



STATE OF WASHINGTON  
**DEPARTMENT OF ECOLOGY**

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

June 16, 2023

Luke Jolma  
Stoneridge Development CO, LLC  
4707 NE Minnehaha St # C305  
Vancouver, WA 98661-1854

WAR310396  
62nd Avenue Cottages  
( 45.6529 , -122.608 )  
Vancouver, WA 98661

**RE: 2022 Construction Stormwater Discharge Monitoring Reports - Warning Letter**

Dear Luke Jolma:

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 March 2022 should have been submitted to Ecology by April 15, 2022).

Ecology tracks DMR submittals and follows up with permittees that have not submitted DMRs. According to our records, you have not submitted at least one of the required monthly DMRs for the year 2022 and are in violation of your CSWGP. Please submit all missing DMRs through the WQWebDMR Portal within 30 days of the date of 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 all past due DMRs through the WQWebPortal. Please review the enclosed instructions for submitting DMRs. To find out more information regarding electronic reporting

and to sign up for 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, contact Ecology's WQWebPortal staff at [WQWebPortal@ecy.wa.gov](mailto: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](mailto:clay.keown@ecy.wa.gov) or (360) 480-3353.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Killelea". The signature is stylized with a large, looped "J" and a cursive "Killelea".

Jeff Killelea, Manager  
Program Development Services Section  
Water Quality Program