

VANCOUVER PRETREATMENT PROGRAM PERMIT PROCESSING TIMEFRAMES

Facility	Permit #	Application Received	Permit Issued	Effective Date	Days to Process	Months to Process	Note
Albina Asphalt	2014-05	3/14/14	9/25/2014	10/1/2014	195	6.5	#1
BNSF Railway	2014-10	11/17/2014	11/24/2014	11/30/2014	7	0.2	
Boomsnub/Airco	2014-04	3/13/2014	6/24/2014	7/1/2014	103	3.4	
Cadet Manufacturing	2012-03	10/20/2011	2/21/2012	4/1/2012	124	4.1	
Church & Dwight	2015-01	11/21/2014	3/6/2015	4/1/2015	105	3.5	
Columbia Cascade	2013-11	9/3/2013	12/16/2013	1/1/2014	104	3.5	
Emerald Recycling	2013-05	3/11/2013	6/28/2013	7/1/2013	109	3.6	
Frito Lay	2011-02	3/14/2011	6/28/2011	7/1/2011	106	3.5	
FXI	2013-01	5/13/2013	6/28/2013	7/1/2013	46	1.5	
Great Western Malting	2014-02	12/18/2013	1/9/2014	1/11/2014	22	0.7	
Hood Packaging	2014-06	5/30/2014	7/7/2014	8/1/2014	38	1.3	
IND	2016-01	11/20/2015	2/1/2016	2/1/2016	73	2.4	
JT Marine	2013-09	9/6/2013	11/22/2013	1/1/2014	77	2.6	
M&M Powdercoating	2014-07	6/6/2014	8/25/2014	10/1/2014	80	2.7	
Micropump	2014-09	7/2/2014	10/10/2014	11/1/2014	100	3.3	
Nalco	2012-02	8/10/2011	12/12/2011	1/1/2012	124	4.1	
Northwest Packing	2014-03	12/17/2013	2/20/2014	4/1/2014	65	2.2	
NuStar	2013-06	9/25/2013	10/21/2013	11/1/2013	26	0.9	
Pacific Coast Shredding	2013-07	12/28/2012	6/20/2013	7/1/2013	174	5.8	
Pacific NW Plating	2013-03	9/6/2012	5/3/2013	6/1/2013	239	8.0	#2
Port of Vancouver	2014-08	4/9/2014	7/31/2014	8/9/2014	113	3.8	
QHL	2014-01	9/24/2013	3/31/2014	4/1/2014	188	6.3	#3
Sapa	2012-05	3/30/2012	6/26/2012	7/1/2012	88	2.9	
SEH America	2012-06	5/18/2012	8/27/2012	9/1/2012	101	3.4	
Tetra Pak	2011-01	2/7/2011	4/26/2011	7/1/2011	78	2.6	
US Water	2013-08	5/29/2013	9/23/2013	10/1/2013	117	3.9	

Notes

1. Permittee was subject to enforcement action for unpermitted nondomestic wastewater discharges to Vancouver's POTW, which complicated processing of application for new pretreatment permit.
2. Permittee did not retain technical specialist or expert consultant to prepare application or manage permitting process.
3. Permittee submitted application early. Active permitting process lasted about 1 month.