



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: Stetson Heights		Mailing address: 8638 NE 19 th Pl
Site address: S & SW of Glenwood Rd		City, State, Zip: Clyde Hill, WA 98004
City, State, Zip: Port Orchard, WA 98367		Phone: 360-239-9460
Site contact: Jim Shinn		Permit #: WAR306103
Ecology inspector(s): Evan Dobrowski		Inspection date: 7/11/2018
Inspector phone: 425-649-7276	FAX: 425-649-7098	E-mail: edob461@ecy.wa.gov
Notice of Penalty issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Field Citation # N/A	Latitude and longitude:

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 checked="" type="checkbox"/> 12	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> Not <u>maintaining</u> best management practices (BMPs) (all) <input checked="" type="checkbox"/> Not <u>implementing</u> BMPs (all) <input type="checkbox"/> Failure to modify SWPPP per permit or Dept. of Ecology Notice (all)	S9.D.5.d S9.D.3.b S9.C S9.D.2d
<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 checked="" type="checkbox"/> 15	RCW 90.48.080, WAC 173-226-090	<input checked="" type="checkbox"/> Monitoring not conducted as required by permit (all) <input type="checkbox"/> Sampling does not comply with permit requirements (all)	S4.B.2
<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 type="checkbox"/> 17	RCW 90.48.080, WAC 173-226-090	<input 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 type="checkbox"/> Failure to notify Dept. of Ecology of noncompliance with permit requirement (all)	

Violation No.	Observation(s) and action(s) required to achieve compliance. (see permit conditions)	Complete or Submit Date
12	Violation: S9.D.5.d Exposed and unworked soils were observed on the site. <ul style="list-style-type: none"> • Stabilize exposed and unworked soils within seven days between May 1 and September 30 • Stabilize exposed and unworked soils within two days between October 1 and April 30. 	7/23/2018 Ongoing
12	Violation: S9.D.3.b Protect properties and waterways downstream by installing a retention or detention facility. <ul style="list-style-type: none"> • Install a retention or detention facility as one of the first steps in grading. 	Immediately
12	Violation: S.9.C Inadequate Best Management Practices (BMPs) were observed on-site. The general permit requires the implementation of adequate BMPs to reduce, eliminate, or prevent discharges of sediment off of construction sites. This site has not fully met the permit requirements of adequate implementation of BMPs. Repair, Replace, and Maintain BMP's onsite based on SWPPP.	Immediately Ongoing
12	Violation: S.9.D.2d. Track out was observed from the project's construction access point and on roadway adjacent to site. When sediment is tracked off site ensure the streets are cleaned thoroughly at the end of each day, or more frequently as necessary. Implement construction entrance BMP such as removal and replace or quarry spill entrance or a wheel wash.	7/23/2018 Ongoing
15	Violation: S4.B.2 Conduct weekly CESCL site inspections and sample discharges within 24 hours of rain events or during any other discharge event. <ul style="list-style-type: none"> • Site must have a CESCL and be conducting weekly inspection reports • Make sure all are present onsite: CESCL reports, SWPPP, and CSWGP • Ensure SWPPP is accurate. 	Immediately

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 Evan Dobrowski, Ecology inspector, at 425-649-7276.
3. To request an extension, **send a written request** to the Ecology inspector by _____.

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.

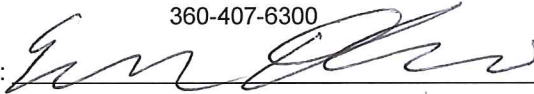
Send required document(s) to the appropriate Ecology office:

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:

7-17-18

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