

Summary of actions taken to track, characterize, eliminate illicit discharges in 2017

There were two instances of reported illicit discharges the Town of Steilacoom witnessed in 2017, as follows:

05/09/17: Saltar's Point Estates (Garette Custom Homes) was cited for a lack of controls related to the plat development. After several warnings from staff throughout the week previous without proper correction and compliance, DOE was contacted and requested to conduct a site visit. Upon arrival and inspection of the plat, DOE cited the developer of the plat of Saltar's Point Estates. A detailed report of the findings and requirements for compliance is attached to this summary.

12/08/17: On December 8, 2017, a water main broke in very close proximity to the plat of Birch Hill Estates. As a result of the water main break, large quantities of potable water were discharged along the road edge of Birch St., eroding the shoulder of the road and creating turbid water conditions. Although the water was primarily contained to catch basins along the roadway of Birch St. and Union Avenue, the basins were filled with dirt, rock and debris and silty water was discharged into the 5th St. Waterway adjacent to the roadway. In response, crews from the Town of Steilacoom were immediately dispatched. The water main valves in the vicinity were closed and the water main was repaired. Crews continued into the evening, restoring the shoulders of the road with rock and gravel to stabilize the soils. There was no measureable precipitation that evening (no potential for further erosion). Beginning the next morning (December 9, 2017), Town crews "vactored" out all affected catch basins along Union Avenue and Birch St. to remove sediment and restore the functionality of the existing stormwater system.



Water Quality Program Corrections Required

Construction Stormwater General Permit (CSGP) <input checked="" type="checkbox"/>	Industrial Stormwater General Permit (ISGP) <input type="checkbox"/>	Sand and Gravel (S&G) General Permit <input type="checkbox"/>	Boatyard (BY) General Permit <input type="checkbox"/>
Site name: Joey Hollow aka		Mailing address - (if different than site) address: 6116 33rd Ave Ct NW	
Site address: 4th St.		City, State, Zip: Big Harbor WA	
City, State, Zip: Steilacoom WA		Phone: 253.312.3535	
Site contact: Harbor Pt. Excavating		Permit #: None	
Ecology inspector(s): Sam Knox		Inspection date: 5.8.17	
Inspector phone: 360 407 6294 FAX:		E-mail: SKNO 461@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 checked="" 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 (List specific standard violated.) (all)	
<input type="checkbox"/> 5	RCW 90.48.090	Denial or withdrawal of access, permitted sites only (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 checked="" type="checkbox"/> 12	RCW 90.48.080, WAC 173-226-070	<input checked="" type="checkbox"/> Not maintaining best management practices (BMPs) (all) <input checked="" type="checkbox"/> Not implementing BMPs (all) <input type="checkbox"/> Failure to modify SWPPP per permit or Dept. of Ecology Notice (all)	59
<input 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) <input type="checkbox"/> BMPs not <u>implemented</u> per permit or Dept. of Ecology Notice (all)	
<input type="checkbox"/> 14	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> Inspections not completed as required by permit (all) <input type="checkbox"/> Inspections do not comply with permit requirements (all)	
<input type="checkbox"/> 15	RCW 90.48.080, WAC 173-226-090	<input type="checkbox"/> Monitoring not conducted as required by permit (all) <input type="checkbox"/> Sampling does not comply with permit requirements (all)	
<input type="checkbox"/> 16	RCW 90.48.080, WAC 173-226-070	<input type="checkbox"/> Not keeping site log book (CSGP) <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) <input type="checkbox"/> Discharge Monitoring Reports, or other Permit required documents not available (all) <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
1	Submit a complete "Notice of Intent"	5.11.17*
1	Develop & Implement a Stormwater Pollution Prevention Plan	5.18.17
12	Thoroughly remove track out	5.8.17*
12	Stabilize all construction accesses	5.18.17*
12	Protect all CBS (drain inlets)	5.11.17*
12	Protect all slopes from erosion	5.18.17
12	Stabilize all exposed soils	5.18.17

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.

1. To comply with the water quality regulations, complete the actions identified in the table above.
2. If you have questions, contact Sam Knox, Ecology inspector, at 360.407.6244
3. To request an extension, **send a written request** to the Ecology inspector by N/A.

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
1440 10th St Ste 102
Bellingham WA 98225
360-715-5200

Vancouver Field Office
2108 Grand Blvd
Vancouver WA 98661
360-690-7171

Central Regional Office
15 W Yakima Ave Ste 200
Yakima WA 98902
509-575-2490

Northwest Regional Office
3190 160th Ave SE
Bellevue WA 98008-5452
425-649-7000

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): [Signature] Date: 5.8.17
 Owner/Operator (signature): [Signature] Date: _____
 Owner/Operator (print name): Don Miniken Date: 5/8/17

To ask about the availability of this document in a version for the visually impaired call the Water Quality Program at 360-407-6401. Persons with hearing loss, call 711 for Washington Relay Service. Persons with a speech disability, call 877-833-6341.