/2023	2306016133	Total Oil & Grease	HEM	3 GRABS	
06/12/2023	2306126130	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
06/20/2023	2306206129	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
06/30/2023	2306306134	IW Flow Parameters	IWFLOW	CONTINUOUS	
07/05/2023	2307057920	IW Flow Parameters	IWFLOW	CONTINUOUS	
07/05/2023	2307057921	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE	
07/05/2023	2307057922	Total Oil & Grease	HEM	3 GRABS	
07/17/2023	2307177919	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	
07/18/2023	2307187923	IW Flow Parameters	IWFLOW	CONTINUOUS	
07/31/2023	2307317918	IW Flow Parameters	IWFLOW	CONTINUOUS	
08/01/2023	2308018919	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS	

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

08/03/2023	2308038921	IW Flow Parameters	IWFLOW	CONTINUOUS
08/03/2023	2308038922	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/03/2023	2308038923	Total Oil & Grease	HEM	3 GRABS
08/07/2023	2308078920	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/30/2023	2308308925	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318924	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050247	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309050248	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/05/2023	2309050249	Total Oil & Grease	HEM	3 GRABS
09/25/2023	2309250246	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300250	IW Flow Parameters	IWFLOW	CONTINUOUS

Permit Number: 7701-09

Sample Site: A31053 Site Description: Floor sump under wash line, Bldg. 7

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/02/2023	2310022627	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022629	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/02/2023	2310022630	Total Oil & Grease	HEM	3 GRABS
10/04/2023	2310042632	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252628	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312631	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063881	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063882	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311063883	Total Oil & Grease	HEM	3 GRABS
11/13/2023	2311133880	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/20/2023	2311203879	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303884	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A31054 Site Description: End of Powder Coat Wash System, Bldg. 6

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/02/2023	2310022633	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022635	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/02/2023	2310022636	Total Oil & Grease	HEM	3 GRABS
10/03/2023	2310032634	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/17/2023	2310172638	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312637	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013886	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/06/2023	2311063887	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063888	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311063889	Total Oil & Grease	HEM	3 GRABS
11/07/2023	2311073891	IW Flow Parameters	IWFLOW	CONTINUOUS
11/14/2023	2311143885	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303890	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A31057 Site Description: Large Slab Paint Line

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/02/2023	2310022641	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022642	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/02/2023	2310022643	Total Oil & Grease	HEM	3 GRABS
10/04/2023	2310042640	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/18/2023	2310182639	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310312644	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063893	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063895	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311063896	Total Oil & Grease	HEM	3 GRABS
11/14/2023	2311143892	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303897	IW Flow Parameters	IWFLOW	CONTINUOUS

Tim's Cascade Snacks

Permit Number: 7865-03

Sample Site:	A90711	Site Description:	Outlet from wastewater treatment system	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066113	IW Flow Parameters	IWFLOW	CONTINUOUS
01/07/2023	2301076180	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/13/2023	2301136111	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/13/2023	2301136181	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/18/2023	2301186183	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/21/2023	2301216182	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/28/2023	2301286110	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316112	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017862	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/04/2023	2302047864	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/09/2023	2302097861	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/13/2023	2302137866	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/17/2023	2302177863	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287865	IW Flow Parameters	IWFLOW	CONTINUOUS
03/04/2023	2303049405	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/14/2023	2303149407	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/24/2023	2303249404	IW Flow Parameters	IWFLOW	CONTINUOUS
03/25/2023	2303259402	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/29/2023	2303299403	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319406	IW Flow Parameters	IWFLOW	CONTINUOUS
04/01/2023	2304017180	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/08/2023	2304082834	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/18/2023	2304182837	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/28/2023	2304282835	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304282836	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/30/2023	2304302838	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/01/2023	2305012983	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/04/2023	2305048832	IW Flow Parameters	IWFLOW	CONTINUOUS
05/06/2023	2305062981	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/06/2023	2305068831	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/11/2023	2305112980	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312982	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306026509	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/09/2023	2306098830	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306146510	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/15/2023	2306158829	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/27/2023	2306276506	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306511	IW Flow Parameters	IWFLOW	CONTINUOUS
07/08/2023	2307088888	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/13/2023	2307138886	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/14/2023	2307148889	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/22/2023	2307228887	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307248891	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307318890	IW Flow Parameters	IWFLOW	CONTINUOUS
08/05/2023	2308058883	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/07/2023	2308078880	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/17/2023	2308178881	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/19/2023	2308198882	IW Flow Parameters	IWFLOW	CONTINUOUS
08/26/2023	2308268884	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/31/2023	2308318878	IW Flow Parameters	IWFLOW	CONTINUOUS
09/09/2023	2309091025	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/14/2023	2309141026	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/25/2023	2309251024	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309281023	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/29/2023	2309291022	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309301027	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022402	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/03/2023	2310032403	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/04/2023	2310042404	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/05/2023	2310052398	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/05/2023	2310052405	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/06/2023	2310062400	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/06/2023	2310062406	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/09/2023	2310092407	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310102408	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/11/2023	2310112409	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/12/2023	2310122410	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	2310162411	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/17/2023	2310172412	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/18/2023	2310182399	IW Flow Parameters	IWFLOW	CONTINUOUS
10/18/2023	2310182413	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/19/2023	2310192397	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/19/2023	2310192414	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	2310232415	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/24/2023	2310242416	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/25/2023	2310252417	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/26/2023	2310262418	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/27/2023	2310272401	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/27/2023	2310272419	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/30/2023	2310302420	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312421	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	2310312422	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013473	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/02/2023	2311023467	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/02/2023	2311023469	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/02/2023	2311023474	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/06/2023	2311063475	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311073476	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/08/2023	2311083477	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/09/2023	2311093470	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/09/2023	2311093478	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/10/2023	2311103479	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/13/2023	2311133480	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/14/2023	2311143481	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/15/2023	2311153482	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/16/2023	2311163483	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/17/2023	2311173484	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203485	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/21/2023	2311213468	IW Flow Parameters	IWFLOW	CONTINUOUS
11/21/2023	2311213471	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/21/2023	2311213486	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	2311273487	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/28/2023	2311283488	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/29/2023	2311293489	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303466	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303472	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/30/2023	2311303490	Field Settleable Solids by Imhoff Cone	SETV	GRAB

TLP Management Services LLC

Permit Number: 7592-06

Sample Site: A4326 Site Description: SPIGOT ON PIPE TO SEWER

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/11/2023	2301119647	pH Field, Minimum & Maximum	IWPHCONT	GRAB
01/12/2023	2301129655	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301319652	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/05/2023	2302059646	pH Field, Minimum & Maximum	IWPHCONT	GRAB
02/28/2023	2302289653	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303159648	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	2303159649	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	2303159650	Total Oil & Grease	HEM	3 GRABS
03/15/2023	2303159651	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/31/2023	2303319654	IW Flow Parameters	IWFLOW	CONTINUOUS
04/02/2023	2304024911	pH Field, Minimum & Maximum	IWPHCONT	GRAB
04/02/2023	2304024920	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304304917	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305314918	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306074912	pH Field, Minimum & Maximum	IWPHCONT	GRAB
06/07/2023	2306074913	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306074914	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/07/2023	2306074915	Total Oil & Grease	HEM	3 GRABS
06/07/2023	2306074916	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/30/2023	2306304919	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307310006	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308310007	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260001	pH Field, Minimum & Maximum	IWPHCONT	GRAB
09/26/2023	2309260002	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309260003	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	2309260004	Total Oil & Grease	HEM	3 GRABS
09/26/2023	2309260005	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/27/2023	2309270009	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300008	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: A43262 Site Description: Sample Port After Air Sparging Unit

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/09/2023	2301095691	IW Flow Parameters	IWFLOW	CONTINUOUS
01/26/2023	2301265692	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	GRAB
01/31/2023	2301315698	IW Flow Parameters	IWFLOW	CONTINUOUS
02/23/2023	2302235693	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	GRAB
02/28/2023	2302285699	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303235694	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	GRAB
03/31/2023	2303315700	IW Flow Parameters	IWFLOW	CONTINUOUS
04/20/2023	2304205695	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	GRAB
04/20/2023	2304205704	Total Oil & Grease	HEM	3 GRABS
04/30/2023	2304305701	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305255696	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	GRAB
05/31/2023	2305315702	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	2306225697	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	GRAB
06/30/2023	2306305703	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Tri-Way Industries Inc. - Auburn

Permit Number: 7746-06

Sample Site: A90681 Site Description: Tap in pipe following pH neutralization tank.

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/06/2023	2301066433	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316427	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302286428	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303316429	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304306430	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316431	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306296423	Cyanide, Total	CN	CN_COMP(2)
06/29/2023	2306296424	Field pH	IWPH	GRAB (FIELD)
06/29/2023	2306296425	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	2306296426	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306306432	IW Flow Parameters	IWFLOW	CONTINUOUS

UniSea Inc.

Permit Number: 7919-02

Sample Site: IW1120A Site Description: outlet from solids screening sump plant 1

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036242	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301056243	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/11/2023	2301116240	Field pH	IWPH	GRAB (FIELD)
01/23/2023	2301236241	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316244	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017567	Field pH	IWPH	GRAB (FIELD)
02/08/2023	2302087565	Field pH	IWPH	GRAB (FIELD)
02/14/2023	2302147566	IW Flow Parameters	IWFLOW	CONTINUOUS
02/15/2023	2302157568	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/28/2023	2302287569	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303139366	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	2303149365	Field pH	IWPH	GRAB (FIELD)
03/29/2023	2303299364	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/31/2023	2303319368	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051348	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/11/2023	2304111347	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131345	Field pH	IWPH	GRAB (FIELD)
04/24/2023	2304241346	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304301349	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	2305022651	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/15/2023	2305152648	Field pH	IWPH	GRAB (FIELD)
05/23/2023	2305232649	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/29/2023	2305292650	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305312652	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055650	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/14/2023	2306145651	Field pH	IWPH	GRAB (FIELD)
06/14/2023	2306145652	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305653	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057598	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/11/2023	2307117597	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	2307197596	Field pH	IWPH	GRAB (FIELD)
07/24/2023	2307247595	Field pH	IWPH	GRAB (FIELD)
07/31/2023	2307317599	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028410	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/09/2023	2308098411	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308148409	Field pH	IWPH	GRAB (FIELD)
08/31/2023	2308318412	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069608	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/06/2023	2309069610	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	2309279609	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309309611	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021628	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/11/2023	2310111625	Field pH	IWPH	GRAB (FIELD)
10/17/2023	2310171626	Field pH	IWPH	GRAB (FIELD)
10/17/2023	2310171627	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311629	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013396	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013397	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/07/2023	2311073394	Field pH	IWPH	GRAB (FIELD)
11/16/2023	2311163395	Field pH	IWPH	GRAB (FIELD)
11/30/2023	2311303398	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065453	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
12/14/2023	2312145450	Field pH	IWPH	GRAB (FIELD)
12/16/2023	2312165452	IW Flow Parameters	IWFLOW	CONTINUOUS
12/18/2023	2312185451	Field pH	IWPH	GRAB (FIELD)
12/31/2023	2312315454	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *IW1120B* **Site Description:** *outlet from solids screening sump plant 2*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036247	IW Flow Parameters	IWFLOW	CONTINUOUS
01/05/2023	2301056248	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/17/2023	2301176245	Field pH	IWPH	GRAB (FIELD)
01/23/2023	2301236246	Field pH	IWPH	GRAB (FIELD)
01/31/2023	2301316249	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017570	Field pH	IWPH	GRAB (FIELD)
02/08/2023	2302087571	Field pH	IWPH	GRAB (FIELD)
02/14/2023	2302147572	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/22/2023	2302227573	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/28/2023	2302287574	IW Flow Parameters	IWFLOW	CONTINUOUS
03/09/2023	2303099369	Field pH	IWPH	GRAB (FIELD)
03/13/2023	2303139371	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303239370	Field pH	IWPH	GRAB (FIELD)
03/29/2023	2303299374	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/31/2023	2303319373	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	2304051350	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/11/2023	2304111352	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241351	Field pH	IWPH	GRAB (FIELD)
04/30/2023	2304301353	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	2305102643	Field pH	IWPH	GRAB (FIELD)
05/23/2023	2305232646	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/24/2023	2305242645	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	2305302644	Field pH	IWPH	GRAB (FIELD)
05/31/2023	2305312647	IW Flow Parameters	IWFLOW	CONTINUOUS
06/05/2023	2306055646	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/19/2023	2306195647	Field pH	IWPH	GRAB (FIELD)
06/28/2023	2306285648	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306305649	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057600	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/07/2023	2307077602	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247601	Field pH	IWPH	GRAB (FIELD)
07/31/2023	2307317603	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028416	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/10/2023	2308108415	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308248413	Field pH	IWPH	GRAB (FIELD)
08/29/2023	2308298414	Field pH	IWPH	GRAB (FIELD)
08/31/2023	2308318417	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069599	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/20/2023	2309209601	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	2309219600	Field pH	IWPH	GRAB (FIELD)
09/30/2023	2309309602	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021630	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/11/2023	2310111631	Field pH	IWPH	GRAB (FIELD)
10/17/2023	2310171632	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311633	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013399	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
11/10/2023	2311103401	IW Flow Parameters	IWFLOW	CONTINUOUS
11/22/2023	2311223400	Field pH	IWPH	GRAB (FIELD)
11/30/2023	2311303402	IW Flow Parameters	IWFLOW	CONTINUOUS
12/06/2023	2312065458	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
12/14/2023	2312145455	Field pH	IWPH	GRAB (FIELD)
12/18/2023	2312185456	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

12/22/2023	2312225457	IW Flow Parameters	IWFLOW	CONTINUOUS
12/31/2023	2312315459	IW Flow Parameters	IWFLOW	CONTINUOUS

University of Washington Seattle Campus

Permit Number: 7923-02

Sample Site:	IW1275A	Site Description:	Disch. pipe pH neutralization tank (A2062)	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301056270	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/11/2023	2301116271	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/17/2023	2301176272	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316273	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302107907	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/16/2023	2302167909	IW Flow Parameters	IWFLOW	CONTINUOUS
02/17/2023	2302177908	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287910	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019301	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/24/2023	2303249302	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	2303279303	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319304	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	2304251530	IW Flow Parameters	IWFLOW	CONTINUOUS
04/28/2023	2304281529	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/30/2023	2304301531	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	2305112586	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/24/2023	2305242588	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	2305252587	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312589	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306025675	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	2306065674	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305676	IW Flow Parameters	IWFLOW	CONTINUOUS
07/07/2023	2307077527	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/11/2023	2307117526	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/24/2023	2307247528	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307317529	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	2308109141	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308119139	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/22/2023	2308229140	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308319142	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209527	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309259525	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/27/2023	2309279526	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309528	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310251790	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/26/2023	2310261791	IW Flow Parameters	IWFLOW	CONTINUOUS
10/27/2023	2310271789	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

10/31/2023	2310311792	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	2311153415	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/28/2023	2311283416	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/29/2023	2311293417	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311303418	IW Flow Parameters	IWFLOW	CONTINUOUS

Vigor Shipyards LLC

Permit Number: 7782-08

Sample Site: A41027 Site Description: Sampling tap from Dockwater System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036326	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036336	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/04/2023	2301046327	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046337	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/08/2023	2301086328	IW Flow Parameters	IWFLOW	CONTINUOUS
01/08/2023	2301086338	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/09/2023	2301096329	IW Flow Parameters	IWFLOW	CONTINUOUS
01/09/2023	2301096339	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/15/2023	2301156330	IW Flow Parameters	IWFLOW	CONTINUOUS
01/15/2023	2301156340	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	2301176331	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176341	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/25/2023	2301256332	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256342	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/27/2023	2301276333	IW Flow Parameters	IWFLOW	CONTINUOUS
01/27/2023	2301276343	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/30/2023	2301306334	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	2301306344	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/31/2023	2301316335	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316345	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/07/2023	2302077834	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	2302077841	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/10/2023	2302107835	IW Flow Parameters	IWFLOW	CONTINUOUS
02/10/2023	2302107842	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/13/2023	2302137836	IW Flow Parameters	IWFLOW	CONTINUOUS
02/13/2023	2302137843	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/14/2023	2302147837	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	2302147844	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/20/2023	2302207838	IW Flow Parameters	IWFLOW	CONTINUOUS
02/20/2023	2302207845	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/21/2023	2302217839	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302217846	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/23/2023	2302237849	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/26/2023	2302267840	IW Flow Parameters	IWFLOW	CONTINUOUS
02/26/2023	2302267847	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302287848	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019541	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019550	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/05/2023	2303059542	IW Flow Parameters	IWFLOW	CONTINUOUS
03/05/2023	2303059551	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/08/2023	2303089543	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	2303089552	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/12/2023	2303129544	IW Flow Parameters	IWFLOW	CONTINUOUS
03/12/2023	2303129553	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/13/2023	2303139545	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	2303139554	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/20/2023	2303209546	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	2303209555	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/22/2023	2303229547	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229556	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/29/2023	2303299548	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	2303299557	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/31/2023	2303319549	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319558	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/03/2023	2304031318	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031327	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	2304061319	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	2304061328	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/09/2023	2304091320	IW Flow Parameters	IWFLOW	CONTINUOUS
04/09/2023	2304091329	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101321	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	2304101330	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/16/2023	2304161322	IW Flow Parameters	IWFLOW	CONTINUOUS
04/16/2023	2304161331	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/17/2023	2304171323	IW Flow Parameters	IWFLOW	CONTINUOUS
04/17/2023	2304171332	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/23/2023	2304231324	IW Flow Parameters	IWFLOW	CONTINUOUS
04/23/2023	2304231333	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/24/2023	2304241325	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	2304241334	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/30/2023	2304301326	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301335	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/01/2023	2305012801	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305012809	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/05/2023	2305052818	IW Flow Parameters	IWFLOW	CONTINUOUS
05/07/2023	2305072802	IW Flow Parameters	IWFLOW	CONTINUOUS
05/07/2023	2305072810	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/08/2023	2305082803	IW Flow Parameters	IWFLOW	CONTINUOUS
05/08/2023	2305082811	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/15/2023	2305152804	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	2305152812	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/17/2023	2305172805	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	2305172813	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/21/2023	2305212806	IW Flow Parameters	IWFLOW	CONTINUOUS
05/21/2023	2305212814	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	2305232807	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	2305232815	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/29/2023	2305292808	IW Flow Parameters	IWFLOW	CONTINUOUS
05/29/2023	2305292816	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305312817	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015036	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	2306015045	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/04/2023	2306045037	IW Flow Parameters	IWFLOW	CONTINUOUS
06/04/2023	2306045046	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/08/2023	2306085038	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306085047	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/11/2023	2306115039	IW Flow Parameters	IWFLOW	CONTINUOUS
06/11/2023	2306115048	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	2306145040	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	2306145049	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/16/2023	2306165055	IW Flow Parameters	IWFLOW	CONTINUOUS
06/18/2023	2306185041	IW Flow Parameters	IWFLOW	CONTINUOUS
06/18/2023	2306185050	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/19/2023	2306195042	IW Flow Parameters	IWFLOW	CONTINUOUS
06/19/2023	2306195051	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/25/2023	2306255043	IW Flow Parameters	IWFLOW	CONTINUOUS
06/25/2023	2306255052	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/26/2023	2306265044	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	2306265053	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/30/2023	2306305054	IW Flow Parameters	IWFLOW	CONTINUOUS
07/02/2023	2307027396	IW Flow Parameters	IWFLOW	CONTINUOUS
07/02/2023	2307027404	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/04/2023	2307047397	IW Flow Parameters	IWFLOW	CONTINUOUS
07/04/2023	2307047405	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/07/2023	2307077413	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107398	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	2307107406	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/12/2023	2307127399	IW Flow Parameters	IWFLOW	CONTINUOUS
07/12/2023	2307127407	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/16/2023	2307167400	IW Flow Parameters	IWFLOW	CONTINUOUS
07/16/2023	2307167408	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

07/18/2023	2307187401	IW Flow Parameters	IWFLOW	CONTINUOUS
07/18/2023	2307187409	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/23/2023	2307237402	IW Flow Parameters	IWFLOW	CONTINUOUS
07/23/2023	2307237410	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/24/2023	2307247403	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	2307247411	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	2307317412	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018780	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018790	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/02/2023	2308028781	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	2308028791	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/06/2023	2308068782	IW Flow Parameters	IWFLOW	CONTINUOUS
08/06/2023	2308068792	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/07/2023	2308078783	IW Flow Parameters	IWFLOW	CONTINUOUS
08/07/2023	2308078793	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/14/2023	2308148784	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	2308148794	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/15/2023	2308158785	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	2308158795	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/20/2023	2308208786	IW Flow Parameters	IWFLOW	CONTINUOUS
08/20/2023	2308208796	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/21/2023	2308218787	IW Flow Parameters	IWFLOW	CONTINUOUS
08/21/2023	2308218797	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/27/2023	2308278788	IW Flow Parameters	IWFLOW	CONTINUOUS
08/27/2023	2308278798	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/28/2023	2308288789	IW Flow Parameters	IWFLOW	CONTINUOUS
08/28/2023	2308288799	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	2308318800	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069928	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	2309069936	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/07/2023	2309079929	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079937	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/11/2023	2309119930	IW Flow Parameters	IWFLOW	CONTINUOUS
09/11/2023	2309119938	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	2309139931	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	2309139939	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/18/2023	2309189932	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	2309189940	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/20/2023	2309209933	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209941	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/24/2023	2309249934	IW Flow Parameters	IWFLOW	CONTINUOUS
09/24/2023	2309249942	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	2309259935	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309259943	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/30/2023	2309309944	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022607	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310022615	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/07/2023	2310072608	IW Flow Parameters	IWFLOW	CONTINUOUS
10/07/2023	2310072616	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	2310102609	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310102617	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/15/2023	2310152610	IW Flow Parameters	IWFLOW	CONTINUOUS
10/15/2023	2310152618	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/17/2023	2310172611	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	2310172619	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/24/2023	2310242612	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	2310242620	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/25/2023	2310252613	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	2310252621	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312614	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310312622	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/01/2023	2311013347	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013357	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/02/2023	2311023356	IW Flow Parameters	IWFLOW	CONTINUOUS
11/05/2023	2311053348	IW Flow Parameters	IWFLOW	CONTINUOUS
11/05/2023	2311053358	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311063349	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	2311063359	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/12/2023	2311123350	IW Flow Parameters	IWFLOW	CONTINUOUS
11/12/2023	2311123360	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/13/2023	2311133351	IW Flow Parameters	IWFLOW	CONTINUOUS
11/13/2023	2311133361	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/19/2023	2311193352	IW Flow Parameters	IWFLOW	CONTINUOUS
11/19/2023	2311193362	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/20/2023	2311203353	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311203363	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	2311273354	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	2311273364	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/28/2023	2311283355	IW Flow Parameters	IWFLOW	CONTINUOUS
11/28/2023	2311283365	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303366	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A41028** **Site Description:** **Detention Tanks on Eastside of property**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/10/2023	2301106346	IW Flow Parameters	IWFLOW	CONTINUOUS
01/10/2023	2301106347	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/12/2023	2301126349	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316348	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

02/03/2023	2302037853	IW Flow Parameters	IWFLOW	CONTINUOUS
02/05/2023	2302057850	IW Flow Parameters	IWFLOW	CONTINUOUS
02/05/2023	2302057851	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/28/2023	2302287852	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019559	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019560	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/06/2023	2303069562	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319561	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031336	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031337	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	2304101339	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301338	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305052819	IW Flow Parameters	IWFLOW	CONTINUOUS
05/05/2023	2305052820	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/31/2023	2305312821	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238801	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	2308238802	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/24/2023	2308248804	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	2308318803	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309199945	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	2309199947	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	2309259946	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	2309259948	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309309949	IW Flow Parameters	IWFLOW	CONTINUOUS
10/11/2023	2310112624	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122623	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	2310122625	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	2310312626	IW Flow Parameters	IWFLOW	CONTINUOUS
11/02/2023	2311023370	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033367	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033368	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/30/2023	2311303369	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: *A41028A* **Site Description:** *Discharge Pipe from overflow of Dockwater*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/20/2023	2309209950	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	2309209951	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/30/2023	2309309952	IW Flow Parameters	IWFLOW	CONTINUOUS

Waste Management National Services - Duwamish Reload Facility

Permit Number: **7928-05**

Sample Site: *IW1215A* **Site Description:** *Sample tap on treatment system discharge pipe*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/04/2023	2301046391	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

01/04/2023	2301046393	IW Flow Parameters	IWFLOW	CONTINUOUS
01/04/2023	2301046399	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/04/2023	2301046402	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/04/2023	2301046405	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/11/2023	2301116394	IW Flow Parameters	IWFLOW	CONTINUOUS
01/11/2023	2301116400	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/11/2023	2301116403	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/11/2023	2301116406	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/13/2023	2301136395	IW Flow Parameters	IWFLOW	CONTINUOUS
01/16/2023	2301166396	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176392	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
01/17/2023	2301176397	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	2301176401	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
01/17/2023	2301176404	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/17/2023	2301176407	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/17/2023	2301176409	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/17/2023	2301176410	Total Oil & Grease	HEM	3 GRABS
01/19/2023	2301196398	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316408	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027893	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027896	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/02/2023	2302027899	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
02/02/2023	2302027902	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/02/2023	2302027905	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/21/2023	2302217892	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/21/2023	2302217894	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	2302217897	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/21/2023	2302217900	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
02/21/2023	2302217903	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/28/2023	2302287891	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
02/28/2023	2302287895	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287898	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/28/2023	2302287901	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
02/28/2023	2302287904	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/02/2023	2303029311	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/02/2023	2303029323	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/17/2023	2303179313	IW Flow Parameters	IWFLOW	CONTINUOUS
03/17/2023	2303179315	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/17/2023	2303179317	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

03/17/2023	2303179319	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/17/2023	2303179321	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/20/2023	2303209312	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
03/20/2023	2303209325	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229314	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	2303229316	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/22/2023	2303229318	Total Oil & Grease	HEM	3 GRABS
03/22/2023	2303229320	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/22/2023	2303229322	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/31/2023	2303319324	IW Flow Parameters	IWFLOW	CONTINUOUS
04/13/2023	2304131461	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/13/2023	2304131467	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304141462	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
04/14/2023	2304141463	IW Flow Parameters	IWFLOW	CONTINUOUS
04/14/2023	2304141464	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/14/2023	2304141465	Total Oil & Grease	HEM	3 GRABS
04/14/2023	2304141466	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/14/2023	2304141468	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
04/14/2023	2304141469	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/30/2023	2304301470	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032761	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/03/2023	2305032762	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	2305032763	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/03/2023	2305032764	Total Oil & Grease	HEM	3 GRABS
05/03/2023	2305032765	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/03/2023	2305032766	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/03/2023	2305032768	Field Settleable Solids by Imhoff Cone	SETV	GRAB
05/31/2023	2305312767	IW Flow Parameters	IWFLOW	CONTINUOUS
06/21/2023	2306215075	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/21/2023	2306215076	IW Flow Parameters	IWFLOW	CONTINUOUS
06/21/2023	2306215077	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/21/2023	2306215078	Total Oil & Grease	HEM	3 GRABS
06/21/2023	2306215079	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/21/2023	2306215080	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/21/2023	2306215081	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/30/2023	2306305082	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309269862	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/27/2023	2309279870	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309289861	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
09/28/2023	2309289863	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	2309289864	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/28/2023	2309289865	Total Oil & Grease	HEM	3 GRABS
09/28/2023	2309289866	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/28/2023	2309289867	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/28/2023	2309289869	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/30/2023	2309309868	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101880	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	2310101882	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/10/2023	2310101884	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/10/2023	2310101886	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/10/2023	2310101888	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	2310101889	Total Oil & Grease	HEM	3 GRABS
10/23/2023	2310231879	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/23/2023	2310231881	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	2310231883	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/23/2023	2310231885	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/23/2023	2310231887	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/30/2023	2310301878	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
10/31/2023	2310311890	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033571	IW Flow Parameters	IWFLOW	CONTINUOUS
11/03/2023	2311033575	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/03/2023	2311033578	Total Oil & Grease	HEM	3 GRABS
11/03/2023	2311033579	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/03/2023	2311033582	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/03/2023	2311033586	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/04/2023	2311043570	pH Field, Minimum & Maximum	IWPHCONT	GRAB (FIELD)
11/04/2023	2311043572	IW Flow Parameters	IWFLOW	CONTINUOUS
11/04/2023	2311043587	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	2311073573	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	2311073576	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/07/2023	2311073580	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/07/2023	2311073583	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/07/2023	2311073588	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/11/2023	2311113569	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/11/2023	2311113589	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/20/2023	2311203574	IW Flow Parameters	IWFLOW	CONTINUOUS
11/20/2023	2311203577	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/20/2023	2311203581	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/20/2023	2311203584	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/20/2023	2311203590	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/30/2023	2311303585	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

Sample Site:	IW1215B	Site Description:	Flow meter on discharge pipe to SPU sewer	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/17/2023	2301176411	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/21/2023	2302217906	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/22/2023	2303229326	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/14/2023	2304141471	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
05/03/2023	2305032760	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)

Sample Site:	IW1215C	Site Description:	Flow meter discharge pipe to Garden St sewer	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/02/2023	2303029327	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
04/13/2023	2304131472	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/21/2023	2306215083	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/26/2023	2309269871	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/23/2023	2310231877	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
11/11/2023	2311113591	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)

Western Pneumatic Tube Company LLC

Permit Number: 7604-06

Sample Site:	A20061	Site Description:	tap on the discharge pipe	
Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/03/2023	2301036236	IW Flow Parameters	IWFLOW	CONTINUOUS
01/03/2023	2301036237	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/05/2023	2301056234	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/20/2023	2301206235	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/24/2023	2301246239	IW Flow Parameters	IWFLOW	CONTINUOUS
01/31/2023	2301316238	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017587	IW Flow Parameters	IWFLOW	CONTINUOUS
02/01/2023	2302017588	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	2302097586	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/24/2023	2302247589	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302287585	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019084	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	2303019086	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/16/2023	2303169085	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/30/2023	2303309088	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319087	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031158	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304031159	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/18/2023	2304181156	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/21/2023	2304211157	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304301160	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	2305012454	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

05/01/2023	2305012455	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/02/2023	2305022452	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/10/2023	2305102457	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	2305222453	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312456	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306026137	IW Flow Parameters	IWFLOW	CONTINUOUS
06/02/2023	2306026138	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/16/2023	2306166135	IW Flow Parameters	IWFLOW	CONTINUOUS
06/27/2023	2306276136	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306306139	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067104	IW Flow Parameters	IWFLOW	CONTINUOUS
07/06/2023	2307067105	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/20/2023	2307207102	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/28/2023	2307287103	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317106	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018350	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	2308018352	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/10/2023	2308108354	IW Flow Parameters	IWFLOW	CONTINUOUS
08/11/2023	2308118351	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318353	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309011019	IW Flow Parameters	IWFLOW	CONTINUOUS
09/01/2023	2309011020	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/15/2023	2309151016	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/21/2023	2309211018	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	2309261017	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309301021	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021859	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	2310021860	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/07/2023	2310071861	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310161857	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	2310311858	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311012991	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311012992	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/06/2023	2311062990	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/17/2023	2311172989	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/20/2023	2311202994	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	2311302993	IW Flow Parameters	IWFLOW	CONTINUOUS

Sample Site: **A20063** **Site Description:** *spigot on silver recovery unit*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/05/2023	2301059092	IW Metals, ICPMS	NPDES ICPMS	GRAB
01/31/2023	2301319093	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	2302289094	IW Flow Parameters	IWFLOW	CONTINUOUS
03/31/2023	2303319095	IW Flow Parameters	IWFLOW	CONTINUOUS
04/11/2023	2304116216	IW Metals, ICPMS	NPDES ICPMS	GRAB

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

04/30/2023	2304306217	IW Flow Parameters	IWFLOW	CONTINUOUS
05/31/2023	2305316218	IW Flow Parameters	IWFLOW	CONTINUOUS
06/30/2023	2306306219	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	2307310712	IW Flow Parameters	IWFLOW	CONTINUOUS
08/24/2023	2308240711	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/31/2023	2308310713	IW Flow Parameters	IWFLOW	CONTINUOUS
09/30/2023	2309300714	IW Flow Parameters	IWFLOW	CONTINUOUS

Western Washington Coca-Cola Bottling LLC

Permit Number: 7022-07

Sample Site: A6002 Site Description: Vault downstream from pH neutralization syst.

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/24/2023	2301246232	IW Flow Parameters	IWFLOW	CONTINUOUS
01/25/2023	2301256231	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/28/2023	2301286230	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
01/31/2023	2301316233	IW Flow Parameters	IWFLOW	CONTINUOUS
02/02/2023	2302027590	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/15/2023	2302157592	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	2302167591	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/28/2023	2302287593	IW Flow Parameters	IWFLOW	CONTINUOUS
03/10/2023	2303109202	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/17/2023	2303179204	IW Flow Parameters	IWFLOW	CONTINUOUS
03/23/2023	2303239203	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/31/2023	2303319205	IW Flow Parameters	IWFLOW	CONTINUOUS
04/03/2023	2304030979	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/21/2023	2304210980	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/28/2023	2304280981	IW Flow Parameters	IWFLOW	CONTINUOUS
04/30/2023	2304300982	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	2305182827	IW Flow Parameters	IWFLOW	CONTINUOUS
05/26/2023	2305262825	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/31/2023	2305312826	IW Flow Parameters	IWFLOW	CONTINUOUS
06/07/2023	2306075339	IW Flow Parameters	IWFLOW	CONTINUOUS
06/08/2023	2306085338	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/30/2023	2306305340	IW Flow Parameters	IWFLOW	CONTINUOUS
07/05/2023	2307057250	IW Flow Parameters	IWFLOW	CONTINUOUS
07/21/2023	2307217249	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/23/2023	2307237248	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/31/2023	2307317251	IW Flow Parameters	IWFLOW	CONTINUOUS
08/09/2023	2308098348	IW Flow Parameters	IWFLOW	CONTINUOUS
08/13/2023	2308138346	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/29/2023	2308298347	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	2308318349	IW Flow Parameters	IWFLOW	CONTINUOUS
09/05/2023	2309059974	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	2309079972	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Part 2: SIU Self-Monitoring Data

09/27/2023	2309279973	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/30/2023	2309309975	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	2310161722	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/22/2023	2310221721	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/23/2023	2310231723	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	2310311724	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	2311013161	IW Flow Parameters	IWFLOW	CONTINUOUS
11/23/2023	2311233118	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/27/2023	2311273117	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/30/2023	2311303120	IW Flow Parameters	IWFLOW	CONTINUOUS

Appendix C

Section c.iii - Part 3: King County Compliance Monitoring Data

ABAF - Imaginetics

Permit Number: 7926-02

Sample Site: IW1304A Site Description: Final discharge to POTW

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/29/2023	L81945-1	Cyanide, Total	CN	CN_COMP(2)
06/29/2023	L81945-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/29/2023	L81945-3	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	L81945-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/29/2023	L81945-5	Field pH	IWPH	GRAB (FIELD)
06/29/2023	L81945-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/15/2023	L82866-1	Cyanide, Total	CN	CN_COMP(2)
11/15/2023	L82866-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	L82866-3	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	L82866-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/15/2023	L82866-5	Field pH	IWPH	GRAB (FIELD)

AGC Biologics, Inc.

Permit Number: 7918-02

Sample Site: A31471 Site Description: Outlet pipe from final treatment tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/13/2023	L81172-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	L81172-2	Field pH	IWPH	GRAB (FIELD)
03/13/2023	L81172-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
03/13/2023	L81172-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
03/13/2023	L81172-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/13/2023	L81172-6	Cyanide, Total	CN	CN_COMP(2)
03/13/2023	L81172-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/01/2023	L82812-1	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	L82812-2	Field pH	IWPH	GRAB (FIELD)
11/01/2023	L82812-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
11/01/2023	L82812-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
11/01/2023	L82812-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

AGC Biologics, Inc. - North Campus

Permit Number: 7958-02

Sample Site: IW1418A Site Description: outlet from pH neutralization system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/01/2023	L81757-1	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	L81757-2	Field pH	IWPH	GRAB (FIELD)
06/01/2023	L81757-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
06/01/2023	L81757-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)

Annual Report - Appendix 3C, Section c.iii - Part 3

06/01/2023	L81757-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
12/27/2023	L83118-2	Ammonia Nitrogen + Nitrite + Nitrate Nitrogen	NH3_NO23	COMPOSITE
12/27/2023	L83118-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
12/27/2023	L83119-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/27/2023	L83119-2	Field pH	IWPH	GRAB (FIELD)
12/27/2023	L83119-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
12/27/2023	L83119-4	volatile organics (pharmaceuticals - 439)	VOA-IW	VOA_COMP(2)
12/27/2023	L83119-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
12/27/2023	L83119-6	Cyanide, Total	CN	CN_COMP(2)
12/27/2023	L83119-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Sample Site: ***IW1418B*** **Site Description:** ***outlet after pH neutralization system***

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/01/2023	L81758-1	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	L81758-2	Field pH	IWPH	GRAB (FIELD)
06/01/2023	L81758-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
06/01/2023	L81758-4	volatile organics (pharmaceuticals - 439)	VOA-IW	VOA_COMP(2)
06/01/2023	L81758-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/03/2023	L82840-1	Organics - Amines	VOA-AMINES	VOA_COMP(2)
12/20/2023	L83089-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/20/2023	L83089-2	Field pH	IWPH	GRAB (FIELD)
12/20/2023	L83089-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
12/20/2023	L83089-4	volatile organics (pharmaceuticals - 439)	VOA-IW	VOA_COMP(2)
12/20/2023	L83089-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
12/20/2023	L83089-6	Cyanide, Total	CN	CN_COMP(2)
12/20/2023	L83089-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/20/2023	L83092-1	Organics - Amines	VOA-AMINES	VOA_COMP(4)
12/20/2023	L83093-1	volatile organics (pharmaceuticals - 439)	VOA-IW	VOA_COMP(4)

ASKO Processing Inc.

Permit Number: 7728-06

Sample Site: ***A1013*** **Site Description:** ***flow meter sample port on treatment system***

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/19/2023	L81453-1	Cyanide, Total	CN	CN_COMP(4)
04/19/2023	L81453-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/19/2023	L81453-3	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	L81453-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/19/2023	L81453-5	Field pH	IWPH	GRAB (FIELD)
04/19/2023	L81453-6	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
04/19/2023	L81454-1	IW Flow Parameters	IWFLOW	CONTINUOUS
04/19/2023	L81454-2	Ammonia Nitrogen + Nitrite + Nitrate Nitrogen	NH3_NO23	COMPOSITE
04/19/2023	L81454-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/31/2023	L82384-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/31/2023	L82384-2	Cyanide, Total	CN	CN_COMP(4)
08/31/2023	L82384-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	L82384-4	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

08/31/2023	L82384-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/31/2023	L82384-6	Field pH	IWPH	GRAB (FIELD)
08/31/2023	L82384-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
08/31/2023	L82385-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/31/2023	L82385-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Sample Site: *A10132* **Site Description:** *Discharge from building 4 treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/25/2023	L81485-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
04/25/2023	L81485-2	Total Oil & Grease	HEM	3 GRABS
04/25/2023	L81485-3	Cyanide, Total	CN	CN_COMP(2)
04/25/2023	L81485-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/25/2023	L81485-5	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	L81485-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/25/2023	L81485-7	Field pH	IWPH	GRAB (FIELD)
08/31/2023	L82386-1	Total Oil & Grease	HEM	3 GRABS
08/31/2023	L82386-2	Cyanide, Total	CN	CN_COMP(2)
08/31/2023	L82386-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/31/2023	L82386-4	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	L82386-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/31/2023	L82386-6	Field pH	IWPH	GRAB (FIELD)

Aerojet Rocketdyne Inc.

Permit Number: **7778-05**

Sample Site: *A30721* **Site Description:** *B-30 Passivation Area*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/09/2023	L81603-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/09/2023	L81603-2	Cyanide, Total	CN	CN_COMP(2)
05/09/2023	L81603-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	L81603-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	L81603-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/09/2023	L81603-6	Field pH	IWPH	GRAB (FIELD)
05/09/2023	L81605-1	Cyanide, Total	CN	CN_COMP(2)
08/23/2023	L82091-1	Cyanide, Total	CN	CN_COMP(2)
08/23/2023	L82091-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/23/2023	L82091-3	IW Flow Parameters	IWFLOW	CONTINUOUS
08/23/2023	L82091-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/23/2023	L82091-5	Field pH	IWPH	GRAB (FIELD)

Alaskan Copper Works - 6th Ave.

Permit Number: **7238-07**

Sample Site: *A4010* **Site Description:** *sample line connection in pretreatment room*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/22/2023	L81893-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Annual Report - Appendix 3C, Section c.iii - Part 3

06/22/2023	L81893-2	Cyanide, Total	CN	CN_COMP(2)
06/22/2023	L81893-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/22/2023	L81893-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/22/2023	L81893-5	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	L81893-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/22/2023	L81893-7	Field pH	IWPH	GRAB (FIELD)
06/22/2023	L81895-1	Cyanide, Total	CN	CN_COMP(2)
12/19/2023	L83071-1	Cyanide, Total	CN	CN_COMP(2)
12/18/2023	L83071-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
12/18/2023	L83071-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/18/2023	L83071-4	IW Flow Parameters	IWFLOW	CONTINUOUS
12/18/2023	L83071-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
12/18/2023	L83071-6	Field pH	IWPH	GRAB (FIELD)
12/18/2023	L83071-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Aramark Uniform & Career Apparel LLC

Permit Number: 7836-03

Sample Site: A8218 Site Description: Sampling trough located next to clarifier

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/17/2023	L80925-1	Total Oil & Grease	HEM	3 GRABS
01/17/2023	L80925-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/17/2023	L80925-3	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	L80925-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
01/17/2023	L80925-5	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/17/2023	L80925-6	Field pH	IWPH	GRAB (FIELD)
07/10/2023	L82007-1	Total Oil & Grease	HEM	3 GRABS
07/10/2023	L82007-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	L82007-3	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	L82007-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/10/2023	L82007-5	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/10/2023	L82007-6	Field pH	IWPH	GRAB (FIELD)
09/18/2023	L82499-1	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	L82499-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	L82499-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	L82499-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/19/2023	L82499-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/20/2023	L82499-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/18/2023	L82499-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/19/2023	L82499-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/20/2023	L82499-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Permit Number: 7836-04

Sample Site: A8218 Site Description: Sampling trough located next to clarifier

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/18/2023	L82498-1	Sucharge monitoring	BOD_TSS	COMPOSITE
09/19/2023	L82498-2	Sucharge monitoring	BOD_TSS	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

09/20/2023	L82498-3	Sucharge monitoring	BOD_TSS	COMPOSITE
------------	----------	---------------------	---------	-----------

Art Brass Plating Inc.

Permit Number: 7722-07

Sample Site: A4013 Site Description: Neutralization Sump from electroplating area

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/06/2023	L81034-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/06/2023	L81034-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81301-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/28/2023	L81301-2	Cyanide, Total	CN	CN_COMP(2)
03/28/2023	L81301-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/28/2023	L81301-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/28/2023	L81301-5	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81301-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/28/2023	L81301-7	Field pH	IWPH	GRAB (FIELD)
03/28/2023	L81303-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81303-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/28/2023	L81303-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
06/15/2023	L81851-1	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/21/2023	L82924-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/21/2023	L82924-2	Field pH	IWPH	GRAB (FIELD)
11/21/2023	L82924-3	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/21/2023	L82924-4	IW Flow Parameters	IWFLOW	CONTINUOUS
12/04/2023	L82981-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
12/04/2023	L82981-2	Cyanide, Total	CN	CN_COMP(2)
12/04/2023	L82981-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
12/04/2023	L82981-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/04/2023	L82981-5	IW Flow Parameters	IWFLOW	CONTINUOUS
12/04/2023	L82981-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
12/04/2023	L82981-7	Field pH	IWPH	GRAB (FIELD)
12/04/2023	L82983-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
12/04/2023	L82983-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Sample Site: A40132 Site Description: sample port after cyanide treatment

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/28/2023	L81302-1	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
12/04/2023	L82982-1	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)

Auburn Dairy Products Inc.

Permit Number: 7959-01

Sample Site: A9003 Site Description: final chamber of industrial wastewater sump

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/15/2023	L81619-1	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81619-2	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

05/17/2023	L81619-3	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	L81619-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/16/2023	L81619-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/17/2023	L81619-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/15/2023	L81619-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/16/2023	L81619-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/17/2023	L81619-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/15/2023	L81620-1	Sucharge monitoring	BOD_TSS	COMPOSITE
05/16/2023	L81620-2	Sucharge monitoring	BOD_TSS	COMPOSITE
05/17/2023	L81620-3	Sucharge monitoring	BOD_TSS	COMPOSITE
05/15/2023	L81620-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/15/2023	L81620-6	Field pH	IWPH	GRAB (FIELD)
05/11/2023	L81620-7	Field pH	IWPH	GRAB (FIELD)
05/17/2023	L81620-8	Field pH	IWPH	GRAB (FIELD)
05/15/2023	L81620-9	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/19/2023	L82486-1	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82486-2	Sucharge monitoring	BOD_TSS	COMPOSITE
09/21/2023	L82486-3	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82486-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/19/2023	L82486-6	Field pH	IWPH	GRAB (FIELD)
09/20/2023	L82486-7	Field pH	IWPH	GRAB (FIELD)
09/21/2023	L82486-8	Field pH	IWPH	GRAB (FIELD)
09/19/2023	L82487-1	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	L82487-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	L82487-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	L82487-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/20/2023	L82487-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/21/2023	L82487-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/19/2023	L82487-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/20/2023	L82487-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/21/2023	L82487-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Auto-Chlor System

Permit Number: 7956-01

Sample Site: IW1362A Site Description: Discharge Pipe of Treatment tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/16/2023	L81630-1	Total Oil & Grease	HEM	3 GRABS
05/16/2023	L81630-2	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
05/16/2023	L81630-3	Chemical Oxygen Demand	COD	COMPOSITE
05/16/2023	L81630-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/16/2023	L81630-5	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81630-6	Field pH	IWPH	GRAB (FIELD)
07/31/2023	L82138-1	Total Oil & Grease	HEM	3 GRABS
07/31/2023	L82138-2	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
07/31/2023	L82138-3	Chemical Oxygen Demand	COD	COMPOSITE
07/31/2023	L82138-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/31/2023	L82138-5	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	L82138-6	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

09/26/2023	L82570-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	L82570-2	IW Flow Parameters	IWFLOW	CONTINUOUS

BNSF Railway Company - Interbay Facility

Permit Number: 7872-03

Sample Site: A4153 Site Description: Sample outlet after DAF treatment system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/07/2023	L81035-1	Total Oil & Grease	HEM	3 GRABS
02/07/2023	L81035-2	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	L81035-3	Field pH	IWPH	GRAB (FIELD)
08/31/2023	L82382-1	Total Oil & Grease	HEM	3 GRABS
08/31/2023	L82382-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/31/2023	L82382-3	Field pH	IWPH	GRAB (FIELD)

Baker Commodities Inc.

Permit Number: 7556-05

Sample Site: A5059 Site Description: Daft Building Mix Tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/27/2023	L81276-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81276-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	L81276-3	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	L81276-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/28/2023	L81276-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/29/2023	L81276-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/27/2023	L81276-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/28/2023	L81276-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/29/2023	L81276-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/27/2023	L81277-1	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	L81277-10	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/28/2023	L81277-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	L81277-3	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	L81277-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81277-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/28/2023	L81277-6	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/28/2023	L81277-7	Field pH	IWPH	GRAB (FIELD)
03/29/2023	L81277-8	Field pH	IWPH	GRAB (FIELD)
03/30/2023	L81277-9	Field pH	IWPH	GRAB (FIELD)
08/01/2023	L82123-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	L82123-3	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	L82123-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/01/2023	L82123-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/02/2023	L82123-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
07/31/2023	L82123-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/01/2023	L82123-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/02/2023	L82123-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

07/31/2023	L82124-1	Sucharge monitoring	BOD_TSS	COMPOSITE
08/01/2023	L82124-2	Sucharge monitoring	BOD_TSS	COMPOSITE
08/02/2023	L82124-3	Sucharge monitoring	BOD_TSS	COMPOSITE
07/31/2023	L82124-4	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	L82124-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/31/2023	L82124-6	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/31/2023	L82124-7	Field pH	IWPH	GRAB (FIELD)
08/01/2023	L82124-8	Field pH	IWPH	GRAB (FIELD)
08/02/2023	L82124-9	Field pH	IWPH	GRAB (FIELD)

Sample Site: A50591 Site Description: MH R24-05-A (56th Ave. S.)

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/11/2023	L81626-1	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
07/31/2023	L82125-1	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Ball Corporation

Permit Number: 7085-09

Sample Site: A8009 Site Description: Stran-Structure Discharge Flume

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/20/2023	L81816-1	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
06/20/2023	L81816-2	Cyanide, Amenable to Cl	CN-AC	CN_COMP(2)
06/20/2023	L81816-3	Fluoride - SM 4500-F-F	FL	COMPOSITE
06/20/2023	L81816-4	Metals by ICP for can manufacturers	NPDES ICPMS 46	COMPOSITE
06/20/2023	L81816-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/20/2023	L81816-6	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	L81816-7	Metals by ICP for can manufacturers	NPDES ICPMS 46	GRAB
06/20/2023	L81816-8	Field pH	IWPH	GRAB (FIELD)
06/20/2023	L81816-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
06/20/2023	L81817-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
06/20/2023	L81817-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/23/2023	L82778-1	Oil & Grease, Non-Polar 1664	SGT-HEM	3 GRABS
10/23/2023	L82778-10	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/23/2023	L82778-2	Cyanide, Amenable to Cl	CN-AC	CN_COMP(2)
10/23/2023	L82778-3	Fluoride - SM 4500-F-F	FL	COMPOSITE
10/23/2023	L82778-4	Metals by ICP for can manufacturers	NPDES ICPMS 46	COMPOSITE
10/23/2023	L82778-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/23/2023	L82778-7	Metals by ICP for can manufacturers	NPDES ICPMS 46	GRAB
10/23/2023	L82778-8	Field pH	IWPH	GRAB (FIELD)
10/23/2023	L82778-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/23/2023	L82779-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	L82779-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/23/2023	L82779-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Blue Origin LLC

Permit Number: 7940-03

Sample Site: A82479 Site Description: Discharge sump near Clean Room

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/13/2023	L81830-1	Total Oil & Grease	HEM	3 GRABS
06/13/2023	L81830-2	Cyanide, Total	CN	CN_COMP(2)
06/13/2023	L81830-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	L81830-4	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	L81830-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/13/2023	L81830-6	Field pH	IWPH	GRAB (FIELD)
08/22/2023	L82296-1	Total Oil & Grease	HEM	3 GRABS
08/22/2023	L82296-2	Cyanide, Total	CN	CN_COMP(2)
08/22/2023	L82296-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/22/2023	L82296-4	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	L82296-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/22/2023	L82296-6	Field pH	IWPH	GRAB (FIELD)
08/22/2023	L82296-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/22/2023	L82296-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Sample Site: A8247A Site Description: Discharge Sump - KJ Building

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/13/2023	L81831-1	Cyanide, Total	CN	CN_COMP(2)
06/13/2023	L81831-2	Cyanide, Amenable to Cl	CN-AC	CN_COMP(2)
06/13/2023	L81831-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/13/2023	L81831-4	IW Flow Parameters	IWFLOW	CONTINUOUS
06/13/2023	L81831-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/13/2023	L81831-6	Field pH	IWPH	GRAB (FIELD)
06/13/2023	L81831-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/13/2023	L81831-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
08/22/2023	L82297-1	Cyanide, Amenable to Cl	CN-AC	CN_COMP(2)
08/22/2023	L82297-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/22/2023	L82297-3	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	L82297-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/22/2023	L82297-5	Field pH	IWPH	GRAB (FIELD)

Boeing Commercial Airplane - Auburn

Permit Number: 7599-08

Sample Site: A81002 Site Description: Bldg.17- 15 Wastewater Pretreatment Plant

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/02/2023	L81513-1	Total Oil & Grease	HEM	3 GRABS
05/02/2023	L81513-2	Cyanide, Total	CN	CN_COMP(2)
05/02/2023	L81513-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/02/2023	L81513-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/02/2023	L81513-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/02/2023	L81513-6	Field pH	IWPH	GRAB (FIELD)
05/02/2023	L81513-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Annual Report - Appendix 3C, Section c.iii - Part 3

05/01/2023	L81514-1	IW Flow Parameters	IWFLOW	CONTINUOUS
05/01/2023	L81514-2	Ammonia Nitrogen + Nitrite + Nitrate Nitrogen	NH3_NO23	COMPOSITE
05/01/2023	L81514-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
06/28/2023	L81928-1	Total Oil & Grease	HEM	3 GRABS
06/28/2023	L81928-2	Cyanide, Total	CN	CN_COMP(2)
06/28/2023	L81928-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/28/2023	L81928-4	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	L81928-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/28/2023	L81928-6	Field pH	IWPH	GRAB (FIELD)
06/28/2023	L81928-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/29/2023	L82343-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/29/2023	L82343-2	Total Oil & Grease	HEM	3 GRABS
08/29/2023	L82343-3	Cyanide, Total	CN	CN_COMP(2)
08/29/2023	L82343-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/29/2023	L82343-5	IW Flow Parameters	IWFLOW	CONTINUOUS
08/29/2023	L82343-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/29/2023	L82343-7	Field pH	IWPH	GRAB (FIELD)
08/29/2023	L82343-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/29/2023	L82344-2	Ammonia Nitrogen + Nitrite + Nitrate Nitrogen	NH3_NO23	COMPOSITE
08/29/2023	L82344-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
11/27/2023	L82867-1	Total Oil & Grease	HEM	3 GRABS
11/27/2023	L82867-2	Cyanide, Total	CN	CN_COMP(2)
11/27/2023	L82867-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	L82867-4	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	L82867-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/27/2023	L82867-6	Field pH	IWPH	GRAB (FIELD)
11/27/2023	L82867-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Sample Site: **A8100N** **Site Description:** **Bldg. 17-10 Ti n-Tan Aqueous Degreaser**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/23/2023	L81518-1	Total Oil & Grease	HEM	3 GRABS
05/23/2023	L81518-2	Cyanide, Total	CN	CN_COMP(2)
05/23/2023	L81518-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	L81518-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	L81518-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/23/2023	L81518-6	Field pH	IWPH	GRAB (FIELD)
05/23/2023	L81518-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/29/2023	L82345-1	Total Oil & Grease	HEM	3 GRABS
08/29/2023	L82345-2	Cyanide, Total	CN	CN_COMP(2)
08/29/2023	L82345-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/29/2023	L82345-4	IW Flow Parameters	IWFLOW	CONTINUOUS
08/29/2023	L82345-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/29/2023	L82345-6	Field pH	IWPH	GRAB (FIELD)
08/29/2023	L82345-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Boeing Commercial Airplane - North Field

Permit Number: 7594-08

Sample Site: **A42292** **Site Description:** **BLDG 3-369 WWTP storage tank**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/03/2023	L81010-1	Cyanide, Total	CN	CN_COMP(2)
02/03/2023	L81010-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/03/2023	L81010-3	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/03/2023	L81010-4	IW Flow Parameters	IWFLOW	CONTINUOUS
02/03/2023	L81010-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/03/2023	L81010-6	Field pH	IWPH	GRAB (FIELD)
02/03/2023	L81010-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/31/2023	L82810-1	Cyanide, Total	CN	CN_COMP(2)
10/31/2023	L82810-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/31/2023	L82810-3	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/31/2023	L82810-4	IW Flow Parameters	IWFLOW	CONTINUOUS
10/31/2023	L82810-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/31/2023	L82810-6	Field pH	IWPH	GRAB (FIELD)
10/31/2023	L82810-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Sample Site: **A4229C** **Site Description:** **Sweeper Decant Station - Bldg 3-337**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/02/2023	L81009-1	Total Oil & Grease	HEM	3 GRABS
02/02/2023	L81009-2	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/02/2023	L81009-3	IW PCB's	PCB	GRAB
02/02/2023	L81009-4	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/02/2023	L81009-5	Field pH	IWPH	GRAB (FIELD)
11/07/2023	L82849-1	Total Oil & Grease	HEM	3 GRABS
11/07/2023	L82849-2	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/07/2023	L82849-3	IW PCB's	PCB	GRAB
11/07/2023	L82849-4	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/07/2023	L82849-5	Field pH	IWPH	GRAB (FIELD)

Boeing Commercial Airplane - Renton

Permit Number: **7630-07**

Sample Site: **A5015R** **Site Description:** **Bldg. 4-83 Wastewater Treatment Plant**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/15/2023	L81064-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/15/2023	L81065-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
02/15/2023	L81066-1	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	L81218-1	Total Oil & Grease	HEM	3 GRABS
05/25/2023	L81218-2	Cyanide, Total	CN	CN_COMP(4)
05/25/2023	L81218-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/25/2023	L81218-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/25/2023	L81218-5	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	L81218-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/25/2023	L81218-7	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

05/25/2023	L81218-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/05/2023	L82650-1	Total Oil & Grease	HEM	3 GRABS
10/05/2023	L82650-2	Cyanide, Total	CN	CN_COMP(4)
10/05/2023	L82650-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/05/2023	L82650-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/05/2023	L82650-5	IW Flow Parameters	IWFLOW	CONTINUOUS
10/05/2023	L82650-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/05/2023	L82650-7	Field pH	IWPH	GRAB (FIELD)
10/05/2023	L82650-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Boeing Company - Plant 2 Facility

Permit Number: 7811-05

Sample Site: A4023H Site Description: 2-10 Bldg., Waterjet machining System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/23/2023	L81696-1	Cyanide, Total	CN	CN_COMP(2)
05/23/2023	L81696-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/23/2023	L81696-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	L81696-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/23/2023	L81696-5	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	L81696-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/23/2023	L81696-7	Field pH	IWPH	GRAB (FIELD)
05/23/2023	L81696-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
12/05/2023	L82996-1	Cyanide, Total	CN	CN_COMP(2)
12/05/2023	L82996-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
12/05/2023	L82996-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/05/2023	L82996-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
12/05/2023	L82996-5	IW Flow Parameters	IWFLOW	CONTINUOUS
12/05/2023	L82996-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
12/05/2023	L82996-7	Field pH	IWPH	GRAB (FIELD)
12/05/2023	L82996-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Sample Site: A4023I Site Description: Building 2-122, Wastewater Treatment System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/18/2023	L81683-1	IW PCB's	PCB	COMPOSITE
05/18/2023	L81683-2	Cyanide, Total	CN	CN_COMP(2)
05/18/2023	L81683-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/18/2023	L81683-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/18/2023	L81683-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/18/2023	L81683-6	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	L81683-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/18/2023	L81683-8	Field pH	IWPH	GRAB (FIELD)
05/18/2023	L81683-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/28/2023	L82598-1	Cyanide, Total	CN	CN_COMP(2)
09/28/2023	L82598-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/28/2023	L82598-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/28/2023	L82598-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Annual Report - Appendix 3C, Section c.iii - Part 3

09/28/2023	L82598-5	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	L82598-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/28/2023	L82598-7	Field pH	IWPH	GRAB (FIELD)
09/28/2023	L82598-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Boeing Electronics Center

Permit Number: 7508-06

Sample Site: A90277 Site Description: Building 7-107

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/16/2023	L81224-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/16/2023	L81224-2	Cyanide, Total	CN	CN_COMP(2)
03/16/2023	L81224-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/16/2023	L81224-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/16/2023	L81224-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/16/2023	L81224-6	Field pH	IWPH	GRAB (FIELD)
12/08/2023	L83031-1	Cyanide, Total	CN	CN_COMP(2)
12/08/2023	L83031-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/08/2023	L83031-3	IW Flow Parameters	IWFLOW	CONTINUOUS
12/08/2023	L83031-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
12/08/2023	L83031-5	Field pH	IWPH	GRAB (FIELD)

Boyd GMN Inc.

Permit Number: 7187-08

Sample Site: A42511 Site Description: Cleanline

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/09/2023	L81057-1	Cyanide, Total	CN	CN_COMP(2)
02/09/2023	L81057-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	L81057-3	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	L81057-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/09/2023	L81057-5	Field pH	IWPH	GRAB (FIELD)
02/09/2023	L81057-6	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Sample Site: A42514 Site Description: Electroform

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/09/2023	L81058-1	Cyanide, Total	CN	CN_COMP(2)
02/09/2023	L81058-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/09/2023	L81058-3	IW Flow Parameters	IWFLOW	CONTINUOUS
02/09/2023	L81058-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/09/2023	L81058-5	Field pH	IWPH	GRAB (FIELD)
02/09/2023	L81058-6	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Permit Number: 7187-09

Sample Site: A42511 Site Description: Cleanline

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/13/2023	L82187-1	Cyanide, Total	CN	CN_COMP(2)
09/13/2023	L82187-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	L82187-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	L82187-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/13/2023	L82187-5	Field pH	IWPH	GRAB (FIELD)

Sample Site: A42514 Site Description: Electroform

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/13/2023	L82188-1	Cyanide, Total	CN	CN_COMP(2)
09/13/2023	L82188-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/13/2023	L82188-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/13/2023	L82188-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/13/2023	L82188-5	Field pH	IWPH	GRAB (FIELD)

Burlington Environmental LLC - Kent

Permit Number: 7159-10

Sample Site: A80602 Site Description: Outlet Pipe from CWT Waste Treatment Systems

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/07/2023	L81036-1	Total Oil & Grease	HEM	3 GRABS
02/07/2023	L81036-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/07/2023	L81036-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
02/07/2023	L81036-4	IW PCB's	PCB	COMPOSITE
02/07/2023	L81036-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/07/2023	L81036-6	IW Flow Parameters	IWFLOW	CONTINUOUS
02/07/2023	L81036-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
02/07/2023	L81036-8	Field pH	IWPH	GRAB (FIELD)
02/07/2023	L81036-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/03/2023	L81135-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/10/2023	L81615-1	Total Oil & Grease	HEM	3 GRABS
05/10/2023	L81615-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/10/2023	L81615-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
05/10/2023	L81615-4	IW PCB's	PCB	COMPOSITE
05/10/2023	L81615-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/10/2023	L81615-6	IW Flow Parameters	IWFLOW	CONTINUOUS
05/10/2023	L81615-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
05/10/2023	L81615-8	Field pH	IWPH	GRAB (FIELD)
05/10/2023	L81615-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/28/2023	L82581-1	Total Oil & Grease	HEM	3 GRABS
09/28/2023	L82581-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/28/2023	L82581-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
09/28/2023	L82581-4	IW PCB's	PCB	COMPOSITE
09/28/2023	L82581-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Annual Report - Appendix 3C, Section c.iii - Part 3

09/28/2023	L82581-6	IW Flow Parameters	IWFLOW	CONTINUOUS
09/28/2023	L82581-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
09/28/2023	L82581-8	Field pH	IWPH	GRAB (FIELD)
09/28/2023	L82581-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/28/2023	L82582-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/28/2023	L82582-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
11/08/2023	L82863-1	Total Oil & Grease	HEM	3 GRABS
11/08/2023	L82863-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/08/2023	L82863-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
11/08/2023	L82863-4	IW PCB's	PCB	COMPOSITE
11/08/2023	L82863-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/08/2023	L82863-6	IW Flow Parameters	IWFLOW	CONTINUOUS
11/08/2023	L82863-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
11/08/2023	L82863-8	Field pH	IWPH	GRAB (FIELD)
11/08/2023	L82863-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Sample Site: **A80608** **Site Description:** **Outlet Pipe from Industrial Stormwater System**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/12/2023	L81403-1	Total Oil & Grease	HEM	3 GRABS
04/12/2023	L81403-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/12/2023	L81403-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/12/2023	L81403-4	IW Flow Parameters	IWFLOW	CONTINUOUS
04/12/2023	L81403-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/12/2023	L81403-6	Field pH	IWPH	GRAB (FIELD)
04/12/2023	L81403-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
04/12/2023	L81403-8	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
11/07/2023	L82857-1	Total Oil & Grease	HEM	3 GRABS
11/07/2023	L82857-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
11/07/2023	L82857-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/07/2023	L82857-4	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	L82857-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/07/2023	L82857-6	Field pH	IWPH	GRAB (FIELD)
11/07/2023	L82857-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Carsoe US Inc.

Permit Number: **7931-02**

Sample Site: **IW1325A** **Site Description:** **Effluent pipe from batch discharge tank**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/08/2023	L81171-1	Total Oil & Grease	HEM	3 GRABS
03/08/2023	L81171-2	Cyanide, Total	CN	CN_COMP(2)
03/08/2023	L81171-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/08/2023	L81171-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	L81171-5	Field pH	IWPH	GRAB (FIELD)
03/08/2023	L81171-6	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/07/2023	L82413-1	Total Oil & Grease	HEM	3 GRABS
09/07/2023	L82413-2	Cyanide, Total	CN	CN_COMP(2)

Annual Report - Appendix 3C, Section c.iii - Part 3

09/07/2023	L82413-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/07/2023	L82413-4	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	L82413-5	Field pH	IWPH	GRAB (FIELD)

Cascade Columbia Distribution

Permit Number: 7968-01

Sample Site: A46112 Site Description: maintenance hole pH monitoring/sample site

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/25/2023	L82552-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/10/2023	L82687-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	L82687-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/11/2023	L82687-3	Field pH	IWPH	GRAB (FIELD)
11/06/2023	L82848-1	IW Flow Parameters	IWFLOW	CONTINUOUS
11/06/2023	L82848-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/06/2023	L82848-3	Field pH	IWPH	GRAB (FIELD)

Cedar Grove Composting Inc.

Permit Number: 7652-07

Sample Site: A90501 Site Description: Cedar Grove Composting Sample Port

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/10/2023	L81384-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	L81384-2	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	L81384-3	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/10/2023	L81384-4	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/10/2023	L81384-5	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/10/2023	L81384-6	Field pH	IWPH	GRAB (FIELD)
07/19/2023	L82049-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/19/2023	L82049-2	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	L82049-3	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/19/2023	L82049-4	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/19/2023	L82049-5	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/19/2023	L82049-6	Field pH	IWPH	GRAB (FIELD)

Cintas Corporation

Permit Number: 7857-03

Sample Site: A8181 Site Description: Outside manhole next to the treatment system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/22/2023	L81252-1	Total Oil & Grease	HEM	3 GRABS
03/22/2023	L81252-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/22/2023	L81252-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/22/2023	L81252-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/22/2023	L81252-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/22/2023	L81252-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Annual Report - Appendix 3C, Section c.iii - Part 3

03/22/2023	L81252-7	Field pH	IWPH	GRAB (FIELD)
03/22/2023	L81252-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
08/08/2023	L82210-1	Total Oil & Grease	HEM	3 GRABS
08/08/2023	L82210-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
08/08/2023	L82210-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/08/2023	L82210-4	IW Flow Parameters	IWFLOW	CONTINUOUS
08/08/2023	L82210-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/08/2023	L82210-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/08/2023	L82210-7	Field pH	IWPH	GRAB (FIELD)
08/08/2023	L82210-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

ConAgra Foods Packaged Foods LLC

Permit Number: 7671-06

Sample Site: A8097 Site Description: Grease Trap Outlet Sampling "T"

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/20/2023	L81259-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/20/2023	L81259-2	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	L81259-3	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/20/2023	L81259-4	Field pH	IWPH	GRAB (FIELD)
12/11/2023	L83032-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/11/2023	L83032-2	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
12/11/2023	L83032-3	Field pH	IWPH	GRAB (FIELD)

Continental Mills Inc.

Permit Number: 7953-02

Sample Site: IW1452A Site Description: Outlet Tee on North OWS

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/18/2023	L80937-1	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	L80937-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/18/2023	L80937-3	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
01/18/2023	L80937-4	Field pH	IWPH	GRAB (FIELD)
10/16/2023	L82583-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	L82583-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/16/2023	L82583-3	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/16/2023	L82583-4	Field pH	IWPH	GRAB (FIELD)

Darigold Inc. - Issaquah Plant

Permit Number: 7075-06

Sample Site: A6001 Site Description: Sampling Vault

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/24/2023	L81467-1	Sucharge monitoring	BOD_TSS	COMPOSITE
04/25/2023	L81467-2	Sucharge monitoring	BOD_TSS	COMPOSITE
04/26/2023	L81467-3	Sucharge monitoring	BOD_TSS	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

04/26/2023	L81467-4	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	L81467-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/24/2023	L81467-6	Field pH	IWPH	GRAB (FIELD)
04/25/2023	L81467-7	Field pH	IWPH	GRAB (FIELD)
04/26/2023	L81467-8	Field pH	IWPH	GRAB (FIELD)
04/24/2023	L81468-1	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	L81468-2	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	L81468-3	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	L81468-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/25/2023	L81468-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/26/2023	L81468-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/24/2023	L81468-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
04/25/2023	L81468-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
04/26/2023	L81468-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/14/2023	L82245-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	L82245-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	L82245-3	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	L82245-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/15/2023	L82245-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/16/2023	L82245-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/14/2023	L82245-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/15/2023	L82245-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/16/2023	L82245-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Permit Number: 7075-07

Sample Site: A6001 Site Description: Sampling Vault

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
08/15/2023	L82244-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/14/2023	L82244-2	Sucharge monitoring	BOD_TSS	COMPOSITE
08/15/2023	L82244-3	Sucharge monitoring	BOD_TSS	COMPOSITE
08/16/2023	L82244-4	Sucharge monitoring	BOD_TSS	COMPOSITE
08/15/2023	L82244-6	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/14/2023	L82244-7	Field pH	IWPH	GRAB (FIELD)
08/15/2023	L82244-8	Field pH	IWPH	GRAB (FIELD)
08/16/2023	L82244-9	Field pH	IWPH	GRAB (FIELD)

Darigold Inc. - Rainier Plant

Permit Number: 7116-07

Sample Site: A50311 Site Description: Inside left gray bldg near pH neutralization

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/27/2023	L81107-1	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	L81107-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	L81107-3	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	L81107-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
02/28/2023	L81107-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/01/2023	L81107-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

02/27/2023	L81107-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
02/28/2023	L81107-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/01/2023	L81107-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
02/27/2023	L81108-1	Sucharge monitoring	BOD_TSS	COMPOSITE
02/28/2023	L81108-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/01/2023	L81108-3	Sucharge monitoring	BOD_TSS	COMPOSITE
02/27/2023	L81108-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	L81108-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/27/2023	L81108-6	Field pH	IWPH	GRAB (FIELD)
03/01/2023	L81108-7	Field pH	IWPH	GRAB (FIELD)
03/02/2023	L81108-8	Field pH	IWPH	GRAB (FIELD)
07/31/2023	L82126-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/01/2023	L82126-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	L82126-3	IW Flow Parameters	IWFLOW	CONTINUOUS
07/31/2023	L82126-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/01/2023	L82126-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/02/2023	L82126-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
07/31/2023	L82126-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/01/2023	L82126-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/02/2023	L82126-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
07/31/2023	L82127-1	Sucharge monitoring	BOD_TSS	COMPOSITE
08/01/2023	L82127-2	Sucharge monitoring	BOD_TSS	COMPOSITE
08/02/2023	L82127-3	Sucharge monitoring	BOD_TSS	COMPOSITE
07/31/2023	L82127-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
07/31/2023	L82127-6	Field pH	IWPH	GRAB (FIELD)
08/02/2023	L82127-9	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Davis Wire Corp.

Permit Number: 7243-06

Sample Site: A8005 Site Description: Outside Wier Box

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/21/2023	L81872-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/21/2023	L81872-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/21/2023	L81872-3	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	L81872-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/20/2023	L81872-5	Field pH	IWPH	GRAB (FIELD)
06/21/2023	L81873-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
06/21/2023	L81873-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/11/2023	L82361-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/11/2023	L82361-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/11/2023	L82362-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/11/2023	L82362-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/11/2023	L82362-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/12/2023	L82362-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/12/2023	L82362-5	Field pH	IWPH	GRAB (FIELD)

E&E Foods

Annual Report - Appendix 3C, Section c.iii - Part 3

Permit Number: 7961-01

Sample Site: IW1421A Site Description: Outlet from grease separator

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/27/2023	L81280-1	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	L81280-10	Field pH	IWPH	GRAB (FIELD)
03/28/2023	L81280-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	L81280-3	Sucharge monitoring	BOD_TSS	COMPOSITE
03/27/2023	L81280-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81280-5	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	L81280-6	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	L81280-7	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/27/2023	L81280-8	Field pH	IWPH	GRAB (FIELD)
03/28/2023	L81280-9	Field pH	IWPH	GRAB (FIELD)
08/28/2023	L82360-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/28/2023	L82360-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/28/2023	L82360-3	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/28/2023	L82360-4	Field pH	IWPH	GRAB (FIELD)

Electrofinishing Inc.

Permit Number: 7578-05

Sample Site: A90311 Site Description: Outlet on HM precipitation tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/30/2023	L80994-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/30/2023	L80994-2	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
01/30/2023	L80994-3	Cyanide, Total	CN	CN_COMP(4)
01/30/2023	L80994-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/30/2023	L80994-5	IW Flow Parameters	IWFLOW	CONTINUOUS
01/30/2023	L80994-6	Field pH	IWPH	GRAB (FIELD)
01/30/2023	L80996-1	Cyanide, Total	CN	CN_COMP(4)
09/26/2023	L82189-1	Cyanide, Total	CN	CN_COMP(4)
09/26/2023	L82189-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	L82189-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	L82189-4	Field pH	IWPH	GRAB (FIELD)

Elysian Brewing Company - Airport Way S.

Permit Number: 7951-01

Sample Site: IW1087A Site Description: spigot on treatment system discharge pipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/15/2023	L81627-1	Sucharge monitoring	BOD_TSS	COMPOSITE
05/16/2023	L81627-2	Sucharge monitoring	BOD_TSS	COMPOSITE
05/17/2023	L81627-3	Sucharge monitoring	BOD_TSS	COMPOSITE
05/17/2023	L81627-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81627-5	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

05/18/2023	L81627-6	Field pH	IWPH	GRAB (FIELD)
05/17/2023	L81627-7	Field pH	IWPH	GRAB (FIELD)
05/15/2023	L81629-1	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81629-2	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	L81629-3	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	L81629-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/16/2023	L81629-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/17/2023	L81629-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/15/2023	L81629-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/16/2023	L81629-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/17/2023	L81629-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/19/2023	L82512-1	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	L82512-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/21/2023	L82512-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	L82512-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/20/2023	L82512-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/21/2023	L82512-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/19/2023	L82512-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/20/2023	L82512-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/21/2023	L82512-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/20/2023	L82514-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/19/2023	L82514-2	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82514-3	Sucharge monitoring	BOD_TSS	COMPOSITE
09/21/2023	L82514-4	Sucharge monitoring	BOD_TSS	COMPOSITE
09/19/2023	L82514-6	Field pH	IWPH	GRAB (FIELD)
09/20/2023	L82514-7	Field pH	IWPH	GRAB (FIELD)
09/21/2023	L82514-8	Field pH	IWPH	GRAB (FIELD)

Sample Site: ***IW1087B*** **Site Description:** ***Spigot after treatment system***

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/16/2023	L81628-1	Sucharge monitoring	BOD_TSS	COMPOSITE
05/17/2023	L81628-2	Sucharge monitoring	BOD_TSS	COMPOSITE
05/18/2023	L81628-3	Sucharge monitoring	BOD_TSS	COMPOSITE
05/18/2023	L81628-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81628-5	Field pH	IWPH	GRAB (FIELD)
05/17/2023	L81628-6	Field pH	IWPH	GRAB (FIELD)
05/18/2023	L81628-7	Field pH	IWPH	GRAB (FIELD)
09/19/2023	L82515-1	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82515-2	Sucharge monitoring	BOD_TSS	COMPOSITE
09/21/2023	L82515-3	Sucharge monitoring	BOD_TSS	COMPOSITE
09/19/2023	L82515-4	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	L82515-5	Field pH	IWPH	GRAB (FIELD)
09/20/2023	L82515-6	Field pH	IWPH	GRAB (FIELD)
09/21/2023	L82515-7	Field pH	IWPH	GRAB (FIELD)

Emerald Services Inc. - Airport Way Facility

Permit Number: 7884-04

Annual Report - Appendix 3C, Section c.iii - Part 3

Sample Site: *A42241* **Site Description:** *Manhole and or final effluent box*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/27/2023	L81111-1	Sucharge monitoring	BOD_TSS	COMPOSITE
02/28/2023	L81111-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/01/2023	L81111-3	Sucharge monitoring	BOD_TSS	COMPOSITE
02/27/2023	L81112-1	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	L81112-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	L81112-3	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	L81112-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
02/28/2023	L81112-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/01/2023	L81112-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
02/27/2023	L81112-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
02/28/2023	L81112-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/01/2023	L81112-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/14/2023	L81207-1	Total Oil & Grease	HEM	3 GRABS
03/14/2023	L81207-10	Field pH	IWPH	GRAB (FIELD)
03/14/2023	L81207-11	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/14/2023	L81207-2	formaldehyde by methodNCASI 98.01	FORMALD	COMPOSITE
03/14/2023	L81207-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/14/2023	L81207-4	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
03/14/2023	L81207-5	IW PCB's	PCB	COMPOSITE
03/14/2023	L81207-6	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/14/2023	L81207-7	IW Flow Parameters	IWFLOW	CONTINUOUS
03/14/2023	L81207-8	Cyanide, Amenable to Cl	CN-AC	GRAB
03/14/2023	L81207-9	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/24/2023	L81725-1	Total Oil & Grease	HEM	3 GRABS
05/24/2023	L81725-10	Field pH	IWPH	GRAB (FIELD)
05/24/2023	L81725-11	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
05/24/2023	L81725-2	formaldehyde by methodNCASI 98.01	FORMALD	COMPOSITE
05/24/2023	L81725-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/24/2023	L81725-4	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
05/24/2023	L81725-5	IW PCB's	PCB	COMPOSITE
05/24/2023	L81725-6	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/24/2023	L81725-7	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	L81725-8	Cyanide, Amenable to Cl	CN-AC	GRAB
05/24/2023	L81725-9	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/25/2023	L82553-10	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/25/2023	L82553-11	Field pH	IWPH	GRAB (FIELD)
09/25/2023	L82553-12	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
09/25/2023	L82553-2	Total Oil & Grease	HEM	3 GRABS
09/25/2023	L82553-3	formaldehyde by methodNCASI 98.01	FORMALD	COMPOSITE
09/25/2023	L82553-4	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/25/2023	L82553-5	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
09/25/2023	L82553-6	IW PCB's	PCB	COMPOSITE
09/25/2023	L82553-7	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/25/2023	L82553-8	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	L82553-9	Cyanide, Amenable to Cl	CN-AC	GRAB
12/05/2023	L82994-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

12/05/2023	L82995-1	Total Oil & Grease	HEM	3 GRABS
12/05/2023	L82995-10	Field pH	IWPH	GRAB (FIELD)
12/05/2023	L82995-11	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
12/05/2023	L82995-2	formaldehyde by methodNCASI 98.01	FORMALD	COMPOSITE
12/05/2023	L82995-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
12/05/2023	L82995-4	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
12/05/2023	L82995-5	IW PCB's	PCB	COMPOSITE
12/05/2023	L82995-6	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
12/05/2023	L82995-7	IW Flow Parameters	IWFLOW	CONTINUOUS
12/05/2023	L82995-8	Cyanide, Amenable to Cl	CN-AC	GRAB
12/05/2023	L82995-9	IW Metals, ICPMS	NPDES ICPMS	GRAB

Exotic Metals Forming Co.

Permit Number: 7672-07

Sample Site: A81355 Site Description: Outlet Side of Pickle Room Floor Sump

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/20/2023	L81870-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/20/2023	L81870-2	Total Oil & Grease	HEM	3 GRABS
06/20/2023	L81870-3	Cyanide, Total	CN	CN_COMP(2)
06/20/2023	L81870-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	L81870-5	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	L81870-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/20/2023	L81870-7	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/20/2023	L81870-8	Field pH	IWPH	GRAB (FIELD)
11/27/2023	L82919-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/27/2023	L82919-2	Total Oil & Grease	HEM	3 GRABS
11/27/2023	L82919-3	Cyanide, Total	CN	CN_COMP(2)
11/27/2023	L82919-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/27/2023	L82919-5	IW Flow Parameters	IWFLOW	CONTINUOUS
11/27/2023	L82919-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/27/2023	L82919-7	Field Settleable Solids by Imhoff Cone	SETV	GRAB
11/27/2023	L82919-8	Field pH	IWPH	GRAB (FIELD)

Flow International Corp.

Permit Number: 7955-01

Sample Site: A82041 Site Description: Outlet from floor sump in demo lab

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/21/2023	L81883-1	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Permit Number: 7955-02

Sample Site: A82041 Site Description: Sample Port on Weir Tank Drainpipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/07/2023	L82417-1	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Formula Corp. - Auburn**Permit Number: 7950-01****Sample Site: A90821 Site Description: sample 'T' after bulk neutralization tank**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/17/2023	L81621-2	IW Flow Parameters	IWFLOW	CONTINUOUS
05/18/2023	L81621-3	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81621-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/17/2023	L81621-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/18/2023	L81621-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/16/2023	L81621-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/17/2023	L81621-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/18/2023	L81621-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/16/2023	L81622-1	Sucharge monitoring	BOD_TSS	COMPOSITE
05/17/2023	L81622-2	Sucharge monitoring	BOD_TSS	COMPOSITE
05/18/2023	L81622-3	Sucharge monitoring	BOD_TSS	COMPOSITE
05/16/2023	L81622-4	Total Oil & Grease	HEM	3 GRABS
05/16/2023	L81622-5	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
05/16/2023	L81622-6	Chemical Oxygen Demand	COD	COMPOSITE
05/16/2023	L81622-7	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/16/2023	L81622-8	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81622-9	Field pH	IWPH	GRAB (FIELD)
08/02/2023	L82107-1	Total Oil & Grease	HEM	3 GRABS
08/02/2023	L82107-2	Biochemical Oxygen Demand - 7 day	BOD7	COMPOSITE
08/02/2023	L82107-3	Chemical Oxygen Demand	COD	COMPOSITE
08/02/2023	L82107-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/02/2023	L82107-5	IW Flow Parameters	IWFLOW	CONTINUOUS
08/02/2023	L82107-6	Field pH	IWPH	GRAB (FIELD)

Foss Maritime Company**Permit Number: 7703-06****Sample Site: A44012 Site Description: Sample tap on stormwater discharge**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/06/2023	L81370-1	Total Oil & Grease	HEM	3 GRABS
04/06/2023	L81370-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	L81370-3	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	L81370-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/06/2023	L81370-5	Field pH	IWPH	GRAB (FIELD)
09/27/2023	L82591-1	Total Oil & Grease	HEM	3 GRABS
09/27/2023	L82591-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/27/2023	L82591-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	L82591-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/27/2023	L82591-5	Field pH	IWPH	GRAB (FIELD)

Georgetown Brewing Company

Annual Report - Appendix 3C, Section c.iii - Part 3

Permit Number: 7972-01

Sample Site: A46092 Site Description: clean out

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/19/2023	L82517-1	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82517-2	Sucharge monitoring	BOD_TSS	COMPOSITE
09/21/2023	L82517-3	Sucharge monitoring	BOD_TSS	COMPOSITE

Glacier Northwest Inc. - Kenmore Facility

Permit Number: 7740-05

Sample Site: A2075 Site Description: Sample tee after sewer meter

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/05/2023	L81348-1	IW Flow Parameters	IWFLOW	CONTINUOUS
04/05/2023	L81348-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/05/2023	L81348-3	Field pH	IWPH	GRAB (FIELD)
09/25/2023	L82555-1	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	L82555-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/25/2023	L82555-3	Field pH	IWPH	GRAB (FIELD)
11/16/2023	L82864-1	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Gyrus ACMI Inc. - Olympus Redmond

Permit Number: 7891-02

Sample Site: IW1153A Site Description: discharge pipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/25/2023	L81709-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/25/2023	L81709-2	Cyanide, Total	CN	CN_COMP(2)
05/25/2023	L81709-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/25/2023	L81709-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/25/2023	L81709-5	Field pH	IWPH	GRAB (FIELD)

Permit Number: 7891-03

Sample Site: IW1153A Site Description: discharge pipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/12/2023	L82686-1	Cyanide, Total	CN	CN_COMP(2)
10/12/2023	L82686-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	L82686-3	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	L82686-4	Field pH	IWPH	GRAB (FIELD)
10/12/2023	L82686-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/12/2023	L82686-6	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Honeywell International Inc.

Permit Number: 7206-07

Annual Report - Appendix 3C, Section c.iii - Part 3

Sample Site: **A30029** **Site Description:** **Building 3, reed fab, microsensor and mems.**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
08/10/2023	L81616-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/10/2023	L81616-2	Field pH	IWPH	GRAB (FIELD)
08/10/2023	L81616-3	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/10/2023	L81617-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/10/2023	L81617-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/25/2023	L82792-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/25/2023	L82792-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Permit Number: 7206-08

Sample Site: **A30029** **Site Description:** **Building 3, reed fab, microsensor and mems.**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/25/2023	L82791-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/25/2023	L82791-2	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/25/2023	L82791-3	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/25/2023	L82791-4	IW Flow Parameters	IWFLOW	CONTINUOUS
10/25/2023	L82791-5	Field pH	IWPH	GRAB (FIELD)

Hytek Finishes Co.

Permit Number: 7569-05

Sample Site: **A81041** **Site Description:** **Monitoring Manhole/Discharge Tank**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/29/2023	L81924-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/29/2023	L81924-2	Cyanide, Total	CN	CN_COMP(4)
06/29/2023	L81924-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/29/2023	L81924-4	IW Flow Parameters	IWFLOW	CONTINUOUS
06/29/2023	L81924-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/29/2023	L81924-6	Field pH	IWPH	GRAB (FIELD)
06/29/2023	L81925-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
06/29/2023	L81925-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/07/2023	L82415-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/07/2023	L82415-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/07/2023	L82416-1	Cyanide, Total	CN	CN_COMP(4)
09/07/2023	L82416-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/07/2023	L82416-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/07/2023	L82416-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/07/2023	L82416-5	Field pH	IWPH	GRAB (FIELD)
09/07/2023	L82416-6	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/07/2023	L82416-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Industrial Container Services - WA LLC

Permit Number: 7929-02

Annual Report - Appendix 3C, Section c.iii - Part 3

Sample Site: *A4073* **Site Description:** *Aperture - NW corner*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/13/2023	L81206-1	Total Oil & Grease	HEM	3 GRABS
03/13/2023	L81206-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/13/2023	L81206-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/13/2023	L81206-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/13/2023	L81206-5	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	L81206-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/13/2023	L81206-7	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/13/2023	L81206-8	Field pH	IWPH	GRAB (FIELD)
03/13/2023	L81206-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/10/2023	L82684-1	Total Oil & Grease	HEM	3 GRABS
10/10/2023	L82684-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/10/2023	L82684-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	L82684-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/10/2023	L82684-5	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	L82684-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/10/2023	L82684-7	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/10/2023	L82684-8	Field pH	IWPH	GRAB (FIELD)
10/10/2023	L82684-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Island Spring Inc.

Permit Number: **7735-07**

Sample Site: *A70051* **Site Description:** *Sample tap next to aeration tank*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/26/2023	L81899-1	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	L81899-2	Field pH	IWPH	GRAB (FIELD)
06/26/2023	L81900-2	Ammonia Nitrogen + Nitrite + Nitrate Nitrogen	NH3_NO23	COMPOSITE
06/26/2023	L81900-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
11/30/2023	L82963-2	Field pH	IWPH	GRAB (FIELD)
11/29/2023	L82963-4	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/29/2023	L82964-1	IW Flow Parameters	IWFLOW	CONTINUOUS
11/30/2023	L82964-2	Ammonia Nitrogen + Nitrite + Nitrate Nitrogen	NH3_NO23	COMPOSITE
11/30/2023	L82964-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE

January Foods Corp.

Permit Number: **7904-02**

Sample Site: *IW1077A* **Site Description:** *Oil/Water/Grease Separator*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/26/2023	L81871-1	IW Flow Parameters	IWFLOW	CONTINUOUS
06/26/2023	L81871-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/27/2023	L81871-3	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/27/2023	L81871-4	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

09/26/2023	L82572-1	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	L82572-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/26/2023	L82572-3	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/26/2023	L82572-4	Field pH	IWPH	GRAB (FIELD)

Just - Evotec Biologics Inc.

Permit Number: 7965-01

Sample Site: IW1502A Site Description: Discharge from finishing tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/13/2023	L81202-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	L81202-2	Field pH	IWPH	GRAB (FIELD)
03/13/2023	L81202-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
03/13/2023	L81202-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
03/13/2023	L81202-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/01/2023	L82822-1	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	L82822-2	Field pH	IWPH	GRAB (FIELD)
11/01/2023	L82822-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
11/01/2023	L82822-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
11/01/2023	L82822-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
11/01/2023	L82822-6	Cyanide, Total	CN	CN_COMP(2)
11/01/2023	L82822-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Kerry Inc.

Permit Number: 7854-04

Sample Site: A45311 Site Description: Outside, north side of bldg - treatment tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/29/2023	L81283-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	L81283-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	L81283-3	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	L81283-4	Sucharge monitoring	BOD_TSS	COMPOSITE
03/27/2023	L81283-5	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81283-6	Field pH	IWPH	GRAB (FIELD)
03/29/2023	L81283-7	Field pH	IWPH	GRAB (FIELD)
03/29/2023	L81283-8	Field pH	IWPH	GRAB (FIELD)
03/27/2023	L81284-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81284-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	L81284-3	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	L81284-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/28/2023	L81284-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/29/2023	L81284-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/27/2023	L81284-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/28/2023	L81284-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/29/2023	L81284-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/16/2023	L82703-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	L82703-2	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

10/18/2023	L82703-3	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	L82703-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/17/2023	L82703-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/18/2023	L82703-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/16/2023	L82703-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/17/2023	L82703-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/18/2023	L82703-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/16/2023	L82706-1	Sucharge monitoring	BOD_TSS	COMPOSITE
10/17/2023	L82706-2	Sucharge monitoring	BOD_TSS	COMPOSITE
10/18/2023	L82706-3	Sucharge monitoring	BOD_TSS	COMPOSITE
10/16/2023	L82706-5	Field pH	IWPH	GRAB (FIELD)

King County SWD - Cedar Hills Regional Landfill

Permit Number: 7842-03

Sample Site: A9002 Site Description: King County Maintenance Hole R10-52

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/12/2023	L81823-1	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS
07/18/2023	L82048-1	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Sample Site: A90021 Site Description: Cedar Hills Leachate/Effluent Pump Sta WW

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/16/2023	L81072-1	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/16/2023	L81072-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/16/2023	L81072-3	IW Flow Parameters	IWFLOW	CONTINUOUS
02/16/2023	L81072-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/16/2023	L81072-5	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
02/16/2023	L81072-6	Field pH	IWPH	GRAB (FIELD)
02/16/2023	L81072-7	IW PCB's	PCB	COMPOSITE
04/10/2023	L81385-1	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/10/2023	L81385-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	L81385-3	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	L81385-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/10/2023	L81385-5	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/10/2023	L81385-6	Field pH	IWPH	GRAB (FIELD)
04/10/2023	L81386-1	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	L81386-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/10/2023	L81386-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
07/19/2023	L82046-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
07/19/2023	L82046-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
07/19/2023	L82047-1	IW PCB's	PCB	COMPOSITE
07/19/2023	L82047-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/19/2023	L82047-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/19/2023	L82047-4	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	L82047-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/19/2023	L82047-6	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/19/2023	L82047-7	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

10/12/2023	L82691-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/12/2023	L82691-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/12/2023	L82692-1	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/12/2023	L82692-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	L82692-3	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	L82692-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/12/2023	L82692-5	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/12/2023	L82692-6	Field pH	IWPH	GRAB (FIELD)

King County WTD - North Mercer/Enatai Interceptor Upgrade

Permit Number: 7966-01

Sample Site: IW1525A Site Description: MH R08G-24

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/18/2023	L80938-1	Total Oil & Grease	HEM	3 GRABS
01/18/2023	L80938-2	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	L80938-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/18/2023	L80938-4	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/18/2023	L80938-6	Field pH	IWPH	GRAB (FIELD)
09/27/2023	L82099-1	Total Oil & Grease	HEM	3 GRABS
09/27/2023	L82099-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	L82099-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/27/2023	L82099-4	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/27/2023	L82099-5	Field pH	IWPH	GRAB (FIELD)

Sample Site: IW1525C Site Description: SSMH R08-01A

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
07/25/2023	L82102-1	Total Oil & Grease	HEM	3 GRABS
07/25/2023	L82102-2	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	L82102-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/25/2023	L82102-4	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/25/2023	L82102-5	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
07/25/2023	L82102-6	Field pH	IWPH	GRAB (FIELD)

Sample Site: IW1525E Site Description: MH R08-10

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/18/2023	L80939-1	Total Oil & Grease	HEM	3 GRABS
01/18/2023	L80939-2	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	L80939-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
01/18/2023	L80939-4	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
01/18/2023	L80939-6	Field pH	IWPH	GRAB (FIELD)
07/25/2023	L82101-1	Total Oil & Grease	HEM	3 GRABS
07/25/2023	L82101-2	IW Flow Parameters	IWFLOW	CONTINUOUS
07/25/2023	L82101-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
07/25/2023	L82101-4	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
07/25/2023	L82101-5	Field pH	IWPH	GRAB (FIELD)

Lafarge - Seattle Plant**Permit Number: 7925-03****Sample Site: A45941 Site Description: Transload & Soil Handling WWTS Outlet Pipe**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/09/2023	L81187-1	Total Oil & Grease	HEM	3 GRABS
03/08/2023	L81187-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/08/2023	L81187-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
03/08/2023	L81187-4	IW PCB's	PCB	COMPOSITE
03/08/2023	L81187-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/08/2023	L81187-6	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	L81187-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
03/08/2023	L81187-8	Field pH	IWPH	GRAB (FIELD)
03/08/2023	L81187-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/03/2023	L82625-1	Total Oil & Grease	HEM	3 GRABS
10/03/2023	L82625-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/03/2023	L82625-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
10/03/2023	L82625-4	IW PCB's	PCB	COMPOSITE
10/03/2023	L82625-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/03/2023	L82625-6	IW Flow Parameters	IWFLOW	CONTINUOUS
10/03/2023	L82625-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
10/03/2023	L82625-8	Field pH	IWPH	GRAB (FIELD)
10/03/2023	L82625-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/03/2023	L82648-1	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/03/2023	L82649-1	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Sample Site: A45942 Site Description: Spigot on Truck wash pad Sump outlet pipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/08/2023	L81188-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	L81188-2	Field pH	IWPH	GRAB (FIELD)
10/02/2023	L82626-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	L82626-2	Field pH	IWPH	GRAB (FIELD)

Lineage Logistics LLC (Orca Bay Foods)**Permit Number: 7896-02****Sample Site: A42301 Site Description: Manhole in East parking lot**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/27/2023	L81289-1	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	L81289-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	L81289-3	Sucharge monitoring	BOD_TSS	COMPOSITE
03/27/2023	L81289-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	L81289-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/27/2023	L81289-6	Field pH	IWPH	GRAB (FIELD)
03/28/2023	L81289-7	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

03/29/2023	L81289-8	Field pH	IWPH	GRAB (FIELD)
03/27/2023	L81290-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81290-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	L81290-3	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	L81290-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/28/2023	L81290-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/29/2023	L81290-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/27/2023	L81290-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/28/2023	L81290-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/29/2023	L81290-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/16/2023	L82707-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/17/2023	L82707-2	IW Flow Parameters	IWFLOW	CONTINUOUS
10/18/2023	L82707-3	IW Flow Parameters	IWFLOW	CONTINUOUS
10/16/2023	L82707-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/17/2023	L82707-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/18/2023	L82707-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/16/2023	L82707-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/17/2023	L82707-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/18/2023	L82707-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/16/2023	L82708-1	Sucharge monitoring	BOD_TSS	COMPOSITE
10/17/2023	L82708-2	Sucharge monitoring	BOD_TSS	COMPOSITE
10/18/2023	L82708-3	Sucharge monitoring	BOD_TSS	COMPOSITE
10/16/2023	L82708-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/16/2023	L82708-6	Field pH	IWPH	GRAB (FIELD)
10/17/2023	L82708-7	Field pH	IWPH	GRAB (FIELD)
10/18/2023	L82708-8	Field pH	IWPH	GRAB (FIELD)

Machinists Inc. - Plant 5

Permit Number: 7892-03

Sample Site: IW1158A Site Description: Sampling port after pretreatment system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/30/2023	L81729-1	Cyanide, Total	CN	CN_COMP(2)
05/30/2023	L81729-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/30/2023	L81729-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/30/2023	L81729-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	L81729-5	Field pH	IWPH	GRAB (FIELD)
05/30/2023	L81729-6	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies

Permit Number: 7873-04

Sample Site: A4370 Site Description: Final pH adjust tank in treatment area

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/20/2023	L81465-1	Cyanide, Total	CN	CN_COMP(2)
05/03/2023	L81465-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/03/2023	L81465-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

05/03/2023	L81465-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/03/2023	L81465-5	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/20/2023	L81465-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/20/2023	L81465-7	Field pH	IWPH	GRAB (FIELD)
04/20/2023	L81465-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
07/24/2023	L82092-1	Cyanide, Total	CN	CN_COMP(2)
07/24/2023	L82092-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
07/24/2023	L82092-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/24/2023	L82092-4	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	L82092-5	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/24/2023	L82092-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/24/2023	L82092-7	Field pH	IWPH	GRAB (FIELD)
11/21/2023	L82921-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/21/2023	L82921-2	IW Flow Parameters	IWFLOW	CONTINUOUS
12/12/2023	L83037-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/12/2023	L83037-2	IW Flow Parameters	IWFLOW	CONTINUOUS

Marine Vacuum Service Inc.

Permit Number: 7676-08

Sample Site: A4297 Site Description: Sample Tap on CWT Batch Discharge Tank

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/13/2023	L81205-1	Total Oil & Grease	HEM	3 GRABS
03/13/2023	L81205-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/13/2023	L81205-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
03/13/2023	L81205-4	IW PCB's	PCB	COMPOSITE
03/13/2023	L81205-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/13/2023	L81205-6	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	L81205-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
03/13/2023	L81205-8	Field pH	IWPH	GRAB (FIELD)
03/13/2023	L81205-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/28/2023	L81287-1	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	L81287-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/30/2023	L81287-3	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	L81288-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	L81288-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/30/2023	L81288-3	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81288-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/29/2023	L81288-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/30/2023	L81288-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/28/2023	L81288-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/29/2023	L81288-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/30/2023	L81288-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
06/01/2023	L81724-1	Total Oil & Grease	HEM	3 GRABS
06/01/2023	L81724-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/01/2023	L81724-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
06/01/2023	L81724-4	IW PCB's	PCB	COMPOSITE
06/01/2023	L81724-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
06/01/2023	L81724-6	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

06/01/2023	L81724-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
06/01/2023	L81724-8	Field pH	IWPH	GRAB (FIELD)
06/01/2023	L81724-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/15/2023	L81850-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/15/2023	L81850-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	L82586-1	Total Oil & Grease	HEM	3 GRABS
09/27/2023	L82586-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/27/2023	L82586-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
09/27/2023	L82586-4	IW PCB's	PCB	COMPOSITE
09/27/2023	L82586-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/27/2023	L82586-6	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	L82586-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
09/27/2023	L82586-8	Field pH	IWPH	GRAB (FIELD)
09/27/2023	L82586-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
12/04/2023	L82986-1	Total Oil & Grease	HEM	3 GRABS
12/04/2023	L82986-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
12/04/2023	L82986-3	Metals by ICP for CWT Companies	NPDES ICPMS 43	COMPOSITE
12/04/2023	L82986-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
12/04/2023	L82986-6	IW Flow Parameters	IWFLOW	CONTINUOUS
12/04/2023	L82986-7	Metals by ICP for CWT Companies	NPDES ICPMS 43	GRAB
12/04/2023	L82986-8	Field pH	IWPH	GRAB (FIELD)
12/04/2023	L82986-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Sample Site: **A4297A** **Site Description:** **Sample Tap on Marine Sewage Discharge Pipe**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
07/21/2023	L82089-1	IW Metals, ICPMS	NPDES ICPMS	GRAB
12/05/2023	L83012-1	IW Metals, ICPMS	NPDES ICPMS	GRAB

Meta Platforms Technologies LLC - RED9461 Matrix

Permit Number: **7971-01**

Sample Site: **IW1447A** **Site Description:** **Sample tap after final treatment**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
12/28/2023	L83122-2	Total Oil & Grease	HEM	3 GRABS
12/28/2023	L83122-3	Cyanide, Amenable to Cl	CN-AC	CN_COMP(2)
12/28/2023	L83122-8	IW Metals, ICPMS	NPDES ICPMS	GRAB
12/28/2023	L83122-9	Field pH	IWPH	GRAB (FIELD)

MicroSurgical Technology Inc.

Permit Number: **7895-02**

Sample Site: **IW1209A** **Site Description:** **Discharge Pipe to sewer**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/06/2023	L81793-1	Cyanide, Total	CN	CN_COMP(2)
06/06/2023	L81793-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/06/2023	L81793-3	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

06/06/2023	L81793-4	Field pH	IWPH	GRAB (FIELD)
06/06/2023	L81793-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/06/2023	L81795-1	Cyanide, Total	CN	CN_COMP(2)
12/13/2023	L83053-1	Cyanide, Total	CN	CN_COMP(2)
12/13/2023	L83053-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/13/2023	L83053-3	IW Flow Parameters	IWFLOW	CONTINUOUS
12/13/2023	L83053-4	Field pH	IWPH	GRAB (FIELD)

National Industrial Concepts

Permit Number: 7824-03

Sample Site: A31481 Site Description: Tap in pipe leaving pretreatment

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/14/2023	L81833-1	Total Oil & Grease	HEM	3 GRABS
06/14/2023	L81833-2	Cyanide, Total	CN	CN_COMP(2)
06/14/2023	L81833-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	L81833-4	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	L81833-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/14/2023	L81833-6	Field pH	IWPH	GRAB (FIELD)
06/14/2023	L81833-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/14/2023	L81833-8	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Permit Number: 7824-04

Sample Site: A31481 Site Description: Tap in pipe leaving pretreatment

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/10/2023	L82685-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/10/2023	L82685-2	Total Oil & Grease	HEM	3 GRABS
10/10/2023	L82685-3	Cyanide, Total	CN	CN_COMP(2)
10/10/2023	L82685-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	L82685-5	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	L82685-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/10/2023	L82685-7	Field pH	IWPH	GRAB (FIELD)
10/10/2023	L82685-8	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

National Products Inc.

Permit Number: 7834-04

Sample Site: A45991 Site Description: spigot at discharge point

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/30/2023	L81589-1	Cyanide, Total	CN	CN_COMP(2)
05/30/2023	L81589-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
05/30/2023	L81589-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/30/2023	L81589-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/30/2023	L81589-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/30/2023	L81589-6	Field pH	IWPH	GRAB (FIELD)
05/30/2023	L81589-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Annual Report - Appendix 3C, Section c.iii - Part 3

10/02/2023	L82620-1	Cyanide, Total	CN	CN_COMP(2)
10/02/2023	L82620-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/02/2023	L82620-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/02/2023	L82620-4	IW Flow Parameters	IWFLOW	CONTINUOUS
10/02/2023	L82620-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/02/2023	L82620-6	Field pH	IWPH	GRAB (FIELD)
10/02/2023	L82621-1	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/02/2023	L82622-1	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE

Northwest Cascade Inc. - Septage Thickening and Dewatering Facility

Permit Number: 7938-03

Sample Site: IW1177A Site Description: sample tap off of treatment system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/22/2023	L81884-1	Total Oil & Grease	HEM	3 GRABS
06/22/2023	L81884-2	IW Flow Parameters	IWFLOW	CONTINUOUS
06/22/2023	L81884-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/22/2023	L81884-4	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/22/2023	L81884-5	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/22/2023	L81884-6	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
06/22/2023	L81884-7	Field pH	IWPH	GRAB (FIELD)
09/19/2023	L82109-1	Sucharge monitoring	BOD_TSS	COMPOSITE
09/19/2023	L82109-10	Field pH	IWPH	GRAB (FIELD)
09/20/2023	L82109-11	Field pH	IWPH	GRAB (FIELD)
09/20/2023	L82109-13	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/20/2023	L82109-2	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82109-4	Total Oil & Grease	HEM	3 GRABS
09/19/2023	L82109-5	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	L82109-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/20/2023	L82109-7	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)

Northwest Gourmet Food Products Inc. - Renton Facility

Permit Number: 7949-01

Sample Site: IW1319A Site Description: discharge line at end of final treatment

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/28/2023	L81923-1	IW Flow Parameters	IWFLOW	CONTINUOUS
06/28/2023	L81923-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
06/28/2023	L81923-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/28/2023	L81923-4	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
06/28/2023	L81923-5	Field pH	IWPH	GRAB (FIELD)
10/30/2023	L82809-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/30/2023	L82809-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/31/2023	L82809-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/31/2023	L82809-4	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
10/31/2023	L82809-5	Field pH	IWPH	GRAB (FIELD)

Oberto Snacks Inc.**Permit Number: 7706-07****Sample Site: A81401 Site Description: Downstream MH**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/10/2023	L80910-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
02/09/2023	L81056-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	L81281-1	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	L81281-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/29/2023	L81281-3	Sucharge monitoring	BOD_TSS	COMPOSITE
03/28/2023	L81281-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	L81281-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/27/2023	L81281-6	Field pH	IWPH	GRAB (FIELD)
03/28/2023	L81281-7	Field pH	IWPH	GRAB (FIELD)
03/29/2023	L81281-8	Field pH	IWPH	GRAB (FIELD)
03/27/2023	L81282-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/27/2023	L81296-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/28/2023	L81296-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/29/2023	L81296-3	IW Flow Parameters	IWFLOW	CONTINUOUS
03/27/2023	L81296-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/28/2023	L81296-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/29/2023	L81296-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/27/2023	L81296-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/28/2023	L81296-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/29/2023	L81296-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/21/2023	L82295-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/18/2023	L82500-1	Sucharge monitoring	BOD_TSS	COMPOSITE
09/19/2023	L82500-2	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82500-3	Sucharge monitoring	BOD_TSS	COMPOSITE
09/18/2023	L82500-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/18/2023	L82500-6	Field pH	IWPH	GRAB (FIELD)
09/19/2023	L82500-7	Field pH	IWPH	GRAB (FIELD)
09/20/2023	L82500-8	Field pH	IWPH	GRAB (FIELD)
09/18/2023	L82501-1	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	L82501-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	L82501-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	L82501-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/19/2023	L82501-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/20/2023	L82501-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/18/2023	L82501-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/19/2023	L82501-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/20/2023	L82501-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Pacific Iron & Metal Co.**Permit Number: 7577-06**

Sample Site: **A4318** **Site Description:** **Manhole adjacent to pretreatment system**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/18/2023	L80931-1	IW PCB's	PCB	COMPOSITE
04/06/2023	L81369-1	Total Oil & Grease	HEM	3 GRABS
04/06/2023	L81369-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/06/2023	L81369-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	L81369-4	IW PCB's	PCB	COMPOSITE
04/06/2023	L81369-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
04/06/2023	L81369-6	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	L81369-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/06/2023	L81369-8	Field pH	IWPH	GRAB (FIELD)
09/25/2023	L82558-1	Total Oil & Grease	HEM	3 GRABS
09/25/2023	L82558-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/25/2023	L82558-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	L82558-4	IW PCB's	PCB	COMPOSITE
09/25/2023	L82558-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/25/2023	L82558-6	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	L82558-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/25/2023	L82558-8	Field pH	IWPH	GRAB (FIELD)

Pacific Propeller International LLC

Permit Number: **7235-06**

Sample Site: **A8011** **Site Description:** **Inside -Sample Tap Clear Water Holding Tank**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/12/2023	L81824-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/12/2023	L81824-2	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
06/12/2023	L81824-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/12/2023	L81824-4	IW Flow Parameters	IWFLOW	CONTINUOUS
06/12/2023	L81824-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/12/2023	L81824-6	Field pH	IWPH	GRAB (FIELD)
11/07/2023	L82853-1	Cyanide, Amenable to Cl	CN-AC	CN_COMP(4)
11/07/2023	L82853-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/07/2023	L82853-3	IW Flow Parameters	IWFLOW	CONTINUOUS
11/07/2023	L82853-4	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/07/2023	L82853-5	Field pH	IWPH	GRAB (FIELD)

Partner Therapeutics

Permit Number: **7806-04**

Sample Site: **A10861** **Site Description:** **Outlet from final discharge tank**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/01/2023	L81737-1	IW Flow Parameters	IWFLOW	CONTINUOUS
06/01/2023	L81737-2	Field pH	IWPH	GRAB (FIELD)
06/01/2023	L81737-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)

Annual Report - Appendix 3C, Section c.iii - Part 3

06/01/2023	L81737-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
06/01/2023	L81737-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
06/01/2023	L81737-6	Cyanide, Total	CN	CN_COMP(2)
06/01/2023	L81740-1	Organics - Amines	VOA-AMINES	VOA_COMP(4)
06/01/2023	L81741-1	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(4)
11/01/2023	L82824-1	Organics - Amines	VOA-AMINES	VOA_COMP(2)
12/27/2023	L83120-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
12/27/2023	L83120-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE
12/27/2023	L83121-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/27/2023	L83121-2	Field pH	IWPH	GRAB (FIELD)
12/27/2023	L83121-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
12/27/2023	L83121-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
12/27/2023	L83121-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Phillips 66 Company - Renton Terminal

Permit Number: 7910-02

Sample Site: A81491 Site Description: spigot

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/11/2023	L81618-1	Total Oil & Grease	HEM	3 GRABS
05/11/2023	L81618-2	IW Flow Parameters	IWFLOW	CONTINUOUS
05/11/2023	L81618-3	Field pH	IWPH	GRAB (FIELD)
05/11/2023	L81618-4	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
10/24/2023	L82787-1	Total Oil & Grease	HEM	3 GRABS
10/24/2023	L82787-2	IW Flow Parameters	IWFLOW	CONTINUOUS
10/24/2023	L82787-3	Field pH	IWPH	GRAB (FIELD)
10/24/2023	L82787-4	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Port of Seattle, Sea-Tac International Airport, BW

Permit Number: 7963-01

Sample Site: A70091 Site Description: Manhole (SSMH) downstream of grinder vault

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/26/2023	L81473-1	Sucharge monitoring	BOD_TSS	GRAB
04/26/2023	L81473-2	Sucharge monitoring	BOD_TSS	GRAB
04/26/2023	L81473-3	Sucharge monitoring	BOD_TSS	GRAB
04/26/2023	L81473-4	Field pH	IWPH	GRAB (FIELD)
04/26/2023	L81473-5	Field pH	IWPH	GRAB (FIELD)
04/26/2023	L81473-6	Field pH	IWPH	GRAB (FIELD)
06/07/2023	L81783-1	Sucharge monitoring	BOD_TSS	GRAB
06/07/2023	L81783-2	Sucharge monitoring	BOD_TSS	GRAB
06/07/2023	L81783-3	Sucharge monitoring	BOD_TSS	GRAB
06/07/2023	L81783-4	Field pH	IWPH	GRAB (FIELD)
06/07/2023	L81783-5	Field pH	IWPH	GRAB (FIELD)
06/07/2023	L81783-6	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

Sample Site: *A70092* **Site Description:** *H2S Monitoring manhole (SSMH)*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
07/06/2023	L81985-1	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	CONTINUOUS

Port of Seattle, Sea-Tac International Airport, IWS - IWTP

Permit Number: **7810-05**

Sample Site: *A70101* **Site Description:** *Effluent Wet Well – IWTP*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/17/2023	L80924-1	Total Oil & Grease	HEM	3 GRABS
01/18/2023	L80924-2	Sucharge monitoring	BOD_TSS	COMPOSITE
01/18/2023	L80924-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
01/18/2023	L80924-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
01/18/2023	L80924-5	IW Flow Parameters	IWFLOW	CONTINUOUS
01/18/2023	L80924-6	IW Flow Rate Measurement	IWFLOW_RATE	CONTINUOUS
01/17/2023	L80924-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
01/18/2023	L80924-8	Field pH	IWPH	GRAB (FIELD)
01/17/2023	L80924-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
12/19/2023	L83087-1	Total Oil & Grease	HEM	3 GRABS
12/19/2023	L83087-2	Sucharge monitoring	BOD_TSS	COMPOSITE
12/19/2023	L83087-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
12/19/2023	L83087-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
12/19/2023	L83087-5	IW Flow Parameters	IWFLOW	CONTINUOUS
12/19/2023	L83087-6	IW Flow Rate Measurement	IWFLOW_RATE	CONTINUOUS
12/19/2023	L83087-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
12/19/2023	L83087-8	Field pH	IWPH	GRAB (FIELD)
12/19/2023	L83087-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
12/19/2023	L83088-2	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
12/19/2023	L83088-3	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Precor Inc. - Plant 2

Permit Number: **7716-06**

Sample Site: *A33171* **Site Description:** *Sample sump at end of phosphating line.*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/23/2023	L81212-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/23/2023	L81212-2	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/23/2023	L81212-3	Cyanide, Total	CN	CN_COMP(2)
05/23/2023	L81212-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/23/2023	L81212-5	IW Flow Parameters	IWFLOW	CONTINUOUS
05/23/2023	L81212-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/23/2023	L81212-7	Field pH	IWPH	GRAB (FIELD)
07/24/2023	L82090-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/24/2023	L82090-2	Cyanide, Total	CN	CN_COMP(2)
07/24/2023	L82090-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

07/24/2023	L82090-4	IW Flow Parameters	IWFLOW	CONTINUOUS
07/24/2023	L82090-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/24/2023	L82090-6	Field pH	IWPH	GRAB (FIELD)

Primus International - University Swaging Division

Permit Number: 7848-04

Sample Site: A31581 Site Description: Access cover for flr. drain at 12' rinse stn.

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/14/2023	L81834-1	Total Oil & Grease	HEM	3 GRABS
06/14/2023	L81834-2	Cyanide, Total	CN	CN_COMP(2)
06/14/2023	L81834-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/14/2023	L81834-4	IW Flow Parameters	IWFLOW	CONTINUOUS
06/14/2023	L81834-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
06/14/2023	L81834-6	Field pH	IWPH	GRAB (FIELD)
06/14/2023	L81834-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
08/22/2023	L82300-1	Total Oil & Grease	HEM	3 GRABS
08/22/2023	L82300-2	Cyanide, Total	CN	CN_COMP(2)
08/22/2023	L82300-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
08/22/2023	L82300-4	IW Flow Parameters	IWFLOW	CONTINUOUS
08/22/2023	L82300-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
08/22/2023	L82300-6	Field pH	IWPH	GRAB (FIELD)
08/22/2023	L82300-7	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Protective Coatings Inc.

Permit Number: 7242-06

Sample Site: A50181 Site Description: Stainless steel effluent collection sump

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/06/2023	L81150-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/06/2023	L81150-2	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
03/06/2023	L81150-3	Cyanide, Total	CN	CN_COMP(4)
03/06/2023	L81150-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/06/2023	L81150-5	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	L81150-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/06/2023	L81150-7	Field pH	IWPH	GRAB (FIELD)
07/10/2023	L82006-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/10/2023	L82006-2	Cyanide, Total	CN	CN_COMP(4)
07/10/2023	L82006-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
07/10/2023	L82006-4	IW Flow Parameters	IWFLOW	CONTINUOUS
07/10/2023	L82006-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
07/10/2023	L82006-6	Field pH	IWPH	GRAB (FIELD)

Rabanco Recycling Co.

Permit Number: 7595-07

Annual Report - Appendix 3C, Section c.iii - Part 3

Sample Site: *A43406* **Site Description:** *South manhole no. 43*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/10/2023	L81387-1	Total Oil & Grease	HEM	3 GRABS
04/10/2023	L81387-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/10/2023	L81387-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	L81387-4	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	L81387-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/10/2023	L81387-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/10/2023	L81387-7	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/10/2023	L81387-8	Field pH	IWPH	GRAB (FIELD)
09/25/2023	L82554-1	Total Oil & Grease	HEM	3 GRABS
09/25/2023	L82554-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/25/2023	L82554-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/25/2023	L82554-4	IW Flow Parameters	IWFLOW	CONTINUOUS
09/25/2023	L82554-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/25/2023	L82554-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/25/2023	L82554-7	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/25/2023	L82554-8	Field pH	IWPH	GRAB (FIELD)
12/04/2023	L82987-1	Field Settleable Solids by Imhoff Cone	SETV	GRAB

Rainier Commons LLC - Old Rainier Brewery Site

Permit Number: **7927-02**

Sample Site: *IW1056A* **Site Description:** *MH near SE corner of Bldg along Airport Way S*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/06/2023	L81208-1	IW PCB's	PCB	GRAB
05/05/2023	L81590-1	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/05/2023	L81590-2	IW PCB's	PCB	GRAB
09/25/2023	L82557-1	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/25/2023	L82557-2	IW PCB's	PCB	GRAB

Sample Site: *IW1056B* **Site Description:** *MH near NE corner of Blg 2 on N side of site*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/06/2023	L81209-1	IW PCB's	PCB	GRAB
05/05/2023	L81591-1	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/05/2023	L81591-2	IW PCB's	PCB	GRAB
09/25/2023	L82556-1	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/25/2023	L82556-2	IW PCB's	PCB	GRAB

Romac Industries Inc.

Permit Number: **7730-06**

Sample Site: *A20701* **Site Description:** *Sampling port on discharge line*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
----------------------	-----------------	-----------------------------	----------------------	------------------------

Annual Report - Appendix 3C, Section c.iii - Part 3

03/13/2023	L81203-1	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/13/2023	L81203-2	Cyanide, Total	CN	CN_COMP(2)
03/13/2023	L81203-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/13/2023	L81203-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	L81203-5	Field pH	IWPH	GRAB (FIELD)
09/06/2023	L82410-1	Cyanide, Total	CN	CN_COMP(2)
09/06/2023	L82410-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/06/2023	L82410-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/06/2023	L82410-4	Field pH	IWPH	GRAB (FIELD)
09/06/2023	L82412-1	Cyanide, Total	CN	CN_COMP(2)

Safeway Inc. - Beverage Plant

Permit Number: 7042-06

Sample Site: A60092 Site Description: Discharge, pH equal. tank - water treat. room

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/06/2023	L81787-1	IW Flow Parameters	IWFLOW	CONTINUOUS
06/06/2023	L81787-2	Field pH	IWPH	GRAB (FIELD)
08/14/2023	L82248-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	L82248-2	Field pH	IWPH	GRAB (FIELD)
08/14/2023	L82248-3	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Safeway Inc. - Milk and Ice Cream Plant

Permit Number: 7832-03

Sample Site: A6004A Site Description: Outlet Pipe from Wastewater Treatment System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/24/2023	L81469-1	Sucharge monitoring	BOD_TSS	COMPOSITE
04/25/2023	L81469-2	Sucharge monitoring	BOD_TSS	COMPOSITE
04/26/2023	L81469-3	Sucharge monitoring	BOD_TSS	COMPOSITE
04/26/2023	L81469-4	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	L81469-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/24/2023	L81469-6	Field pH	IWPH	GRAB (FIELD)
04/25/2023	L81469-7	Field pH	IWPH	GRAB (FIELD)
04/26/2023	L81469-8	Field pH	IWPH	GRAB (FIELD)
04/24/2023	L81470-1	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	L81470-2	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	L81470-3	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	L81470-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/25/2023	L81470-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/26/2023	L81470-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/24/2023	L81470-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
04/25/2023	L81470-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
04/26/2023	L81470-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/14/2023	L82249-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	L82249-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	L82249-3	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

08/14/2023	L82249-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/15/2023	L82249-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/16/2023	L82249-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/14/2023	L82249-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/15/2023	L82249-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/16/2023	L82249-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Permit Number: 7832-04

Sample Site: A6004A Site Description: Outlet Pipe from Wastewater Treatment System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
08/16/2023	L82251-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/14/2023	L82251-2	Sucharge monitoring	BOD_TSS	COMPOSITE
08/15/2023	L82251-3	Sucharge monitoring	BOD_TSS	COMPOSITE
08/16/2023	L82251-4	Sucharge monitoring	BOD_TSS	COMPOSITE
08/14/2023	L82251-6	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/14/2023	L82251-7	Field pH	IWPH	GRAB (FIELD)
08/15/2023	L82251-8	Field pH	IWPH	GRAB (FIELD)
08/16/2023	L82251-9	Field pH	IWPH	GRAB (FIELD)

Seattle Genetics North Creek

Permit Number: 7962-01

Sample Site: IW1224C Site Description: Discharge Valve

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/13/2023	L81173-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/13/2023	L81173-2	Field pH	IWPH	GRAB (FIELD)
03/13/2023	L81173-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
03/13/2023	L81173-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
03/13/2023	L81173-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
03/13/2023	L81173-6	Cyanide, Total	CN	CN_COMP(2)
03/13/2023	L81173-7	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/13/2023	L81174-1	Organics - Amines	VOA-AMINES	VOA_COMP(4)
03/13/2023	L81175-1	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(4)
11/01/2023	L82813-1	IW Flow Parameters	IWFLOW	CONTINUOUS
11/01/2023	L82813-2	Field pH	IWPH	GRAB (FIELD)
11/01/2023	L82813-3	Organics - Amines	VOA-AMINES	VOA_COMP(2)
11/01/2023	L82813-4	volatile organics (phamceuticals - 439)	VOA-IW	VOA_COMP(2)
11/01/2023	L82813-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Seattle, City of - SPU - Kent Highlands Landfill

Permit Number: 7115-05

Sample Site: A8019 Site Description: Wet Well

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/10/2023	L81347-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/10/2023	L81347-2	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

04/10/2023	L81347-3	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/10/2023	L81347-4	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
04/10/2023	L81347-5	Field pH	IWPH	GRAB (FIELD)
04/10/2023	L81347-6	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/12/2023	L82695-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/12/2023	L82695-2	IW Flow Parameters	IWFLOW	CONTINUOUS
10/12/2023	L82695-3	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/12/2023	L82695-4	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/12/2023	L82695-5	Field pH	IWPH	GRAB (FIELD)

Sample Site: **A80192** **Site Description:** **South 228th Street Manhole #2**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
10/12/2023	L82696-1	Athmospheric Hydrogen Sulfide (H2S)	IWH2S	COMPOSITE

Seattle, City of - SPU - Ship Canal Water Quality Project

Permit Number: **7947-01**

Sample Site: **IW1425A** **Site Description:** **sample tap off of treatment system**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/14/2023	L81051-1	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	L81051-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/14/2023	L81051-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/14/2023	L81051-4	Field pH	IWPH	GRAB (FIELD)
12/13/2023	L83054-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/13/2023	L83054-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
12/13/2023	L83054-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
12/13/2023	L83054-4	Field pH	IWPH	GRAB (FIELD)

Sample Site: **IW1425B** **Site Description:** **sample tap off of treatment system**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/06/2023	L81050-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	L81050-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/06/2023	L81050-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/06/2023	L81050-4	Field pH	IWPH	GRAB (FIELD)

Sample Site: **IW1425C** **Site Description:** **Sample tap off of treatment system**

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/14/2023	L81052-1	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	L81052-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/14/2023	L81052-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/14/2023	L81052-4	Field pH	IWPH	GRAB (FIELD)
12/13/2023	L83055-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/13/2023	L83055-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
12/13/2023	L83055-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
12/13/2023	L83055-4	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

Sample Site: *IW1425D* **Site Description:** *Sample tap off of treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/14/2023	L81053-1	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	L81053-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/14/2023	L81053-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/14/2023	L81053-4	Field pH	IWPH	GRAB (FIELD)
12/13/2023	L83056-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/13/2023	L83056-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
12/13/2023	L83056-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
12/13/2023	L83056-4	Field pH	IWPH	GRAB (FIELD)

Sample Site: *IW1425E* **Site Description:** *Sample tap off of treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/14/2023	L81054-1	IW Flow Parameters	IWFLOW	CONTINUOUS
02/14/2023	L81054-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/14/2023	L81054-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
02/14/2023	L81054-4	Field pH	IWPH	GRAB (FIELD)
12/13/2023	L83057-1	IW Flow Parameters	IWFLOW	CONTINUOUS
12/13/2023	L83057-2	Field Settleable Solids by Imhoff Cone	SETV	GRAB
12/13/2023	L83057-3	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
12/13/2023	L83057-4	Field pH	IWPH	GRAB (FIELD)

Seattle, City of - SPU - South Transfer Station

Permit Number: **7878-02**

Sample Site: *IW1104A* **Site Description:** *48 inch MH*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
06/20/2023	L81877-1	IW PCB's	PCB	GRAB
06/20/2023	L81877-2	Total Oil & Grease	HEM	3 GRABS
06/20/2023	L81877-3	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
06/20/2023	L81877-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
06/20/2023	L81877-5	IW Flow Parameters	IWFLOW	CONTINUOUS
06/20/2023	L81877-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
06/20/2023	L81877-7	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
06/20/2023	L81877-8	Field pH	IWPH	GRAB (FIELD)
10/10/2023	L82688-1	Total Oil & Grease	HEM	3 GRABS
10/10/2023	L82688-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/10/2023	L82688-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/10/2023	L82688-4	IW Flow Parameters	IWFLOW	CONTINUOUS
10/10/2023	L82688-5	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/10/2023	L82688-6	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
10/10/2023	L82688-7	Field pH	IWPH	GRAB (FIELD)

Shasta Beverages

Permit Number: **7881-03**

Annual Report - Appendix 3C, Section c.iii - Part 3

Sample Site: *A80131* **Site Description:** *Outlet from pH Equalization Tank*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/08/2023	L81178-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/08/2023	L81178-2	Field pH	IWPH	GRAB (FIELD)
03/08/2023	L81178-5	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
07/11/2023	L82009-1	IW Flow Parameters	IWFLOW	CONTINUOUS
07/11/2023	L82009-2	Field pH	IWPH	GRAB (FIELD)

Silicon Designs Inc. - Kirkland

Permit Number: **7914-02**

Sample Site: *IW1148A* **Site Description:** *Effluent of 200-gal Storage Tank*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/09/2023	L81606-1	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/09/2023	L81606-2	IW Flow Parameters	IWFLOW	CONTINUOUS
05/09/2023	L81606-3	Field pH	IWPH	GRAB (FIELD)
07/27/2023	L82122-1	IW Flow Parameters	IWFLOW	CONTINUOUS
07/27/2023	L82122-2	Field pH	IWPH	GRAB (FIELD)
07/27/2023	L82122-3	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Skills Inc. - Auburn Facility

Permit Number: **7719-07**

Sample Site: *A90641* **Site Description:** *Discharge pipe from pH neutralization tank*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/22/2023	L81692-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/22/2023	L81692-2	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/22/2023	L81692-3	Cyanide, Total	CN	CN_COMP(2)
05/22/2023	L81692-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/22/2023	L81692-5	IW Flow Parameters	IWFLOW	CONTINUOUS
05/22/2023	L81692-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/22/2023	L81692-7	Field pH	IWPH	GRAB (FIELD)
11/15/2023	L82865-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/16/2023	L82865-2	Cyanide, Total	CN	CN_COMP(2)
11/15/2023	L82865-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	L82865-4	IW Flow Parameters	IWFLOW	CONTINUOUS
11/16/2023	L82865-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/16/2023	L82865-6	Field pH	IWPH	GRAB (FIELD)

Smith Brothers Farms Milk Plant

Permit Number: **7943-01**

Sample Site: *IW1163A* **Site Description:** *Outlet Tee on Grease Interceptor*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
----------------------	-----------------	-----------------------------	----------------------	------------------------

Annual Report - Appendix 3C, Section c.iii - Part 3

05/15/2023	L81623-1	IW Flow Parameters	IWFLOW	CONTINUOUS
05/16/2023	L81623-2	IW Flow Parameters	IWFLOW	CONTINUOUS
05/17/2023	L81623-3	IW Flow Parameters	IWFLOW	CONTINUOUS
05/15/2023	L81623-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/16/2023	L81623-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/17/2023	L81623-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
05/15/2023	L81623-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/16/2023	L81623-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/17/2023	L81623-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
05/15/2023	L81624-1	Sucharge monitoring	BOD_TSS	COMPOSITE
05/16/2023	L81624-2	Sucharge monitoring	BOD_TSS	COMPOSITE
05/17/2023	L81624-3	Sucharge monitoring	BOD_TSS	COMPOSITE
05/15/2023	L81624-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
05/15/2023	L81624-6	Field pH	IWPH	GRAB (FIELD)
05/16/2023	L81624-7	Field pH	IWPH	GRAB (FIELD)
05/17/2023	L81624-8	Field pH	IWPH	GRAB (FIELD)
05/15/2023	L81624-9	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/18/2023	L82503-1	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	L82503-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/20/2023	L82503-3	IW Flow Parameters	IWFLOW	CONTINUOUS
09/18/2023	L82503-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/19/2023	L82503-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/20/2023	L82503-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/18/2023	L82503-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/19/2023	L82503-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
09/20/2023	L82503-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Permit Number: 7943-02

Sample Site: IW1163A Site Description: Outlet Tee on Grease Interceptor

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
09/18/2023	L82502-1	Sucharge monitoring	BOD_TSS	COMPOSITE
09/19/2023	L82502-2	Sucharge monitoring	BOD_TSS	COMPOSITE
09/20/2023	L82502-3	Sucharge monitoring	BOD_TSS	COMPOSITE
09/18/2023	L82502-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/18/2023	L82502-6	Field pH	IWPH	GRAB (FIELD)
09/19/2023	L82502-7	Field pH	IWPH	GRAB (FIELD)
09/20/2023	L82502-8	Field pH	IWPH	GRAB (FIELD)

Starbucks Coffee Co. - Kent Flexline Facility

Permit Number: 7890-02

Sample Site: IW1176A Site Description: Metering Manhole

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
01/17/2023	L80926-1	IW Flow Parameters	IWFLOW	CONTINUOUS
01/17/2023	L80926-2	Field pH	IWPH	GRAB (FIELD)
01/17/2023	L80926-5	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
10/04/2023	L82656-1	IW Flow Parameters	IWFLOW	CONTINUOUS

Annual Report - Appendix 3C, Section c.iii - Part 3

10/04/2023	L82656-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
10/04/2023	L82656-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
10/04/2023	L82657-1	IW Flow Parameters	IWFLOW	CONTINUOUS
10/04/2023	L82657-2	Field pH	IWPH	GRAB (FIELD)

TLP Management Services LLC

Permit Number: 7592-06

Sample Site: A4326 Site Description: SPIGOT ON PIPE TO SEWER

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/15/2023	L81170-1	Total Oil & Grease	HEM	3 GRABS
03/15/2023	L81170-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/15/2023	L81170-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/15/2023	L81170-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
03/15/2023	L81170-5	IW Flow Parameters	IWFLOW	CONTINUOUS
03/15/2023	L81170-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/15/2023	L81170-7	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
03/15/2023	L81170-8	Field pH	IWPH	GRAB (FIELD)
03/15/2023	L81170-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
09/26/2023	L82559-1	Total Oil & Grease	HEM	3 GRABS
09/26/2023	L82559-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/26/2023	L82559-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/26/2023	L82559-4	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
09/26/2023	L82559-5	IW Flow Parameters	IWFLOW	CONTINUOUS
09/26/2023	L82559-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/26/2023	L82559-7	Sulfides, Dissolved	IWDSULF	GRAB (FIELD)
09/26/2023	L82559-8	Field pH	IWPH	GRAB (FIELD)
09/26/2023	L82559-9	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Taylor Farms Northwest LLC

Permit Number: 7917-02

Sample Site: A82611 Site Description: clean out at end of treatment system

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/09/2023	L81055-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
03/06/2023	L81151-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/06/2023	L81151-2	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
03/06/2023	L81151-3	Field pH	IWPH	GRAB (FIELD)
09/19/2023	L82504-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
09/19/2023	L82504-2	IW Flow Parameters	IWFLOW	CONTINUOUS
09/19/2023	L82504-3	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
09/19/2023	L82504-4	Field pH	IWPH	GRAB (FIELD)
09/19/2023	L82505-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
09/19/2023	L82505-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
11/06/2023	L82847-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS

Terex Washington Inc. - South Campus

Annual Report - Appendix 3C, Section c.iii - Part 3

Permit Number: 7701-08

Sample Site: A31053 Site Description: Floor sump under wash line, Bldg. 7

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/24/2023	L81706-1	Total Oil & Grease	HEM	3 GRABS
05/24/2023	L81706-2	Cyanide, Total	CN	CN_COMP(2)
05/24/2023	L81706-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	L81706-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	L81706-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/24/2023	L81706-6	Field pH	IWPH	GRAB (FIELD)
05/24/2023	L81706-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)

Sample Site: A31054 Site Description: End of Powder Coat Wash System, Bldg. 6

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/24/2023	L81707-1	Total Oil & Grease	HEM	3 GRABS
05/24/2023	L81707-2	Cyanide, Total	CN	CN_COMP(2)
05/24/2023	L81707-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	L81707-4	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	L81707-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/24/2023	L81707-6	Field pH	IWPH	GRAB (FIELD)
05/24/2023	L81707-7	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/24/2023	L81707-8	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Sample Site: A31057 Site Description: Large Slab Paint Line

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/24/2023	L81708-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/24/2023	L81708-2	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
05/24/2023	L81708-3	Total Oil & Grease	HEM	3 GRABS
05/24/2023	L81708-4	Cyanide, Total	CN	CN_COMP(2)
05/24/2023	L81708-5	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
05/24/2023	L81708-6	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	L81708-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
05/24/2023	L81708-8	Field pH	IWPH	GRAB (FIELD)
05/24/2023	L81708-9	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA

Permit Number: 7701-09

Sample Site: A31053 Site Description: Floor sump under wash line, Bldg. 7

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
11/15/2023	L82886-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
11/15/2023	L82886-2	Total Oil & Grease	HEM	3 GRABS
11/15/2023	L82886-3	Cyanide, Total	CN	CN_COMP(2)
11/15/2023	L82886-4	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	L82886-5	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	L82886-6	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/15/2023	L82886-7	Field pH	IWPH	GRAB (FIELD)

Sample Site: *A31054* **Site Description:** *End of Powder Coat Wash System, Bldg. 6*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
11/15/2023	L82887-1	Total Oil & Grease	HEM	3 GRABS
11/15/2023	L82887-2	Cyanide, Total	CN	CN_COMP(2)
11/15/2023	L82887-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	L82887-4	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	L82887-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/15/2023	L82887-6	Field pH	IWPH	GRAB (FIELD)

Sample Site: *A31057* **Site Description:** *Large Slab Paint Line*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
11/15/2023	L82888-1	Total Oil & Grease	HEM	3 GRABS
11/15/2023	L82888-2	Cyanide, Total	CN	CN_COMP(2)
11/15/2023	L82888-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
11/15/2023	L82888-4	IW Flow Parameters	IWFLOW	CONTINUOUS
11/15/2023	L82888-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
11/15/2023	L82888-6	Field pH	IWPH	GRAB (FIELD)

Tim's Cascade Snacks

Permit Number: **7865-03**

Sample Site: *A90711* **Site Description:** *Outlet from wastewater treatment system*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/10/2023	L81390-1	IW Flow Parameters	IWFLOW	CONTINUOUS
04/10/2023	L81390-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/10/2023	L81390-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/10/2023	L81390-4	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
04/10/2023	L81390-5	Field pH	IWPH	GRAB (FIELD)
08/28/2023	L82342-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/28/2023	L82342-2	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
08/28/2023	L82342-3	Field Settleable Solids by Imhoff Cone	SETV	GRAB
08/28/2023	L82342-4	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/28/2023	L82342-5	Field pH	IWPH	GRAB (FIELD)

UniSea Inc.

Permit Number: **7919-02**

Sample Site: *IW1120A* **Site Description:** *outlet from solids screening sump plant 1*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/27/2023	L81105-1	IW Flow Parameters	IWFLOW	CONTINUOUS
03/01/2023	L81105-2	IW Flow Parameters	IWFLOW	CONTINUOUS
03/02/2023	L81105-3	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	L81105-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
03/01/2023	L81105-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

03/02/2023	L81105-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
02/27/2023	L81105-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/01/2023	L81105-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
03/02/2023	L81105-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
02/27/2023	L81106-1	Sucharge monitoring	BOD_TSS	COMPOSITE
03/01/2023	L81106-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/02/2023	L81106-3	Sucharge monitoring	BOD_TSS	COMPOSITE
02/28/2023	L81106-4	IW Flow Parameters	IWFLOW	CONTINUOUS
02/28/2023	L81106-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/27/2023	L81106-6	Field pH	IWPH	GRAB (FIELD)
02/28/2023	L81106-7	Field pH	IWPH	GRAB (FIELD)
03/01/2023	L81106-8	Field pH	IWPH	GRAB (FIELD)
08/14/2023	L82233-1	Sucharge monitoring	BOD_TSS	COMPOSITE
08/15/2023	L82233-2	Sucharge monitoring	BOD_TSS	COMPOSITE
08/16/2023	L82233-3	Sucharge monitoring	BOD_TSS	COMPOSITE
08/15/2023	L82233-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/14/2023	L82233-6	Field pH	IWPH	GRAB (FIELD)
08/15/2023	L82233-7	Field pH	IWPH	GRAB (FIELD)
08/16/2023	L82233-8	Field pH	IWPH	GRAB (FIELD)
08/14/2023	L82236-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	L82236-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	L82236-3	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	L82236-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/15/2023	L82236-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/16/2023	L82236-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/14/2023	L82236-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/15/2023	L82236-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/16/2023	L82236-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE

Sample Site: *IW1120B* **Site Description:** *outlet from solids screening sump plant 2*

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/28/2023	L81104-1	Sucharge monitoring	BOD_TSS	COMPOSITE
03/01/2023	L81104-2	Sucharge monitoring	BOD_TSS	COMPOSITE
03/02/2023	L81104-3	Sucharge monitoring	BOD_TSS	COMPOSITE
02/28/2023	L81104-4	IW Flow Parameters	IWFLOW	CONTINUOUS
02/27/2023	L81104-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
02/27/2023	L81104-6	Field pH	IWPH	GRAB (FIELD)
02/28/2023	L81104-7	Field pH	IWPH	GRAB (FIELD)
03/01/2023	L81104-8	Field pH	IWPH	GRAB (FIELD)
08/14/2023	L82235-1	Sucharge monitoring	BOD_TSS	COMPOSITE
08/15/2023	L82235-2	Sucharge monitoring	BOD_TSS	COMPOSITE
08/16/2023	L82235-3	Sucharge monitoring	BOD_TSS	COMPOSITE
08/14/2023	L82235-4	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	L82235-5	Free Floating FOG by Volumetric Flask	FFFOG-VF	GRAB (FIELD)
08/14/2023	L82235-6	Field pH	IWPH	GRAB (FIELD)
08/15/2023	L82235-7	Field pH	IWPH	GRAB (FIELD)
08/16/2023	L82235-8	Field pH	IWPH	GRAB (FIELD)

Annual Report - Appendix 3C, Section c.iii - Part 3

Permit Number: 7923-02

Sample Site: IW1275A Site Description: Disch. pipe pH neutralization tank (A2062)

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
05/24/2023	L81710-1	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
05/24/2023	L81710-2	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
05/24/2023	L81710-3	IW Flow Parameters	IWFLOW	CONTINUOUS
05/24/2023	L81710-4	Field pH	IWPH	GRAB (FIELD)
05/24/2023	L81710-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)
12/05/2023	L82992-1	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
12/05/2023	L82992-2	IW Flow Parameters	IWFLOW	CONTINUOUS
12/05/2023	L82992-3	Field pH	IWPH	GRAB (FIELD)
12/05/2023	L82992-4	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(4)

Vigor Shipyards LLC

Permit Number: 7782-08

Sample Site: A41027 Site Description: Sampling tap from Dockwater System

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/20/2023	L81234-1	Total Oil & Grease	HEM	3 GRABS
03/20/2023	L81234-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
03/20/2023	L81234-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/20/2023	L81234-4	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	L81234-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
03/20/2023	L81234-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
03/20/2023	L81234-7	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
03/20/2023	L81234-8	Field pH	IWPH	GRAB (FIELD)
09/27/2023	L82589-1	Total Oil & Grease	HEM	3 GRABS
09/27/2023	L82589-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/27/2023	L82589-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/27/2023	L82589-4	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	L82589-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/27/2023	L82589-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/27/2023	L82589-7	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
09/27/2023	L82589-8	Field pH	IWPH	GRAB (FIELD)

Sample Site: A41028 Site Description: Detention Tanks on Eastside of property

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/06/2023	L81235-1	Total Oil & Grease	HEM	3 GRABS
04/06/2023	L81235-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
04/06/2023	L81235-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
04/06/2023	L81235-4	IW Flow Parameters	IWFLOW	CONTINUOUS
04/06/2023	L81235-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
04/06/2023	L81235-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
04/06/2023	L81235-7	Field pH	IWPH	GRAB (FIELD)
09/27/2023	L82590-1	Total Oil & Grease	HEM	3 GRABS

Annual Report - Appendix 3C, Section c.iii - Part 3

09/27/2023	L82590-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
09/27/2023	L82590-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
09/27/2023	L82590-4	IW Flow Parameters	IWFLOW	CONTINUOUS
09/27/2023	L82590-5	IW Metals, ICPMS	NPDES ICPMS	GRAB
09/27/2023	L82590-6	Field Settleable Solids by Imhoff Cone	SETV	GRAB
09/27/2023	L82590-7	Field pH	IWPH	GRAB (FIELD)

Waste Management National Services - Duwamish Reload Facility

Permit Number: 7928-05

Sample Site: IW1215A Site Description: Sample tap on treatment system discharge pipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
02/21/2023	L81093-1	Total Oil & Grease	HEM	3 GRABS
02/21/2023	L81093-10	Field pH	IWPH	GRAB (FIELD)
02/21/2023	L81093-11	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
02/21/2023	L81093-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
02/21/2023	L81093-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
02/21/2023	L81093-4	IW PCB's	PCB	COMPOSITE
02/21/2023	L81093-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
02/21/2023	L81093-6	IW Flow Parameters	IWFLOW	CONTINUOUS
02/21/2023	L81093-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
02/21/2023	L81093-8	Field Settleable Solids by Imhoff Cone	SETV	GRAB
02/21/2023	L81093-9	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)
10/23/2023	L82760-1	Total Oil & Grease	HEM	3 GRABS
10/23/2023	L82760-10	Field pH	IWPH	GRAB (FIELD)
10/23/2023	L82760-11	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
10/23/2023	L82760-2	Mercury, Total CVAA, Mid	HG-CVAA-M	COMPOSITE
10/23/2023	L82760-3	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
10/23/2023	L82760-4	IW PCB's	PCB	COMPOSITE
10/23/2023	L82760-5	IW Semi-Volatiles by GC-MS	BNA-SUR	COMPOSITE-BNA
10/23/2023	L82760-6	IW Flow Parameters	IWFLOW	CONTINUOUS
10/23/2023	L82760-7	IW Metals, ICPMS	NPDES ICPMS	GRAB
10/23/2023	L82760-8	Field Settleable Solids by Imhoff Cone	SETV	GRAB
10/23/2023	L82760-9	IW Flow Rate Measurement	IWFLOW_RATE	GRAB (FIELD)

Western Pneumatic Tube Company LLC

Permit Number: 7604-06

Sample Site: A20061 Site Description: tap on the discharge pipe

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
03/20/2023	L81238-1	Cyanide, Total	CN	CN_COMP(2)
03/20/2023	L81238-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE
03/20/2023	L81238-3	IW Flow Parameters	IWFLOW	CONTINUOUS
03/20/2023	L81238-4	Field pH	IWPH	GRAB (FIELD)
03/20/2023	L81238-5	IW Volatiles by Purge and Trap GC-MS	VOA-SUR	VOA_COMP(2)
07/19/2023	L82052-1	Cyanide, Total	CN	CN_COMP(2)
07/19/2023	L82052-2	IW Metals, ICPMS	NPDES ICPMS	COMPOSITE

Annual Report - Appendix 3C, Section c.iii - Part 3

07/19/2023	L82052-3	IW Flow Parameters	IWFLOW	CONTINUOUS
07/19/2023	L82052-4	Field pH	IWPH	GRAB (FIELD)

Western Washington Coca-Cola Bottling LLC

Permit Number: 7022-07

Sample Site: A6002 Site Description: Vault downstream from pH neutralization syst.

Sampling Date	Sample #	Sampling Description	Analysis Type	Collection Type
04/25/2023	L81471-1	Sucharge monitoring	BOD_TSS	COMPOSITE
04/26/2023	L81471-2	Sucharge monitoring	BOD_TSS	COMPOSITE
04/27/2023	L81471-3	Sucharge monitoring	BOD_TSS	COMPOSITE
04/26/2023	L81471-4	IW Flow Parameters	IWFLOW	CONTINUOUS
04/24/2023	L81471-5	Field pH	IWPH	GRAB (FIELD)
04/25/2023	L81471-6	Field pH	IWPH	GRAB (FIELD)
04/26/2023	L81471-7	Field pH	IWPH	GRAB (FIELD)
04/25/2023	L81471-8	pH Field, Minimum & Maximum	IWPHCONT	CONTINUOUS
04/25/2023	L81472-1	IW Flow Parameters	IWFLOW	CONTINUOUS
04/26/2023	L81472-2	IW Flow Parameters	IWFLOW	CONTINUOUS
04/27/2023	L81472-3	IW Flow Parameters	IWFLOW	CONTINUOUS
04/25/2023	L81472-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/26/2023	L81472-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/27/2023	L81472-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
04/25/2023	L81472-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
04/26/2023	L81472-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
04/27/2023	L81472-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/14/2023	L82250-1	IW Flow Parameters	IWFLOW	CONTINUOUS
08/15/2023	L82250-2	IW Flow Parameters	IWFLOW	CONTINUOUS
08/16/2023	L82250-3	IW Flow Parameters	IWFLOW	CONTINUOUS
08/14/2023	L82250-4	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/15/2023	L82250-5	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/16/2023	L82250-6	Ammonia Nitrogen + Nitrite + Nitrate Notrogen	NH3_NO23	COMPOSITE
08/14/2023	L82250-7	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/15/2023	L82250-8	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/16/2023	L82250-9	Total Kjeldahl Nitrogen	TKN	COMPOSITE
08/14/2023	L82252-1	Sucharge monitoring	BOD_TSS	COMPOSITE
08/15/2023	L82252-2	Sucharge monitoring	BOD_TSS	COMPOSITE
08/16/2023	L82252-3	Sucharge monitoring	BOD_TSS	COMPOSITE
08/14/2023	L82252-5	Field pH	IWPH	GRAB (FIELD)
08/15/2023	L82252-6	Field pH	IWPH	GRAB (FIELD)
08/16/2023	L82252-7	Field pH	IWPH	GRAB (FIELD)

Appendix C Section c.iii – Part 4

List of facilities not monitored at least twice during 2023. KCIW’s goal is to sample all SIUs at least twice annually. The federal pretreatment program requires that all SIUs that discharge during the year be sampled at least once. KCIW met this standard, except for facilities as noted below.

Facility	Permit number	Exception	Explanation
Boeing Commercial Airplane – Auburn	7599-08	Site A8100S not sampled in 2023	Water jet site was shut down in 2023
King County WTD – North Mercer/Enatai Interceptor Upgrade Project	7966-01	Sites IW1525B and IW1525D were not sampled in 2023	Zero discharge for the year from both sites
Machinists Inc. – Plant 5	7892-03	Sampled once in 2023	Company did not discharge in Semester 2
Red Dot Corp.	7866-04	Sampled once in 2023	Company shut down and did not discharge in Semester 2
Seattle Barrel	7113-05	Not sampled at official sample site; surveillance monitoring conducted in November 2023	Company reported zero discharge in 2023
Seattle, City of – Office of the Waterfront and Civic Projects – Waterfront Seattle Main Corridor	7945-01	Sites A and B not sampled in 2023	Zero discharge for the year from both sites
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	Site IW1425B sampled once in 2023	Site had limited discharge in Semester 2

Appendix C Section c.iv

Listing of industrial users scheduled for inspection and/or monitoring for the next year (2024), and expected frequencies

Inspections: Industrial users listed below as PERMIT are classified as significant industrial users (SIUs). All SIUs are scheduled to be inspected at least once in 2024.

Monitoring: See table below for a summary of scheduled monitoring and frequency in 2024.

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
ABAF - Imagnetics	7926-02	PERMIT	IW1304A	ANNUALLY	VOA_COMP(2)	VOA-SUR
ABAF - Imagnetics	7926-02	PERMIT	IW1304A	SEMI_ANNUALLY	GRAB	NPDES ICPMS
ABAF - Imagnetics	7926-02	PERMIT	IW1304A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
ABAF - Imagnetics	7926-02	PERMIT	IW1304A	SEMI_ANNUALLY	CN_COMP(2)	CN
ABAF - Imagnetics	7926-02	PERMIT	IW1304A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
ABAF - Imagnetics	7926-02	PERMIT	IW1304A	ANNUALLY	CONTINUOUS	IWPHCONT
ABAF - Imagnetics	7926-02	PERMIT	IW1304A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Aerojet Rocketdyne Inc.	7778-06	PERMIT	A30721	SEMI_ANNUALLY	CN_COMP(2)	CN
Aerojet Rocketdyne Inc.	7778-06	PERMIT	A30721	ANNUALLY	VOA_COMP(2)	VOA-SUR
Aerojet Rocketdyne Inc.	7778-06	PERMIT	A30721	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Aerojet Rocketdyne Inc.	7778-06	PERMIT	A30721	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Aerojet Rocketdyne Inc.	7778-06	PERMIT	A30721	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Aerojet Rocketdyne Inc.	7778-06	PERMIT	A30721	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
AGC Biologics, Inc.	7918-02	PERMIT	A31471	ANNUALLY	CN_COMP(2)	CN
AGC Biologics, Inc.	7918-02	PERMIT	A31471	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
AGC Biologics, Inc.	7918-02	PERMIT	A31471	ANNUALLY	CONTINUOUS	IWPHCONT
AGC Biologics, Inc.	7918-02	PERMIT	A31471	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
AGC Biologics, Inc.	7918-02	PERMIT	A31471	SEMI_ANNUALLY	VOA_COMP(2)	VOA-AMINES
AGC Biologics, Inc.	7918-02	PERMIT	A31471	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
AGC Biologics, Inc.	7918-02	PERMIT	A31471	SEMI_ANNUALLY	VOA_COMP(2)	VOA-IW
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418A	SEMI_ANNUALLY	VOA_COMP(2)	VOA-IW
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418A	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418A	SEMI_ANNUALLY	VOA_COMP(2)	VOA-AMINES
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418A	ANNUALLY	CN_COMP(2)	CN
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418A	ANNUALLY	CONTINUOUS	IWPHCONT
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418B	SEMI_ANNUALLY	VOA_COMP(2)	VOA-AMINES
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418B	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418B	SEMI_ANNUALLY	VOA_COMP(2)	VOA-IW
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418B	ANNUALLY	CN_COMP(2)	CN
AGC Biologics, Inc. - North Campus	7958-02	PERMIT	IW1418B	ANNUALLY	CONTINUOUS	IWPHCONT
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	SEMI_ANNUALLY	CN_COMP(2)	CN
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	ANNUALLY	VOA_COMP(2)	VOA-SUR
Alaskan Copper Works - 6th Ave.	7238-07	PERMIT	A4010	ANNUALLY	CONTINUOUS	IWPHCONT
Aramark Uniform & Career Apparel LLC	7836-04	PERMIT	A8218	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Aramark Uniform & Career Apparel LLC	7836-04	PERMIT	A8218	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Aramark Uniform & Career Apparel LLC	7836-04	PERMIT	A8218	SEMI_ANNUALLY	GRAB	SETV
Aramark Uniform & Career Apparel LLC	7836-04	PERMIT	A8218	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Aramark Uniform & Career Apparel LLC	7836-04	PERMIT	A8218	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Aramark Uniform & Career Apparel LLC	7836-04	PERMIT	A8218	SEMI_ANNUALLY	3 GRABS	HEM
Art Brass Plating Inc.	7722-07	PERMIT	A4013	SEMI_ANNUALLY	CN_COMP(2)	CN
Art Brass Plating Inc.	7722-07	PERMIT	A4013	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Art Brass Plating Inc.	7722-07	PERMIT	A4013	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Art Brass Plating Inc.	7722-07	PERMIT	A4013	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Art Brass Plating Inc.	7722-07	PERMIT	A4013	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Art Brass Plating Inc.	7722-07	PERMIT	A4013	ANNUALLY	VOA_COMP(2)	VOA-SUR
Art Brass Plating Inc.	7722-07	PERMIT	A4013	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Art Brass Plating Inc.	7722-07	PERMIT	A4013	ANNUALLY	CONTINUOUS	IWPHCONT
Art Brass Plating Inc.	7722-07	PERMIT	A4013	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
Art Brass Plating Inc.	7722-07	PERMIT	A40132	SEMI_ANNUALLY	CN_COMP(4)	CN-AC
ASKO Processing Inc.	7728-06	PERMIT	A1013	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
ASKO Processing Inc.	7728-06	PERMIT	A1013	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
ASKO Processing Inc.	7728-06	PERMIT	A1013	SEMI_ANNUALLY	CN_COMP(4)	CN
ASKO Processing Inc.	7728-06	PERMIT	A1013	SEMI_ANNUALLY	GRAB	NPDES ICPMS
ASKO Processing Inc.	7728-06	PERMIT	A1013	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
ASKO Processing Inc.	7728-06	PERMIT	A1013	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
ASKO Processing Inc.	7728-06	PERMIT	A1013	ANNUALLY	CONTINUOUS	IWPHCONT
ASKO Processing Inc.	7728-06	PERMIT	A10132	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
ASKO Processing Inc.	7728-06	PERMIT	A10132	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
ASKO Processing Inc.	7728-06	PERMIT	A10132	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
ASKO Processing Inc.	7728-06	PERMIT	A10132	SEMI_ANNUALLY	CN_COMP(2)	CN
ASKO Processing Inc.	7728-06	PERMIT	A10132	SEMI_ANNUALLY	GRAB	NPDES ICPMS
ASKO Processing Inc.	7728-06	PERMIT	A10132	ANNUALLY	VOA_COMP(2)	VOA-SUR
ASKO Processing Inc.	7728-06	PERMIT	A10132	ANNUALLY	CONTINUOUS	IWPHCONT
ASKO Processing Inc.	7728-06	PERMIT	A10132	SEMI_ANNUALLY	3 GRABS	HEM
ASKO Processing Inc.	7728-06	PERMIT	A10132	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
Auburn Dairy Products Inc.	7959-01	PERMIT	A9003	ANNUALLY	CONTINUOUS	IWPHCONT
Auburn Dairy Products Inc.	7959-01	PERMIT	A9003	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Auburn Dairy Products Inc.	7959-01	PERMIT	A9003	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Auburn Dairy Products Inc.	7959-01	PERMIT	A9003	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Auburn Dairy Products Inc.	7959-01	PERMIT	A9003	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Auto-Chlor System	7956-01	PERMIT	IW1362A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Auto-Chlor System	7956-01	PERMIT	IW1362A	SEMI_ANNUALLY	COMPOSITE	COD
Auto-Chlor System	7956-01	PERMIT	IW1362A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Auto-Chlor System	7956-01	PERMIT	IW1362A	SEMI_ANNUALLY	3 GRABS	HEM
Auto-Chlor System	7956-01	PERMIT	IW1362A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Auto-Chlor System	7956-01	PERMIT	IW1362A	SEMI_ANNUALLY	COMPOSITE	BOD7
Baker Commodities Inc.	7556-06	PERMIT	A5059	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Baker Commodities Inc.	7556-06	PERMIT	A5059	SEMI_ANNUALLY	GRAB (FIELD)	IWDLSULF
Baker Commodities Inc.	7556-06	PERMIT	A5059	SEMI_ANNUALLY	GRAB (FIELD)	IWPH

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Baker Commodities Inc.	7556-06	PERMIT	A5059	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Baker Commodities Inc.	7556-06	PERMIT	A5059	ANNUALLY	CONTINUOUS	IWPHCONT
Baker Commodities Inc.	7556-06	PERMIT	A5059	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Baker Commodities Inc.	7556-06	PERMIT	A50591	SEMI_ANNUALLY	CONTINUOUS	IWH2S
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	COMPOSITE	FL
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	GRAB	NPDES ICPMS 465
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	3 GRABS	SGT-HEM
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	CN_COMP(2)	CN-AC
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Ball Corporation	7085-09	PERMIT	A8009	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS 465
Ball Corporation	7085-09	PERMIT	A8009	ANNUALLY	CONTINUOUS	IWPHCONT
Blue Origin LLC	7940-03	PERMIT	A82479	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Blue Origin LLC	7940-03	PERMIT	A82479	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Blue Origin LLC	7940-03	PERMIT	A82479	SEMI_ANNUALLY	CN_COMP(2)	CN
Blue Origin LLC	7940-03	PERMIT	A82479	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Blue Origin LLC	7940-03	PERMIT	A82479	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Blue Origin LLC	7940-03	PERMIT	A82479	SEMI_ANNUALLY	3 GRABS	HEM
Blue Origin LLC	7940-03	PERMIT	A82479	ANNUALLY	VOA_COMP(2)	VOA-SUR
Blue Origin LLC	7940-03	PERMIT	A82479	ANNUALLY	CONTINUOUS	IWPHCONT
Blue Origin LLC	7940-03	PERMIT	A8247A	ANNUALLY	CONTINUOUS	IWPHCONT
Blue Origin LLC	7940-03	PERMIT	A8247A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Blue Origin LLC	7940-03	PERMIT	A8247A	SEMI_ANNUALLY	CN_COMP(2)	CN
Blue Origin LLC	7940-03	PERMIT	A8247A	ANNUALLY	VOA_COMP(2)	VOA-SUR
Blue Origin LLC	7940-03	PERMIT	A8247A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Blue Origin LLC	7940-03	PERMIT	A8247A	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Blue Origin LLC	7940-03	PERMIT	A8247A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Blue Origin LLC	7940-03	PERMIT	A8247A	SEMI_ANNUALLY	CN_COMP(2)	CN-AC
Blue Origin LLC	7940-03	PERMIT	A8247B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Blue Origin LLC	7940-03	PERMIT	A8247B	SEMI_ANNUALLY	GRAB	SETV
Blue Origin LLC	7940-03	PERMIT	A8247B	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Blue Origin LLC	7940-03	PERMIT	A8247B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Blue Origin LLC	7940-03	PERMIT	A8247B	SEMI_ANNUALLY	3 GRABS	HEM
Blue Origin LLC	7940-03	PERMIT	A8247B	SEMI_ANNUALLY	GRAB	NPDES ICPMS
BNSF Railway Company - Interbay Facility	7872-03	PERMIT	A4153	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
BNSF Railway Company - Interbay Facility	7872-03	PERMIT	A4153	SEMI_ANNUALLY	3 GRABS	HEM
BNSF Railway Company - Interbay Facility	7872-03	PERMIT	A4153	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	QUARTERLY	CN_COMP(2)	CN
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	QUARTERLY	GRAB	NPDES ICPMS
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	QUARTERLY	VOA_COMP(4)	VOA-SUR
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	QUARTERLY	3 GRABS	HEM
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	QUARTERLY	COMPOSITE	NPDES ICPMS
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	QUARTERLY	CONTINUOUS	IWFLOW
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	QUARTERLY	GRAB (FIELD)	IWPH
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A81002	ANNUALLY	CONTINUOUS	IWPHCONT
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100N	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100N	SEMI_ANNUALLY	3 GRABS	HEM

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100N	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100N	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100N	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100N	SEMI_ANNUALLY	CN_COMP(2)	CN
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100N	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100S	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100S	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100S	SEMI_ANNUALLY	GRAB	SETV
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100S	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100S	SEMI_ANNUALLY	CN_COMP(2)	CN
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100S	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Commercial Airplane - Auburn	7599-08	PERMIT	A8100S	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	SEMI_ANNUALLY	CN_COMP(2)	CN
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A42292	ANNUALLY	COMPOSITE-BNA	BNA-SUR
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A4229C	SEMI_ANNUALLY	GRAB	PCB
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A4229C	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A4229C	SEMI_ANNUALLY	GRAB	SETV
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A4229C	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Commercial Airplane - North Field	7594-08	PERMIT	A4229C	SEMI_ANNUALLY	3 GRABS	HEM
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	3 GRABS	HEM
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	CN_COMP(4)	CN
Boeing Commercial Airplane - Renton	7630-07	PERMIT	A5015R	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Boeing Company - Military Delivery Center	11764-03	LETTER OF AUTHORIZATION	A4444	ANNUALLY	GRAB	PCB
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	CN_COMP(2)	CN
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023H	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	ANNUALLY	COMPOSITE	PCB
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	CN_COMP(2)	CN
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Boeing Company - Plant 2 Facility	7811-05	PERMIT	A4023I	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boeing Defense, Space & Security - Developmental Center	526-08	MAJOR DISCHARGE AUTHORIZATION	A40226	ANNUALLY	GRAB	PCB
Boeing Electronics Center	7508-06	PERMIT	A90277	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boeing Electronics Center	7508-06	PERMIT	A90277	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boeing Electronics Center	7508-06	PERMIT	A90277	SEMI_ANNUALLY	CN_COMP(2)	CN
Boeing Electronics Center	7508-06	PERMIT	A90277	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boeing Electronics Center	7508-06	PERMIT	A90277	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boeing Electronics Center	7508-06	PERMIT	A90277	ANNUALLY	VOA_COMP(4)	VOA-SUR
Boyd GMN Inc.	7187-09	PERMIT	A42511	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boyd GMN Inc.	7187-09	PERMIT	A42511	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Boyd GMN Inc.	7187-09	PERMIT	A42511	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boyd GMN Inc.	7187-09	PERMIT	A42511	SEMI_ANNUALLY	CN_COMP(2)	CN
Boyd GMN Inc.	7187-09	PERMIT	A42511	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boyd GMN Inc.	7187-09	PERMIT	A42511	ANNUALLY	VOA_COMP(2)	VOA-SUR
Boyd GMN Inc.	7187-09	PERMIT	A42514	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Boyd GMN Inc.	7187-09	PERMIT	A42514	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Boyd GMN Inc.	7187-09	PERMIT	A42514	SEMI_ANNUALLY	CN_COMP(2)	CN
Boyd GMN Inc.	7187-09	PERMIT	A42514	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Boyd GMN Inc.	7187-09	PERMIT	A42514	ANNUALLY	VOA_COMP(2)	VOA-SUR
Boyd GMN Inc.	7187-09	PERMIT	A42514	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	COMPOSITE-BNA	BNA-SUR
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	3 GRABS	HEM
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	GRAB (FIELD)	IWPH
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	CONTINUOUS	IWFLOW
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	VOA_COMP(4)	VOA-SUR
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	COMPOSITE	NPDES ICPMS 437
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	COMPOSITE	HG-CVAA-M
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	GRAB	NPDES ICPMS 437
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80602	QUARTERLY	COMPOSITE	PCB
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	ANNUALLY	COMPOSITE-BNA	BNA-SUR
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	SEMI_ANNUALLY	3 GRABS	HEM
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Burlington Environmental LLC - Kent	7159-10	PERMIT	A80608	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Carsoe US Inc.	7931-02	PERMIT	IW1325A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Carsoe US Inc.	7931-02	PERMIT	IW1325A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Carsoe US Inc.	7931-02	PERMIT	IW1325A	SEMI_ANNUALLY	CN_COMP(2)	CN
Carsoe US Inc.	7931-02	PERMIT	IW1325A	ANNUALLY	VOA_COMP(2)	VOA-SUR
Carsoe US Inc.	7931-02	PERMIT	IW1325A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Carsoe US Inc.	7931-02	PERMIT	IW1325A	SEMI_ANNUALLY	3 GRABS	HEM
Cascade Columbia Distribution	7968-01	PERMIT	A46112	SEMI_ANNUALLY	CONTINUOUS	IWPHCONT
Cascade Columbia Distribution	7968-01	PERMIT	A46112	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Cascade Columbia Distribution	7968-01	PERMIT	A46112	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Cedar Grove Composting Inc.	7652-07	PERMIT	A90501	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Cedar Grove Composting Inc.	7652-07	PERMIT	A90501	SEMI_ANNUALLY	GRAB (FIELD)	IWPH

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Cedar Grove Composting Inc.	7652-07	PERMIT	A90501	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
Cedar Grove Composting Inc.	7652-07	PERMIT	A90501	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Cedar Grove Composting Inc.	7652-07	PERMIT	A90501	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Cedar Grove Composting Inc.	7652-07	PERMIT	A90501	SEMI_ANNUALLY	GRAB	SETV
Cedar Grove Composting Inc.	7652-07	PERMIT	A90501	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	GRAB	SETV
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Cintas Corporation	7857-03	PERMIT	A8181	SEMI_ANNUALLY	3 GRABS	HEM
Cintas Corporation	7857-03	PERMIT	A8181	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
ConAgra Foods Packaged Foods LLC	7671-06	PERMIT	A8097	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
ConAgra Foods Packaged Foods LLC	7671-06	PERMIT	A8097	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
ConAgra Foods Packaged Foods LLC	7671-06	PERMIT	A8097	ANNUALLY	CONTINUOUS	IWPHCONT
ConAgra Foods Packaged Foods LLC	7671-06	PERMIT	A8097	BIENNIAL	COMPOSITE	BOD_TSS
ConAgra Foods Packaged Foods LLC	7671-06	PERMIT	A8097	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Continental Mills Inc.	7953-02	PERMIT	IW1452A	SEMI_ANNUALLY	GRAB	SETV
Continental Mills Inc.	7953-02	PERMIT	IW1452A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Continental Mills Inc.	7953-02	PERMIT	IW1452A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Continental Mills Inc.	7953-02	PERMIT	IW1452A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Darigold Inc. - Issaquah Plant	7075-07	PERMIT	A6001	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Darigold Inc. - Issaquah Plant	7075-07	PERMIT	A6001	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Darigold Inc. - Issaquah Plant	7075-07	PERMIT	A6001	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Darigold Inc. - Issaquah Plant	7075-07	PERMIT	A6001	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Darigold Inc. - Issaquah Plant	7075-07	PERMIT	A6001	ANNUALLY	CONTINUOUS	IWPHCONT
Darigold Inc. - Rainier Plant	7116-07	PERMIT	A50311	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Darigold Inc. - Rainier Plant	7116-07	PERMIT	A50311	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Darigold Inc. - Rainier Plant	7116-07	PERMIT	A50311	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Darigold Inc. - Rainier Plant	7116-07	PERMIT	A50311	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Darigold Inc. - Rainier Plant	7116-07	PERMIT	A50311	ANNUALLY	CONTINUOUS	IWPHCONT
Darwin's Natural Pet Products	1023-03	MINOR DISCHARGE AUTHORIZATION	IW1299A	ANNUALLY	COMPOSITE	BOD_TSS
Davis Wire Corp.	7243-06	PERMIT	A8005	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Davis Wire Corp.	7243-06	PERMIT	A8005	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Davis Wire Corp.	7243-06	PERMIT	A8005	ANNUALLY	CONTINUOUS	IWPHCONT
Davis Wire Corp.	7243-06	PERMIT	A8005	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Davis Wire Corp.	7243-06	PERMIT	A8005	SEMI_ANNUALLY	GRAB	NPDES ICPMS
E&E Foods	7961-01	PERMIT	IW1421A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
E&E Foods	7961-01	PERMIT	IW1421A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
E&E Foods	7961-01	PERMIT	IW1421A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
E&E Foods	7961-01	PERMIT	IW1421A	ANNUALLY	CONTINUOUS	IWPHCONT
Electrofinishing Inc.	7578-05	PERMIT	A90311	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Electrofinishing Inc.	7578-05	PERMIT	A90311	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Electrofinishing Inc.	7578-05	PERMIT	A90311	ANNUALLY	VOA_COMP(2)	VOA-SUR
Electrofinishing Inc.	7578-05	PERMIT	A90311	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Electrofinishing Inc.	7578-05	PERMIT	A90311	SEMI_ANNUALLY	CN_COMP(4)	CN
Elysian Brewing Company - Airport Way S.	7951-01	PERMIT	IW1087A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Elysian Brewing Company - Airport Way S.	7951-01	PERMIT	IW1087A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Elysian Brewing Company - Airport Way S.	7951-01	PERMIT	IW1087A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Elysian Brewing Company - Airport Way S.	7951-01	PERMIT	IW1087A	ANNUALLY	CONTINUOUS	IWPHCONT
Elysian Brewing Company - Airport Way S.	7951-01	PERMIT	IW1087B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Elysian Brewing Company - Airport Way S.	7951-01	PERMIT	IW1087B	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Elysian Brewing Company - Airport Way S.	7951-01	PERMIT	IW1087B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	VOA_COMP(4)	VOA-SUR
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	3 GRABS	HEM
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	COMPOSITE	NPDES ICPMS 437
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	COMPOSITE-BNA	BNA-SUR
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	COMPOSITE	PCB
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	GRAB	NPDES ICPMS
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	COMPOSITE	FORMALD
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	COMPOSITE	HG-CVAA-M
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	CN_COMP(2)	CN-AC
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	CONTINUOUS	IWFLOW
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	QUARTERLY	GRAB (FIELD)	IWPH
Emerald Services Inc. - Airport Way Facility	7884-04	PERMIT	A42241	ANNUALLY	CONTINUOUS	IWPHCONT
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	SEMI_ANNUALLY	3 GRABS	HEM
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	ANNUALLY	VOA_COMP(2)	VOA-SUR
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	SEMI_ANNUALLY	GRAB	SETV
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	SEMI_ANNUALLY	CN_COMP(2)	CN
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Exotic Metals Forming Co.	7672-07	PERMIT	A81355	ANNUALLY	CONTINUOUS	IWPHCONT
Field Roast Grain Meat Co. - Seventh Ave.	4417-03	MAJOR DISCHARGE AUTHORIZATION	IW1350A	BIENNIAL	COMPOSITE	BOD_TSS
Field Roast Grain Meat Co. - Seventh Ave.	4417-03	MAJOR DISCHARGE AUTHORIZATION	IW1350A	BIENNIAL	CONTINUOUS	IWFLOW
Field Roast Grain Meat Co. - Seventh Ave.	4417-03	MAJOR DISCHARGE AUTHORIZATION	IW1350A	BIENNIAL	GRAB (FIELD)	IWPH
Flow International Corp.	7955-02	PERMIT	A82041	SEMI_ANNUALLY	GRAB	SETV
Flow International Corp.	7955-02	PERMIT	A82043	SEMI_ANNUALLY	GRAB	SETV
Formula Corp. - Auburn	7950-01	PERMIT	A90821	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Formula Corp. - Auburn	7950-01	PERMIT	A90821	SEMI_ANNUALLY	3 GRABS	HEM
Formula Corp. - Auburn	7950-01	PERMIT	A90821	SEMI_ANNUALLY	COMPOSITE	COD
Formula Corp. - Auburn	7950-01	PERMIT	A90821	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Formula Corp. - Auburn	7950-01	PERMIT	A90821	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Formula Corp. - Auburn	7950-01	PERMIT	A90821	SEMI_ANNUALLY	COMPOSITE	BOD7
Foss Maritime Company	7703-06	PERMIT	A44012	SEMI_ANNUALLY	3 GRABS	HEM
Foss Maritime Company	7703-06	PERMIT	A44012	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Foss Maritime Company	7703-06	PERMIT	A44012	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Foss Maritime Company	7703-06	PERMIT	A44012	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Foss Maritime Company	7703-06	PERMIT	A44012	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Fremont Brewing Company - 9th Ave. Facility	4364-02	MAJOR DISCHARGE AUTHORIZATION	IW1288A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Fremont Brewing Company - 9th Ave. Facility	4364-02	MAJOR DISCHARGE AUTHORIZATION	IW1288A	ANNUALLY	CONTINUOUS	IWPHCONT
Fremont Brewing Company - 9th Ave. Facility	4364-02	MAJOR DISCHARGE AUTHORIZATION	IW1288A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Fremont Brewing Company - 9th Ave. Facility	4364-02	MAJOR DISCHARGE AUTHORIZATION	IW1288A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Garden Fresh Foods Inc.	4463-03	MAJOR DISCHARGE AUTHORIZATION	A3085	BIENNIAL	CONTINUOUS	IWPHCONT
Garden Fresh Foods Inc.	4463-03	MAJOR DISCHARGE AUTHORIZATION	A3085	BIENNIAL	CONTINUOUS	IWFLOW

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Garden Fresh Foods Inc.	4463-03	MAJOR DISCHARGE AUTHORIZATION	A3085	BIENNIAL	GRAB (FIELD)	IWPH
Garden Fresh Foods Inc.	4463-03	MAJOR DISCHARGE AUTHORIZATION	A3085	BIENNIAL	COMPOSITE	BOD_TSS
Georgetown Brewing Company	7972-01	PERMIT	A46092	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Georgetown Brewing Company	7972-01	PERMIT	A46092	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Georgetown Brewing Company	7972-01	PERMIT	A46092	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Ghostfish Brewing Company	4600-01	MAJOR DISCHARGE AUTHORIZATION	IW1572A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Ghostfish Brewing Company	4600-01	MAJOR DISCHARGE AUTHORIZATION	IW1572A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Ghostfish Brewing Company	4600-01	MAJOR DISCHARGE AUTHORIZATION	IW1572A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Glacier Northwest Inc. - Kenmore Facility	7740-05	PERMIT	A2075	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Glacier Northwest Inc. - Kenmore Facility	7740-05	PERMIT	A2075	SEMI_ANNUALLY	GRAB	SETV
Glacier Northwest Inc. - Kenmore Facility	7740-05	PERMIT	A2075	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Gyrus ACMI Inc. - Olympus Redmond	7891-03	PERMIT	IW1153A	ANNUALLY	COMPOSITE	NPDES ICPMS
Gyrus ACMI Inc. - Olympus Redmond	7891-03	PERMIT	IW1153A	ANNUALLY	CONTINUOUS	IWFLOW
Gyrus ACMI Inc. - Olympus Redmond	7891-03	PERMIT	IW1153A	ANNUALLY	VOA_COMP(2)	VOA-SUR
Gyrus ACMI Inc. - Olympus Redmond	7891-03	PERMIT	IW1153A	ANNUALLY	CN_COMP(2)	CN
Gyrus ACMI Inc. - Olympus Redmond	7891-03	PERMIT	IW1153A	ANNUALLY	GRAB (FIELD)	IWPH
Honeywell International Inc.	7206-08	PERMIT	A30029	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Honeywell International Inc.	7206-08	PERMIT	A30029	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Honeywell International Inc.	7206-08	PERMIT	A30029	ANNUALLY	CONTINUOUS	IWPHCONT
Honeywell International Inc.	7206-08	PERMIT	A30029	ANNUALLY	COMPOSITE	NPDES ICPMS
Honeywell International Inc.	7206-08	PERMIT	A30029	ANNUALLY	COMPOSITE-BNA	BNA-SUR
Honeywell International Inc.	7206-08	PERMIT	A30029	ANNUALLY	VOA_COMP(4)	VOA-SUR
Hytek Finishes Co.	7569-05	PERMIT	A81041	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Hytek Finishes Co.	7569-05	PERMIT	A81041	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Hytek Finishes Co.	7569-05	PERMIT	A81041	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Hytek Finishes Co.	7569-05	PERMIT	A81041	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Hytek Finishes Co.	7569-05	PERMIT	A81041	SEMI_ANNUALLY	CN_COMP(4)	CN
Hytek Finishes Co.	7569-05	PERMIT	A81041	ANNUALLY	CONTINUOUS	IWPHCONT
Hytek Finishes Co.	7569-05	PERMIT	A81041	ANNUALLY	VOA_COMP(2)	VOA-SUR
Independent Packers Corp.	4240-04	MAJOR DISCHARGE AUTHORIZATION	IW1151A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Independent Packers Corp.	4240-04	MAJOR DISCHARGE AUTHORIZATION	IW1151A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Independent Packers Corp.	4240-04	MAJOR DISCHARGE AUTHORIZATION	IW1151A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Independent Packers Corp.	4240-04	MAJOR DISCHARGE AUTHORIZATION	IW1151B	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Independent Packers Corp.	4240-04	MAJOR DISCHARGE AUTHORIZATION	IW1151B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Independent Packers Corp.	4240-04	MAJOR DISCHARGE AUTHORIZATION	IW1151B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	3 GRABS	HEM
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Industrial Container Services - WA LLC	7929-02	PERMIT	A4073	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Island Spring Inc.	7735-07	PERMIT	A70051	QUADRENNIAL	COMPOSITE	BOD_TSS
Island Spring Inc.	7735-07	PERMIT	A70051	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Island Spring Inc.	7735-07	PERMIT	A70051	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Island Spring Inc.	7735-07	PERMIT	A70051	ANNUALLY	CONTINUOUS	IWPHCONT
January Foods Corp.	7904-02	PERMIT	IW1077A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
January Foods Corp.	7904-02	PERMIT	IW1077A	BIENNIAL	COMPOSITE	BOD_TSS
January Foods Corp.	7904-02	PERMIT	IW1077A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
January Foods Corp.	7904-02	PERMIT	IW1077A	SEMI_ANNUALLY	CONTINUOUS	IWPHCONT
January Foods Corp.	7904-02	PERMIT	IW1077A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Just - Evotec Biologics Inc.	7965-01	PERMIT	IW1502A	SEMI_ANNUALLY	VOA_COMP(2)	VOA-AMINES
Just - Evotec Biologics Inc.	7965-01	PERMIT	IW1502A	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
Just - Evotec Biologics Inc.	7965-01	PERMIT	IW1502A	SEMI_ANNUALLY	VOA_COMP(2)	VOA-IW
Just - Evotec Biologics Inc.	7965-01	PERMIT	IW1502A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Just - Evotec Biologics Inc.	7965-01	PERMIT	IW1502A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Just - Evotec Biologics Inc.	7965-01	PERMIT	IW1502A	ANNUALLY	CN_COMP(2)	CN
Just - Evotec Biologics Inc.	7965-01	PERMIT	IW1502A	ANNUALLY	CONTINUOUS	IWPHCONT
Kerry Inc.	7854-04	PERMIT	A45311	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Kerry Inc.	7854-04	PERMIT	A45311	ANNUALLY	CONTINUOUS	IWPHCONT
Kerry Inc.	7854-04	PERMIT	A45311	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Kerry Inc.	7854-04	PERMIT	A45311	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
King County SWD - Cedar Hills Regional Landfill	7842-04	PERMIT	A9002	SEMI_ANNUALLY	CONTINUOUS	IWH2S
King County SWD - Cedar Hills Regional Landfill	7842-04	PERMIT	A90021	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525A	SEMI_ANNUALLY	3 GRABS	HEM
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525A	SEMI_ANNUALLY	GRAB	SETV
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525A	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525B	SEMI_ANNUALLY	GRAB	SETV
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525B	SEMI_ANNUALLY	3 GRABS	HEM
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525B	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525B	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525C	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525C	SEMI_ANNUALLY	GRAB	SETV
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525C	SEMI_ANNUALLY	3 GRABS	HEM
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525C	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525C	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525C	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525D	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525D	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525D	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525D	SEMI_ANNUALLY	3 GRABS	HEM
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525D	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525D	SEMI_ANNUALLY	GRAB	SETV
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525E	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525E	SEMI_ANNUALLY	GRAB	SETV
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525E	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525E	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
King County WTD - North Mercer/Enatai Interceptor Upgrade	7966-01	PERMIT	IW1525E	SEMI_ANNUALLY	3 GRABS	HEM
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	GRAB	NPDES ICPMS 437
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	3 GRABS	HEM
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS 437

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	COMPOSITE	PCB
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Lafarge - Seattle Plant	7925-03	PERMIT	A45941	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Lafarge - Seattle Plant	7925-03	PERMIT	A45942	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Lafarge - Seattle Plant	7925-03	PERMIT	A45942	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Lineage Logistics LLC (Orca Bay Foods)	7896-02	PERMIT	A42301	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Lineage Logistics LLC (Orca Bay Foods)	7896-02	PERMIT	A42301	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Lineage Logistics LLC (Orca Bay Foods)	7896-02	PERMIT	A42301	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Lineage Logistics LLC (Orca Bay Foods)	7896-02	PERMIT	A42301	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Machinists Inc. - Plant 5	7892-04	PERMIT	IW1158A	ANNUALLY	VOA_COMP(2)	VOA-SUR
Machinists Inc. - Plant 5	7892-04	PERMIT	IW1158A	ANNUALLY	COMPOSITE	NPDES ICPMS
Machinists Inc. - Plant 5	7892-04	PERMIT	IW1158A	ANNUALLY	CONTINUOUS	IWFLOW
Machinists Inc. - Plant 5	7892-04	PERMIT	IW1158A	ANNUALLY	COMPOSITE	HG-CVAA-M
Machinists Inc. - Plant 5	7892-04	PERMIT	IW1158A	ANNUALLY	CN_COMP(2)	CN
Machinists Inc. - Plant 5	7892-04	PERMIT	IW1158A	ANNUALLY	GRAB (FIELD)	IWPH
Machinists Inc. - Plant 5	7892-04	PERMIT	IW1158A	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	SEMI_ANNUALLY	CN_COMP(2)	CN
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	SEMI_ANNUALLY	CONTINUOUS	IWPHCONT
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	7873-04	PERMIT	A4370	ANNUALLY	VOA_COMP(2)	VOA-SUR
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	COMPOSITE	NPDES ICPMS 437
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	GRAB	NPDES ICPMS 437
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	COMPOSITE-BNA	BNA-SUR
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	3 GRABS	HEM
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	VOA_COMP(2)	VOA-SUR
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	GRAB (FIELD)	IWPH
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	CONTINUOUS	IWFLOW
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	COMPOSITE	HG-CVAA-M
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297	QUARTERLY	COMPOSITE	PCB
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297A	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297B	SEMI_ANNUALLY	3 GRABS	HEM
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297B	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297B	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297B	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Marine Vacuum Service Inc.	7676-08	PERMIT	A4297B	SEMI_ANNUALLY	GRAB	SETV
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	ANNUALLY	COMPOSITE-BNA	BNA-SUR
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	SEMI_ANNUALLY	CN_COMP(2)	CN-AC
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	ANNUALLY	VOA_COMP(2)	VOA-SUR

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	SEMI_ANNUALLY	GRAB	HG-CVAA-M
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	ANNUALLY	COMPOSITE	TTO
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	IW1447C	SEMI_ANNUALLY	GRAB	NPDES ICPMS
MicroSurgical Technology Inc.	7895-02	PERMIT	IW1209A	SEMI_ANNUALLY	CN_COMP(2)	CN
MicroSurgical Technology Inc.	7895-02	PERMIT	IW1209A	ANNUALLY	VOA_COMP(2)	VOA-SUR
MicroSurgical Technology Inc.	7895-02	PERMIT	IW1209A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
MicroSurgical Technology Inc.	7895-02	PERMIT	IW1209A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
MicroSurgical Technology Inc.	7895-02	PERMIT	IW1209A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
National Industrial Concepts	7824-04	PERMIT	A31481	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
National Industrial Concepts	7824-04	PERMIT	A31481	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
National Industrial Concepts	7824-04	PERMIT	A31481	SEMI_ANNUALLY	GRAB	NPDES ICPMS
National Industrial Concepts	7824-04	PERMIT	A31481	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
National Industrial Concepts	7824-04	PERMIT	A31481	SEMI_ANNUALLY	3 GRABS	HEM
National Industrial Concepts	7824-04	PERMIT	A31481	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
National Industrial Concepts	7824-04	PERMIT	A31481	SEMI_ANNUALLY	CN_COMP(2)	CN
National Industrial Concepts	7824-04	PERMIT	A31481	ANNUALLY	CONTINUOUS	IWPHCONT
National Products Inc.	7834-04	PERMIT	A45991	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
National Products Inc.	7834-04	PERMIT	A45991	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
National Products Inc.	7834-04	PERMIT	A45991	SEMI_ANNUALLY	GRAB	NPDES ICPMS
National Products Inc.	7834-04	PERMIT	A45991	SEMI_ANNUALLY	CN_COMP(2)	CN
National Products Inc.	7834-04	PERMIT	A45991	ANNUALLY	VOA_COMP(2)	VOA-SUR
National Products Inc.	7834-04	PERMIT	A45991	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
National Products Inc.	7834-04	PERMIT	A45991	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	SEMI_ANNUALLY	3 GRABS	HEM
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	SEMI_ANNUALLY	GRAB	SETV
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Northwest Cascade Inc. - Septage Thickening and Dewatering Facility	7938-03	PERMIT	IW1177A	ANNUALLY	CONTINUOUS	IWPHCONT
Northwest Cascade Inc. - Woodinville	618-07	MAJOR DISCHARGE AUTHORIZATION	A31131	SEMI_ANNUALLY	GRAB	BOD_TSS
Northwest Cascade Inc. - Woodinville	618-07	MAJOR DISCHARGE AUTHORIZATION	A31131	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Northwest Cascade Inc. dba Honey Bucket	4496-01	MAJOR DISCHARGE AUTHORIZATION	IW1439A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Northwest Cascade Inc. dba Honey Bucket	4496-01	MAJOR DISCHARGE AUTHORIZATION	IW1439A	SEMI_ANNUALLY	GRAB	BOD_TSS
Northwest Gourmet Food Products Inc. - Renton Facility	7949-01	PERMIT	IW1319A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Northwest Gourmet Food Products Inc. - Renton Facility	7949-01	PERMIT	IW1319A	QUADRENNIAL	COMPOSITE	BOD_TSS
Northwest Gourmet Food Products Inc. - Renton Facility	7949-01	PERMIT	IW1319A	SEMI_ANNUALLY	CONTINUOUS	IWPHCONT
Northwest Gourmet Food Products Inc. - Renton Facility	7949-01	PERMIT	IW1319A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Northwest Gourmet Food Products Inc. - Renton Facility	7949-01	PERMIT	IW1319A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Northwest Gourmet Food Products Inc. - Renton Facility	7949-01	PERMIT	IW1319A	SEMI_ANNUALLY	GRAB	SETV
Oberto Snacks Inc.	7706-08	PERMIT	A81401	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Oberto Snacks Inc.	7706-08	PERMIT	A81401	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Oberto Snacks Inc.	7706-08	PERMIT	A81401	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Oberto Snacks Inc.	7706-08	PERMIT	A81401	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Oberto Snacks Inc.	7706-08	PERMIT	A81401	ANNUALLY	CONTINUOUS	IWPHCONT
Ocean Beauty Seafoods LLC - Renton	4444-03	MAJOR DISCHARGE AUTHORIZATION	IW1387A	ANNUALLY	CONTINUOUS	IWFLOW
Ocean Beauty Seafoods LLC - Renton	4444-03	MAJOR DISCHARGE AUTHORIZATION	IW1387A	ANNUALLY	GRAB (FIELD)	IWPH

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Ocean Beauty Seafoods LLC - Renton	4444-03	MAJOR DISCHARGE AUTHORIZATION	IW1387A	ANNUALLY	COMPOSITE	BOD_TSS
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	COMPOSITE	PCB
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	3 GRABS	HEM
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Pacific Iron & Metal Co.	7577-06	PERMIT	A4318	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Pacific Propeller International LLC	7235-06	PERMIT	A8011	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
Pacific Propeller International LLC	7235-06	PERMIT	A8011	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Pacific Propeller International LLC	7235-06	PERMIT	A8011	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Pacific Propeller International LLC	7235-06	PERMIT	A8011	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Pacific Propeller International LLC	7235-06	PERMIT	A8011	SEMI_ANNUALLY	CN_COMP(4)	CN-AC
Pacific Propeller International LLC	7235-06	PERMIT	A8011	ANNUALLY	VOA_COMP(2)	VOA-SUR
Pacific Propeller International LLC	7235-06	PERMIT	A8011	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Partner Therapeutics	7806-04	PERMIT	A10861	SEMI_ANNUALLY	VOA_COMP(2)	VOA-AMINES
Partner Therapeutics	7806-04	PERMIT	A10861	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Partner Therapeutics	7806-04	PERMIT	A10861	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Partner Therapeutics	7806-04	PERMIT	A10861	SEMI_ANNUALLY	VOA_COMP(2)	VOA-IW
Partner Therapeutics	7806-04	PERMIT	A10861	ANNUALLY	CN_COMP(2)	CN
Partner Therapeutics	7806-04	PERMIT	A10861	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
Phillips 66 Company - Renton Terminal	7910-02	PERMIT	A81491	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
Phillips 66 Company - Renton Terminal	7910-02	PERMIT	A81491	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Phillips 66 Company - Renton Terminal	7910-02	PERMIT	A81491	SEMI_ANNUALLY	3 GRABS	HEM
Phillips 66 Company - Renton Terminal	7910-02	PERMIT	A81491	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Pike Brewing Company - Michigan Street	4618-01	MAJOR DISCHARGE AUTHORIZATION	IW1603A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Pike Brewing Company - Michigan Street	4618-01	MAJOR DISCHARGE AUTHORIZATION	IW1603A	SEMI_ANNUALLY	CONTINUOUS	IWPHCONT
Pike Brewing Company - Michigan Street	4618-01	MAJOR DISCHARGE AUTHORIZATION	IW1603A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Pike Brewing Company - Michigan Street	4618-01	MAJOR DISCHARGE AUTHORIZATION	IW1603A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Plush Pippin Foods	255-06	MAJOR DISCHARGE AUTHORIZATION	A81371	BIENNIAL	CONTINUOUS	IWFLOW
Plush Pippin Foods	255-06	MAJOR DISCHARGE AUTHORIZATION	A81371	BIENNIAL	GRAB (FIELD)	IWPH
Plush Pippin Foods	255-06	MAJOR DISCHARGE AUTHORIZATION	A81371	BIENNIAL	COMPOSITE	BOD_TSS
Port of Seattle, Sea-Tac International Airport, BW	7963-02	PERMIT	A70092	ANNUALLY	CONTINUOUS	IWH2S
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	3 GRABS	HEM
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	CONTINUOUS	IWFLOW_RATE
Port of Seattle, Sea-Tac International Airport, IWS - IWTP	7810-05	PERMIT	A70101	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Precor Inc. - Plant 2	7716-06	PERMIT	A33171	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Precor Inc. - Plant 2	7716-06	PERMIT	A33171	SEMI_ANNUALLY	CN_COMP(2)	CN
Precor Inc. - Plant 2	7716-06	PERMIT	A33171	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Precor Inc. - Plant 2	7716-06	PERMIT	A33171	ANNUALLY	VOA_COMP(2)	VOA-SUR
Precor Inc. - Plant 2	7716-06	PERMIT	A33171	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Precor Inc. - Plant 2	7716-06	PERMIT	A33171	SEMI_ANNUALLY	CONTINUOUS	IWFLOW

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Precor Inc. - Plant 2	7716-06	PERMIT	A33171	ANNUALLY	CONTINUOUS	IWPHCONT
Primus International - University Swaging Division	7848-04	PERMIT	A31581	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Primus International - University Swaging Division	7848-04	PERMIT	A31581	ANNUALLY	VOA_COMP(2)	VOA-SUR
Primus International - University Swaging Division	7848-04	PERMIT	A31581	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Primus International - University Swaging Division	7848-04	PERMIT	A31581	SEMI_ANNUALLY	3 GRABS	HEM
Primus International - University Swaging Division	7848-04	PERMIT	A31581	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Primus International - University Swaging Division	7848-04	PERMIT	A31581	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Primus International - University Swaging Division	7848-04	PERMIT	A31581	SEMI_ANNUALLY	CN_COMP(2)	CN
Probi USA, Inc.	4306-02	MAJOR DISCHARGE AUTHORIZATION	IW1213A	ANNUALLY	GRAB (FIELD)	IWPH
Probi USA, Inc.	4306-02	MAJOR DISCHARGE AUTHORIZATION	IW1213A	ANNUALLY	COMPOSITE	BOD_TSS
Probi USA, Inc.	4306-02	MAJOR DISCHARGE AUTHORIZATION	IW1213A	ANNUALLY	CONTINUOUS	IWFLOW
Probi USA, Inc.	4306-02	MAJOR DISCHARGE AUTHORIZATION	IW1213A	ANNUALLY	GRAB (FIELD)	FFFOG-VF
Protective Coatings Inc.	7242-06	PERMIT	A50181	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Protective Coatings Inc.	7242-06	PERMIT	A50181	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Protective Coatings Inc.	7242-06	PERMIT	A50181	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Protective Coatings Inc.	7242-06	PERMIT	A50181	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Protective Coatings Inc.	7242-06	PERMIT	A50181	SEMI_ANNUALLY	CN_COMP(4)	CN
Protective Coatings Inc.	7242-06	PERMIT	A50181	ANNUALLY	VOA_COMP(4)	VOA-SUR
Protective Coatings Inc.	7242-06	PERMIT	A50181	ANNUALLY	CONTINUOUS	IWPHCONT
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	3 GRABS	HEM
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	GRAB	SETV
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Rabanco Recycling Co.	7595-07	PERMIT	A43406	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
Rainier Commons LLC - Old Rainier Brewery Site	7927-02	PERMIT	IW1056A	SEMI_ANNUALLY	GRAB	PCB
Rainier Commons LLC - Old Rainier Brewery Site	7927-02	PERMIT	IW1056A	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Rainier Commons LLC - Old Rainier Brewery Site	7927-03	PERMIT	IW1056A	SEMI_ANNUALLY	GRAB	PCB
Rainier Commons LLC - Old Rainier Brewery Site	7927-03	PERMIT	IW1056A	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Rainier Commons LLC - Old Rainier Brewery Site	7927-02	PERMIT	IW1056B	SEMI_ANNUALLY	GRAB	PCB
Rainier Commons LLC - Old Rainier Brewery Site	7927-02	PERMIT	IW1056B	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Rainier Commons LLC - Old Rainier Brewery Site	7927-03	PERMIT	IW1056B	SEMI_ANNUALLY	GRAB	PCB
Rainier Commons LLC - Old Rainier Brewery Site	7927-03	PERMIT	IW1056B	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Romac Industries Inc.	7730-06	PERMIT	A20701	SEMI_ANNUALLY	CN_COMP(2)	CN
Romac Industries Inc.	7730-06	PERMIT	A20701	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Romac Industries Inc.	7730-06	PERMIT	A20701	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Romac Industries Inc.	7730-06	PERMIT	A20701	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Romac Industries Inc.	7730-06	PERMIT	A20701	ANNUALLY	VOA_COMP(2)	VOA-SUR
Romac Industries Inc.	7730-06	PERMIT	A20701	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
Safeway Inc. - Beverage Plant	7042-06	PERMIT	A60092	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Safeway Inc. - Beverage Plant	7042-06	PERMIT	A60092	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Safeway Inc. - Beverage Plant	7042-06	PERMIT	A60092	ANNUALLY	CONTINUOUS	IWPHCONT
Safeway Inc. - Beverage Plant	7042-06	PERMIT	A60092	BIENNIAL	COMPOSITE	BOD_TSS
Safeway Inc. - Milk and Ice Cream Plant	7832-04	PERMIT	A6004A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Safeway Inc. - Milk and Ice Cream Plant	7832-04	PERMIT	A6004A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Safeway Inc. - Milk and Ice Cream Plant	7832-04	PERMIT	A6004A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Safeway Inc. - Milk and Ice Cream Plant	7832-04	PERMIT	A6004A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Safeway Inc. - Milk and Ice Cream Plant	7832-04	PERMIT	A6004A	ANNUALLY	CONTINUOUS	IWPHCONT
Schwartz Brothers Bakery - Seattle	1089-02	MAJOR DISCHARGE AUTHORIZATION	A45511	BIENNIAL	GRAB (FIELD)	IWPH
Schwartz Brothers Bakery - Seattle	1089-02	MAJOR DISCHARGE AUTHORIZATION	A45511	BIENNIAL	CONTINUOUS	IWFLOW
Schwartz Brothers Bakery - Seattle	1089-02	MAJOR DISCHARGE AUTHORIZATION	A45511	BIENNIAL	COMPOSITE	BOD_TSS
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	3 GRABS	HEM
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	CONTINUOUS	IWPHCONT
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	GRAB	SETV
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Seattle Barrel Co.	7113-05	PERMIT	A4089	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Seattle Genetics North Creek	7962-01	PERMIT	IW1224C	SEMI_ANNUALLY	VOA_COMP(2)	VOA-IW
Seattle Genetics North Creek	7962-01	PERMIT	IW1224C	ANNUALLY	CONTINUOUS	IWPHCONT
Seattle Genetics North Creek	7962-01	PERMIT	IW1224C	SEMI_ANNUALLY	VOA_COMP(2)	VOA-AMINES
Seattle Genetics North Creek	7962-01	PERMIT	IW1224C	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle Genetics North Creek	7962-01	PERMIT	IW1224C	ANNUALLY	CN_COMP(2)	CN
Seattle Genetics North Creek	7962-01	PERMIT	IW1224C	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
Seattle Genetics North Creek	7962-01	PERMIT	IW1224C	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle, City of - Seattle City Light - South Service Center	4194-05	MAJOR DISCHARGE AUTHORIZATION	A4196B	ANNUALLY	COMPOSITE	PCB
Seattle, City of - SPU - Kent Highlands Landfill	7115-05	PERMIT	A8019	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle, City of - SPU - Kent Highlands Landfill	7115-05	PERMIT	A8019	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Seattle, City of - SPU - Kent Highlands Landfill	7115-05	PERMIT	A8019	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
Seattle, City of - SPU - Kent Highlands Landfill	7115-05	PERMIT	A8019	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Seattle, City of - SPU - Kent Highlands Landfill	7115-05	PERMIT	A8019	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle, City of - SPU - Kent Highlands Landfill	7115-05	PERMIT	A80192	ANNUALLY	COMPOSITE	IWH2S
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425A	SEMI_ANNUALLY	GRAB	SETV
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425A	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425B	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425B	SEMI_ANNUALLY	GRAB	SETV
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425C	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425C	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425C	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425C	SEMI_ANNUALLY	GRAB	SETV
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425D	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425D	SEMI_ANNUALLY	GRAB	SETV
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425D	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425D	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425E	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425E	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425E	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle, City of - SPU - Ship Canal Water Quality Project	7947-01	PERMIT	IW1425E	SEMI_ANNUALLY	GRAB	SETV
Seattle, City of - SPU - South Transfer Station	7878-02	PERMIT	IW1104A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Seattle, City of - SPU - South Transfer Station	7878-02	PERMIT	IW1104A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Seattle, City of - SPU - South Transfer Station	7878-02	PERMIT	IW1104A	SEMI_ANNUALLY	GRAB	SETV
Seattle, City of - SPU - South Transfer Station	7878-02	PERMIT	IW1104A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Seattle, City of - SPU - South Transfer Station	7878-02	PERMIT	IW1104A	SEMI_ANNUALLY	3 GRABS	HEM
Seattle, City of - SPU - South Transfer Station	7878-02	PERMIT	IW1104A	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
Seattle, City of - SPU - South Transfer Station	7878-02	PERMIT	IW1104A	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
SeQuential Environmental Services	4405-02	MAJOR DISCHARGE AUTHORIZATION	A4510	QUADRENNIAL	GRAB	BOD_TSS
SeQuential Environmental Services	4405-02	MAJOR DISCHARGE AUTHORIZATION	A4510	QUADRENNIAL	GRAB (FIELD)	FFFOG-VF
SeQuential Environmental Services	4405-02	MAJOR DISCHARGE AUTHORIZATION	A4510	QUADRENNIAL	GRAB (FIELD)	IWPH
Service Linen Supply	388-07	MAJOR DISCHARGE AUTHORIZATION	A5022	ANNUALLY	GRAB (FIELD)	IWPH
Service Linen Supply	388-07	MAJOR DISCHARGE AUTHORIZATION	A5022	ANNUALLY	GRAB	SETV
Service Linen Supply	388-07	MAJOR DISCHARGE AUTHORIZATION	A5022	ANNUALLY	CONTINUOUS	IWPHCONT
Service Linen Supply	388-07	MAJOR DISCHARGE AUTHORIZATION	A5022	ANNUALLY	CONTINUOUS	IWFLOW
Service Linen Supply	388-07	MAJOR DISCHARGE AUTHORIZATION	A5022	ANNUALLY	COMPOSITE	BOD_TSS
Shasta Beverages	7881-03	PERMIT	A80131	ANNUALLY	CONTINUOUS	IWPHCONT
Shasta Beverages	7881-03	PERMIT	A80131	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Shasta Beverages	7881-03	PERMIT	A80131	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Shasta Beverages	7881-03	PERMIT	A80131	BIENNIAL	COMPOSITE	BOD_TSS
Silicon Designs Inc. - Kirkland	7914-03	PERMIT	IW1148A	ANNUALLY	COMPOSITE	NPDES ICPMS
Silicon Designs Inc. - Kirkland	7914-03	PERMIT	IW1148A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Silicon Designs Inc. - Kirkland	7914-03	PERMIT	IW1148A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Silicon Designs Inc. - Kirkland	7914-03	PERMIT	IW1148A	ANNUALLY	VOA_COMP(2)	VOA-SUR
Skills Inc. - Auburn Facility	7719-07	PERMIT	A90641	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Skills Inc. - Auburn Facility	7719-07	PERMIT	A90641	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Skills Inc. - Auburn Facility	7719-07	PERMIT	A90641	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Skills Inc. - Auburn Facility	7719-07	PERMIT	A90641	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Skills Inc. - Auburn Facility	7719-07	PERMIT	A90641	SEMI_ANNUALLY	CN_COMP(2)	CN
Skills Inc. - Auburn Facility	7719-07	PERMIT	A90641	ANNUALLY	VOA_COMP(2)	VOA-SUR
Skills Inc. - Auburn Facility	7719-07	PERMIT	A90641	ANNUALLY	CONTINUOUS	IWPHCONT
Smith Brothers Farms Milk Plant	7943-02	PERMIT	IW1163A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Smith Brothers Farms Milk Plant	7943-02	PERMIT	IW1163A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Smith Brothers Farms Milk Plant	7943-02	PERMIT	IW1163A	ANNUALLY	CONTINUOUS	IWPHCONT
Smith Brothers Farms Milk Plant	7943-02	PERMIT	IW1163A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Smith Brothers Farms Milk Plant	7943-02	PERMIT	IW1163A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Starbucks Coffee Co. - Kent Flexline Facility	7890-02	PERMIT	IW1176A	BIENNIAL	COMPOSITE	BOD_TSS
Starbucks Coffee Co. - Kent Flexline Facility	7890-02	PERMIT	IW1176A	ANNUALLY	CONTINUOUS	IWPHCONT
Starbucks Coffee Co. - Kent Flexline Facility	7890-02	PERMIT	IW1176A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Starbucks Coffee Co. - Kent Flexline Facility	7890-02	PERMIT	IW1176A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Stoup Brewing	4514-01	MAJOR DISCHARGE AUTHORIZATION	IW1456A	ANNUALLY	GRAB (FIELD)	IWPH
Stoup Brewing	4514-01	MAJOR DISCHARGE AUTHORIZATION	IW1456A	ANNUALLY	CONTINUOUS	IWPHCONT
Stoup Brewing	4514-01	MAJOR DISCHARGE AUTHORIZATION	IW1456A	ANNUALLY	CONTINUOUS	IWFLOW
Stoup Brewing	4514-01	MAJOR DISCHARGE AUTHORIZATION	IW1456A	ANNUALLY	COMPOSITE	BOD_TSS
Taylor Farms Northwest LLC	7917-02	PERMIT	A82611	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Taylor Farms Northwest LLC	7917-02	PERMIT	A82611	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
Taylor Farms Northwest LLC	7917-02	PERMIT	A82611	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Taylor Farms Northwest LLC	7917-02	PERMIT	A82611	ANNUALLY	CONTINUOUS	IWPHCONT
Taylor Farms Northwest LLC	7917-02	PERMIT	A82611	BIENNIAL	COMPOSITE	BOD_TSS
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	SEMI_ANNUALLY	3 GRABS	HEM

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	SEMI_ANNUALLY	CN_COMP(2)	CN
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	ANNUALLY	VOA_COMP(2)	VOA-SUR
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31053	ANNUALLY	CONTINUOUS	IWPHCONT
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31054	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31054	SEMI_ANNUALLY	CN_COMP(2)	CN
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31054	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31054	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31054	SEMI_ANNUALLY	3 GRABS	HEM
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31054	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31054	ANNUALLY	VOA_COMP(2)	VOA-SUR
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	ANNUALLY	CONTINUOUS	IWPHCONT
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	SEMI_ANNUALLY	CN_COMP(2)	CN
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	ANNUALLY	VOA_COMP(2)	VOA-SUR
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	SEMI_ANNUALLY	3 GRABS	HEM
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Terex Washington Inc. - South Campus	7701-09	PERMIT	A31057	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Thanh Son Tofu - King Street	4517-01	MAJOR DISCHARGE AUTHORIZATION	IW1457A	QUADRENNIAL	COMPOSITE	BOD_TSS
Thanh Son Tofu - King Street	4517-01	MAJOR DISCHARGE AUTHORIZATION	IW1457A	QUADRENNIAL	CONTINUOUS	IWFLOW
Thanh Son Tofu - King Street	4517-01	MAJOR DISCHARGE AUTHORIZATION	IW1457A	QUADRENNIAL	GRAB	SETV
Thanh Son Tofu - King Street	4517-01	MAJOR DISCHARGE AUTHORIZATION	IW1457A	QUADRENNIAL	GRAB (FIELD)	IWPH
Thanh Son Tofu - King Street	4517-01	MAJOR DISCHARGE AUTHORIZATION	IW1457A	QUADRENNIAL	GRAB (FIELD)	FFFOG-VF
Tim's Cascade Snacks	7865-03	PERMIT	A90711	SEMI_ANNUALLY	CONTINUOUS	IWPHCONT
Tim's Cascade Snacks	7865-03	PERMIT	A90711	BIENNIAL	COMPOSITE	BOD_TSS
Tim's Cascade Snacks	7865-03	PERMIT	A90711	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Tim's Cascade Snacks	7865-03	PERMIT	A90711	SEMI_ANNUALLY	GRAB	SETV
Tim's Cascade Snacks	7865-03	PERMIT	A90711	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Tim's Cascade Snacks	7865-03	PERMIT	A90711	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	3 GRABS	HEM
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	GRAB (FIELD)	IWDSULF
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	GRAB	NPDES ICPMS
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
TLP Management Services LLC	7592-06	PERMIT	A4326	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Tri-Way Industries Inc. - Auburn	7746-06	PERMIT	A90681	BIENNIAL	COMPOSITE	NPDES ICPMS
Tri-Way Industries Inc. - Auburn	7746-06	PERMIT	A90681	BIENNIAL	VOA_COMP(2)	VOA-SUR
Tri-Way Industries Inc. - Auburn	7746-06	PERMIT	A90681	BIENNIAL	GRAB (FIELD)	IWPH
Tri-Way Industries Inc. - Auburn	7746-06	PERMIT	A90681	BIENNIAL	CN_COMP(2)	CN
Tri-Way Industries Inc. - Auburn	7746-06	PERMIT	A90681	BIENNIAL	CONTINUOUS	IWFLOW
UniSea Inc.	7919-02	PERMIT	IW1120A	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
UniSea Inc.	7919-02	PERMIT	IW1120A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
UniSea Inc.	7919-02	PERMIT	IW1120A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
UniSea Inc.	7919-02	PERMIT	IW1120A	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
UniSea Inc.	7919-02	PERMIT	IW1120B	SEMI_ANNUALLY	GRAB (FIELD)	FFFOG-VF
UniSea Inc.	7919-02	PERMIT	IW1120B	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
UniSea Inc.	7919-02	PERMIT	IW1120B	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
UniSea Inc.	7919-02	PERMIT	IW1120B	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
United Site Services	4549-01	MAJOR DISCHARGE AUTHORIZATION	IW1498A	ANNUALLY	GRAB	BOD_TSS
United Site Services	4549-01	MAJOR DISCHARGE AUTHORIZATION	IW1498A	ANNUALLY	CONTINUOUS	IWFLOW
United Site Services	4549-01	MAJOR DISCHARGE AUTHORIZATION	IW1498A	ANNUALLY	GRAB (FIELD)	IWPH
University of Washington Seattle Campus	7923-02	PERMIT	IW1275A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
University of Washington Seattle Campus	7923-02	PERMIT	IW1275A	ANNUALLY	CONTINUOUS	IWPHCONT
University of Washington Seattle Campus	7923-02	PERMIT	IW1275A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
University of Washington Seattle Campus	7923-02	PERMIT	IW1275A	SEMI_ANNUALLY	VOA_COMP(4)	VOA-SUR
University of Washington Seattle Campus	7923-02	PERMIT	IW1275A	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	GRAB	SETV
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Vigor Shipyards, LLC	7782-08	PERMIT	A41027	SEMI_ANNUALLY	3 GRABS	HEM
Vigor Shipyards, LLC	7782-08	PERMIT	A41028	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Vigor Shipyards, LLC	7782-08	PERMIT	A41028	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Vigor Shipyards, LLC	7782-08	PERMIT	A41028	SEMI_ANNUALLY	GRAB	SETV
Vigor Shipyards, LLC	7782-08	PERMIT	A41028	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Vigor Shipyards, LLC	7782-08	PERMIT	A41028	SEMI_ANNUALLY	3 GRABS	HEM
Vigor Shipyards, LLC	7782-08	PERMIT	A41028	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Vigor Shipyards, LLC	7782-08	PERMIT	A41028	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	GRAB	NPDES ICPMS
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	COMPOSITE	PCB
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	VOA_COMP(2)	VOA-SUR
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	COMPOSITE	HG-CVAA-M
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	GRAB	SETV
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	GRAB (FIELD)	IWFLOW_RATE
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	3 GRABS	HEM
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	COMPOSITE-BNA	BNA-SUR
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215B	QUARTERLY	GRAB (FIELD)	IWFLOW_RATE
Waste Management National Services - Duwamish Reload Facility	7928-05	PERMIT	IW1215C	QUARTERLY	GRAB (FIELD)	IWFLOW_RATE
WCR Inc.	7957-01	PERMIT	IW1515A	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
WCR Inc.	7957-01	PERMIT	IW1515A	SEMI_ANNUALLY	CN_COMP(2)	CN
WCR Inc.	7957-01	PERMIT	IW1515A	ANNUALLY	VOA_COMP(2)	VOA-SUR
WCR Inc.	7957-01	PERMIT	IW1515A	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
WCR Inc.	7957-01	PERMIT	IW1515A	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
WCR Inc.	7957-01	PERMIT	IW1515A	QUINQUENNIAL	COMPOSITE-BNA	BNA-SUR
Western Pneumatic Tube Company LLC	7604-06	PERMIT	A20061	SEMI_ANNUALLY	COMPOSITE	NPDES ICPMS
Western Pneumatic Tube Company LLC	7604-06	PERMIT	A20061	ANNUALLY	VOA_COMP(2)	VOA-SUR

Facility Name	Permit	Authorization Type	Locator	Sampling Frequency	Collect Type	Analysis
Western Pneumatic Tube Company LLC	7604-06	PERMIT	A20061	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Western Pneumatic Tube Company LLC	7604-06	PERMIT	A20061	SEMI_ANNUALLY	CONTINUOUS	IWFLOW
Western Pneumatic Tube Company LLC	7604-06	PERMIT	A20061	SEMI_ANNUALLY	CN_COMP(2)	CN
Western Washington Coca-Cola Bottling LLC	7022-07	PERMIT	A6002	SEMI_ANNUALLY	COMPOSITE	BOD_TSS
Western Washington Coca-Cola Bottling LLC	7022-07	PERMIT	A6002	SEMI_ANNUALLY	GRAB (FIELD)	IWPH
Western Washington Coca-Cola Bottling LLC	7022-07	PERMIT	A6002	ANNUALLY	CONTINUOUS	IWPHCONT
Western Washington Coca-Cola Bottling LLC	7022-07	PERMIT	A6002	SEMI_ANNUALLY	CONTINUOUS	IWFLOW

Appendix C Section c.v

List of industrial users notified of promulgated pretreatment standards and/or local standards as required in 40 CFR 403.8(f)(2)(iii). The list must indicate which industrial users are on compliance schedules and the final date of compliance for each.

Please refer to Appendix A, which lists new sources that started discharging to the King County sanitary sewer system in 2023. Industrial users are also identified in Appendix C, Section c.vi, Parts 1–3. Identified in the category column are noncategorical dischargers subject to King County local limits. All facilities under compliance schedules because of noncompliance are listed in Appendix D, Section d.ii, Part 2.

Appendix C Section c.vi - Part 1

A listing of all industrial users issued waste discharge permits in 2023. These are all SIUs. This list includes middle-tier categorical industrial users as defined by 40 CFR 403.8(f)(2)(v)(B) and (C).

Facility Name	Permit	Authorization Type	Facility Type	Issue Date	Effective Date	Expiration Date
Aerojet Rocketdyne Inc.	7778-06	PERMIT	METAL FINISHING - CFR 433	17-Aug-23	25-Aug-23	24-Aug-28
Aramark Uniform & Career Apparel LLC	7836-04	PERMIT	LAUNDRY-INDUSTRIAL	28-Jun-23	2-Sep-23	1-Sep-28
Baker Commodities Inc.	7556-06	PERMIT	RENDERING	27-Jul-23	9-Aug-23	8-Aug-28
Boyd GMN Inc.	7187-09	PERMIT	METAL FINISHING - CFR 433	30-Jan-23	5-Feb-23	19-Jan-25
Darigold Inc. - Issaquah Plant	7075-07	PERMIT	FOOD PROCESSING-DAIRY	20-Apr-23	8-May-23	7-May-28
Flow International Corp.	7955-02	PERMIT	MACHINING	16-May-23	22-May-23	14-Nov-25
Georgetown Brewing Company	7972-01	PERMIT	FOOD PROCESSING-BREWERY	28-Jun-23	7-Jul-23	6-Jul-28
Gyrus ACMI Inc. - Olympus Redmond	7891-03	PERMIT	METAL FINISHING - CFR 433	6-Sep-23	16-Sep-23	15-Sep-28
Honeywell International Inc.	7206-08	PERMIT	ELECTRONIC COMPONENTS - CFR 469	27-Apr-23	6-May-23	5-May-28
King County SWD - Cedar Hills Regional Landfill	7842-04	PERMIT	SOLID WASTE - LANDFILL	24-Oct-23	26-Oct-23	25-Oct-28
Machinists Inc. - Plant 5	7892-04	PERMIT	METAL FINISHING - CFR 433	31-Aug-23	13-Sep-23	12-Sep-28
Meta Platforms Technologies LLC - RED9461 Matrix	7971-01	PERMIT	METAL FINISHING - CFR 433	22-Jun-23	1-Jul-23	30-Jun-28
National Industrial Concepts	7824-04	PERMIT	METAL FINISHING - CFR 433	11-Apr-23	16-Apr-23	15-Apr-28
National Products Inc.	7834-04	PERMIT	METAL FINISHING - CFR 433	2-Mar-23	17-Mar-23	16-Mar-28
Oberto Snacks Inc.	7706-08	PERMIT	FOOD PROCESSING-MEATS	17-Oct-23	22-Oct-23	21-Oct-28
Port of Seattle, Sea-Tac International Airport, BW	7963-02	PERMIT	CHEMICAL TOILET	2-Oct-23	11-Oct-23	31-Mar-26
Rainier Commons LLC - Old Rainier Brewery Site	7927-03	PERMIT	GENERAL TYPE	12-Dec-23	18-Dec-23	30-Sep-26
Safeway Inc. - Milk and Ice Cream Plant	7832-04	PERMIT	FOOD PROCESSING-DAIRY	27-Mar-23	30-Mar-23	29-Mar-28
Silicon Designs Inc. - Kirkland	7914-03	PERMIT	ELECTRONIC COMPONENTS - CFR 469	25-May-23	1-Jul-23	30-Jun-28
Smith Brothers Farms Milk Plant	7943-02	PERMIT	FOOD PROCESSING-DAIRY	7-Jun-23	15-Aug-23	14-Aug-28
Starbucks Coffee Co. - Kent Flexline Facility	7890-03	PERMIT	FOOD PROCESSING	4-Dec-23	2-Jan-24	1-Jan-29
Terex Washington Inc. - South Campus	7701-09	PERMIT	METAL FINISHING - CFR 433	3-Oct-23	22-Oct-23	21-Oct-28
Vigor Shipyards LLC	7782-09	PERMIT	BOAT/SHIPYARD	19-Dec-23	1-Jan-24	31-Dec-28

Appendix C Section c.vi - Part 2

A listing of categorical industrial users issued a zero discharge authorization in 2023.

Facility Name	Permit	Authorization Type	Facility Type	Issue Date	Effective Date	Expiration Date
Ameliorate Electronics Solutions LLC	9738-01	ZERO DISCHARGE (CATEGORICAL)	METAL FINISHING - CFR 433	6-Nov-23	15-Nov-23	14-Nov-28
Paroscientific Inc.	9737-01	ZERO DISCHARGE (CATEGORICAL)	METAL FINISHING - CFR 435	14-Jun-23	16-Jun-23	15-Jun-28
Pioneer Industries	9712-03	ZERO DISCHARGE (CATEGORICAL)	METAL FINISHING - CFR 434	16-Feb-23	26-Mar-23	25-Mar-28
Repair Technology Inc.	9707-04	ZERO DISCHARGE (CATEGORICAL)	METAL FINISHING - CFR 433	13-Nov-23	24-Nov-23	23-Nov-28

**Appendix C
Section c.vi - Part 3**

A listing of all industrial users issued letters of authorization and minor and major waste discharge authorizations in 2023. This list includes all nonsignificant categorical industrial users (NSCIUs) in accordance with 40 CFR 403.12(i).

Facility Name	Permit	Authorization Type	Facility Type	Issue Date	Effective Date	Expiration Date
110 First Avenue West LLC - Construction Project	40289-02	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	20-Sep-23	1-Jun-24	31-May-26
12 East Fir Property Owner LLC - Songbird Apartments Construction Project	40410-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	20-Jun-23	1-Jan-24	31-Dec-26
222 Fifth Avenue Development WA, LLC	40390-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	17-Jan-23	14-Jan-23	31-Dec-24
4th and Vine - Soil and Groundwater Remediation	4474-02	MAJOR DISCHARGE AUTHORIZATION	GROUNDWATER REMEDIATION - P	19-Sep-23	8-Nov-23	7-Nov-28
601 Holdings LLC - 601 Aurora Ave. N. Construction Project	11959-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	13-Jan-23	16-Jan-23	31-Aug-23
6305 Corgiat Dr. LLC, dba SecureSpace Construction Project	1202-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	15-Nov-23	23-Dec-23	31-May-24
6th and Battery Building LLC - 2326 6th Avenue Apartments Construction Project	40154-02	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	13-Mar-23	13-Mar-23	12-Mar-25
7-Eleven Store 26544 - 304 N. 36th Street Construction Project	1200-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	27-Sep-23	4-Feb-24	4-May-24
Alaska Marine Lines Inc.	459-06	MINOR DISCHARGE AUTHORIZATION	CONTAINER WASHING	16-Nov-23	31-Dec-23	30-Dec-28
Alchemy Build Partners - 4333 and 4337 30th Ave. W. Construction Project	40423-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	7-Sep-23	15-Sep-23	1-Apr-24
Allpak Container Corporation	585-07	MAJOR DISCHARGE AUTHORIZATION	CORRUGATED CONTAINER	23-Mar-23	21-Jun-23	20-Jun-28
Alon Asphalt Company - Groundwater Remediation Treatment System	11828-02	LETTER OF AUTHORIZATION	GROUNDWATER REMEDIATION - P	15-Nov-23	3-Dec-23	2-Dec-28
Alsco Inc.	4282-04	MAJOR DISCHARGE AUTHORIZATION	LAUNDRY - LINEN	21-Nov-23	11-Dec-23	10-Dec-28
Atwood Adhesives Inc.	11816-02	LETTER OF AUTHORIZATION	GENERAL TYPE	24-May-23	28-May-23	27-May-28
Beecher's Handmade Cheese	4269-04	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-DAIRY	30-Oct-23	2-Nov-23	1-Nov-28
Bellevue, City of - Eastgate Landfill	127-07	MAJOR DISCHARGE AUTHORIZATION	SOLID WASTE - LANDFILL	1-Jun-23	7-Aug-23	6-Aug-28
Bellevue, City of - Eastgate Operation Yard	607-08	MAJOR DISCHARGE AUTHORIZATION	DECANT STATION	20-Jul-23	3-Aug-23	2-Aug-28
Bellevue, City of - Valley Creek NE 21st Restoration Project	4609-01	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	5-Jan-23	1-Jun-23	1-Nov-23
Bethel Station Group LLC	11827-02	LETTER OF AUTHORIZATION	TRUCKED WASTE	11-Oct-23	10-Nov-23	9-Nov-28
BIG 1, LLC Construction Project	40392-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	9-Feb-23	13-Feb-23	29-Sep-23
Black Diamond, City of - SR 169 Northern Water Main Improvements Project	11969-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	12-May-23	8-May-23	8-Aug-23
Black Diamond, City of - SR 169 Northern Water Main Improvements Project	11969-02	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	11-Jul-23	17-Jul-23	17-Sep-23
Blossom Cities LLC - Blossom Apartments Construction Project	40394-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	15-Feb-23	1-Aug-23	31-Jul-25
Bothell, City of - Decant Station	4056-06	MAJOR DISCHARGE AUTHORIZATION	DECANT STATION	24-Mar-23	1-Apr-23	31-Mar-28
Bothell, City of - Riverside Groundwater Remediation Site	4268-03	MAJOR DISCHARGE AUTHORIZATION	GROUNDWATER REMEDIATION - O	7-Aug-23	10-Oct-23	9-Oct-28
Brown Bear Car Wash - 55 NW Gilman Boulevard Construction Project	11966-03	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	3-Nov-23	3-Nov-23	31-Jan-24
Brown Bear Car Wash - 55 NW Gilman Boulevard Construction Project	11966-02	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	26-Jun-23	21-Aug-23	31-Oct-23
Brown Bear Car Wash - 55 NW Gilman Boulevard Construction Project	11966-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	14-Apr-23	1-May-23	10-Jul-23
Casetta Lago	50172-07	LETTER OF AUTHORIZATION	TRUCKED WASTE	9-Aug-23	1-Nov-23	31-Oct-28
CCB Properties - Belltown on First Construction Project	40404-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	11-May-23	1-Jan-24	31-Dec-25
CCD Black Diamond Partners LLC - SR 169 Construction Project	40422-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	5-Sep-23	11-Sep-23	11-Sep-24
City Homes at 3835 Woodlawn Avenue N. Construction Project	40417-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	11-Aug-23	1-Oct-23	30-Sep-25
City Investors XXVIII LLC - Block 46 Construction Project	11970-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	24-May-23	1-Jun-23	30-Aug-23
CMX Medical Imaging	11822-02	LETTER OF AUTHORIZATION	GENERAL TYPE	11-Sep-23	2-Sep-23	1-Sep-28
Coal Creek Development LLC	4041-06	MAJOR DISCHARGE AUTHORIZATION	SOLID WASTE - LANDFILL	14-Mar-23	9-Apr-23	8-Apr-28
Copper Creek 2021 LLC - Copper Creek Construction Project	40425-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	13-Sep-23	1-Oct-23	2-Oct-25
Darwin's Natural Pet Products	1023-03	MINOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-PET FOOD	2-Aug-23	1-Sep-23	21-Jun-26
DCG/Watershed - Maple Leaf Lofts Construction Project	40420-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	23-Aug-23	1-May-24	30-Apr-26
DGR Development - Cottages at Watershed Construction Project	40401-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	12-Apr-23	17-Apr-23	16-Apr-25
Domino's Pizza LLC - Washington Supply Chain Center	4469-03	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-OTHER	23-Oct-23	3-Nov-23	2-Nov-28
EBM RE 12 LLC - Project No. 204 Construction Project	40400-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	21-Mar-23	1-Apr-23	30-Mar-25
EcoLights Northwest	11962-01	LETTER OF AUTHORIZATION	GENERAL TYPE	21-Feb-23	24-Feb-23	23-Feb-28
Evered Motors Inc.	4241-03	MAJOR DISCHARGE AUTHORIZATION	GROUNDWATER REMEDIATION - P	30-Jan-23	19-Feb-23	18-Feb-28
Evergreen Ford and Lincoln Construction Project	11990-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	12-Dec-23	18-Dec-23	31-May-24
Evergreen Tractor LLC	11008-04	LETTER OF AUTHORIZATION	VEHICLE WASHING	28-Mar-23	17-Apr-23	16-Apr-28

Facility Name	Permit	Authorization Type	Facility Type	Issue Date	Effective Date	Expiration Date
Ezra Teshome - Rainier Apartments Construction Project	1197-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	22-Jun-23	23-Jun-23	22-Jun-25
First South Properties	4608-01	MAJOR DISCHARGE AUTHORIZATION	VEHICLE WASHING	31-Jan-23	1-Feb-23	31-Jan-28
FPG Washington LLC	4532-02	MAJOR DISCHARGE AUTHORIZATION	GENERAL TYPE	26-Dec-23	1-Jan-24	17-May-25
Franz Bakery - 6th Ave.	448-07	MINOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-BAKERY	25-Aug-23	22-Sep-23	21-Sep-28
Garton Developments LLC - N. 47th Street Townhomes Construction Project	40411-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	22-Jun-23	22-Jun-23	21-Jun-25
Gemdale USA Corp. - 618 John Construction Project	1190-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	24-Jan-23	10-Feb-23	9-Feb-25
Gonsalves & Santucci Inc. dba Conco Cement Co.	4153-04	MAJOR DISCHARGE AUTHORIZATION	CEMENT/READYMIX	5-Jul-23	16-Jul-23	15-Jul-28
Hellbent Brewing	4616-01	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-BREWERY	5-Jun-23	1-Jul-23	30-Jun-28
Hinds-Bock Corporation	11821-02	LETTER OF AUTHORIZATION	GENERAL TYPE	22-Mar-23	1-Aug-23	31-Jul-28
HM Pacific Northwest - Woodinville Plant	4259-03	MAJOR DISCHARGE AUTHORIZATION	CEMENT/READYMIX	5-Jul-23	15-Jul-23	14-Jul-28
HOK Willows Road Construction Project	40426-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	2-Oct-23	3-Oct-23	2-Oct-25
Homestead Community Land Trust - 5819 Phinney Avenue N. Construction Project	40415-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	3-Aug-23	1-Dec-23	15-Nov-25
Hunters Capital - 523 12th Ave. E. Construction Project	40389-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	13-Jan-23	12-Jan-23	1-Aug-23
Independent Packers Corp.	4240-04	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-SEAFOOD	26-May-23	1-Jun-23	31-May-28
Jay's Cleaners - Circle K 1461 Treatment System	4614-01	MAJOR DISCHARGE AUTHORIZATION	GROUNDWATER REMEDIATION - P	31-Mar-23	7-Apr-23	6-Apr-28
JBD Excavation - Renton Home Depot Construction Project	11963-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	28-Feb-23	1-Mar-23	31-May-23
KBHPNW LLC - Raven's Reserve Construction Project	11958-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	5-Jan-23	17-Jan-23	16-Jan-25
Kent, City of - Mill Creek and 76th Avenue S. Culvert Improvement Project	40436-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	19-Dec-23	1-Apr-24	31-Mar-26
Kenworth Truck Co.	4451-02	MAJOR DISCHARGE AUTHORIZATION	MANUFACTURING-MISC	6-Mar-23	9-May-23	8-May-28
King County Metro - Offstreet Bus Layover Construction Project	40399-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	15-Mar-23	20-Mar-23	31-Dec-24
King County Metro Transit Bellevue Base	602-06	MAJOR DISCHARGE AUTHORIZATION	TRANSPORTATION FACILITY	18-Jul-23	3-Aug-23	2-Aug-28
King County SWD - 11th Ave. N. Dewatering for SCRTS	1189-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	23-Feb-23	31-Jul-23	31-Dec-23
King County WTD - Interbay 36-Inch Forcemains Replacement Project	4579-03	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	12-Jul-23	1-Mar-24	28-Feb-29
King County WTD - Interbay Conveyance Rehabilitation and Odor Control Project	4611-01	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	8-Feb-23	1-Dec-23	31-Dec-26
Landau Associates Inc. - 2240 Eastlake Market Property Construction Project	11989-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	11-Dec-23	1-Apr-24	1-May-25
Leif Rasmussen DDS PLLC dba Vashon Dental	11976-01	LETTER OF AUTHORIZATION	TRUCKED WASTE	14-Jul-23	17-Jul-23	16-Jul-28
LIHI MLK Construction Project	1201-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	25-Sep-23	3-Oct-23	2-Oct-26
Lodestone Homes LLC - 1720 Market Townhomes Construction Project	40430-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	15-Nov-23	15-Nov-23	14-Nov-24
Madrona Specialty Foods LLC	11977-01	LETTER OF AUTHORIZATION	FOOD PROCESSING	1-Aug-23	18-Aug-23	17-Aug-28
MainStreet Property Group Eastrail Construction Project	4615-01	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	9-May-23	9-May-23	8-May-28
Manheim Seattle	794-04	MINOR DISCHARGE AUTHORIZATION	VEHICLE WASHING	1-Dec-23	12-Jan-24	11-Jan-29
Meritage Soups LLC	11813-02	LETTER OF AUTHORIZATION	FOOD PROCESSING-SOUPS	12-May-23	14-May-23	13-May-28
MidMountain Contractors Inc. - Broad Street Substation Inductor Project	40414-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	10-Jun-23	7-Jul-23	6-Jul-25
MidMountain Contractors Inc. - PS 56 Abandonment and Trenchless Sewer Installation	40408-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	7-Jun-23	6-Jun-23	5-Jun-25
Mill Creek Residential Trust - Modera International District Construction Project	4613-01	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	27-Feb-23	1-Nov-23	31-Oct-25
Mirra Homes - 203 1st Avenue S. Construction Project	40403-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	11-May-23	12-May-23	31-Aug-23
Mondo and Sons - Tukwila	639-06	MINOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-MEATS	30-Mar-23	14-Apr-23	13-Apr-28
NASH - Holland 616 Battery Investors LLC - 2405 7th Avenue Construction Project	40413-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	6-Jul-23	2-Jan-24	2-Jan-26
North City Water District Maintenance Buildings	11818-02	LETTER OF AUTHORIZATION	DECANT STATION	11-May-23	15-Jun-23	14-Jun-28
Northshore Utility District - Headquarters Decant Facility	893-03	MINOR DISCHARGE AUTHORIZATION	DECANT STATION	21-Jun-23	11-Jul-23	10-Jul-28
Northwest Cascade Inc. - Woodinville	618-07	MAJOR DISCHARGE AUTHORIZATION	CHEMICAL TOILET	7-Aug-23	27-Aug-23	26-Aug-28
Northwest Kidney Centers - Seattle Construction Project	1192-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	21-Feb-23	24-Feb-23	31-Dec-23
One Will PLLC	11981-01	LETTER OF AUTHORIZATION	TRUCKED WASTE	7-Sep-23	13-Sep-23	12-Sep-28
Onni Group - 121 Boren Avenue N. Construction Project	40397-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	9-Mar-23	10-Mar-23	9-Mar-25
Osborne Construction Co. - 9th and Madison Town Home Construction Project	40418-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	22-Aug-23	18-Aug-23	17-Aug-25
Outpace Bio	11973-01	LETTER OF AUTHORIZATION	BIOTECHNOLOGY - BENCH SCALE	13-Jun-23	19-Jun-23	18-Jun-28
Pacific Fishermen Shipyard and Electric LLC	573-06	MAJOR DISCHARGE AUTHORIZATION	BOAT/SHIPYARD	3-Feb-23	1-Mar-23	29-Feb-28
Pacific Topsoils, Inc.	4258-04	MAJOR DISCHARGE AUTHORIZATION	COMPOSTING-YARD WASTE	6-Jun-23	2-Jul-23	1-Jul-28
Penske Truck Leasing Co. LP	10032-04	LETTER OF AUTHORIZATION	VEHICLE WASHING	14-Jun-23	1-Aug-23	31-Jul-28
Pike Brewing Company - Michigan Street	4618-01	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-BREWERY	7-Dec-23	15-Dec-23	14-Dec-28
Port of Seattle - Emerson Maintenance Facility	11811-02	LETTER OF AUTHORIZATION	GENERAL TYPE	21-Feb-23	20-Apr-23	19-Apr-28

Facility Name	Permit	Authorization Type	Facility Type	Issue Date	Effective Date	Expiration Date
Project S33 LLC - 8300 N. Aurora Avenue	40431-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	6-Dec-23	1-Jan-24	1-Jan-26
Quartermaster Yacht Club	11808-02	LETTER OF AUTHORIZATION	TRUCKED WASTE	3-Jan-23	20-Mar-23	19-Mar-28
Rabanco Ltd. Seattle Hauling Facility	1199-01	MINOR DISCHARGE AUTHORIZATION	CONTAINER WASHING	24-Aug-23	28-Aug-23	27-Aug-28
Rainier Petroleum	536-07	MINOR DISCHARGE AUTHORIZATION	FUELING FACILITY	12-May-23	19-May-23	18-May-28
Ravenna Gardens LLC - 5015 Ravenna Avenue NE Construction Project	40405-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	5-Jun-23	1-Jul-23	31-Dec-24
Ravenna Gardens LLC - 5021 Ravenna Avenue NE Construction Project	40406-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	5-Jun-23	1-Jul-23	30-Jun-25
Ravenna Gardens LLC - 5025 Ravenna Avenue NE Construction Project	40407-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	5-Jun-23	1-Jul-23	30-Jun-25
Redmond, City of - Decant Facility	608-08	MAJOR DISCHARGE AUTHORIZATION	DECANT STATION	23-Feb-23	30-Apr-23	29-Apr-28
REEP-LP Bellevue Station JV LLC Construction Project	11967-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	2-May-23	2-May-23	1-May-24
Renton, City of - Rainier Avenue S. Improvements Project Phase 4	40412-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	27-Jun-23	28-Jun-23	27-Jun-25
Renton, City of - Rainier Avenue S. Improvements Project Phase 4	11985-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	25-Oct-23	25-Oct-23	24-Oct-24
Reuben's Brews LLC	4477-02	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-BREWERY	16-Nov-23	3-Dec-23	2-Dec-28
Revolution Custom Builders / 4 Roses - 8237 122nd Avenue NE Construction Project	40429-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	15-Nov-23	20-Nov-23	31-Oct-24
Revolution Custom Builders / Pendleton - 13320 132nd Avenue NE Construction Project	40435-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	14-Dec-23	15-Dec-23	14-Dec-25
Richmark Label Co.	11961-01	LETTER OF AUTHORIZATION	PRINTING	17-Feb-23	1-Mar-23	29-Feb-28
RNC LLC	735-05	MINOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-OTHER	7-Jun-23	29-Jul-23	28-Jul-28
Rose Burke LLC - 45th and Burke Construction Project	40424-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	12-Sep-23	1-Oct-23	30-Sep-28
Roy Street Apartments	40309-02	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	30-Oct-23	1-Nov-23	31-Oct-25
San Gennaro Foods Inc.	4462-02	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-OTHER	1-Jun-23	12-Jun-23	11-Jun-28
Schwartz Brothers Bakery - Seattle	1089-02	MAJOR DISCHARGE AUTHORIZATION	FOOD PROCESSING-BAKERY	14-Sep-23	22-Sep-23	21-Sep-28
Sea Self Storage II LLC - c/o Urban Development & Construction LLC	11975-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	12-Jul-23	1-Aug-23	1-Feb-24
Seadrunar Recycling	11430-03	LETTER OF AUTHORIZATION	METALS RECYCLING	25-Sep-23	13-Oct-23	12-Oct-28
Seattle Academy - SAAS Home of the Upper School Construction Project	40428-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	23-Oct-23	27-Oct-23	26-Oct-25
Seattle Housing Authority - Pocket Park Construction Project	40421-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	25-Aug-23	4-Sep-23	3-Sep-25
Seattle Housing Authority - Yesler Terrace - Juniper Construction Project	1195-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	28-Mar-23	1-May-23	1-Jul-24
Seattle Public Schools - Mercer Middle School Replacement Project	11979-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	23-Aug-23	5-Sep-23	4-Sep-26
Seattle Public Schools - Montlake Elementary School Construction Project	1196-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	25-May-23	14-Jul-23	1-Sep-25
Seattle Radiator LLC	796-04	MINOR DISCHARGE AUTHORIZATION	RADIATOR REPAIR	16-Nov-23	8-Jan-24	7-Jan-29
Seattle Storm Practice Facility Construction Project	11960-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	7-Feb-23	15-Feb-23	15-Sep-23
Seattle, City of - Parks and Recreation - Gas Works Park Comfort Station	1188-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	3-Jan-23	4-Jan-23	31-Jul-23
Seattle, City of - Parks and Recreation - North Rainier Landbanked Site Construction Project	11965-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	4-Apr-23	1-May-23	30-Apr-24
Seattle, City of - SDOT - Thomas St. - 5th Ave. N. to Dexter Ave. N. Construction Project	11980-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	7-Sep-23	2-Oct-23	31-Jan-25
Seattle, City of - SPU - 430 Water Transmission Pipeline Improvements Project	40395-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	3-Mar-23	1-May-23	30-Apr-25
Seattle, City of - SPU - Broadview 12th Ave Drainage Improvements	1184-02	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	1-Jun-23	7-Jun-23	31-Dec-23
Seattle, City of - SPU - North Household Hazardous Waste Collection	740-05	MINOR DISCHARGE AUTHORIZATION	GENERAL TYPE	12-May-23	25-Aug-23	24-Aug-28
Seattle, City of - SPU - Ship Canal Water Quality Project - TEPS and Ballard Conveyance	4587-02	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	24-Aug-23	1-Jan-25	31-Jan-28
Seattle, City of - SPU - South Recycling and Disposal Station	400-06	MAJOR DISCHARGE AUTHORIZATION	SOLID WASTE - TRANSFER FAC	12-Jul-23	17-Jul-23	16-Jul-28
Seattle, City of - SPU - Storm Drainage Basin System Cleaning (2023)	4617-01	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	22-Jun-23	23-Jun-23	31-Dec-23
Seattle, City of - SPU - West Seattle Decant Station	416-07	MAJOR DISCHARGE AUTHORIZATION	DECANT STATION	30-Jan-23	22-Feb-23	21-Feb-28
Secure Space Storage Salmon Bay Construction Project	1198-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	3-Aug-23	14-Aug-23	30-Oct-23
Secure Space Storage Salmon Bay Construction Project	1198-02	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	13-Nov-23	15-Nov-23	8-May-24
Solow Apartment, LLC - 4118 Densmore Avenue N. Construction Project	40391-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	31-Jan-23	2-Feb-23	1-Feb-25
Stack House Acquisition LLC - 1265 Republican Street Site	4247-03	MAJOR DISCHARGE AUTHORIZATION	GROUNDWATER REMEDIATION - O	10-Mar-23	8-Apr-23	7-Apr-28
Stack House Acquisition LLC - 420 Pontius Avenue N. Site	4248-03	MAJOR DISCHARGE AUTHORIZATION	GROUNDWATER REMEDIATION - O	10-Mar-23	8-Apr-23	7-Apr-28
Star Forge Corp., dba Jorgensen Forge	1122-02	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	8-Nov-23	9-Nov-23	2-May-24
Sunrise Ridge Health Services	11991-01	LETTER OF AUTHORIZATION	TRUCKED WASTE	12-Dec-23	12-Dec-23	11-Dec-28
SWB Seattle II West LLC - Interval II 550 Mercer Construction Project	40398-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	14-Mar-23	1-Dec-23	30-Sep-25
TAP Collaborative - Broadway Urbaine Construction Project	40427-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	18-Oct-23	1-Dec-23	30-Nov-25
The Aerie - 6565 5th Avenue NE Construction Project	40437-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	26-Dec-23	1-May-24	1-Aug-24
Third Avenue Leasing, LLC - Stadium District TNC Facility Construction Project	1194-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	9-Mar-23	13-Mar-23	31-Jul-23
Toll Bros. Inc. - Kirkland CKC Construction Project	11983-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	28-Sep-23	2-Oct-23	15-Apr-24

Facility Name	Permit	Authorization Type	Facility Type	Issue Date	Effective Date	Expiration Date
Townsend 2023 LLC - 11643 and 11645 108th Avenue NE Construction Project	40433-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	7-Dec-23	8-Dec-23	7-Dec-25
Trammell Crow Co. - 68th & Roosevelt Construction Project	1193-01	MINOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	28-Feb-23	1-Aug-23	31-Jan-24
Tri Pointe Homes - Arborstone Construction Project	11974-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	14-Jun-23	1-Aug-23	31-Mar-24
Triangle Park Flats, LLC - Triangle Park Flats Construction Project	40393-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	14-Feb-23	27-Feb-23	28-Feb-25
Trojan Lithograph	10193-04	LETTER OF AUTHORIZATION	PRINTING	5-Jun-23	15-Jul-23	14-Jul-28
Tukwila, City of - S. 152nd Street Watermain Replacement and Extension Project	11978-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	2-Aug-23	4-Aug-23	4-Oct-23
Tune Therapeutics	11984-01	LETTER OF AUTHORIZATION	BIOTECHNOLOGY - BENCH SCALE	5-Oct-23	10-Oct-23	9-Oct-28
U-C Coatings	918-03	MINOR DISCHARGE AUTHORIZATION	GENERAL TYPE	5-Oct-23	16-Dec-23	15-Dec-28
Union Rental LLC - 2009 Minor Avenue E. Construction Project	11972-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	17-May-23	23-May-23	22-May-25
Union Rental LLC - 2015 Minor Avenue E. Construction Project	11971-01	LETTER OF AUTHORIZATION	CONSTRUCTION DEWATERING	18-May-23	23-May-23	22-May-25
University of Washington Department of Laboratory Medicine and Pathology Central Lab	11986-01	LETTER OF AUTHORIZATION	LABORATORY	2-Nov-23	1-Jan-25	31-Dec-29
Vedic Education and Development Academy (VEDA)	11987-01	LETTER OF AUTHORIZATION	TRUCKED WASTE	13-Dec-23	15-Dec-23	14-Dec-28
Waste Management Inc. - Seattle	11964-01	LETTER OF AUTHORIZATION	CONTAINER WASHING	22-Mar-23	26-Mar-23	25-Mar-28
Water District 19 - Water Treatment Plant	11846-02	LETTER OF AUTHORIZATION	TRUCKED WASTE	13-Nov-23	25-Feb-24	24-Feb-29
Weber and Weber LLC - University 5031 Construction Project	40402-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	14-Apr-23	1-Jun-23	31-Oct-25
WestRock Longview LLC	631-06	MAJOR DISCHARGE AUTHORIZATION	CORRUGATED CONTAINER	20-Nov-23	26-Nov-23	25-Nov-28
WSDOT - 1051 WOSCA Building Demolition Project	40434-01	GLA-CONSTRUCTION	CONSTRUCTION DEWATERING	12-Dec-23	18-Dec-23	17-Dec-25
WSDOT - I-90 Sunset Creek Fish Passage Construction Project	4619-01	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	17-Nov-23	20-Nov-23	31-Dec-26
WSDOT - Renton to Bellevue Widening and Express Toll Lanes Project (RTB)	4548-04	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	28-Dec-23	5-Jan-24	14-Oct-25
WSDOT - SR 509 Completion Stage 1B Project	4575-02	MAJOR DISCHARGE AUTHORIZATION	CONSTRUCTION DEWATERING	5-Jan-23	6-Jan-23	30-Sep-26

Appendix C

Section c.vii

Planned changes in the pretreatment program implementation plan.

In 2023, KCIT and KCIW explored alternative solutions for a new Pretreatment Information Management System (PIMS) database, including a company that utilizes machine translation software to convert the existing code base (GUPTA) to a modern language (.NET) and go from a desktop application to a web-based solution. A sole source waiver was obtained for a company to perform these services and at the end of 2023, KCIT, KCIW, and the company were in contract negotiations. It is anticipated that the PIMS re-development project will be completed in 2024.

APPENDIX D

Status of compliance activities

Appendix D consists of three sections:

1. Section d.i. A list of industrial users that failed to submit baseline monitoring reports or any other reports required under 40 CFR Part 403.12 and in the permittee's pretreatment program, dated April 27, 1981.
2. Section d.ii. A list of industrial users that were, at any time during the reporting period, not complying with federal, state, or local pretreatment standards or with applicable compliance schedules for achieving those standards and the duration of such noncompliance.
 - Part 1. A list of all notices of violation issued in 2023
 - Part 2. A list of all compliance schedules issued in 2023
 - Part 3. A list of all penalties issued in 2023
3. Section d.iii. Summary of enforcement activities and other corrective actions taken or planned against noncomplying industrial users. The permittee shall supply to the Washington State Department of Ecology a copy of public notice of facilities that were in significant noncompliance.
 - Part 1. Enforcement activities
 - Part 2. Copy of the public notice of facilities in significant noncompliance

Appendix D Section d.i

A list of industrial users that failed to submit baseline monitoring reports or any other reports required under 40 CFR Part 403.12 and in permittee's pretreatment program, dated April 27, 1981.

Please refer to Appendix D, Section d.ii, Part 1, for a listing of all Notices of Violation issued during 2023.

Appendix D Section d.ii - Part 1

Listing of industrial users that were at any time during the reporting period not complying with federal, state, or local pretreatment standards or with applicable compliance schedules for achieving those standards and the duration of such noncompliance. The table below is a listing of all Notices of Violation issued in 2023.

Notice of Violation Issue Date	Treatment Plant	Facility Name	Date of Violation	Violating Criteria and/or Pollutants
1/12/2023	South	Burlington Environmental LLC - Kent	10/4/2022	NOV issued for violating daily average limit for bis(2-ethylhexyl)phthalate
1/12/2023	West Point	Cascade Columbia Distribution	October, November, & December 2022	NOV issued for violating pH discharge limits in three out of four self-monitoring periods
1/12/2023	South	King County SWD - Cedar Hills Regional Landfill	12/2/2022	NOV issued for violating mass loading limit for arsenic
1/18/2023	West Point	Rabanco Recycling Co.	12/27/2022	NOV issued for violating daily average limits for copper and zinc
1/18/2023	West Point	Rabanco Recycling Co.	12/19/2022	NOV issued for violating discharge limit for settleable solids (post-violation sampling)
1/23/2023	South	King County SWD - Cedar Hills Regional Landfill	January-May 2022	Determination of SNC issued for violating mass loading limits for arsenic and exceeding the TRC factor (January-May 2022)
1/25/2023	Brightwater	Paroscientific Inc.	1/3/2023	Final Notice issued for failure to submit required report (authorization renewal application)
1/25/2023	South	Taylor Farms Northwest LLC	10/31/2022 & 11/15/2022	NOV issued for violating pH discharge limits and for violation of Permit 7917-02 sections S7.A.1 and 2, for not maintaining records and not making records available for KCIW review
2/3/2023	South	Blue Origin LLC	August 2022	NOV issued for violating monthly average limit for silver
2/16/2023	South	Oberto Snacks Inc.	October, November, & December 2022	NOV issued for violating pH discharge limits in three out of four self-monitoring periods

Notice of Violation Issue Date	Treatment Plant	Facility Name	Date of Violation	Violating Criteria and/or Pollutants
2/17/2023	West Point	Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	December 2022	NOV issued for violating monthly average limit for zinc
2/24/2023	West Point	Pacific Iron & Metal Corp.	1/18/2023	NOV issued for violating daily average limits for Aroclor 1242, Aroclor 1254, and Aroclor 1260
3/9/2023	West Point	Rainier Petroleum Corp.	2/17/2023	Final Notice issued for failure to submit required report (authorization renewal application)
3/17/2023	West Point	Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	January 2023	NOV issued for violating monthly average limits for chromium and zinc
3/20/2023	Brightwater	Paroscientific Inc.	3/15/2023	Final Notice issued for failure to submit required report (annual zero discharge certification)
3/20/2023	South	Red Dot Corp.	January & February 2023	NOV issued for violating monthly average limit for zinc
4/20/2023	West Point	Atwood Adhesives Inc.	2/26/2023	Final Notice issued for failure to submit required report (authorization renewal application)
4/24/2023	Brightwater	Meritage Soups LLC	2/12/2023	Final Notice issued for failure to submit required report (authorization renewal application)
4/25/2023	West Point	Quad 7 Development LLC - Signature Flight Support	2/15/2023	NOV issued for violation of King County Code 28.84.060.N.1.d and D.5.k and Discharge Authorization 849-03 Special Condition F, for allowing stormwater to enter sanitary sewer, which contributed to downstream overflows of SPU pump station
4/26/2023	West Point	Marine Vacuum Service Inc.	3/13/2023	NOV issued for violating daily average limits for lead and zinc
5/8/2023	South	King County SWD - Cedar Hills Regional Landfill	4/10/2023	NOV issued for violating mass loading limit for arsenic

Notice of Violation Issue Date	Treatment Plant	Facility Name	Date of Violation	Violating Criteria and/or Pollutants
5/11/2023	West Point	Art Brass Plating Inc.	3/28/2023	NOV issued for violating instantaneous (grab) limit for nickel
6/8/2023	West Point	Seattle, City of - SPU - South Transfer Station	December 2022, February, March, & April 2023	NOV issued for violating discharge limit for settleable solids in three out of four self-monitoring periods
6/15/2023	West Point	Slurry Waste Solutions - Bay Area Concrete	September & October 2022 and March, April, May, June 2023	NOV issued for violating Special Condition B (accepting stormwater from an offsite construction project); King County Code 28.84.060.O.5 (bypassing the pretreatment system and effluent flow meter); wastewater was discharged in September and October 2022 but no SMRs were reported; chemical analysis approval SOP was not followed; records were not properly retained and unable to be produced for inspection
6/30/2023	South	Oberto Snacks Inc.	March 2023	NOV issued for violating pH discharge limits
7/25/2023	West Point	Art Brass Plating Inc.	6/15/2023	NOV issued for violating instantaneous (grab) limit for cadmium (post-violation sampling)
7/27/2023	South	Tri-Way Industries Inc. - Auburn	January-June 2023	Final Notice issued for failure to pay required Compliance Monitoring & Administration fees
8/14/2023	South	Tim's Cascade Snacks	4/1/2023	Final notice issued for failure to submit required report (14-day report for pH discharge violations)
8/15/2023	West Point	Alaskan Copper Works - 6th Ave.	6/22/2023	NOV issued for violating daily average limit for nickel
8/16/2023	South	King County SWD - Cedar Hills Regional Landfill	7/19/2023	NOV issued for violating mass loading limit for arsenic
8/17/2023	West Point	Auto-Chlor System	7/31/2023	NOV issued for violating daily average limit for zinc

Notice of Violation Issue Date	Treatment Plant	Facility Name	Date of Violation	Violating Criteria and/or Pollutants
8/22/2023	South	Oberto Snacks Inc.	May, June, July 2023	NOV issued for violating pH discharge limits in three out of four self-monitoring periods
9/14/2023	South	Image First of Seattle, LLC	7/16/2023	Final Notice issued for failure to submit required report (Q2 2023 self-monitoring report)
10/11/2023	South	Taylor Farms Northwest LLC	9/19/2023	NOV issued for violating pH discharge limits
10/17/2023	West Point	Art Brass Plating Inc.	8/1/2023	NOV issued for violating monthly average limit for cadmium
10/18/2023	South	Davis Wire Corp.	9/11/2023	NOV issued for violating daily average limit for zinc
10/18/2023	West Point	Glacier Northwest Inc. - Kenmore Facility	9/25/2023	NOV issued for violating discharge limit for settleable solids
10/25/2023	West Point	Slurry Waste Solutions - Bay Area Concrete	9/15/2023 and 10/15/2023	Final Notice issued for failure to submit required reports (August and September self-monitoring)
11/2/2023	South	Electrofinishing Inc.	8/29/2023	NOV issued for violating monthly average limit for chromium
11/6/2023	South	King County SWD - Cedar Hills Regional Landfill	10/12/2023	NOV issued for violating daily mass loading limit for arsenic
11/21/2023	South	Taylor Farms Northwest LLC	11/6/2023	NOV issued for violating pH discharge limits (PVIMP sample)
12/12/2023	West Point	Seattle, City of - Seattle City Light - Elliott Bay Seawall Network System Vaults	10/16/2023	Final Notice issued for failure to submit required report (authorization renewal application)
12/19/2023	South	Blue Origin LLC	10/1/2023	NOV issued for violating monthly average limit for silver

Appendix D Section d.ii - Part 2

Listing of industrial users that were at any time during the reporting period not complying with federal, state, or local pretreatment standards or with applicable compliance schedules for achieving those standards and the duration of such noncompliance. The table below is a listing of all compliance schedules issued in 2023.

Treatment Plant	Facility Name	Date of Violation	Violating Criteria and/or Pollutant(s)	Date Action Issued	Date of Final Compliance
West Point	Art Brass Plating Inc.	6/8/2022 & May & June 2022	NOV issued for failure to notify KCIW and receive approval prior to addition of new black oxide process line & NOV and Determination of SNC issued for violating monthly average limit for cadmium and exceeding the TRC factor (May & June 2022)	1/20/2023	4/30/2023
South	Blue Origin LLC	4/20/2022, 8/16/2022, 9/26/2022, & August 2022	NOV issued for violating daily average limit for copper, NOV issued for violating daily average and mass loading limits for silver and for permit violation of spill/slug discharge control procedures, NOV issued for violating monthly average limit for silver, & NOV issued for violating section S8.B.2 of the permit (concentrated waste or spills shall be transported off site for disposal) untreated wastewater was sent directly to the sewer through sample site A82479 via overflow	2/9/2023	8/30/2023
West Point	Heidelberg Materials - Seattle	9/22/2022	NOV issued for sediment buildup in the sewer line	2/17/2023	Pending - expected completion date 3/31/2024
South	King County SWD - Cedar Hills Regional Landfill	10/30/2019-3/6/2023	Revised compliance order issued for ongoing violations of daily mass loading limits for arsenic	3/6/2023	Pending - expected completion date unknown
South	Northwest Gourmet Food Products Inc. - Renton	6/22 & 6/23/2023	NOV issued for violating discharge limits for pH	2/13/2023	7/18/2023
West Point	Magnetic and Penetrant Services Co. (MAPSCO) dba Valence Surface Technologies	December 2022 & January 2023	NOV issued for violating monthly average limit for zinc & NOV issued for violating monthly average limit for chromium and zinc	6/15/2023	12/31/2023

Treatment Plant	Facility Name	Date of Violation	Violating Criteria and/or Pollutant(s)	Date Action Issued	Date of Final Compliance
South	Oberto Snacks Inc.	May, June, July 2023	NOV issued for violating discharge limit for pH in three out of four self-monitoring periods	11/2/2023	1/4/2024
West Point	Rabanco Recycling Co.	12/19/2022 & 12/27/2022	NOV issued for violating discharge limit for settleable solids (post-violation sampling) & NOV issued for violating daily average limits for copper and zinc	4/13/2023	Pending - expected completion date 4/30/2024
West Point	Seattle, City of - SPU - South Transfer Station	December 2022, February, March, & April 2023	NOV issued for violating discharge limit for settleable solids in three out of four self-monitoring periods	10/11/2023	Pending - expected completion date 11/10/2024
West Point	Slurry Waste Solutions - Bay Area Concrete	September & October 2022 and March, April, May, June 2023	NOV issued for violating Special Condition B (accepting stormwater from an offsite construction project); King County Code 28.84.060.O.5 (bypassing the pretreatment system and effluent flow meter); wastewater was discharged in September and October 2022 but no SMRs were reported; chemical analysis approval SOP was not followed; records were not properly retained and unable to be produced for inspection	12/13/2023	Pending - expected completion date 3/31/2024
South	Taylor Farms Northwest LLC	10/31/2022 & 11/15/2022	NOV issued for violating discharge limits for pH and for violation of Permit 7917-02 sections S7.A.1 and 2, for not maintaining records and not making records available for KCIW review	6/26/2023	7/26/2023
South	Taylor Farms Northwest LLC	9/19/2023 & 11/6/2023	NOVs issued for violating discharge limits for pH	12/26/2023	Pending - expected completion date 3/20/2024

Appendix D Section d.ii - Part 3

Listing of industrial users that were issued a penalty at any time during the reporting period for not complying with federal, state, or local pretreatment standards or with applicable compliance schedules for achieving those standards and the duration of such noncompliance. The table below is a listing of all penalties issued in 2023.

Treatment Plant	Facility Name	Date(s) of Violation	Violating Criteria and/or Pollutant(s)	Date Penalty Issued	Penalty Amount
West Point	Art Brass Plating Inc.	6/8/2022 & May & June 2022	NOV issued for failure to notify KCIW and receive approval prior to addition of new black oxide process line & NOV and Determination of SNC issued for violating monthly average limit for cadmium and exceeding the TRC factor (May & June 2022)	1/20/2023	\$500
South	Blue Origin LLC	4/20/2022, 8/16/2022, 9/26/2022, & August 2022	NOV issued for violating daily average limit for copper, NOV issued for violating daily average and mass loading limits for silver and for permit violation of spill/slug discharge control procedures, NOV issued for violating monthly average limit for silver, & NOV issued for violating section S8.B.2 of the permit (concentrated waste or spills shall be transported off site for disposal) untreated wastewater was sent directly to the sewer through sample site A82479 via overflow	2/9/2023	\$8,553

Treatment Plant	Facility Name	Date(s) of Violation	Violating Criteria and/or Pollutant(s)	Date Penalty Issued	Penalty Amount
Brightwater	Paroscientific Inc.	1/3/2023	Final Notice issued for failure to submit required report (authorization renewal application)	3/31/2023	\$500
West Point	Rainier Petroleum Corp.	2/17/2023	Final Notice issued for failure to submit required report (authorization renewal application)	3/23/2023	\$500
South	Taylor Farms Northwest LLC	9/19/2023 & 11/6/2023	NOVs issued for violating discharge limits for pH	12/26/2023	\$2,376

Appendix D Section d.iii – Part 1

Summary of enforcement activities and other corrective actions taken or planned against noncomplying industrial users. The permittee shall supply to the Washington State Department of Ecology a copy of public notice of facilities that were in significant noncompliance.

For the summary of enforcement activities in 2023, see Appendix D, Section d.ii, Parts 1–3.

Appendix D Section d.iii – Part 2

Summary of enforcement activities and other corrective actions taken or planned against noncomplying industrial users. The permittee shall supply to the Washington State Department of Ecology a copy of public notice of facilities that were in significant noncompliance.

The following public notice was advertised on May 8, 2023, for all facilities in significant noncompliance since the previous year's publication on March 31, 2022.

Companies That Violate Wastewater Rules Receive Penalties



King County's Industrial Waste Program (KCIW) regulates industries that discharge wastewater to the sanitary sewer system to protect worker safety, local and regional sewer and treatment infrastructure, and biosolids. KCIW monitors compliance according to federal, state, and local regulations. Many companies must pretreat their wastewater before they put it into the sanitary sewer system and comply with reporting, monitoring, and discharge requirements. KCIW is required to report on companies who violate wastewater rules.

Annually, KCIW publishes industrial facilities that were determined to be in significant noncompliance (SNC) status and/or received penalties. SNC is defined in King County Code Section 28.82.810. KCIW's last publication date was March 31, 2022. Since that date, the following companies were determined to be in SNC or were issued a penalty:

Violations Resulting in Significant Non-Compliance (SNC) Status	Reason for Publication and Additional Comments
<p>Art Brass Plating Inc. DISCHARGE VIOLATIONS: Multiple violations of the monthly average limit for cadmium. PERMIT VIOLATION: Failure to notify and receive approval prior to addition of new process line.</p>	<p>Art Brass Plating Inc. was determined to be in SNC for exceedance of the U.S. EPA Technical Review Criteria (TRC) factor for cadmium violations. They were issued a compliance order and penalty of \$500 and assessed \$10,560 in post violation charges for costs incurred by KCIW.</p>
<p>Blue Origin LLC DISCHARGE VIOLATIONS: Violation of the daily average limit for copper and violations of the daily average, daily mass loading, and monthly average limits for silver. PERMIT VIOLATIONS: Failure to implement spill/slug discharge control procedures and discharging untreated wastewater to the sewer.</p>	<p>Blue Origin LLC was determined to be in SNC for exceeding the TRC factor for silver violations. They were issued a compliance order and penalty of \$8,553 and assessed \$15,270 in post violation charges for costs incurred by KCIW.</p>
<p>Kerry Inc. REPORTING VIOLATION: Final Notice issued for failure to file a required report (14-Day Report).</p>	<p>Kerry Inc. was in SNC for failure to file a required report within 45 days of the due date. They were issued a penalty of \$300. The report was subsequently received by KCIW.</p>
<p>King County Solid Waste Division (KCSWD) – Cedar Hills Regional Landfill (CHRL) DISCHARGE VIOLATIONS: Multiple violations of the daily mass loading limit for arsenic.</p>	<p>KCSWD CHRL was determined to be in SNC for exceeding the TRC factor for arsenic mass loading limits. KCIW issued a compliance order.</p>
<p>Marine Vacuum Service Inc. DISCHARGE, PERMIT, and KING COUNTY CODE VIOLATIONS: Multiple violations related to the release of hydrogen sulfide gas to the sewer.</p>	<p>Marine Vacuum Service Inc. was determined to be in SNC for discharge of a pollutant that caused imminent danger to human health and welfare. They were issued a compliance order and penalty of \$5,624 and assessed \$12,510 in post violation charges for costs incurred by KCIW.</p>
<p>Rabanco Recycling Co. DISCHARGE VIOLATIONS: Multiple violations of the discharge limit for settleable solids. PERMIT VIOLATION: Failure to collect additional samples within 14 days of violation occurrences.</p>	<p>Rabanco Recycling Co. was determined to be in SNC for chronic violations of wastewater discharge limits. They were issued a compliance order and penalty of \$1,915 and assessed \$10,629 in post violation charges for costs incurred by KCIW.</p>
Violation Resulting in Penalty only	Reason for Publication and Additional Comments
<p>20 Corners Brewing REPORTING VIOLATION: Final notice issued for failure to submit required report (Permit Application).</p>	<p>20 Corners Brewing was issued a penalty of \$500. The report was subsequently received by KCIW.</p>
<p>Art Brass Plating Inc. REPORTING VIOLATION: Final notice issued for failure to submit required report (Professional Engineer Evaluation and Permit Application - Exhibit E).</p>	<p>Art Brass Plating Inc. was issued a penalty of \$100. The report was subsequently received by KCIW.</p>
<p>Northwest Gourmet Food Products Inc. DISCHARGE VIOLATIONS: Multiple violations of the discharge limit for settleable solids.</p>	<p>Northwest Gourmet Food Products Inc. was issued a compliance order and penalty of \$5,228 and assessed \$9,729 in post violation charges for costs incurred by KCIW.</p>
<p>RH Investment Holdings LLC REPORTING VIOLATION: Final notice issued for failure to submit required report (Installation Plan for Pretreatment System).</p>	<p>RH Investment Holdings LLC was issued a penalty of \$500. The report was subsequently received by KCIW.</p>

Other Violations

KCIW acted on 23 other violations at 18 facilities. These facilities were not in significant noncompliance status for these violations and were not issued a penalty. Where applicable, these facilities reimbursed KCIW for additional post violation administration, inspection, and monitoring program costs.

Questions or Info. for King County?

- Email info.KCIW@kingcounty.gov
- Call 205-477-5300 or 711: TTY Relay
- Visit www.kingcounty.gov/industrialwaste