



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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

June 30, 2022

Tom Daley
Pope Resources
PO Box 85
Port Gamble, WA 98364-0085

WAR008736
Old Mill Site Port Gamble
Rainier Ave
Port Gamble, WA 98364

RE: Industrial Stormwater General Permit – 2020 Annual Report – Final Warning

Dear Tom Daley:

Your facility has coverage under the Washington State Department of Ecology's (Ecology) Industrial Stormwater General Permit (ISGP). Section S9.C.1 of the ISGP states that permittees shall submit a complete and accurate Annual Report to the Department of Ecology no later than May 15th of each year using Ecology's Water Quality Permitting Portal - Permit Submittals application.

On July 20, 2021 and again on March 17, 2022, Ecology mailed you warning letters notifying you that you have not submitted the 2020 Annual Report that was due on May 15, 2021. The non-submittal of the Annual Report is an ongoing violation of your ISGP. To resolve this permit violation, you must submit your 2020 Annual Report through Ecology's Water Quality Permitting Portal (WQWebPortal) – Permit Submittals application, 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 day, per violation.

For information regarding electronic reporting and to sign up for access to WQWebPortal go to: <http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>.

If you have questions about how to register for WQWebPortal or on how to sign in to the portal, please view the attached instructions. The instructions should include the information you need to submit, without having to contact Ecology. If you are still in need of assistance after reading the instructions, please contact Ecology's WQWebPortal staff at:

WQWebPortal@ecy.wa.gov or (360) 407-7097 (Olympia area), or (800) 633-6193/ option 3.

For more information regarding the ISGP go to: <https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Stormwater-general-permits/Industrial-stormwater-permit>.

If you believe this letter is in error, you need assistance, or if you are unable to submit Annual Reports 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 fluid and cursive, with the first name "Jeff" and last name "Killelea" clearly distinguishable.

Jeff Killelea, Manager
Program Development Services Section
Water Quality Program

By Certified Mail Number: 9489 0090 0027 6096 5313 49