



## Water Quality Program Corrections Required

|  |   |   |  |
|--|---|---|--|
| <b>Construction Stormwater General Permit (CSGP)</b> <input type="checkbox"/>                | <b>Industrial Stormwater General Permit (ISGP)</b> <input type="checkbox"/> | <b>Sand and Gravel (S&amp;G) General Permit</b> <input checked="" type="checkbox"/> | <b>Boatyard (BY) General Permit</b> <input type="checkbox"/> |
| Site name: Skagit Ready Mix – McFarland Road   |   | Mailing address: CPC Materials Inc.<br>23315 Dike Road                              |  |
| Site address: 14810 McFarland Road   |   | City, State, Zip: Arlington, WA 98223   |  |
| City, State, Zip: Mount Vernon, WA 98273   |   | Phone: (360) 435-5791   |  |
| Site contact: Greg Hall  |   | Permit #: WAG507209   |  |
| Ecology inspector(s): Elizabeth Fint, Sylvia Graham  |   | Inspection date: 3/9/2022   |  |
| Inspector phone: 360-296-0274  |   | FAX:  | E-mail: efin461@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, 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 type="checkbox"/> 12            | RCW 90.48.080, WAC 173-226-070 | <input type="checkbox"/> Not <u>maintaining</u> best management practices (BMPs) (all)<br><input type="checkbox"/> Not <u>implementing</u> BMPs (all)<br><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)<br><input checked="" type="checkbox"/> BMPs not <u>implemented</u> per permit or Dept. of Ecology Notice (all)   | S8               |
| <input type="checkbox"/> 14            | RCW 90.48.080, WAC 173-226-070 | <input type="checkbox"/> Inspections not completed as required by permit (all)<br><input type="checkbox"/> Inspections do not comply with permit requirements (all)  |                  |
| <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)<br><input type="checkbox"/> Sampling does not comply with permit requirements (all)   | S4               |
| <input type="checkbox"/> 16            | RCW 90.48.080, WAC 173-226-070 | <input type="checkbox"/> Not keeping site log book (CSGP)<br><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)<br><input type="checkbox"/> Discharge Monitoring Reports, or other Permit required documents not available (all)<br><input type="checkbox"/> Failure to notify Dept. of Ecology of noncompliance with permit requirement (all) |                  |
| <input type="checkbox"/> 18            |                                |  |                  |

| Violation No. | Observation(s) and action(s) required to achieve compliance. (see permit conditions)   | Complete or Submit Date                                   |
|---------------|--|---|
| 13            | <b>Comply with S8 of the Sand and Gravel General Permit:</b> <ul style="list-style-type: none"> <li>Store the curing compound, DEF, viscosity modifier, molasses, and any other liquid chemical in double walled tanks or in secondary containment. The process area pad does not constitute secondary containment.</li> <li>Manage dust and sediment on paved areas to prevent track-out and air contamination/deposition of pH modifying sources.</li> </ul> | Begin immediately.<br>No later than <b>April 8, 2022.</b> |
| 15            | <b>Comply with S4 of the SGGP:</b> <ul style="list-style-type: none"> <li>Each year, conduct at least one wet-season and one dry-season stormwater inspection.</li> </ul>  | Begin 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.

- To comply with the water quality regulations, complete the actions identified in the table above.
- If you have questions, contact Sylvia Graham, Ecology inspector, at sygr461@ecy.wa.gov.
- To request an extension, **send a written request** to the Ecology inspector by March 31 2022.

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

913 Squallum Way, Suite 101  
Bellingham, WA 98225-2078  
(360) 255-4400

Vancouver Field Office

12121 NE 99<sup>th</sup> St, Suite 2100  
Vancouver, WA 98682-2346  
(360) 690-7171

Central Regional Office

1250 West Alder Street  
Union Gap, WA 98903-0009  
(509) 575-2490

Northwest Regional Office

PO Box 330316  
Shoreline, WA 98133-9716  
(206) 594-0000

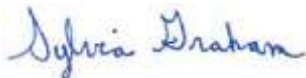
Southwest Regional Office

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: 3/25/2022

Owner/Operator (signature):

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*