Sector.Value Federal Facility

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description
WA0002062	Puget Sound Naval Shipyard	8/14/2018	10:26 AM	8/13/2018	CSO/SSO	SSO that occurred from 7/30/18-8/13/18 due to a blockage. T caused a discharge from a previously unknown cross connect gallons into Sinclair Inlet. The message stated that the cross c be capped on 8/14/18 or 8/15/18.
WA0025577	Naval Base Kitsap Bangor	8/13/2018	12:49 PM	8/13/2018	Effluent Limit Violation	22 temperature exceedances in the month of July due to high in the Hood Canal. There was also a flow meter issue that ca data to be gathered after 7/27/18. They facility is requesting a the 5-day letter and will report the information along with the

Sector.Value Mining

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description
ID0027022	Meridian Beartr	8/23/2018	2:34 PM	8/15/2018	Effluent Limit Violation	Potential exceedance of total daily mercury. Working with lal
ID0025402	Thompson Creek Mine	8/12/2018	5:35 PM	8/12/2018	Upset	System upset due to temporary power outage causing dischar The discharge is not believed to exceed any effluent limits.

Sector.Value Seafood

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description
AKG520491	Trident Seafood	8/18/2018	3:12 PM	8/18/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG520491	Trident Seafood	8/14/2018	1:48 PM	8/13/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG520491	Trident Seafood	8/13/2018	9:08 AM	8/12/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG520491	Trident Seafood	8/12/2018	10:00 AM	8/11/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG524032	Phoenix proces	8/20/2018	4:10 PM	8/20/2018	Fish Waste	Bypass of grinder due to mechanical issue. Problem was resol
AKG520491	Trident Seafood	8/14/2018	2:22 PM	8/14/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG520491	Trident Seafood	8/20/2018	8:36 AM	8/19/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG520491	Trident Seafood	8/22/2018	3:37 PM	8/21/2018	Fish Waste	Exceedance of the .5-inch grind size.

ED_002964B_00000603-00001

	Caller Phone #	Caller Name
he blockage of 80,000 onnect would	360-535-2838	justin Hubs
ambient temps ased not flow waiver from a july DMR.	360-396-5094	Jenny Larson

	Caller Phone #	Caller Name
b to confirm.	208-940-2700	Kirk Brownly
ge to creek.	208-838-3542	Brady

	Caller Phone #	Caller Name
	907-424-5390	Edward Nasive
	907-424-5390	Edward Nasive
	907-424-5390	Edward Nasive
	907-424-5390	Edward Nasive
ved.	206-539-2106	James Mies
	907-424-5390	Edward Nasive
	907-424-5390	Edward Nasive
	907-424-5390	Edward Nasive

AKG520491	Trident Seafood	8/18/2018	3:09 PM	8/17/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG520491	Trident Seafood	8/17/2018	1:28 PM	8/16/2018	Fish Waste	Exceedance of the .5-inch grind size.
AKG520491	Trident Seafood	8/16/2018	1:27 AM	8/15/2018	Fish Waste	Exceedance of the .5-inch grind size.
AK0052787	Trident Seafood	8/17/2018	9:41 AM	8/16/2018	Fish Waste	While discharging it was noticed that a small portion was not;
AK0052787	Trident Seafood	8/17/2018	9:32 AM	8/16/2018	Fish Waste	Dive crew discovered a leak in outfall pipe, it was patched aft
AKG520491	Trident Seafood	8/20/2018	4:04 PM	8/20/2018	Fish Waste	Exceedance of the .5-inch grind size.

Sector.Value **Stormwater**

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description
IDR053081	The Amalgamat	8/16/2018	10:41 AM	8/15/2018	Spill (Non-Sewage)	Condensate water went into the main drain, approx. 150,000

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	907-424-5390	Edward Nasive
	907-424-5390	Edward Nasive
	907-424-5390	Edward Nasive
ground.	206-783-3818	Christine Benn
er discovery.	206-783-3818	Christine Benn
	907-424-5390	Edward Nasive

	Caller Phone #	Caller Name
gallons.	208-438-7125	Karen Cunning