Message

**From:** Park, Chae [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=77F135E20AF54C1097453B9821AC3079-PARK, CHAE]
**Sent:** 2/2/2016 5:40:06 PM
**To:** Aylward, Michelle J CIV PSNS, 106 [michelle.aylward@navy.mil]
**CC:** stephen.e.mckee@navy.mil; Vojik, Matthew [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=807fcc9fdcae4fa5951da79c66e9003f-Vojik, Matthew J.]
**BCC:** Kenknight, Jeff [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=803cda0c34f14c298367a1c90825ef16-Kenknight, Jeff]
**Subject:** EPA Warning Letter to Puget Sound Naval Shipyard and Intermediate Maintenance Facility
**Attachments:** Inspection Report (PSNS 2015).pdf

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, Washington 98101-3140

OFFICE OF
COMPLIANCE AND ENFORCEMENT

WARNING LETTER

Michelle Aylward
NPDES Program Manager
Code 106.32
Puget Sound Naval Shipyard and Intermediate Maintenance Facility
michelle.aylward@navy.mil

Re: EPA NPDES Inspection on September 23, 2015

Dear Ms. Aylward:

As you know EPA conducted an inspection of the Puget Sound Naval Shipyard and Intermediate Maintenance Facility on September 23, 2015. During that inspection, EPA documented violations of the NPDES Permit WA0002062. The violations documented include: 1. Violations of the total recoverable copper limit; and 2. Unauthorized discharges of sanitary wastewater originating from building 457. In addition, the EPA inspector documented an area of concern in building 944 where storm water run-on could come into contact with the stored hazardous waste.

The details are provided in the attached inspection report. Please respond to this message with a plan and schedule for correcting the noted violations and addressing the area of concern. If the violations and/or the area of concern has already been resolved, please provide me with the details. You do not need to do that for the copper limit exceedance violations which are being addressed thru our federal facility compliance agreement.

Your response may be via email. If you prefer traditional mail, my mailing address is as follows: United States Environmental Protection Agency, Region 10, 1200 Sixth Avenue, Suite 900, Seattle, Washington, 98101-3140, Attn: Chae Park (OCE-101). Please provide this response by March 15, 2016.

Ms. Aylward, this message is in effect a warning that continued violations of the NPDES Permit WA0002062 may result in a formal enforcement action. Although our goal is to ensure facilities comply fully with the CWA, the ultimate responsibility rests with the facility. I strongly encourage you to do what is necessary to be

in full compliance with WA0002062. If you have any questions regarding this message or the attached inspection report, please do not hesitate to contact me via email or by phone at 206-553-1441.

Thank you for your prompt attention to this important matter.

Sincerely,

/Chae John Park/

Chae John Park
NPDES Compliance Unit

cc: Stephen E. KcKee
Puget Sound Naval Shipyard and Intermediate Maintenance Facility

Matt Vojik
EPA

Attachment:
1. Inspection Report