



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

June 2, 2021

Keith Thompson
Costco Wholesale Corporation
999 Lake Dr
Issaquah, WA 98027-8990

WAR309135
Lake Stevens Costco Warehouse
(47.9755 , -122.106)
Lake Stevens, WA 98205

RE: 2021 Discharge Monitoring Reports – Warning Letter

Dear Keith Thompson:

Your project is covered under the Washington Department of Ecology's (Ecology) Construction Stormwater General Permit (CSWGP). This permit requires you to sample the stormwater discharge(s) from your project and report the results to Ecology on a Discharge Monitoring Report (DMR). Monthly DMR(s) submittal is required for the full duration of permit coverage (from issuance date to termination) regardless if construction activities have started or even if there is no off-site discharge of construction stormwater.

Ecology tracks DMR submittals and follows up with permittees that have not submitted monthly DMRs.

According to Ecology's records, you have not submitted January, February, or March 2021 DMRs and are currently in violation of your CSWGP.

According to the CSWGP, Special Condition S5.B, permittees must submit DMR forms to be received by Ecology within 15 days following the end of each month. For example, the March 2021 DMR should have been submitted to Ecology by April 15, 2021. The CSWGP can be downloaded at www.ecology.wa.gov/constructionstormwaterpermit.

Submitting past due DMRs

You must submit your past due DMRs through the WQWebDMR portal. To find out more information regarding electronic reporting and to sign up for WQWebDMR go to <http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>.

If you have questions about how to register for WQWebDMR or on how to sign in to the portal, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or (360) 407-7097 (Olympia area), or (800) 633-6193/ option 3.

If you believe this letter is in error, need assistance, or if you are unable to submit DMRs electronically, please contact Clay Keown at clay.keown@ecy.wa.gov or (360) 480-3353.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Killelea". The signature is written in a cursive, flowing style.

Jeff Killelea, Manager
Program Development Services Section
Water Quality Program