

**Northwest Environmental Defense Center, et al.
 Notice of Intent to Sue for Violations of the Clean Water Act
 Exhibit A - List of Alleged Violations**

<u>Facility</u>	<u>Date</u>	<u>Parameter</u>	<u>Violation</u>
Big Creek			
	1st Quarter 2002 - 3/14/02	A.1 - TSS Daily Max	11 mg/L
	1st Quarter 2002 - 3/14/02	F.D.6	Failure to submit noncompliance report
	1st Quarter 2002 - 3/02	A.1 - TSS Monthly Avg	5.25 mg/L (separate violation for each day of quarter = 90)
	1st Quarter 2002 - 3/02	F.D.6	Failure to submit noncompliance report (separate violation for each day of quarter = 90)
Butte Falls			
	1st Quarter 2003 - 3/4/03	A.1 - TSS Daily Cleaning Max	13.0 Mg/l
	1st Quarter 2003 - 3/4/03	F.D.6	Failure to submit noncompliance report
Cascade			
	1st Quarter 2001	B.6.a	No DMR
	1st Quarter 2001	F.D.6	Failure to submit noncompliance report
	2nd Quarter 2002 - 06/02	B.1 - Weekly TSS Monitoring	Missed one week in the month
	2nd Quarter 2002 - 06/02	F.D.6	Failure to submit noncompliance report
	2nd Quarter 2002 - 06/26/02	A.1 - TSS Daily Cleaning Max	25 mg/L
	2nd Quarter 2002 - 06/26/02	F.D.6	Failure to submit noncompliance report
	1st Quarter 2003	B.2 - Phosphorous sampling	No samples
	1st Quarter 2003	F.D.6	Failure to submit noncompliance report
	1st Quarter 2003	B.2 - Ammonia sampling	No samples
	1st Quarter 2003	F.D.6	Failure to submit noncompliance report
Cedar Creek			
outfall 1	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 1)
outfall 1	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 1	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 2)
outfall 1	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 1	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 3)

outfall 2	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 4)
outfall 2	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 2	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 1)
outfall 2	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 2	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 2)
outfall 2	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 2	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 3)
outfall 2	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 2	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 1)
outfall 2	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 2	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 2)
outfall 2	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 2	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 3)
outfall 2	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 1)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 2)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 3)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 4)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 1)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 2)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 3)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 4)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 1)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 2)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 3)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 1)

outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 2)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 3	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 3)
outfall 3	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 1)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 2)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 3)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 4)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 1)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 2)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 3)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 4)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 1)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 2)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 3)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 1)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 2)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 4	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 3)
outfall 4	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 1)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 2)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report

outfall 5	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 3)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - TSS Reporting	No weekly reporting (week 4)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 1)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 2)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 3)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - Settleable Solids Reporting	No weekly reporting (week 4)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 1)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 2)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - ph Reporting	No weekly reporting (week 3)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 1)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 2)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 5	1st Quarter 2001 - 3/01	B.1 - ph Monitoring	No weekly reporting (week 3)
outfall 5	1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
outfall 2	2nd Quarter 2001 - 6/14/01	A.1 - Settleable Solids Cleaning	.3 ml/L
outfall 2	2nd Quarter 2001 - 6/14/01	F.D.6	Failure to submit noncompliance report
outfall 2	2nd Quarter 2001 - 6/18/01	A.1 - Settleable Solids Cleaning	.3 ml/L
outfall 2	2nd Quarter 2001 - 6/18/01	F.D.6	Failure to submit noncompliance report
outfall 3	2nd Quarter 2001 - 6/4/01	A.1 - Settleable Solids Cleaning	.3 ml/L
outfall 2	2nd Quarter 2001 - 6/4/01	F.D.6	Failure to submit noncompliance report
outfall 3	2nd Quarter 2001 - 6/11/01	A.1 - ph	5
outfall 2	2nd Quarter 2001 - 6/11/01	F.D.6	Failure to submit noncompliance report
	3rd Quarter 2001	F.D.8	Failure to sign DMR
	3rd Quarter 2001	F.D.6	Failure to submit noncompliance report
outfall 4	3rd Quarter 2001 - 9/01	A.1 - TSS Monthly Avg	16.2 mg/L (separate violation for each day of quarter = 92)
outfall 4	3rd Quarter 2001 - 9/13/01	A.1 - Settleable Solids Cleaning	.5 ml/L

outfall 4	3rd Quarter 2001 - 9/27/01	A.1 - Settleable Solids Cleaning	.5 ml/L
outfall 1	4th Quarter 2001 - 12/6/01	A.1 - TSS Daily Max	10.2 mg/L
outfall 1	4th Quarter 2001 - 12/20/01	A.1 - TSS Daily Max	18 mg/L
outfall 1	4th Quarter 2001 - 12/01	A.1 - TSS Monthly Avg	8.7 mg/L
			(separate violation for each day of quarter = 92)
outfall 1	4th Quarter 2001 - 12/01	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 1	4th Quarter 2001 - 12/6/01	B.1 - ph Monitoring	No ph monitoring
outfall 1	4th Quarter 2001 -12/16/01	B.1 - ph Monitoring	No ph monitoring
outfall 2	4th Quarter 2001 - 12/01	A.1 - TSS Monthly Avg	8.0 mg/L
			(separate violation for each day of quarter = 92)
outfall 2	4th Quarter 2001 - 12/27/01	A.1 - TSS Daily Cleaning Max	92.2 mg/L
outfall 2	4th Quarter 2001 - 12/01	A.1 - Settleable Solids Monthly	>.1 ml/L
outfall 2	4th Quarter 2001 - 12/6/01	B.1 - ph Monitoring	No ph monitoring
outfall 2	4th Quarter 2001 - 12/16/01	B.1 - ph Monitoring	No ph monitoring
outfall 4	4th Quarter 2001 - 12/01	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 4	4th Quarter 2001 - 12/6/01	B.1 - ph monitoring	No ph monitoring
outfall 4	4th Quarter 2001 - 12/16/01	B.1 - ph monitoring	No ph monitoring
outfall 5	4th Quarter 2001 - 12/01	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 5	4th Quarter 2001 - 12/20/01	A.1 - TSS Daily Cleaning Max	16.4 mg/L
outfall 5	4th Quarter 2001 - 12/6/01	B.2 - Settleable Solids Report	Inadequate report
outfall 5	4th Quarter 2001 - 12/16/01	B.2 - Settleable Solids Report	Inadequate report
outfall 5	4th Quarter 2001 - 12/20/01	B.2 - Settleable Solids Report	Inadequate report
outfall 5	4th Quarter 2001 - 12/27/01	B.2 - Settleable Solids Report	Inadequate report
outfall 5	4th Quarter 2001 - 12/6/01	B.1 - ph monitoring	No ph monitoring
outfall 5	4th Quarter 2001 - 12/16/01	B.1 - ph Monitoring	No ph monitoring
outfall 6	4th Quarter 2001 - 12/01	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 6	4th Quarter 2001 - 12/6/01	B.1 - ph Monitoring	No ph monitoring
outfall 6	4th Quarter 2001 - 12/16/01	B.1 - ph Monitoring	No ph monitoring
outfall 1	1st Quarter 2002 - 3/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 2	1st Quarter 2002 - 3/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 2	1st Quarter 2002 - 3/18/02	A.1 - TSS Daily Cleaning Max	41.4 ml/L
outfall 2	1st Quarter 2002 - 3/27.02	A.1 - TSS Daily Cleaning Max	22.2 ml/L
outfall 2	1st Quarter 2002 - 3/11/02	A.1 - Settleable Solids Cleaning	>.2 ml/L
outfall 2	1st Quarter 2002 - 3/27/02	A.1 - Settleable Solids Cleaning	>.2 ml/L
outfall 3	1st Quarter 2002 - 3/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 3	1st Quarter 2002 - 3/12/02	A.1 - TSS Daily Max	11 mg/L
outfall 3	1st Quarter 2002 - 3/4/02	B.2 - Settleable Solids Report	Inadequate report

outfall 3	1st Quarter 2002 - 3/11/02	B.2 - Settleable Solids Report	Inadequate report
outfall 3	1st Quarter 2002 - 3/19/02	B.2 - Settleable Solids Report	Inadequate report
outfall 4	1st Quarter 2002 - 3/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 4	1st Quarter 2002 - 3/12/02	A.1 - TSS Daily Max	12.8 mg/L
outfall 4	1st Quarter 2002 - 3/02	A.1 - TSS Monthly Avg	7.35 mg/L (separate violation for each day of quarter = 92)
outfall 6	1st Quarter 2002 - 3/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 2	2nd Quarter 2002 - 6/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 2	2nd Quarter 2002 - 6/3/02	B.2 - Settleable Solids Report	Inadequate report
outfall 3	2nd Quarter 2002 - 6/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 3	2nd Quarter 2002 - 6/4/02	B.2 - Settleable Solids Report	Inadequate report
outfall 3	2nd Quarter 2002 - 6/11/02	B.2 - Settleable Solids Report	Inadequate report
outfall 3	2nd Quarter 2002 - 6/18/02	B.2 - Settleable Solids Report	Inadequate report
outfall 3	2nd Quarter 2002 - 6/25/02	B.2 - Settleable Solids Report	Inadequate report
outfall 4	2nd Quarter 2002 - 6/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 4	2nd Quarter 2002 - 6/3/02	B.1 - Settleable Solids Sample	No sample
outfall 5	2nd Quarter 2002 - 6/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 5	2nd Quarter 2002 - 6/10/02	B.2 - Settleable Solids Report	Inadequate report
outfall 5	2nd Quarter 2002 - 6/18/02	B.2 - Settleable Solids Report	Inadequate report
outfall 5	2nd Quarter 2002 - 6/25/02	B.2 - Settleable Solids Report	Inadequate report
outfall 6	2nd Quarter 2002 - 6/02	A.1 - Settleable Solids Monthly	> .1 ml/L
outfall 6.	2nd Quarter 2002 - 6/3/02	B.2 - Settleable Solids Report	Inadequate report
outfall 6	2nd Quarter 2002 - 6/17/02	B.2 - Settleable Solids Report	Inadequate report
outfall 6	2nd Quarter 2002 - 6/24/02	B.2 - Settleable Solids Report	Inadequate report
outfall 6	3rd Quarter 2002 - 9/02	B.1 - Settleable Solids Sample	No sample
outfall 6	3rd Quarter 2002 - 9/02	B.2 - Settleable Solids Report	No report
outfall 4	4th Quarter 2002 - 12/10/02	A.1 - Settleable Solids Cleaning	30 ml/L
outfall 4	4th Quarter 2002 - 12/17/02	A.1 - Settleable Solids Cleaning	15.4 ml/L
outfall 4	4th Quarter 2002 - 12/23/02	A.1 - Settleable Solids Cleaning	45.4 ml/L
outfall 4	4th Quarter 2002 - 12/31/02	A.1 - Settleable Solids Cleaning	10.4 ml/L

Irrigon

4th Quarter 2002	B.1 - Phosphorous Sampling	No sample
4th Quarter 2002	F.D.6	Failure to submit noncompliance report
4th Quarter 2002	B.1 - Ammonia Sampling	No sample
4th Quarter 2002	F.D.6	Failure to submit noncompliance report

Klaskanine

2nd Quarter 2002	B.1 - TSS Sampling	No weekly sample (week 1)
2nd Quarter 2002	F.D.6	Failure to submit noncompliance report
2nd Quarter 2002	B.1 - TSS Sampling	No weekly sample (week 2)
2nd Quarter 2002	F.D.6	Failure to submit noncompliance report
2nd Quarter 2002	B.1 - Settleable Solids Sampling	No weekly sample (week 1)
2nd Quarter 2002	F.D.6	Failure to submit noncompliance report
2nd Quarter 2002	B.1 - Settleable Solids Sampling	No weekly sample (week 2)
2nd Quarter 2002	F.D.6	Failure to submit noncompliance report
4th Quarter 2002	B.1 - Phosphorous Sampling	No sample and/or report
4th Quarter 2002	F.D.6	Failure to submit noncompliance report
4th Quarter 2002	B.1 - Ammonia Sampling	No sample and/or report
4th Quarter 2002	F.D.6	Failure to submit noncompliance report

Marion Forks

	1st Quarter 2002 - 02/02	B.2 - TSS Reporting	Failure to report weekly sample (week 1)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
	1st Quarter 2002 - 02/02	B.1 - TSS Reporting	Failure to report weekly sample (week 2)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
	1st Quarter 2002 - 02/02	B.1 - TSS Reporting	Failure to report weekly sample (week 3)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
	1st Quarter 2002 - 02/02	B.1 - TSS Reporting	Failure to report weekly sample (week 4)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
	1st Quarter 2002 - 02/02	B.1 - Settleable Solids Reporting	Failure to report weekly sample (week 1)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
	1st Quarter 2002 - 02/02	B.1 - Settleable Solids Reporting	Failure to report weekly sample (week 2)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
	1st Quarter 2002 - 02/02	B.1 - Settleable Solids Reporting	Failure to report weekly sample (week 3)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
	1st Quarter 2002 - 02/02	B.1 - Settleable Solids Reporting	Failure to report weekly sample (week 4)
	1st Quarter 2002 - 02/02	F.D.8	Failure to submit noncompliance report
outfall 2-6	1st Quarter 2003	B.1 - Phosphorous Sampling	No sample and/or report
outfall 2-6	1st Quarter 2003	F.D.8	Failure to submit noncompliance report
outfall 2-6	1st Quarter 2003	B.1 - Ammonia Sampling	No sample and/or report
outfall 2-6	1st Quarter 2003	F.D.8	Failure to submit noncompliance report
outfall 7	1st Quarter 2003	B.1 - Phosphorous Sampling	No sample and/or report
outfall 7	1st Quarter 2003	F.D.8	Failure to submit noncompliance report

outfall 7	1st Quarter 2003	B.1 - Ammonia Sampling	No sample and/or report
outfall 7	1st Quarter 2003	F.D.8	Failure to submit noncompliance report
McKenzie			
	1st Quarter 2003	A.1 - TSS Monthly Avg	7.5 mg/L (separate violation for each day of quarter = 89)
	1st Quarter 2003	F.D.6	Failure to submit noncompliance report (separate violation for each day of quarter = 89)
	1st Quarter 2003	A.1 - TSS Daily Max	16 mg/L
	1st Quarter 2003	F.D.6	Failure to submit noncompliance report
	1st Quarter 2003	A.1 - TSS Daily Cleaning Max	24.0 mg/L
	1st Quarter 2003	F.D.6	Failure to submit noncompliance report
Nehalem			
	4th Quarter 2001- 12/13/01	A.1 - TSS Daily Max	21 mg/L
	4th Quarter 2001- 12/13/01	F.D.6	Failure to submit noncompliance report
	4th Quarter 2001 - 12/18/01	A.1 - TSS Daily Cleaning Max	24 mg/L
	4th Quarter 2001 - 12/18/01		Failure to submit noncompliance report
Oak Springs			
	4th Quarter 2001	B.1 - Settleable Solids Cleaning Max	.3 ml/L
	4th Quarter 2001	F.D.6	Failure to submit noncompliance report
	1st Quarter 2002	B.1 - Weekly ph Monitoring	No weekly sample and/or report (week 1)
	1st Quarter 2002	F.D.6	Failure to submit noncompliance report
	1st Quarter 2002	B.1 - Weekly ph Monitoring	No weekly sample and/or report (week 2)
	1st Quarter 2002	F.D.6	Failure to submit noncompliance report
	1st Quarter 2002	B.1 - Weekly ph Monitoring	No weekly sample and/or report (week 3)
	1st Quarter 2002	F.D.6	Failure to submit noncompliance report
	1st Quarter 2002 - 3/25/02	A.1- TSS Daily Cleaning Max	17 mg/L
	1st Quarter 2002 - 3/25/02	F.D.6	Failure to submit noncompliance report
Rock Creek			
	1st Quarter 2002 - 1/7	A.1 - Settleable Solids Daily Max	> .1
	1st Quarter 2002 - 1/7	F.D.6	Failure to submit noncompliance report
	1st Quarter 2002 - 1/14	A.1 - Settleable Solids Daily Max	> .1
	1st Quarter 2002 - 1/14	F.D.6	Failure to submit noncompliance report
	1st Quarter 2002 - 1/23	A.1 - Settleable Solids Daily Max	> .1

1st Quarter 2002 - 1/23	F.D.6	Failure to submit noncompliance report
1st Quarter 2002 - 1/25	A.1 - Settleable Solids Daily Max	> .1
1st Quarter 2002 - 1/25	F.D.6	Failure to submit noncompliance report
1st Quarter 2002 - 1/7	A.1 - Settleable Solids Cleaning Max	> .2
1st Quarter 2002 - 1/7	F.D.6	Failure to submit noncompliance report
1st Quarter 2002 - 1/14	A.1 - Settleable Solids Cleaning Max	> .2
1st Quarter 2002 - 1/14	F.D.6	Failure to submit noncompliance report
1st Quarter 2002 - 1/23	A.1 - Settleable Solids Cleaning Max	> .2
1st Quarter 2002 - 1/23	F.D.6	Failure to submit noncompliance report
1st Quarter 2002 - 1/25	A.1 - Settleable Solids Cleaning Max	> .2
1st Quarter 2002 - 1/25	F.D.6	Failure to submit noncompliance report
4th Quarter 2002	B.1 - Phosphorous Sampling	No sample and/or report
4th Quarter 2002	F.D.6	Failure to submit noncompliance report
4th Quarter 2002	B.1 - Ammonia Sampling	No sample and/or report
4th Quarter 2002	F.D.6	Failure to submit noncompliance report
1st Quarter 2003	B.1 - Phosphorous Sampling	No sample and/or report
1st Quarter 2003	F.D.6	Failure to submit noncompliance report
1st Quarter 2003	B.1 - Ammonia Sampling	No sample and/or report
1st Quarter 2003	F.D.6	Failure to submit noncompliance report
1st Quarter 2003	F.D.8 - Signautre requirement	Failure to sign DMR
1st Quarter 2003	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/9/03	A.1 - Settleable Solids Daily Max	> .1
1st Quarter 2003 - 1/9/03	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/16/03	A.1 - Settleable Solids Daily Max	> .1
1st Quarter 2003 - 1/16/03	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/23/03	A.1 - Settleable Solids Daily Max	> .1
1st Quarter 2003 - 1/23/03	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/30/03	A.1 - Settleable Solids Daily Max	> .1
1st Quarter 2003 - 1/30/03	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/9/03	B.2 -Settleable Solids Report	Inadequate report
1st Quarter 2003 - 1/9/03	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/16/03	B.2 - Settleable Solids Resport	Inadequate report
1st Quarter 2003 - 1/16/03	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/23/03	B.2 - Settleable Solids Resport	Inadequate report
1st Quarter 2003 - 1/23/03	F.D.6	Failure to submit noncompliance report
1st Quarter 2003 - 1/30/03	B.2 - Settleable Solids Resport	Inadequate report
1st Quarter 2003 - 1/30/03	F.D.6	Failure to submit noncompliance report

Sandy

	2nd Quarter 2002 - 6/02	B.1 - TSS Monthly Avg	9 mg/L
	2nd Quarter 2002 - 6/02	F.D.6	Failure to submit noncompliance reports
	2nd Quarter 2002 - 6/4/02	B.1 - TSS Daily Max	17 mg/l
	2nd Quarter 2002 - 6/4/02	F.D.6	Failure to submit noncompliance reports
	2nd Quarter 2002 - 6/4/02	B.6.a - Reporting	Failure to report 6/4 sampling results
	2nd Quarter 2002 - 6/4/02	F.D.6	Failure to submit noncompliance reports
	4th Quarter 2002 - 12/29/02	A.1 - TSS Daily Cleaning Max	18 mg/l
	4th Quarter 2002 - 12/29/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/2/02	B.6.a - Reporting	Failure to report sampling results for TSS
Pollution Abatement	4th Quarter 2002 - 12/2/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/2/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Pollution Abatement	4th Quarter 2002 - 12/2/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/9/02	B.6.a - Reporting	Failure to report sampling results for TSS
Pollution Abatement	4th Quarter 2002 - 12/9/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/9/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Pollution Abatement	4th Quarter 2002 - 12/9/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/9/02	B.6.a - Reporting	Failure to report sampling results for TSS
Pollution Abatement	4th Quarter 2002 - 12/17/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/17/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Pollution Abatement	4th Quarter 2002 - 12/17/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/17/02	B.6.a - Reporting	Failure to report sampling results for TSS
Pollution Abatement	4th Quarter 2002 - 12/23/02	F.D.6	Failure to submit noncompliance reports
Pollution Abatement	4th Quarter 2002 - 12/23/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Pollution Abatement	4th Quarter 2002 - 12/23/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/2/02	B.6.a - Reporting	Failure to report sampling results for TSS
Raceway Outfall	4th Quarter 2002 - 12/2/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/2/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Raceway Outfall	4th Quarter 2002 - 12/2/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/9/02	B.6.a - Reporting	Failure to report sampling results for TSS
Raceway Outfall	4th Quarter 2002 - 12/9/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/9/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Raceway Outfall	4th Quarter 2002 - 12/9/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/17/02	B.6.a - Reporting	Failure to report sampling results for TSS
Raceway Outfall	4th Quarter 2002 - 12/17/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/17/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids

NEDC

Notice of Intent to Sue

Exhibit A

Page 11

Raceway Outfall	4th Quarter 2002 - 12/17/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/23/02	B.6.a - Reporting	Failure to report sampling results for TSS
Raceway Outfall	4th Quarter 2002 - 12/23/02	F.D.6	Failure to submit noncompliance reports
Raceway Outfall	4th Quarter 2002 - 12/23/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Raceway Outfall	4th Quarter 2002 - 12/23/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/2/02	B.6.a - Reporting	Failure to report sampling results for TSS
Hathchouse	4th Quarter 2002 - 12/2/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/2/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Hathchouse	4th Quarter 2002 - 12/2/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/9/02	B.6.a - Reporting	Failure to report sampling results for TSS
Hathchouse	4th Quarter 2002 - 12/9/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/9/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Hathchouse	4th Quarter 2002 - 12/9/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/17/02	B.6.a - Reporting	Failure to report sampling results for TSS
Hathchouse	4th Quarter 2002 - 12/17/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/17/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Hathchouse	4th Quarter 2002 - 12/17/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/23/02	B.6.a - Reporting	Failure to report sampling results for TSS
Hathchouse	4th Quarter 2002 - 12/23/02	F.D.6	Failure to submit noncompliance reports
Hathchouse	4th Quarter 2002 - 12/23/02	B.6.a - Reporting	Failure to report sampling results for Settleable Solids
Hathchouse	4th Quarter 2002 - 12/23/02	F.D.6	Failure to submit noncompliance reports
	4th Quarter 2002 - 12/02	B.1 - Phosphorous Report	No sample and/or report
	4th Quarter 2002 - 12/02	F.D.6	Failure to submit noncompliance reports
	4th Quarter 2002 - 12/02	B.1 - Ammonia Report	No sample and/or report
	4th Quarter 2002 - 12/02	F.D.6	Failure to submit noncompliance reports

South Santiam

1st Quarter 2001 - 3/01	B.1 - TSS Sampling	Failure to sample weekly
1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
1st Quarter 2001 - 3/01	B.2 - TSS Reporting	Failure to report weekly
1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
1st Quarter 2001 - 3/01	B.1 - Settleable Solids Sampling	Failure to sample during cleaning events
1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
1st Quarter 2001 - 3/01	B.2 - Settleable Solids Reporting	Failure to report during cleaning events
1st Quarter 2001 - 3/01	F.D.6	Failure to submit noncompliance report
2nd Quarter 2001 - 6/01	B.1 - TSS Sampling	Failure to sample weekly
2nd Quarter 2001 - 6/01	F.D.6	Failure to submit noncompliance report

2nd Quarter 2001 - 6/01	B.2 - TSS Reporting	Failure to report weekly
2nd Quarter 2001 - 6/01	F.D.6	Failure to submit noncompliance report
2nd Quarter 2001 - 6/01	B.1 - Settleable Solids Sampling	Failure to sample during cleaning events
2nd Quarter 2001 - 6/01	F.D.6	Failure to submit noncompliance report
2nd Quarter 2001 - 6/01	B.2 - Settleable Solids Reporting	Failure to report during cleaning events
2nd Quarter 2001 - 6/01	F.D.6	Failure to submit noncompliance report
3rd Quarter 2001 - 9/01	B.1 - TSS Sampling	Failure to sample weekly
3rd Quarter 2001 - 9/01	F.D.6	Failure to submit noncompliance report
3rd Quarter 2001 - 9/01	B.2 - TSS Reporting	Failure to report weekly
3rd Quarter 2001 - 9/01	F.D.6	Failure to submit noncompliance report
3rd Quarter 2001 - 9/01	B.1 - Settleable Solids Sampling	Failure to sample weekly
3rd Quarter 2001 - 9/01	F.D.6	Failure to submit noncompliance report
3rd Quarter 2001 - 9/01	B.2 - Settleable Solids Reporting	Failure to report weekly
3rd Quarter 2001 - 9/01	F.D.6	Failure to submit noncompliance report
3rd Quarter 2001 - 9/27/01	A.1 - TSS Daily Cleaning Max	25.3 mg/L
3rd Quarter 2001 - 9/27/01	F.D.6	Failure to submit noncompliance report
4th Quarter 2001 - 12/18/01	A.1 - TSS Daily Max	27.0 mg/L
4th Quarter 2001 - 12/18/01	F.D.6	Failure to submit noncompliance report
4th Quarter 2001 - 12/01	A.1 - TSS Monthly Average	10.675 mg.L
		(separate violation for each day = 92)
4th Quarter 2001 - 12/01	F.D.6	Failure to submit noncompliance report
		(separate violation for each day = 92)
1st Quarter 2002 - 2/25/02	A.1 - TSS Daily Cleaning Max	21.3 mg/L
1st Quarter 2002 - 2/25/02	F.D.6	Failure to submit noncompliance report
3rd Quarter 2002 - 9/9/02	A.1 - TSS Daily Cleaning Max	17.4 mg/L
3rd Quarter 2002 - 9/9/02	F.D.6	Failure to submit noncompliance report
3rd Quarter 2002 - 9/16/02	A.1 - TSS Daily Cleaning Max	17.0 mh/L
3rd Quarter 2002 - 9/16/02	F.D.6	Failure to submit noncompliance report
1st Quarter 2003	B.1 - Phosphorous Sampling	No sample
1st Quarter 2003	F.D.6	Failure to submit noncompliance report
1st Quarter 2003	B.1 - Ammonia Sampling	No sample
1st Quarter 2003	F.D.6	Failure to submit noncompliance report
Umatilla		
4th Quarter 2002 - 12/16/02	A.1 - TSS Daily Cleaning Max	24 mg/L
4th Quarter 2002 - 12/16/02	F.D.6	Failure to submit noncompliance report

Wallowa River

1st Quarter 2002 - 3/16/02	A.1 - TSS Daily Max	12 mg/L
1st Quarter 2002 - 3/16/02	F.D.6	Failure to submit noncompliance report
1st Quarter 2002 - 3/02	A.1 - TSS Monthly Avg	> 5 mg/L (separate violation for each day = 90)
1st Quarter 2002 - 3/02	F.D.6	Failure to submit noncompliance report (separate violation for each day = 90)