



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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December 4, 2015

Mr. John Roozen
Washington Bulb Co., Inc.
16031 Beaver Marsh RD.
Mount Vernon, WA 98273

Re: **WARNING LETTER:** National Pollutant Discharge Elimination System (NPDES) Permit
No. WA0031721, Washington Bulb Co., Inc.

Dear Mr. Roozen:

Your facility was out of compliance with the following conditions in your NPDES Permit as listed below:

- For June 2015, the maximum monthly value reported on your discharge monitoring report (DMR) for turbidity is 183 NTU but the permit limit is 5 NTU.
- For July 2015, the maximum monthly value reported on your DMR for turbidity is 170 NTU but the permit limit is 5 NTU.
- Your discharge monitoring reports (DMRs) for June 2015 and July 2015 were both received on October 30, 2015 but the due dates were July 15, 2015 and August 15, 2015, respectively.
- The Department of Ecology (Ecology) has not yet received you August 2015 DMR which was due on September 15, 2015

The DMR is the principal tool used to evaluate compliance with permit requirements. The Department of Ecology places great importance on timely submittal of complete and accurate DMRs. Further failures to comply with the conditions of your permit could result in Ecology taking formal administrative enforcement action, including issuing orders and penalties.

Sincerely,

Biniam Zelelow
Enforcement Specialist

cc: Central Files: Washington Bulb Co., Inc., WA0031721, WQ 6.4