



## Water Quality Program Corrections Required

<b>Construction Stormwater General Permit (CSGP)</b> <input checked="" type="checkbox"/>	<b>Industrial Stormwater General Permit (ISGP)</b> <input type="checkbox"/>	<b>Sand and Gravel General Permit (S&amp;G)</b> <input type="checkbox"/>
Site name: Stetson Heights		Mailing address: 8638 NE 19 <sup>th</sup> 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: 11/19/2018
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)	S3 S9.D.6 S9.D.12
<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)	S9.D.5.d S9.C S9.D.2d
<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.C.2a
<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: S3 Discharge offsite exceeded surface water quality standards. <ul style="list-style-type: none"> <li>• <b>Prior to the discharge of stormwater and non-stormwater to waters of the State, the Permittee must apply all known, available, and reasonable methods of prevention, control, and treatment (AKART).</b></li> <li>• <b>Immediately implement Best Management Practices to prevent discharges from occurring that would cause a violation of surface water quality standards.</b></li> </ul>	Immediately Ongoing
12	Violation: S9.D.6 Unstable slopes were observed onsite which contributed to erosion that discharges offsite into waters of the State <ul style="list-style-type: none"> <li>• <b>Permittee must protect all slopes with adequate BMP's</b></li> <li>• <b>Permittee has proven track walking to be inadequate on this site as a BMP and must implement further actions which are in compliance with standards of the <a href="#">2012 Stormwater Management Manual for Western Washington, as Amended in December 2014.</a></b></li> </ul>	Immediately Ongoing
12	Violation: S9.D.12 Permittee must manage the project via phasing development work to the maximum degree practicable. <ul style="list-style-type: none"> <li>• <b>Based on current conditions of the site it is recommended the Permittee refrain from clearing vegetation until the current bare soil area is in a state of temporary stabilization.</b></li> </ul>	Ongoing
13	Violation: S9.D.5.d Exposed and unworked soils were observed on the site after Dept. of Ecology notice to cover bare soils. <ul style="list-style-type: none"> <li>• <b>Stabilize exposed and unworked soils within two days between October 1 and April 30.</b></li> <li>• <b>Stabilize exposed and unworked soils within seven days between May 1 and September 30.</b></li> <li>• <b>Site must use appropriate BMP's based on slope percentage and <a href="#">2012 Stormwater Management Manual for Western Washington, as Amended in December 2014.</a></b></li> </ul>	Immediately Ongoing
13	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. <b>Repair, Replace, and Maintain BMP's onsite based on SWPPP in compliance with the <a href="#">2012 Stormwater Management Manual for Western Washington, as Amended in December 2014.</a></b>	Immediately Ongoing
13	Violation: S.9.D.2d. Siltation was observed on roadway and the construction access points are inundated with mud, silt, and debris. <ul style="list-style-type: none"> <li>• <b>When sediment is tracked off site ensure the streets are cleaned thoroughly at the end of each day, or more frequently as necessary.</b></li> <li>• <b>Repair and implement construction entrance BMP such as removal and replace of quarry spill entrance.</b></li> <li>• <b>If construction access cannot be maintained in the future to prevent track out and siltation of roadway a wheel wash or equivalent will need to be installed.</b></li> </ul>	Immediately Ongoing
15	Violation: S4.C.2a The Permittee must sample all discharge points weekly and anytime discharges leave the site or enter surface waters of the State. <ul style="list-style-type: none"> <li>• <b>CESCL has not been sampling all discharges leaving the site.</b></li> <li>• <b>Make sure all discharges are sampled per permit and Immediate Action Order requirements</b></li> <li>• <b>Update SWPPP to reflect current CESCL and discharges information.</b></li> </ul>	Ongoing

**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.

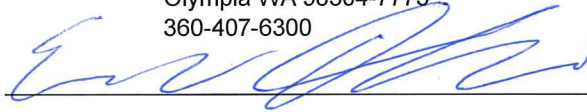
**Send required document(s) to the appropriate Ecology office:**

**Northwest Regional Office**  
3190 160<sup>th</sup> 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:

12-4-18

*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*