# STATE OF WASHINGTON

# **DEPARTMENT OF ECOLOGY**

### **Eastern Region Office**

4601 North Monroe St., Spokane, WA 99205-1295 • 509-329-3400

July 18, 2024

John Brannan 1611 E Ivy Ave Colville, WA 99114

Re: Administrative Order No. 22964 to permanently fill/impact 260 sq ft of wetlands, which are waters of the state, to install a culvert in Stevens County, Washington.

Dear John Brannan:

The Department of Ecology (Ecology) received your Joint Aquatic Resources Permit Application (JARPA) on March 4, 2024, requesting authorization for proposed work in 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 Matt Fisher at 509-601-9546 or Matt.Fisher@ecy.wa.gov. The enclosed Order may be appealed by following the procedures described in the Order.

Sincerely,

Jeremy Sikes, Regional Section Manager

Eastern Regional Office

Shorelands and Environmental Assistance Program

Enclosure

Sent via email to: John Brannan, jack brannan@yahoo.com

Ecc: Paulette Yochum, Planner, Stevens County, pyochum@stevenscountywa.gov

# In The Matter of Issuing an Administrative Order to John Brannan pursuant to RCW 90.48.120 and WAC 173-201A

John Brannan 1611 E Ivy Ave Colville, WA 99114

Order No.	22964
Site Location	Brannan Culvert, located within unnamed stream and wetlands, Colville, Stevens County, Washington.

This is an Administrative Order requiring John Brannan 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.

On March 4, 2024, Ecology received a request to impact 260 sq ft of wetlands, which are waters of the state, to construct Brannan Culvert in Stevens County. The project is located at Stevens County parcel # 2678700, Section 30, Township 35, Range 40, Stevens County, and WRIA 59 (Colville).

This Administrative Order authorizes 260 sq ft of Category III wetland impacts at the project location. Mitigation for this proposal will consist of 2,200 sq ft of wetland enhancement at an 8:1 ratio and all other actions as proposed in:

- 1. Addendum to Mitigation Plan May 2024 prepared by Jim Gleaton, dated May 2024, and received by Ecology on May 10, 2024.
- 2. Culvert Replacement Plans dated May 22, 2024, and received by Ecology on May 29, 2024.

For purposes of this Order, the term "Project Proponent" shall mean John Brannan 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:

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### A. General Conditions:

- 1. The Project Proponent shall construct and operate the project in a manner consistent with the project description contained in the JARPA received by Ecology on March 4, 2024, or as otherwise approved by Ecology.
- 2. For purposes of this Order, all submittals required by its conditions shall be sent to <a href="mailto:fednotification@ecy.wa.gov">fednotification@ecy.wa.gov</a> and cc to Matt.Fisher@ecy.wa.gov. Any submittals shall reference Order No. 22964.
- 3. The Project Proponent shall provide access to the project site and mitigation 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.
- 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.
- 7. To transfer this Order to a new owner or operator the Project Proponent shall:
  - a. Complete a Request for Transfer of Order with a specific transfer date of the Order's obligations, coverage, and liability and submit it to Ecology per condition A.2. Link to form: <a href="https://apps.ecology.wa.gov/publications/SummaryPages/ECY070695.html">https://apps.ecology.wa.gov/publications/SummaryPages/ECY070695.html</a>;
  - b. Provide a copy of this Order to the new owner or operator; and
  - c. The transfer is not considered valid until the Project Proponent receives written notification from Ecology that the transfer has been approved.

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8. The Project Proponent is responsible for obtaining all other permits, licenses, and certifications that may be required by federal, state, local or tribal authorities.

# **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:

- The Project Proponent shall mitigate wetland impacts as described in the Addendum to Mitigation Plan May 2024 prepared by Jim Gleaton, and dated May 2024, with revisions described in Culvert Replacement Plans, dated September 1, 2023 and received by Ecology on May 29, 2024, or as required by this Order or revised and approved by Ecology.
- 2. The Project Proponent shall provide a status report on the mitigation to Ecology 13 months from the date of permit issuance. Annual status reports are required until the mitigation is complete.
- 3. The Project Proponent shall have a wetland professional at the wetland mitigation site to supervise during construction and planting.
- 4. Unless otherwise approved by Ecology in writing, the Project Proponent shall begin the compensatory mitigation project before, or concurrent with, impacting wetlands or Ecology may require additional compensation to account for additional temporal loss of wetland functions.

### D. Timing

1. This Order expires on December 31, 2029.

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

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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 RCW 43.21B and WAC 371-08. "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 information 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 by mail, in person, or by email (see addresses below).

You must also comply with other applicable requirements in RCW 43.21B and WAC 371-08.

# Filing an appeal

# Filing with the PCHB

For the most current information regarding filing with the PCHB, visit: <a href="https://eluho.wa.gov/">https://eluho.wa.gov/</a> or call: 360-664-9160.

# **Service on Ecology**

### **Street Addresses:**

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

# **Mailing Addresses:**

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

### E-Mail Address:

ecologyappeals@ecy.wa.gov

### **Contact information**

Please direct all questions about this Order to:

Matt Fisher
Department of Ecology

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> 509-601-9546 Matt.Fisher@ecy.wa.gov

# More information

- Pollution Control Hearings Board Website <a href="https://eluho.wa.gov/">https://eluho.wa.gov/</a>
- 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 <a href="http://app.leg.wa.gov/WAC/default.aspx?cite=371-08">http://app.leg.wa.gov/WAC/default.aspx?cite=371-08</a>
- 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 173-201A WAC Water Quality Standards for Surface Waters of the State of Washington

http://apps.leg.wa.gov/WAC/default.aspx?cite=173-201A

# **Signature**

Jeren sikes

Dated this 18<sup>th</sup> day of July 2024, at the Department of Ecology, Spokane, Washington.

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Jeremy Sikes, Regional Section Manager Eastern Regional Office Shorelands and Environmental Assistance Program