

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Region Office

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

September 25, 2025

Liberty Bay Marina, LLC Attn: Mark Rosauer PO Box 198 Issaquah, WA 98027

Re: Water Quality Certification Order No. **24157** (Corps No. **NWS-2025-0203**), Liberty Bay Marina 5-Year Maintenance, Kitsap County, Washington

Dear Mark Rosauer:

On 7/23/2025, Liberty Bay Marina, LLC (Mark Rosauer) submitted a request for a Section 401 Water Quality Certification (WQC) under the federal Clean Water Act for the Liberty Bay Marina 5-Year Maintenance, Kitsap County, Washington.

On behalf of the state of Washington, the Department of Ecology certifies with conditions 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. This certification is subject to the enclosed Water Quality Certification Order (WQC Order).

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 Austin Schmalz at (425) 301-6989. The enclosed WQC Order may be appealed by following the procedures described within.

Sincerely,

Joe Burcar, Section Manager

Northwest Region Office

Shorelands and Environmental Assistance Program

Enclosure (1)

By certified mail: 9171 9690 0935 0233 1819 86

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Sent via e-mail: mark@lighthouseproperties.us

E-cc: Kenny Pointer, U.S. Army Corps of Engineers

Kimberly McClurg, Marine Surveys & Assessments

Erin Hanlon Brown, Ecology Austin Schmalz, Ecology ecyrefedpermits@ecy.wa.gov

In The Matter of Granting a Water Quality Certification with Conditions to Liberty Bay Marina, LLC (Mark Rosauer) pursuant to 33 U.S.C. 1341 (FWPCA § 401), RCW 90.48.120, RCW 90.48.260 and Chapter 173-201A WAC

Liberty Bay Marina, LLC Attn: Mark Rosauer PO Box 198 Issaquah, WA 98027

WQC Order No.	24157
Corps Reference No.	NWS-2025-0203
Site Location	Liberty Bay Marina 5-Year Maintenance located within Liberty Bay, Poulsbo, Kitsap County, Washington.

Liberty Bay Marina, LLC (Mark Rosauer) submitted a request for a Section 401 Water Quality Certification (WQC) under the federal Clean Water Act for Liberty Bay Marina 5-Year Maintenance, Kitsap County, Washington. The required processing dates are listed below:

- On 6/18/2025, Liberty Bay Marina, LLC (Mark Rosauer) submitted a pre-filing meeting request.
- On 7/23/2025, Ecology received a request for Clean Water Section 401 Water Quality Certification.
- On 6/3/2025 the U.S. Army Corps of Engineers (Corps) sent an email notification to Ecology that they are reviewing the project for authorization under a Section 10 letter of permission.
- Ecology's "Reasonable Period of Time" for this project has been established as 7/23/2026.
- On 8/14/2025, Ecology issued a public notice for the project.

This project proposes to replace 48, 12-inch-diameter creosote piles with 48, 12-inch-diameter galvanized steel piles; replace 20, 10-inch diameter creosote piles under the buildings with 20, 10-inch-diameter galvanized steel piles; and replace the D Dock's floating walkway in a smaller footprint with fewer piles. The existing 13-foot-wide by 464-footlong D Dock has 32, 12-inch-diameter creosote piles and would be replaced in the same location with floats that measure 12-foot-wide by 464-foot-long. The replacement walkway would include 12, 18-inch diameter steel piles. The proposed work would take place over a 5-year period.

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The project site is located at 17791 Fjord Drive NE, Poulsbo, Liberty Bay, Kitsap County, Washington, Section 23, Township 26 N., Range 01 E., within Water Resource Inventory Area (WRIA) 15 - Kitsap.

With this WQC Order, Ecology is granting with conditions Liberty Bay Marina, LLC (Mark Rosauer)'s request for a Section 401 Water Quality Certification for the Liberty Bay Marina 5-Year Maintenance project, provided that the activity is conducted in accordance with the Section 401 Water Quality Certification request and attachments Ecology received on 7/23/2025.

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, Liberty Bay Marina, LLC (Mark Rosauer) 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 Liberty Bay Marina, LLC (Mark Rosauer) 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 Liberty Bay Marina, LLC (Mark Rosauer) from liability for contamination and any subsequent cleanup of surface waters, ground waters, or sediments resulting from project construction or operations.

Special Conditions:

- 1. 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. 24157 will remain valid until 12/31/2032.
 - Justification Certifications are required for any license or permit that authorizes an
 activity that may result in a discharge or fill material into waters. This WQC Order is
 not valid until the Federal agency issues a permit. Additionally, Ecology needs to be
 able to specify how long the WQC Order will be in effect.
 - Citation Chapter 90.48 RCW, Chapter 173-201A WAC, and WAC 173-225-010.
- Liberty Bay Marina, LLC (Mark Rosauer) shall send a copy of the final Federal permit via e-mail to <u>fednotification@ecy.wa.gov</u> and cc to <u>Austin.Schmalz@ecy.wa.gov</u> prior to the starting of any work authorized by this WQC Order. If the Federal Agency determines the proposed project does not require a Federal permit, Liberty Bay Marina, LLC (Mark Rosauer) shall immediately inform Ecology.

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- Justification This condition is needed to ensure that the federal permit has been issued and all the conditions of the WQC Order have been included into the federal permit.
- Citation 40 CFR 121.10, 40 CFR 121.11, and Chapter 90.48 RCW.
- 3. To transfer this WQC Order to a new owner or operator, Liberty Bay Marina, LLC (Mark Rosauer) shall:
 - a. Complete a Request for Transfer of Order with a specific transfer date of the WQC Order's obligations, coverage, and liability and submit it to Ecology at fednotification@ecy.wa.gov and cc to Austin.Schmalz@ecy.wa.gov. Link to form: https://apps.ecology.wa.gov/publications/SummaryPages/ECY070695.html;
 - b. Provide a copy of this WQC Order to the new owner or operator; and
 - c. The transfer is not considered valid until Liberty Bay Marina, LLC (Mark Rosauer) receives written notification from Ecology that the transfer has been approved.
 - Justification Ecology has independent state authority to ensure protection of state water quality. Ecology needs to ensure that anyone conducting work at the project, including any new owners or operators, are aware of and understand the required conditions of this WQC Order to ensure compliance with the water quality standards and other applicable state laws.
 - Citation 40 CFR 121.5, Chapter 90.48 RCW, RCW 90.48.030, Chapter 173-201A WAC, and WAC 173-225-010.
- 4. The Project Proponent shall conduct water quality monitoring as described below in Table 1.

Table 1 Visual Monitoring for Turbidity

Observed Condition	Action Required	Further Action
No plume observed	Continue to monitor every 2	
	hours during work activity.	
Plume observed	Notify Ecology, Modify	If at 4 hours the plume
	BMPs and continue to	persists, stop work and
	monitor every 2 hours	notify Ecology.
	during work activity.	

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- Justification Ecology must protect waters of the state from all discharges and potential discharges of pollution and prevent exceedances of the water quality standards that protect aquatic life and beneficial uses.
- Citation Chapter 90.48 RCW, RCW 90.48.030, Chapter 173-201A WAC, 173-201A-300-330, and WAC 173-225-010.
- 5. Pile removal, handling, and disposal shall follow the EPA Region 10 Best Management Practices for Piling Removal and Placement in Washington State, dated February 18, 2016.
 - 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.
 - Citations- Chapter 77.55 RCW, Chapter 90.48 RCW, RCW 90.48.030, RCW 90.48.080, Chapter 173-201A WAC, WAC 173-201A-300, WAC 173-201A-330, WAC 173-225-010, and Chapter 220-660 WAC.
- 6. The following in-water work windows apply to the project: activities within the wetted perimeter of Liberty Bay may be conducted between August 1 and February 15 of any year. If the work impacts spawning forage fish, then a spawning survey is required for work to occur outside of August 1 and August 31 of any year.
 - Justification This condition is reaffirming the project will take place during a time period that will not harm fish or other aquatic species.
 - Citation Chapter 77.55 RCW, Chapter 90.48 RCW, RCW 90.48.030, RCW 90.48.080, Chapter 173-201A WAC, WAC 173-201A-300, WAC 173-201A-330, WAC 173-225-010, and Chapter 220-660 WAC.
- 7. Any work that causes distressed or dying fish or discharges of oil, fuel, or other chemicals into state waters or onto land with a potential for entry into state waters is prohibited. If such work, conditions, or discharges occur, immediately notify Ecology's Regional Spill Response Office at 360-407-6300 and the Washington State Department of Fish & Wildlife with the nature and details of the problem, any actions taken to correct the problem, and any proposed changes in operation to prevent further problems. You will also need to notify the Washington Emergency Management Division at 1-800-258-5990, for spills to water only. This condition is necessary to prevent oil and other hazardous materials spills from causing environmental damage and to ensure compliance with water quality requirements. The sooner a spill is reported, the quicker it can be addressed, resulting in less harm.

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- Justification This condition is necessary to prevent oil and hazardous materials spills from causing environmental damage and to ensure compliance with water quality requirements. The sooner a spill is reported, the quicker it can be addressed, resulting in less harm. 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, Chapter 90.56 RCW, RCW 90.56.280, Chapter 173-201A WAC, WAC 173-201A-300 330, WAC 173-204-120, WAC 173-225-010, and WAC 173-303-145.

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 with conditions to Liberty Bay Marina, LLC (Mark Rosauer) for the Liberty Bay Marina 5-Year Maintenance project.

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 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 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, 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 or call: 360-664-9160.

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Address and Location Information

Street Address:

Department of Ecology

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

Mailing Address:

Department of Ecology

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

E-Mail Address:

ecologyappeals@ecy.wa.gov

Americans with Disabilities Act Information

Accommodation Requests

To request ADA accommodation including materials in a format for the visually impaired, call Ecology at 360-407-6831 or visit https://ecology.wa.gov/accessibility. People with impaired hearing may call Washington Relay Service at 711. People with speech disability may call TTY at 877-833-6341.

Contact Information

Please direct all questions about this WQC Order to:

Austin Schmalz
Department of Ecology
(425) 301-6989
Austin.Schmalz@ecy.wa.gov

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More Information

• Pollution Control Hearings Board Website

https://eluho.wa.gov

• <u>Chapter 43.21B RCW - Environmental and Land Use Hearings Office - Pollution Control Hearings Board</u>

http://app.leg.wa.gov/RCW/default.aspx?cite=43.21B

• <u>Chapter 371-08 WAC – Practice And Procedure</u>

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

• <u>Chapter 90.48 RCW – Water Pollution Control</u>

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

• <u>Chapter 173-200 WAC – Water Quality Standards for Ground Waters of the State of Washington</u>

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

• <u>Chapter 173-201A WAC – Water Quality Standards for Surface Waters of the State of</u> Washington

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

Signature

Dated this 25 day of September 2025 at the Department of Ecology, Shoreline, Washington.

Joe Burcar, Section Manager

Northwest Region Office

Shorelands and Environmental Assistance Program