

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Region Office

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

May 25, 2023

Pacific Ridge-DRH LLC ATTN: John Mirante 17921 Bothell-Everett Hwy, #100 Bothell, WA 98012

Re: Revised Water Quality Certification Order No. **21763**, (Corps No. **NWS-2022-765**), Ashford 9, Snohomish County, Washington

Dear John Mirante:

On December 7, 2022, Pacific Ridge-DRH LLC submitted a request for a Section 401 Water Quality Certification (WQC) under the federal Clean Water Act for Ashford 9, Snohomish County, Washington.

On behalf of the state of Washington, the Department of Ecology certifies that the work described in the Water Quality Certification Request and supplemental documents complies with applicable provisions of Sections 301, 302, 303, 306, and 307 of the Clean Water Act, as amended, and applicable state laws. <u>This certification is subject to the enclosed Water Quality Certification Order (WQC Order)</u>.

Please ensure that anyone doing work under this WQC Order has read, is familiar with, and is able to follow all of the provisions within the attached WQC Order.

If you have any questions about this decision, please contact Doug Gresham at (425) 429-1846 or send an email to Doug.Gresham@ecy.wa.gov. The enclosed WQC Order may be appealed by following the procedures described within.

Sincerely,

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

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Enclosure (1)

By certified mail: 9171 9690 0935 0233 1186 09

Sent via email to: jvmirante@drhorton.com

E-cc: Mae Ancheta, U.S. Army Corps of Engineers John Laufenberg, Wetland Resources Inc. Doug Gresham, Department of Ecology Rowan Kelsall, Department of Ecology Loree' Randall, Department of Ecology ECYREFEDPERMITS@ecy.wa.gov IN THE MATTER OF GRANTING A WATER QUALITY CERTIFICATION TO

Pacific Ridge-DRH LLC pursuant to 33 U.S.C. 1341 (FWPCA § 401), RCW 90.48.120, RCW 90.48.260 and Chapter 173-201A WAC WQC ORDER No. 21763 Corps Reference No. NWS-2022-765 Ashford 9 located within Wetland A, Bothell, Snohomish County, Washington

Pacific Ridge-DRH LLC Attn: John Mirante 17921 Bothell-Everett Hwy, #100 Bothell, WA 98012

Pacific Ridge-DRH LLC submitted a request for a Section 401 Water Quality Certification (WQC) under the federal Clean Water Act for Ashford 9, in Snohomish County, Washington. The following required processing dates are referenced below:

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- On November 4, 2022, Pacific Ridge-DRH LLC submitted a pre-filing meeting request.
- On December 7, 2022, Ecology received a request for Clean Water Section 401 Water Quality Certification.
- On December 14, 2022, Pacific Ridge-DRH LLC submitted additional information, and the Department of Ecology (Ecology) considered the Request valid on this date.
- On October 11, 2022, the U.S. Army Corps of Engineers (Corps) sent an email notification to Ecology that they are reviewing the project for authorization under Nationwide Permit No. NWP #29 and requires an individual Section 401.
- On January 4, 2023, Ecology issued a public notice for the project.

The project involves constructing a 9-lot residential plat including utilities, an internal access road, and other associated infrastructure. This requires placing fill within 667 ft² (0.015 acre) of Wetland A, a Category III depressional wetland. The applicant proposes to purchase 0.0153 credits from the Keller Farm Mitigation Bank.

The project site is located at 16215 Sunset Road, in Bothell, Snohomish County, Washington, Section 04, Township 27 North, Range 05 East, within Water Resource Inventory Area (WRIA) No. 8-Cedar/Sammamish.

With this Order, Ecology is granting Pacific Ridge-DRH LLC's request for a Section 401 Water Quality Certification for the Ashford 9 project, provided that the activity is conducted in accordance with the Section 401 Water Quality Certification request and attachments Ecology received on December 7, 2022.

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Based on the information submitted, Ecology has determined that the discharge from the project will comply with state water quality requirements. Prior to undertaking any changes that materially alter the project, Pacific Ridge-DRH LLC must contact Ecology to determine whether a new Section 401 Water Quality Certification is required.

Issuance of this Section 401 Water Quality Certification for this proposal does not authorize Pacific Ridge-DRH LLC to exceed applicable state water quality standards (Chapter 173-201A WAC), ground water quality standards (Chapter 173-200 WAC), or sediment quality standards (Chapter 173-204 WAC). Furthermore, nothing in this Section 401 Water Quality Certification absolves Pacific Ridge-DRH LLC from liability for contamination and any subsequent cleanup of surface waters, ground waters, or sediments resulting from project construction or operations.

Special Conditions:

A. Wetland Mitigation Bank Conditions

- Pacific Ridge-DRH LLC shall mitigate wetland impacts as described in Mitigation Bank Use Plan for Ashford 9, prepared by Wetland Resources, dated May 4, 2023, (hereafter called the "Mitigation Plan") or as required by this Order.
 - Justification Alteration of water quality necessitates the use of mitigation as a method of controlling pollution. When adequate mitigation is provided, the impacts are not considered significant enough to water quality, at least in the long-term. The water quality standards, along with mitigation, protect wetlands as well as permitting some level of degradation where unavoidable or necessary.
 - Citation 33 CFR 332, 40 CFR 131.12, 40 CFR 230, subpart J, Chapter 90.48 RCW, Chapter 90.54 RCW, Chapter 90.74 RCW, Chapter 173-201A WAC, WAC 173-201A-260 (3)(i-ii), WAC 173-201A-300, and WAC 173-225-010.
- Prior to impacting Wetland A, Pacific Ridge-DRH LLC shall submit to Ecology documentation from the bank sponsor verifying the purchase of 0.0153 wetland mitigation bank credits (credits) from the Keller Farm Mitigation Bank. This documentation must include the Ecology WQC Order Number, WQC Order issuance date, impact acreage, the amount of credits required by the WQC Order, and date of credit purchase.
 - Justification This condition is necessary to ensure the compensatory mitigation was actually provided by the bank.

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- Citation 33 CFR 332, 40 CFR 131.12, 40 CFR 230, subpart J, RCW 47.85.040, Chapter 90.48 RCW, Chapter 90.54 RCW, Chapter 90.74 RCW, Chapter 173-201A WAC, WAC 173-201A-260 (3)(i-ii), WAC 173-201A-300, and WAC 173-225-010.
- 3. Unless otherwise authorized by this WQC Order, Pacific Ridge-DRH LLC shall complete the purchase of credits before impacting wetlands. Otherwise, Ecology may require Pacific Ridge-DRH LLC to provide additional compensation to account for additional temporal loss of wetland functions.
 - Justification Mitigation that is not emplaced concurrent with impacts will result in degradation of existing beneficial uses of the wetlands affected by the proposed action through temporal loss of functions.
 - Citation 33 CFR 332, 40 CFR 131.12, 40 CFR 230, subpart J, RCW 47.85.040, Chapter 90.48 RCW, Chapter 90.54 RCW, Chapter 90.74 RCW, Chapter 173-201A WAC, WAC 173-201A-260 (3)(i-ii), WAC 173-201A-300, and WAC 173-225-010 WAC.
- 4. The Project Proponent shall obtain and comply with the conditions of the Construction Stormwater General Permit (National Pollutant Discharge Elimination System NPDES) issued for this project.
 - Justification Ecology must protect waters of the state from all discharges and potential discharges of pollution that can affect water quality to protect aquatic life and beneficial uses.
 - Citation Chapter 90.48 RCW, RCW 90.48.030, RCW 90.48.080, RCW 90.48.260, Chapter 173-201A WAC, WAC 173-201A-300 - 330, WAC 173-204-120, and WAC 173-225-010.

In view of the foregoing and in accordance with 33 U.S.C. §1341, RCW 90.48.120, RCW 90.48.260 Chapter 173-200 WAC and Chapter 173-201A WAC, this WQC is granted to Pacific Ridge-DRH LLC for the Ashford 9 project.

This Certification is not effective until the U.S. Corps of Engineers (Corps) Seattle District issues a Department of the Army (DA) permit for this project. WQC Order No. 21763 will remain valid for the duration of the associated DA permit. Pacific Ridge-DRH LLC should send a copy of the final DA permit to fednotification@ecy.wa.gov within two weeks of receiving it.

Your right to appeal

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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 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 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 Chapter 43.21B RCW and Chapter 371-08 WAC.

Filing an appeal with the PCHB:

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

Address and Location Information

Street Address:

Department of Ecology Attn: Appeals Processing Desk 300 Desmond Drive SE Lacey, WA 98503

Pollution Control Hearings Board

1111 Israel RD SW STE 301 Tumwater, WA 98501

Mailing Addresses:

Department of Ecology

Attn: Appeals Processing Desk PO Box 47608 Olympia, WA 98504-7608 WQC Order No. 21763, Corps No. NWS-2022-765 Aquatics ID No. 142105 May 25, 2023 Page 5 of 6

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

E-Mail Address:

Department of Ecology Not currently available (see WAC 371-08)

Pollution Control Hearings Board Pchb-shbappeals@eluho.wa.gov

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/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

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- 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

Signature

May 25, 2023

Joe Burcar, Section Manager Shorelands and Environmental Assistance Program Department of Ecology, Northwest Regional Office