



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

May 4, 2022

Bill Jaques
Pence Construction
2720 SW Corbett Ave
Portland, OR 97201-4804

WAR308370
Vancouver Waterfront Block 20
(45.6241 , -122.679)
Vancouver, WA 98660

RE: 2021 Construction Stormwater Discharge Monitoring Reports – Second Warning Letter

Dear Bill Jaques:

Your project is covered under the Washington State Department of Ecology's (Ecology) Construction Stormwater General Permit (CSWGP). This CSWGP requires you to sample the stormwater discharge(s) from your project and report the results to Ecology on a Discharge Monitoring Report (DMR). Monthly DMR submittal is required for the full duration of permit coverage (from the first full month of coverage until final permit termination) regardless if construction activities have started or even if there is no off-site discharge of construction stormwater.

Special Condition S5.b of the CSWGP instructs permittees to submit DMRs to Ecology within 15 days following the end of each month (for example – the DMR for June 2021 should have been submitted to Ecology by July 15, 2021). Ecology tracks DMR submittals and follows up with permittees that have not submitted monthly DMRs.

On June 2, 2021, Ecology mailed you a warning letter regarding your failure to submit the January, February, and March 2021 DMRs. These three DMRs were due to Ecology by February 15, 2021, March 15, 2021, and April 15, 2021, respectively. According to our records you still have not submitted, or finished submitting, these three DMRs. In addition, our records show you have failed to submit the remaining 2021 DMRs, April through December. The non-submittal of these twelve DMRs is an ongoing violation of your CSWGP. Please submit your missing DMRs through the WQWebDMR Portal within 30 days of receiving this letter. Failure to do so may result in formal enforcement action, including penalties of up to \$10,000 per violation per day.

For more information regarding the requirements of the CSWGP, please visit:
<https://ecology.wa.gov/constructionstormwaterpermit>.

Submitting past due DMRs

You must submit your past due DMRs through the WQWebDMR portal. Please review the enclosed instructions for submitting DMRs. To find out more information regarding electronic reporting and to sign up for WQWebDMR go to:
<http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>.

If you have questions about how to register for WQWebDMR or on how to sign in to the portal, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or (360) 407-7097 (Olympia area), or (800) 633-6193/ option 3.

If you believe this letter is in error, need assistance, or if you are unable to submit DMRs electronically please contact Clay Keown at clay.keown@ecy.wa.gov or (360) 480-3353.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Killelea". The signature is written in a cursive, flowing style.

Jeff Killelea, Manager
Program Development Services Section
Water Quality Program