



Water Quality Program
Corrections Required

Jim Kelly
J.R. Hayes & Sons, Inc.
22430 SE 23rd St

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: Pacific Hwy South HDV Lanes Ph. IV		Mailing address - (if different than site) address:
Site address: Pacific Hwy South btwn S. 312th & DASH PT.		City, State, Zip: Maple Valley, WA 98038
City, State, Zip: Federal Way, WA 98063		Phone: (425) 392-5722
Site contact: James Posten, J.R. Hayes & Sons, PM		Permit #: WAR-D11864
Ecology inspector(s): Cynthia Walcker		Inspection date: 02/29/2012
Inspector phone: 425-649-7276	FAX:	E-mail: cynth461@ecy.wa.gov
Notice of Penalty issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Field Citation # _____	Latitude and longitude (if available): _____

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 (List specific standard violated.) (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 checked="" 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 checked="" type="checkbox"/> BMPs not <u>implemented</u> per permit or Dept. of Ecology Notice (all)	S905
<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 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)	
<input checked="" type="checkbox"/> 18	RCW 90.48.080, WAC 173-226-070	<input checked="" type="checkbox"/> Failure to permanently stabilize site	SAA SID
<input type="checkbox"/> 19			

Violation No.	Observation(s) and action(s) required to achieve compliance. (see permit conditions)	Complete or Submit Date
#13	Ecology ^{observed} areas at project site that are unworked for more than two days (prior to January 14, 2011) during the wet season and exposed to stormwater. Stabilize all areas that meet the above condition by March 12, 2012. Must temporarily stabilize w/in 10 days.	10 days
#18	Ecology conducted walk-through of site based on receipt of NDT form. site is not permanently stabilized in numerous areas	

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.

- To comply with the water quality regulations, complete the actions identified in the table above.
- If you have questions, contact Cynthia Walcker, Ecology inspector, at 425-644-7276.
- 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.

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

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): Cynthia Walcker Date: 02/29/2012

Owner/Operator (signature): _____ Date: _____

Owner/Operator (print name): Anna Walck Date: 2/29/12

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

→ provide documentation including photos to Ecology by March 14, 2012 showing how the above areas have been stabilized.

PHOTO REPORT – PACIFIC HIGHWAY SOUTH HOV LANES PHASE IV/FEBRUARY 29, 2012



PHOTO #1: PROJECT SIGN.



PHOTO #2: HYDROSEED FAILED TO GERMINATE; THIS AREA IS NOT PERMANENTLY STABILIZED; VIOLATION OF PERMIT CONDITION S10.



PHOTO #3: SOIL IS UNSTABILIZED AND EXPOSED TO STORMWATER FOR MORE THAN TWO DAYS (DUE TO CARS DRIVING ONTO AREA), ADDITIONALLY GRASS SEED FAILED TO GERMINATE.



PHOTO #4: HYDROSEED FAILED TO GERMINATE; THIS AREA IS NOT PERMANENTLY STABILIZED; VIOLATION OF PERMIT CONDITION S10.



PHOTO #5: HYDROSEED FAILED TO GERMINATE; THIS AREA IS NOT PERMANENTLY STABILIZED; VIOLATION OF S10.

