



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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February 25, 2020

The Honorable Cassie Franklin, Mayor
City of Everett
2930 Wetmore Ave, Ste 10A
Everett, WA 98201-4067

Re: **WARNING LETTER** for National Pollutant Discharge Elimination System (NPDES)
Permit No. WA0024490 for City of Everett Water Pollution Control Facility

Dear Mayor Franklin:

This letter is to inform you that your facility was out of compliance with the conditions in your wastewater discharge permit as listed below:

Date	Outfall	Parameter	Type	Measurement	Units	Max Limit
November 2019	15	Ammonia	Average Monthly	37.85	mg/L	31.4
December 2019	15	Ammonia	Average Monthly	38.869	mg/L	31.4

Date	Outfall	Parameter	Units	Sampling Frequency	Violation
January 12, 2020	100	CBOD	mg/L and lbs/day	4/Week	Analysis Not Conducted
January 13, 2020	100	CBOD	mg/L and lbs/day	4/Week	Analysis Not Conducted

CBOD = carbonaceous biochemical oxygen demand

Non-compliance notifications are required by your permit. The checked item below indicates if further notification is required regarding the above violation(s).

- ☒ No further action is required. You have already submitted a notice of non-compliance or explained the cause of the violation(s) in your Discharge Monitoring Report (DMR). You have already complied with this requirement.
- ☐ You must submit this notice immediately. You have not submitted a notice of non-compliance for the violation(s) and have not explained the cause of the violation(s) in your DMR, then you are in violation of your permit. You may refer to your permit for more information about submitting a non-compliance notification.

Ecology uses the DMR to evaluate compliance with permit requirements. If you fail to comply with the conditions of your permit, Ecology may take formal administrative enforcement action, including issuing orders and penalties. Ecology's enforcement authority for NPDES permits is governed by Chapter 173-220-230 of the Washington Administrative Code (WAC). Ecology's enforcement authority for state waste discharge permits is governed by Chapter 173-216 of the Washington Administrative Code (WAC).

Please contact your permit manager Lazaro Eleuterio at lazaro.eleuterio@ecy.wa.gov or (425) 649-7027 if you have any further questions.

Sincerely,

Gretchen Onstad
Compliance Specialist
Water Quality Program

cc: Central Files: Everett STP, WA0024490, WQ 6.4



e-cc: Lazaro Eleuterio, Permit Manager, Ecology
Laura Fricke, Ecology
The Honorable Cassie Franklin, Mayor, City of Everett, cfranklin@everettwa.gov
Ryan Sass, Public Works Director, City of Everett, everetteps@everettwa.gov
Jeff Day, Op Resp Chrg and NPDES Mgr, City of Everett Public Works, JDay@everettwa.gov
John Rabenow, WWTO IV, City of Everett Public Works, JRabenow@everettwa.gov
Chris Merwede, Water Quality Process Analyst, City of Everett Public Works, cmerwede@everettwa.gov
Mark Sadler, Operations Superintendent, City of Everett Public Works, msadler@everettwa.gov