May 6, 2022

Grandview North, LLC
Attn: Scott Wammack
P.O. Box 159
Arlington, WA 98223

Re: Administrative Order No. 21149 to permanently fill/impact 0.872 acres of non-federally regulated wetlands for the Zahradnik binding site plan in Snohomish County, Washington

Dear Scott Wammack:

The Department of Ecology (Ecology) received your Joint Aquatic Resources Permit Application (JARPA) on March 31, 2022 requesting an Administrative Order for proposed work in non-federally regulated wetlands. Ecology has determined that the proposed work, as conditioned by the enclosed Order, will comply with applicable provisions of Chapter 90.48 RCW and other applicable requirements of state law.

This approval is subject to the conditions contained in the enclosed Order. You must familiarize yourself with and abide by the conditions in the Order, including all notification requirements. If you have any questions, please contact Doug Gresham at (425) 429-1846 or by email at Doug.Gresham@ecy.wa.gov. The enclosed Order may be appealed by following the procedures described in the Order.

Sincerely,

_____________________________
Joe Burcar, Section Manager
Shorelands and Environmental Assistance Program
Northwest Regional Office

Enclosure: Administrative Order

Sent via email to: gv@grandviewinc.com
ecc: Amanda Nadjkovic U.S. Army Corps of Engineers
     Joie Goodman, Wetland Resources
     Doug Gresham, Department of Ecology
     ECY RE FED PERMITS
STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

IN THE MATTER OF ISSUING AN

) ORDER No. 21149
ADMINISTRATIVE ORDER TO

) Corps Ref. No. NWS-2020-771
GRANDVIEW NORTH, LLC

) Zahradnik Binding Site Plan,
Pursuant to RCW 90.48.120 and WAC 173-201A ) Wetlands, located in Snohomish County

TO: Grandview North, LLC
    Attn: Scott Wammack
    P.O. Box 159
    Arlington, WA 98223

This is an Administrative Order requiring Grandview North, LLC to comply with Chapter 90.48 RCW and the rules and regulations of the Department of Ecology (Ecology) by taking certain actions which are described below. RCW 90.48.120(2) authorizes Ecology to issue Administrative Orders requiring compliance whenever it determines that a person has violated or creates a substantial potential to violate any provision of Chapter 90.48 RCW.

The U.S. Army Corps of Engineers (Corps) issued jurisdictional determinations on May 26, 2020 and October 1, 2020, concluding that Wetlands A and B are not waters of the U.S. On March 31, 2022, Ecology received a request to impact 0.872 acres of non-federally regulated wetlands, which are waters of the state, to construct the Zahradnik binding site plan in Snohomish County. The project is located northwest of the State Route 9 and 172nd Street NE intersection in Snohomish County, Section 24, Township 31N., Range 5E., and WRIA 7-Snohomish.

This Administrative Order authorizes 0.872 acres of Category II wetland impacts at the project location. Mitigation for this impact involves: purchasing 0.756 credits from the Skykomish Habitat Mitigation Bank; and preserving 2.12 acres of Category I wetland and 2.8 acres of its associated buffer.

For purposes of this Order, the term “Applicant” shall mean Grandview North, LLC and its agents, assigns, and contractors.

In view of the foregoing and in accordance with RCW 90.48.120(2):

IT IS ORDERED that the Applicant shall comply with the following:
A. General Conditions:

1. The Applicant shall construct and operate the project in a manner consistent with the project description contained in the JARPA received by Ecology March 31, 2022 or as otherwise approved by Ecology.

2. For purposes of this Order, all submittals required by its conditions shall be sent to fednotification@ecy.wa.gov and cc to Doug.Gresham@ecy.wa.gov. Any submittals shall reference Order No. 21149.

3. The Applicant shall provide access to the project site and preservation site upon request by Ecology.

4. Copies of this Order shall be kept on the job site and readily available for reference by Ecology personnel, the construction superintendent, construction managers and forepersons, and state and local government inspectors.

5. Nothing in this Order waives Ecology’s authority to issue additional orders if Ecology determines further actions are necessary to implement the water quality laws of the state. Further, Ecology retains continuing jurisdiction to make modifications hereto through supplemental order, if additional impacts due to project construction or operation are identified (e.g., violations of water quality standards, downstream erosion, etc.), or if additional conditions are necessary to further protect the public interest.

6. The Applicant shall ensure that all appropriate project engineers and contractors at the project site have read and understand relevant conditions of this Order and all permits, approvals, and documents referenced in this Order.

B. Notification Requirements:

1. The Applicant shall provide written notification to Ecology in accordance with condition A.2. for the following activities:

   a. Immediately following a violation of the state water quality standards or when the project is out of compliance with any condition of this Order.

   b. At least seven (7) days prior to conducting work activities in wetlands.

   c. Within seven (7) days of completing work activities in wetlands.
C. Wetland Mitigation Conditions:

1. The Applicant shall mitigate wetland impacts as described in the *Compensatory Mitigation Plan for Zahradnik Binding Site Plan* prepared by Wetland Resources, dated March 29, 2022 (hereafter called the “Mitigation Plan”), or as revised and approved by Ecology.

2. The Applicant shall notify and submit in writing to Ecology (see A.2) any proposed changes to the amount of wetland impacts or revisions to the mitigation plan before implementing the changes.

3. Until the Applicant has received written notice from Ecology that the Mitigation Plan has been fully implemented, the Applicant's obligation under Condition C.1 to mitigate for wetland impacts is not met.

Preservation

4. The Project Proponent shall follow the steps below to record a legal site protection mechanism for both the on-site wetland preservation areas for Wetlands C and D (critical area tract) and the off-site wetland preservation of a Category I wetland associated with Prairie Creek (dedicated to the City of Arlington for the purpose of mitigation):

   a. Send draft site protection documents to Ecology for review prior to recording and make edits based on Ecology’s comments.

   b. Record, on the mitigation site property deed, a description of the mitigation area identified in the final mitigation plan and a site map from the final wetland mitigation plan or as-built report showing the location of wetlands and their buffers.

   c. Record these documents with the County Recording Office, Registrar of Deeds, or other official responsible for maintaining records for, or interest in, real property.

   d. Submit proof of legal site protection to Ecology (per condition A.2) within 13 months of the date of this Order, unless otherwise approved by Ecology.

Mitigation Bank Credits

5. Prior to impacting wetlands, the Applicant shall submit to Ecology documentation from the bank sponsor verifying the purchase of 0.756 mitigation bank credits (credits) from the Skykomish Habitat Mitigation Bank. This documentation must
include the Ecology Order number, Order issuance date, impact acreage, the amount
of credits required by the Order, and date of credit purchase.

6. The Applicant shall complete the purchase of credits before the impacts to wetlands
occur, or Ecology may require additional compensation to account for temporal loss
of wetland functions.

7. If the Applicant has not purchased credits within 13 months of the date of this Order,
the Applicant shall inform Ecology, in writing, of the status of:

a. Zahradnik Binding Site Plan
b. When bank credits will be purchased

With the:

c. Reason for the delay
d. Expected date of completion

The Applicant shall submit an updated written notification every 12 months thereafter
until the Zahradnik Binding Site Plan is complete and the required credits are
purchased.

D. Timing

1. This Order will expire when all its conditions have been met.

Failure to comply with this Order may result in the issuance of civil penalties or other
actions, whether administrative or judicial, to enforce the terms of this Order.

Your right to appeal

You have a right to appeal this Order to the Pollution Control Hearings Board (PCHB) within 30
days of the date of receipt of this Order. The appeal process is governed by Chapter
43.21B RCW and Chapter 371-08 WAC. “Date of receipt” is defined in RCW 43.21B.001(2).

To appeal you must do all of the following within 30 days of the date of receipt of this Order:

- File your appeal and a copy of this Order with the PCHB (see addresses below). Filing
  means actual receipt by the PCHB during regular business hours.
- Serve a copy of your appeal and this Order on Ecology in paper form - by mail or in
  person. (See addresses below.) E-mail is not accepted.

You must also comply with other applicable requirements in Chapter 43.21B RCW and Chapter
371-08 WAC.
Filing an appeal with the PCHB:

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Street Address:</th>
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</thead>
<tbody>
<tr>
<td>Pollution Control Hearings Board</td>
<td>Pollution Control Hearings Board</td>
</tr>
<tr>
<td>PO Box 40903</td>
<td>1111 Israel RD SW</td>
</tr>
<tr>
<td>Olympia, WA 98504-0903</td>
<td>STE 301</td>
</tr>
<tr>
<td></td>
<td>Tumwater, WA 98501</td>
</tr>
</tbody>
</table>

Serving a copy of the appeal on Ecology:

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Street Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Ecology</td>
<td>Department of Ecology</td>
</tr>
<tr>
<td>Attn: Appeals Processing Desk</td>
<td>Attn: Appeals Processing Desk</td>
</tr>
<tr>
<td>PO Box 47608</td>
<td>300 Desmond Drive SE</td>
</tr>
<tr>
<td>Olympia, WA 98504-7608</td>
<td>Lacey, WA 98503</td>
</tr>
</tbody>
</table>
Contact Information

Please direct all questions about this Order to:

Doug Gresham
Department of Ecology
Northwest Regional Office
(425) 429-1846
doug.gresham@ecy.wa.gov

More Information

- Pollution Control Hearings Board Website
  http://www.eluho.wa.gov/Board/PCHB

- Chapter 43.21B RCW - Environmental and Land Use Hearings Office – Pollution Control Hearings Board
  http://app.leg.wa.gov/RCW/default.aspx?cite=43.21B

- Chapter 371-08 WAC – Practice And Procedure

- Chapter 34.05 RCW – Administrative Procedure Act
  http://app.leg.wa.gov/RCW/default.aspx?cite=34.05

- Chapter 90.48 RCW – Water Pollution Control
  http://app.leg.wa.gov/RCW/default.aspx?cite=90.48

- Chapter 173.204 WAC – Sediment Management Standards

- Chapter 173-200 WAC – Water Quality Standards for Ground Waters of the State of Washington

- Chapter 173-201A WAC – Water Quality Standards for Surface Waters of the State of Washington
  http://apps.leg.wa.gov/WAC/default.aspx?cite=173-201A
SIGNATURE
Dated this 6 day of May, 2022 at the Department of Ecology, Shoreline, Washington

__________________________
Joe Burcar, Section Manager
Shorelands and Environmental Assistance Program
Northwest Regional Office