The following table conveys information on the performance of the County's wastewater treatment facilities and conveyance system for any monthly exceedances of permit requirements that are caused by, or involve, process disruption (not power related) such as major equipment or biological treatment process failures, or industrial discharges.

| Wastewater Treatment and Conveyance System Compliance Events - | | | | | | | | | | | | |
|---|------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|
| Permit Requirement Exceedances Involving Process Disruption | | | | | | | | | | | | |
| Facility | 2021 | | | | | | | | 2022 | | | |
| | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Wastewater Treatment Plants (e.g., effluent limit exceedance, unpermitted discharges) | | | | | | | | | | | | |
| West Point | | | | | | | | | | | | |
| South Plant | | | | | | | | | | | | |
| Brightwater | | | | | | | | | | | | |
| Vashon | | | | | | | | | | | | |
| Carnation | | | | | | | | | | | | |
| CSO Treatment Facilities (e.g., effluent limit exceedance, disinfection failure) | | | | | | | | | | | | |
| Henderson/MLK CSO | * | * | * | * | * | * | * | * | | | * | * |
| Alki CSO | * | * | * | * | * | | * | * | | | * | * |
| Carkeek CSO | * | * | * | * | | | * | * | | а | * | * |
| Elliott West CSO | * | * | * | * | | | b | * | b | b | * | * |
| West Section Conveyance System | | | | | | | | | | | | |
| Unpermitted Overflows | | | | | | | | | | | | |
| East Section Conveyance System | | | | | | | | | | | | |
| Sanitary Sewer Overflow | | | | | | | | | | | | |
| Notes: | | | | | | | | | | | | |

Number of process disruption events in any month where exceedances occur.
Represents any month where no events occurred, or if any non-compliance occurred it was unrelated to process disruption.
Non-compliance occurred and involved process disruption; however, repair/solution is known and the

incident response and correction was immediate. Non-compliance involving process disruption, and evaluation and corrective action includes substantial

effects on residents and businesses, level of effort and time to resolve, or costs to system operations. Monitoring period characterized by sufficiently low flow conditions that the CSO treatment facility did

- not operate with a discharge to the outfall at any time in the month.
- a The Carkeek wet weather treatment station experienced intermittent disinfection failures similar to an event in January, with hypochlorite pumps operating but failing to continuously deliver hypochlorite. The pumps are being rebuilt, a temporary portable hypochlorite pumping system was installed as a backup until pumps are returned to service, and two spare pumps are being purchased.
- **b** Effluent limit exceedances at Elliott West associated with process control performance; a planning and facility improvements process is underway.