




Water Quality Program Corrections Required

Construction Stormwater General Permit (CSGP) <input checked="" type="checkbox"/>	Industrial Stormwater General Permit (ISGP) <input type="checkbox"/>	Sand and Gravel General Permit (S&G) <input type="checkbox"/>
Site name: PSE Natural Gas Distribution Project		Mailing address – Puget Sound Energy 10885 NE 4 th Street PSE-09S
Site address: pipeline along Taylor Way		City, State, Zip: Bellevue, WA 98009-9734
City, State, Zip: Tacoma, WA 98421		Phone: 425.766.3390
Site contact: Casey Chamberlain		Permit #: WAR305171
Ecology inspector(s): Carol Serdar		Inspection date: 31 May 2017
Inspector phone: 360.407.6269	FAX: 360.407.6305	E-mail: cser461@ecy.wa.gov
Notice of Penalty issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Field Citation #	Latitude and longitude: 47.2722 / -122.3858

The Department of Ecology (Ecology) is responsible for overseeing environmental laws that protect human health and the environment in Washington. Ecology observed violations of Chapter 90.48 of the Revised Code of Washington (RCW), Chapter 173-226 of the Washington Administrative Code (WAC), Waste Discharge General Permit Program during this site visit. Violations observed are checked below.

Violation No.	Violation	Reason	Permit Condition
<input type="checkbox"/> 1	RCW 90.48.160	Operating or discharging without a permit (all)	Does not apply.
<input type="checkbox"/> 2	RCW 90.48.080	Polluting waters of the state (all)	
<input type="checkbox"/> 3	RCW 90.48.080	Polluting impaired waters, discharge exceeds 303(d) limit (CSGP and ISGP)	
<input type="checkbox"/> 4	WAC 173-201A or WAC 173-200	Violating Water Quality Standards (<i>List specific standard violated.</i>) (all)	
<input type="checkbox"/> 5	RCW 90.48.090	Denial or withdrawal of access (all)	
<input type="checkbox"/> 6	RCW 90.48.080, WAC 173-226-070	Process water discharge without treatment in lined impoundment (S&G)	
<input type="checkbox"/> 7	RCW 90.48.080, WAC 173-226-070	Failure to clean up oil spills or repair leaking equipment (S&G)	
<input type="checkbox"/> 8	RCW 90.48.080, WAC 173-226-070	Cover or containment not provided for chemical or petroleum products (all)	
<input type="checkbox"/> 9	RCW 90.48.080, WAC 173-226-070	Corrective Action not taken (ISGP)	
<input type="checkbox"/> 10	RCW 90.48.080, WAC 173-226-070	No Stormwater Pollution Prevention Plan (SWPPP) (all)	
<input type="checkbox"/> 11	RCW 90.48.080, WAC 173-226-070	SWPPP does not meet permit requirements (all)	
<input type="checkbox"/> 12	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> Not <u>maintaining</u> best management practices (BMPs) (all) <input type="checkbox"/> Not <u>implementing</u> BMPs (all) <input type="checkbox"/> Failure to modify SWPPP per permit or Dept. of Ecology Notice (all)	
<input type="checkbox"/> 13	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> BMPs not <u>maintained</u> per permit or Dept. of Ecology Notice (all) <input type="checkbox"/> BMPs not <u>implemented</u> per permit or Dept. of Ecology Notice (all)	
<input type="checkbox"/> 14	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> Inspections not completed as required by permit (CSGP and ISGP) <input type="checkbox"/> Inspections do not comply with permit requirements (CSGP and ISGP)	
<input type="checkbox"/> 15	RCW 90.48.080, WAC 173-226-090	<input type="checkbox"/> Monitoring not conducted as required by permit (all) <input type="checkbox"/> Sampling does not comply with permit requirements (all)	
<input type="checkbox"/> 16	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> Not keeping site log book (CSGP and ISGP) <input type="checkbox"/> Not keeping inspection reports or checklists (CSGP)	
<input checked="" type="checkbox"/> 17	RCW 90.48.080, WAC 173-226-090	<input checked="" type="checkbox"/> Did not telephone report turbidity greater than 250 NTU (CSGP), or threshold exceeded (ISGP) <input type="checkbox"/> No Discharge Monitoring Reports available (all) <input checked="" type="checkbox"/> Failure to notify Dept. of Ecology of noncompliance with permit requirement (all)	S4.5.b.i. and S5.A. and F
<input type="checkbox"/> 18			
<input type="checkbox"/> 19			

Violation No.	Observation(s) and action(s) required to achieve compliance. (see permit conditions)	Complete or Submit Date
17	30 May 2017 Permittee representative and I spoke late in the day. Discussed the drilling mud/bentonite slurry discharge to catch basin on 26 May 2017 (night time discharge). It was reported to PSE by subcontractors on 30 May 2017. Failure to monitor and report greater than 250 NTUs within 24 hours is a violation of CSWGP condition S4.5.bi. and S5.A. and F.	
	 <p>As observed on 31 May 2017, site had been cleaned of all bentonite slurry. Catch basins were covered with plastic sheeting and sandbags (beneath orange cones).</p>	
PSE complied with REPORT	31 May 2017 Ecology received the ERTS #673423 regarding the discharge from 26 May 2017. And later, same day, the Five-Day Report was submitted. Although the report details the incident, it does not offer additional BMPs or plans for if the incident occurs again. Future reports should include the lat/long of where the discharge occurred and a list of alternative BMPs (various sizes of mechanical plugs, etc.) that may be used to prevent a discharge.	
	NO ADDITIONAL FOLLOW UP NEEDED.	

Instructions:

- These corrective action requirements are not an enforcement order and are **not appealable**.
- If a penalty accompanies these corrective action requirements, **the penalty is appealable**.
- **Appeal directions are on the back of the penalty.**
- Failure to comply with these corrective action requirements may result in enforcement action.

1. To comply with the water quality regulations, complete the actions identified in the table above.
2. If you have questions, contact Carol Serdar, Ecology inspector, at 360.407.6269.
3. To request an extension, **send a written request** to the Ecology inspector by N/A.

Ecology will notify you if an extension is granted. Please include all of the following:

- Reason extension is needed.
- Steps already taken.
- Description of work that remains to be completed.
- Anticipated completion date.

Water Quality Program Corrective Action Requirements continued.
Send required document(s) to the appropriate Ecology office:

Permit # WAR305171

Bellingham Field Office
1440 10th St Ste 102
Bellingham WA 98225
360-715-5200

Vancouver Field Office
2108 Grand Blvd
Vancouver WA 98661
360-690-7171

Central Regional Office
15 W Yakima Ave Ste 200
Yakima WA 98902
509-575-2490

Northwest Regional Office
3190 160th Ave SE
Bellevue WA 98008-5452
425-649-7000

Southwest Regional Office
PO Box 47775
Olympia WA 98504-7775
360-407-6300

Eastern Regional Office
4601 N Monroe
Spokane WA 99205-1295
509-329-3400

Ecology Inspector (signature): _____ Date: _____

Owner/Operator (signature): SENT VIA EMAIL _____ Date: _____

Owner/Operator (print name): _____ Date: _____

If you need this publication in an alternate format, call the Water Quality Program at 360-407-6722. Persons with hearing loss call 711 for the Washington Relay Service. Persons with a speech disability call 877-833-6341