



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Southwest Region Office

PO Box 47775, Olympia, WA 98504-7775 • 360-407-6300

November 14, 2022

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

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

Dear Terri Prather:

Your **September 2022** Discharge Monitoring Report (DMR) indicates noncompliance with your permit requirements:

Monitoring Date	Monitoring Parameter	Sample Measurement	Permit Requirement
9/5/22	Total Coliforms	200.5 #/100 mL	23 #/100 mL

The Department of Ecology (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 Administrative Orders to correct the problem and/or Civil Penalties, in accordance with [Washington Administrative Code \(WAC\) 173-220-230](#).

If you have any questions regarding this matter (or if our information is incorrect), please contact your facility manager, David Dougherty, at david.dougherty@ecy.wa.gov or by phone at (564) 999-3586; or you can contact me at ginger.reddig@ecy.wa.gov or by phone at (360) 789-5425.

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

Sincerely,

Ginger Reddig
Compliance Specialist
Water Quality Program
Southwest Regional Office

GR:CC(0037061)

cc: Permit Compliance File