



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

*PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000*

*711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341*

September 20, 2018

John Tebb  
Fred Tebb And Sons Inc  
PO Box 2235  
Tacoma, WA 98401-2235

WAR001641  
FRED TEBB & SONS INC  
1906 E MARC ST  
TACOMA, WA98421-2932

**RE: 2017 Discharge Monitoring Reports - SECOND NOTICE**

Dear Industrial Stormwater Permittee:

Your facility is covered under the Washington State Department of Ecology's (Ecology) Industrial Stormwater General Permit (ISGP). This permit requires you to sample the stormwater discharge from your facility and report the results to Ecology on a Discharge Monitoring Report (DMR). DMRs must be submitted during each quarter, even if there are no discharge(s) from the site.

Ecology is tracking DMR submittals and follows up with permittees that have not submitted required DMRs.

According to Ecology's records, you have not submitted First and Fourth Quarters 2017 DMRs and are currently in violation of your ISGP.

According to the permit:

- 2017 DMR due dates are as follows:

Reporting Period	Months	DMR Due Date
1st Quarter	January - March	May 15, 2017
2nd Quarter	April - June	August 15, 2017
3rd Quarter	July - September	November 15, 2017
4th Quarter	October - December	February 15, 2018

- If your facility did not discharge during a reporting period, you must still submit the required DMR, checking the box for "No Discharge."

If you did not take a sample for a particular quarter, check the appropriate reporting code on the DMR (e.g. no discharge, consistent attainment, analysis not conducted, etc.).

Ecology relies on complete and accurate DMR information to assess your compliance with permit conditions. Each missing DMR is counted as a separate permit violation. Failure to submit these DMR(s) or non-compliance with other conditions of the permit is a violation of The Federal Clean Water Act and Chapter 90.48 Revised Code of Washington (RCW)—the State of Washington Pollution Control Act. **Failure to submit these missing DMR(s) or non-compliance with other permit requirements may result in issuance of monetary penalties.** Compliance with this notification does not mean you have complied with all permit conditions.

**Please note: DMRs must be submitted electronically by October 21, 2018 using Ecology's Water Quality Permitting Portal - Discharge Monitoring Report (DMR) application, unless a waiver from electronic reporting has been granted (e.g., if a Permittee does not have broadband internet access).** Permittees unable to submit DMRs electronically must contact Ecology to request a waiver and obtain instructions on how to obtain a paper copy DMR. If a waiver has been granted, DMR(s) must be postmarked or delivered to the following address by the due date:

Washington Department of Ecology  
Water Quality Program - DMR Violation Response  
PO Box 47696  
Olympia, WA 98504-7696

To sign up for Ecology's Electronic DMR System (WQWebDMR) go to:  
<http://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Water-quality-permits-guidance/WQWebPortal-guidance#dmr>

If you have questions about how to register for WQWebDMR, contact Ecology's WQWebDMR staff at [WQWebPortal@ecy.wa.gov](mailto:WQWebPortal@ecy.wa.gov), or (800) 633-6193/ option 3.

If you believe this letter is in error or if you need clarification or assistance, please contact Clay Keown at [clay.keown@ecy.wa.gov](mailto:clay.keown@ecy.wa.gov) or (360) 407-6048.

Sincerely,



Vincent McGowan, Manager  
Program Development Services Section  
Water Quality Program

cc: File, Ecology HQ