



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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

March 10, 2023

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

| Monitoring Parameter | Sample Measurement | Permit Requirement |
|----------------------|--------------------|--------------------|
| Total Coliforms | 78.2 /100ml | ≤ 23 /100ml |

Your **2022 Annual** Discharge Monitoring Report (DMR) indicates noncompliance with your permit requirements.

Your permit requires that: Benzo(b)fluoranthene and Benzo(j)fluoranthene shall be monitored and reported annually.

But, based on your DMR: Benzo(j)fluoranthene was not monitored for 2022.

If you fail to comply with the conditions of your permit, the Department of Ecology (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.

Terri Prather

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Sincerely,

A handwritten signature in black ink, appearing to read "Ginger Reddig". The signature is fluid and cursive, with the first name "Ginger" being more prominent than the last name "Reddig".

Ginger Reddig
Compliance Specialist
Water Quality Program
Southwest Regional Office

GR:JC(0037061)

cc: Matthew Kennelly, LOTT Clean Water Alliance
Permit Compliance File