



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

December 13, 2021

Terri Prather
LOTT Clean Water Alliance
500 Adams Street Northeast
Olympia, WA 98501

RE: Noncompliance Notification for National Pollutant Discharge Elimination System (NPDES) Permit
No. WA0037061, LOTT Budd Inlet Water Reclamation Facility

Dear Terri Prather:

Your **October 2021** Discharge Monitoring Report (DMR) indicates that your discharge did not comply with your permit requirements:

Monitoring Date	Monitoring Parameter	Sample Measurement	Permit Requirement
10/13/21	Total Coliforms	28.8 #/100 mL	23 #/100 mL

Failures to meet permit limits are violations of your NPDES Permit. You should be aware that violations are subject to enforcement action, including Administrative Orders to correct the problem and/or Civil Penalties, in accordance with [Washington Administrative Code \(WAC\) 173-220-230](#).

If your violations are chronic, you should contact us and tell us what steps you are taking to bring your facility back into compliance. Noncompliance reporting is a condition of your permit.

If you have any questions regarding this matter (or if our information is incorrect), please contact me at david.dougherty@ecy.wa.gov or by phone at (564) 999-3586 (cell).

If you need technical assistance, please contact me or call our technical assistance specialist, Shane Cooper, at shane.cooper@ecy.wa.gov or by phone at (360) 870-6297 (cell).

Sincerely,

Dave Dougherty, P.E.
Permit Manager
Water Quality Program
Southwest Regional Office

DD:CC(0037061)

cc: Permit Compliance File