



**STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY**

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

August 4, 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 – Second 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 monthly DMRs. On June 16, 2023, Ecology mailed you a warning letter regarding your failure to submit at least one of the required monthly DMRs for the year 2022. According to our records, you still have not submitted these required DMRs and are in violation of your CSWGP. You must 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, and you cannot find the information you need in the enclosed instructions, contact Ecology's WQWebPortal 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 fluid and cursive, with the first name "Jeff" and last name "Killelea" clearly distinguishable.

Jeff Killelea, Manager
Program Development Services Section
Water Quality Program