



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

10/11/2011

Michael Gladstein
The Crossings, LLC
2806 NE Sunset Blvd
Renton, WA 98056-3180

WAR124785
CROSSINGS AT PINE LAKE LLP
Sammamish, WA 98075

RE:Discharge Monitoring Reports for May, June, and July 2011:

Dear Construction Stormwater Permittee:

Your facility is covered under the Department of Ecology's (Ecology) Construction Stormwater General Permit. This permit requires you to sample the stormwater discharge from your site and report the results to Ecology on your discharge monitoring report (DMR) each month using Ecology's online reporting system, WAWebDMR.

Ecology tracks DMR submittals and follows-up with facilities that do not comply. Ecology noted the following problems for May, June, and July 2011:

As of 10/11/2011, Ecology has not received a discharge monitoring report for your Construction Stormwater General Permit for May, June, and July 2011.

According to the permit:

- Discharge monitoring reports must be submitted to Ecology within 15 days of the end of the reporting period.
- Even if your site has not started construction or did not discharge during the reporting period you must still submit the DMR(s), checking either the box for "construction not started" or "no discharge" during the reporting period.
- If stormwater discharged from your facility and you did not collect a sample, please submit the DMR(s) as soon as possible and explain why you did not collect a sample.
- If you collected samples and have not yet submitted the DMR, please submit the required DMR(s) no later than 10/25/2011.

PLEASE NOTE: You must submit your DMRs electronically in a secure on-line system WAWebDMR, or obtain a waiver from using the system (typically only granted to those permittees without internet access). Entering your own data will ensure timely compliance with your deadlines and accuracy in data entry.

According to our records, the site identified above **has not been registered** in WAWebDMR or has not been granted a waiver from using the systems as required by permit condition S5.B.

To sign up for WAWebDMR, and for locations, dates, and times of available WAWebDMR training, go to our website at www.ecy.wa.gov/programs/wq/permits/paris/webdmr.html. If you are unable to submit electronically, you must contact Ecology to request a waiver. A waiver will generally only be granted to those permittees without internet access. Questions related to WAWebDMR should be directed to Ecology's WAWebDMR staff at WAWebDMR@ecy.wa.gov, or (360) 407-7097 (locally), or (800) 633-6193/option 3.

Ecology relies on complete and accurate DMR information to assess your compliance with permit conditions. Non-compliance with permit limits, monitoring requirements, and other conditions of the permit may result in enforcement action by Ecology.

If you need clarification or assistance in resolving these issues, please contact Charles Gilman at (360) 407-6437, or email charles.gilman@ecy.wa.gov.

Sincerely,

A handwritten signature in black ink that reads "Bill Moore". The signature is written in a cursive, flowing style.

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

cc: Stormwater file, HQ