

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Region Office

PO Box 330316, Shoreline, WA 98133-9716 • 206-594-0000

October 31, 2022

Pacific Ridge Homes Attn: John Mirante 17921 Bothell-Everett Highway, Suite 100 Bothell, WA 98012

Re: Administrative Order No. 21395 to permanently fill/impact 0.03 acres of non-

federally regulated wetlands, which are waters of the state, to construct the Cathcart

Park and Ride in Snohomish County, Washington

Dear John Mirante:

The Department of Ecology (Ecology) received your Joint Aquatic Resources Permit Application (JARPA) on July 18, 2022 requesting authorization for proposed work in non-federally regulated wetlands, which are waters of the state. 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. 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 Region Office

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Enclosure (1)

Sent via email to: JVMirante@drhorton.com

ecc: Kelly Werdick, U.S. Army Corps of Engineers Matt DeCaro, Soundview Consultants Stacy Abbott, Snohomish County ECY RE FED PERMITS

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

IN THE MATTER OF ISSUING AN) ORDER No. 21395
ADMINISTRATIVE ORDER TO) Corps Ref. No. NWS-2021-669
PACIFIC RIDGE HOMES) Cathcart Park and Ride,
Pursuant to RCW 90.48.120 and WAC 173-201A) Wetlands H and J, located in
) Snohomish County Washington

TO: Pacific Ridge Homes
Attn: John Mirante
17921 Bothell-Everett Highway, Suite 100
Bothell, WA 98012

This is an Administrative Order requiring Pacific Ridge Homes 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 a jurisdictional determination on September 29, 2022, concluding that Wetlands H and J are not waters of the United States. On July 18, 2022, Ecology received a request to impact 0.03 acres of non-federally regulated wetlands, which are waters of the state, to construct the Cathcart Park and Ride in Snohomish County.

The project is located at 14806 Highway 9 Southeast in Snohomish County, Section 1, Township 27N., Range 5E., and WRIA 7-Snohomish.

This Administrative Order authorizes 0.03 acres of Category IV wetland impacts at the project location. Mitigation for this proposal will consist of purchasing 0.0222 credits from the Snohomish Basin Mitigation Bank.

For purposes of this Order, the term "Project Proponent" shall mean Pacific Ridge Homes 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 Project Proponent shall comply with the following:

A. General Conditions:

 The Project Proponent shall construct and operate the project in a manner consistent with the project description contained in the JARPA received by Ecology July 18, 2022 or as otherwise approved by Ecology. Pacific Ridge Homes Administrative Order No. 21395 October 31, 2022 Page 2 of 6

- 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. 21395.
- 3. The Project Proponent shall provide access to the project 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 Project Proponent 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 Project Proponent 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.

C. Wetland Mitigation Conditions:

- 1. The Project Proponent shall mitigate wetland impacts as described in the *Final Mitigation Plan for Cathcart Park and Ride* prepared by Soundview Consultants, dated March 4, 2022 (hereafter called the "Mitigation Plan"), or as revised and approved by Ecology.
- 2. The Project Proponent 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.

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- 3. Prior to impacting wetlands, the Project Proponent shall submit to Ecology documentation from the bank sponsor verifying the purchase of 0.0222 mitigation bank credits (credits) from the Snohomish Basin 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.
- 4. The Project Proponent 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.
- 5. If the Project Proponent has not purchased credits within 13 months of the date of this Order, the Project Proponent shall inform Ecology, in writing, of the status of:
 - a. Cathcart Park and Ride
 - b. When bank credits will be purchased

With the:

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

The Project Proponent shall submit an updated written notification every 12 months thereafter until the Cathcart Park and Ride is complete and the required credits are purchased.

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

D. Timing

1. This Order is valid until the Project Proponent meets all its requirements and the Project Proponent has received written notification from Ecology to that effect.

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.

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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. The appeal process is governed by RCW 43.21B and WAC 371-08. "Date of receipt" is defined in RCW 43.21B.001(2). More information is available at https://eluho.wa.gov/content/11.

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

- File your notice of appeal and a copy of this Order with the PCHB (see filing options below). "Filing" means actual receipt by the PCHB during regular business hours as defined in WAC 371-08-305 and -335. "Notice of appeal" is defined in WAC 371-08-340.
- Serve a copy of your notice of appeal and this Order on the Department of 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 RCW 43.21B and WAC 371-08.

Filing an appeal with the PCHB:

For the most current information regarding filing with the PCHB, visit: https://eluho.wa.gov/content/11

Filing by mail Mailing Address:

Pollution Control Hearings Board PO Box 40903 Olympia, WA 98504-0903

Filing in person (or by certified mail/courier) Street Address:

Pollution Control Hearings Board 1111 Israel RD SW STE 301 Tumwater, WA 98501

Filing electronically E-mail Address:

pchb-shbappeals@eluho.wa.gov

Serving a copy of the appeal on Ecology:

Electronic copies of appeals are not accepted at the Department of Ecology per WAC 371-08-305(10).

Filing by mail Mailing Address:

Department of Ecology Attn: Appeals Processing Desk PO Box 47608 Olympia, WA 98504-7608

Filing in person (or by certified mail/courier) Street Address:

Department of Ecology Attn: Appeals Processing Desk 300 Desmond Drive SE Lacey, WA 98503 Pacific Ridge Homes Administrative Order No. 21395 Page 5 of 6 October 31, 2022

Contact information

Please direct all questions about this Order to:

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

More information

Pollution Control Hearings Board Website

https://eluho.wa.gov/content/11

 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 http://app.leg.wa.gov/WAC/default.aspx?cite=371-08

• 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

http://apps.leg.wa.gov/WAC/default.aspx?cite=173-204

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

http://apps.leg.wa.gov/WAC/default.aspx?cite=173-200

 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

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Signature

Dated this 31st day of October, 2022 at the Department of Ecology, Shoreline, Washington

Joe Burcar, Section Manager

Shorelands and Environmental Assistance Program

Northwest Region Office