



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

June 23, 2016

Doug Skrobut
Gem 1 Llc
4978 SW Lake Flora Rd
Port Orchard, WA 98367-7465

WAR010777
MCCORMICK RESERVOIR & PUMP
STATION
4978 SW LAKE FLORA RD
Port Orchard, WA 98367

RE: 2016 Discharge Monitoring Reports - FIRST NOTICE

Dear Construction Stormwater Permittee:

Your project is covered under the Washington State Department of Ecology's (Ecology) Construction Stormwater General Permit (CSWGP). This permit requires you to sample the stormwater discharge(s) from your project and report the results to Ecology on a Discharge Monitoring Report (DMR). **Monthly DMR(s) submittal is required for the full duration of the permit coverage (from issuance date to termination) regardless if construction activities have started or if there is no off-site discharge of construction stormwater.**

Ecology tracks DMR submittals and follows up with permittees that have not submitted monthly DMRs.

According to Ecology's records, you have not submitted January, February, and March 2016 DMRs and are currently in violation of your CSWGP.

According to the CSWGP:

- 1) Permittees must submit DMRs to Ecology within 15 days following the end of each month (for example – the DMR for June 2016 must be submitted to Ecology by July 15, 2016).
- 2) If your facility did not discharge during the month, you must still submit the required DMR, checking the box for "No Discharge."

If you did not take a sample for a particular month, check the appropriate reporting code on the DMR (e.g. analysis not conducted).

Ecology relies on complete and accurate DMR information to assess your compliance with permit conditions. Each missing DMR is counted as a separate permit violation. Failure to submit DMRs or non-compliance with other conditions of the permit is a violation of the CSWGP, and therefore a violation of The Federal Clean Water Act and Chapter 90.48 Revised Code of Washington (RCW) - the State of Washington Pollution Control Act. **Failure to submit DMRs or non-compliance with other conditions of the permit may result in issuance of monetary penalties.** Compliance with this notification does not mean you have complied with all permit conditions.

Please note: All missing DMRs must be submitted electronically by July 24, 2016 using Ecology's Electronic DMR System (WQWebDMR) accessed through Ecology's Water Quality Permitting Portal. To find out more information regarding electronic reporting and to sign up for WQWebDMRs please go to:

<http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>.

Permittees unable to submit DMRs electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper copy DMR at:

Washington Department of Ecology
Water Quality Program - Construction Stormwater
PO Box 47696
Olympia, WA 98504-7696

If you have questions about how to register for WQWebDMR, please contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or (360) 407-7097 (Olympia area), or (800) 633-6193/option 3.

If you believe this letter is in error or if you need clarification or assistance, please contact Clay Keown at clay.keown@ecy.wa.gov or (360) 407-6048.

Sincerely,

A handwritten signature in black ink that reads "Bill Moore". The signature is fluid and cursive, with the first name "Bill" and last name "Moore" clearly distinguishable.

Bill Moore, P.E., Manager
Program Development Services Section
Water Quality Program

cc: File, Ecology HQ