



## 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 (S&amp;G) General Permit</b> <input type="checkbox"/>	<b>Boatyard (BY) General Permit</b> <input type="checkbox"/>
Site name: WA DOT US 195 Colfax to Spangle add PL1		Mailing address - 2714 N Mayfair St	
Site address: WA DOT US 195 Colfax to Spangle		City, State, Zip: Spokane, WA 99207	
City, State, Zip: Colfax, WA 99111		Phone: (509) 209-7552	
Site contact: Mark Allen		Permit #: WAR305212	
Ecology inspector(s): Shannon Adams		Inspection date: 6/2/2020	
Inspector phone: 509.570.8783	FAX:	E-mail: spet461@ecy.wa.gov	
Notice of Penalty issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Field Citation #	Latitude and longitude: 47.006283, -117.354089	

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, ISGP, BY)	
<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, <b>permitted sites only</b> (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 (all)	
<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, BY)	
<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 checked="" 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)	<b>S9.D.4.b</b> <b>S9.D.5.a</b> <b>S9.D.5.d</b> <b>S9.D.11.a</b>
<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 (all) <input type="checkbox"/> Inspections do not comply with permit requirements (all)	
<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) <input type="checkbox"/> Not keeping inspection reports or checklists (all)	
<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) <input type="checkbox"/> Discharge Monitoring Reports, or other Permit required documents not 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
<b>S9.D.4.b</b>	I saw that the slopes that were hydroseeded in the fall of 2017 have not established adequate vegetation. Rills have continued to develop in the slopes transporting sediment laden water off site into surface waters. <b>Failure to design, install and maintain erosion and sediment controls to minimize sediment discharges from the site is a violation of permit condition S9.D.4.b.</b> These slopes must be adequately stabilized to prevent the continued rilling and sediment transport off site. Erosion and sediment controls must be implemented until vegetation establishes.	<b>6/23/2020</b>
<b>S9.D.5.a</b>	I saw that slopes continue to rill and vegetation has not established. The slopes are not stabilized. <b>Failure to stabilize exposed and unworked soils by the application of effective Best Management Practices (BMPs) is a violation of permit condition S9.D.5.a.</b> Applicable BMPs include but are not limited to: temporary and permanent seeding (reseeding), sodding, mulching, plastic covering, erosion control fabrics and matting, etc. Implement effective BMPs.	<b>6/23/2020</b>
<b>S9.D.5.d</b>	I saw that exposed and unworked soil remains on the slopes. <b>Leaving exposed and unworked soils for 5 days during the wet season (October 1 – June 30) or 10 days during the dry season (July 1 – September 30) is a violation of permit condition S9.D.5.d.</b> Prepare and implement a plan to stabilize exposed and unworked soils.	<b>6/23/2020</b>
<b>S9.D.11.a</b>	I saw that permanent erosion and sediment controls have not been repaired or maintained. The slopes continue to rill and deliver sediment to the ditch and to surface waters. <b>Failure to repair or maintain all temporary and permanent erosion and sediment control BMPs to assure continued performance of their intended function in accordance with BMP specifications is a violation of permit condition S9.D.11.a.</b> Maintain and repair permanent BMPs so that turbid water and sediment does not discharge off site.	<b>6/23/2020</b>

**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 \_\_Shannon Adams\_\_, Ecology inspector, at \_509-570-8783\_\_.
3. To request an extension, **send a written request** to the Ecology inspector by \_6/12/2020\_\_.

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 10<sup>th</sup> 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

White copy: Ecology    Yellow copy: Owner /Operator

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): Shannon Z Adams Date: 6/10/2020

Owner/Operator (signature): emailed Date: \_\_\_\_\_

Owner/Operator (print name): emailed 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*