

Appendix L

Significant and Minor Industrial Users



SIGNIFICANT INDUSTRIAL USERS

	REPORTING QUARTER	DISTRICT INSPECTIONS	DISTRICT SAMPLING	SELF-MONITORING	LIMIT VIOLATIONS	REPORTING STATUS	Average Monthly Flow (GPD)
PRO-TECH INDUSTRIES, INC.	1	0	0	1	0	C	
14113 NE 3rd Court	2	1	1	1	0	C	
Vancouver, WA 98685	3	0	1	1	1	C	
WA Permit No. ST 6194, effective 10/1/08	4	0	0	1	0	C	
40 CFR Part 433.17 Facility exceeded lower permit limit for pH in July 2016.							
nLIGHT PHOTONICS CORPORATION	1	0	1	3	1	C	
5408 NE 88th Street	2	1	0	3	0	C	
Vancouver, WA 98665	3	0	1	3	0	C	
WA Permit No. ST 6025, effective 10/1/08	4	0	0	3	0	C	
40 CFR Part 469 Facility exceeded permit limit for Maximum Daily Flow in February 2016.							
IMAT INC.	1	0	0	3	0	C	
12516 NE 95th Street	2	1	1	3	0	C	
Vancouver, WA 98682	3	0	1	3	0	C	
WA Permit No. ST 6162, effective 2/1/09; Mod. 4/6/09, 8/11/09	4	0	0	3	0	C	
40 CFR Part 469 No exceedances or excursions from permit requirements were reported in 2016.							
OLD CASTLE BUILDING ENVELOPE	1	1	1	3	0	C	
1611 SE Commerce Avenue	2	0	0	3	2	C	
Battle Ground, WA 98604	3	0	1	3	1	C	
WA Permit No. ST 6203, effective 11/30/12; Mod. 10/1/15	4	1	0	3	1	C	
The facility exceeded their permit limit for Total Suspended Solids in May and December of 2016. The facility exceeded flow limits in June and July of 2016.							

C = Compliance; NC = Non-compliance; SNC = Significant Non-compliance; NSCIU = Non-Significant Categorical Industrial User





MINOR INDUSTRIAL USERS

	REPORTING QUARTER	DISTRICT INSPECTIONS	DISTRICT SAMPLING	SELF-MONITORING	LIMIT VIOLATIONS	REPORTING QUARTER STATUS	
WASTE CONNECTIONS	1	0	0	1	0	C	
9411 NE 94th Avenue	2	0	0	1	0	C	
Vancouver, WA 98662	3	0	0	1	0	C	
MIU Letter of Discharge (LOD) 3-2015 expires March 31, 2018	4	1	0	1	0	C	
<p>The District renewed a Letter of Discharge to Waste Connections in 2015 for their wash area. The Waste Connections wash pad is used to clean garbage trucks and receptacles. The permit requires them to sample and analyze wastewater from the wash pad in order to characterize the wastewater. They are required to maintain a pH of 6.0 - 9.0 and report results of monitoring for pollutants found in Appendix D of 40 CFR 122 Tables II and III annually and utilize approved Best Management Practices during washing events. Waste Connections completed all required self-monitoring during 2016.</p>							
LAPEL SOLUTIONS	1	0	0	3	0	C	
11304 NE 66th St	2	0	0	3	0	C	
Vancouver, WA 98662	3	0	0	3	0	C	
MIU Letter of Discharge (LOD) 4-2016 expires October 31, 2019	4	1	0	3	0	C	
<p>The District renewed a Letter of Discharge to Lapel Solutions in 2016 for the discharge of industrial process wastewater. The permit requires the monitoring and reporting of pH and flow monthly. Their pH limit is 6.0 – 9.0. They have developed and submitted a Spill Prevention and Response Plan.</p>							

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