## Expedited Settlement Offer Worksheet Findings and Alleged Violations Consult instructions regarding eligibility criteria and procedures prior to use Version: 2021 Washington State Construction Stormwater General Permit

Ш	LEGAL NAME AND MAILING ADDRESS OF OPERATOR		Teleph	none Nun	nber		NPDES Per	mit Number			
	LGI Homes - Washington, LLC			8.888.005	0	WAR310239					
$\vdash$	11250 Kirkland Way, Suite 120		Inspector Name					iangkam			
Н	Kirkland, Washington 98033 matt.adams@lgihomes.com		Inspector Agen	•	leaste de	EPA Yes					
Н	iason.skaug@lgihomes.com		Entrance Interview Conducted:  Exit Interview Conducted:			<del>                                     </del>		es es			
┰	LOCATION AND ADDRESS OF SITE		Exit Interview g		u	V		& Maggie Perme			
2	Earlington (Skyway) Village		Exit Interview d		):			24 /1315			
	12901 76th Avenue South										
	Seattle, Washington 98106										
$\vdash$											
┵	FACILITY DESCRIPTION / CONTACT NAMES										
3	FACILITY DESCRIPTION / CONTACT NAMES	Name of Site Contact (ESO Worksheet recipient):	Jacon Skaug C	onetruct	ion Managor						
ŤĦ		Name of Authorized Official (40 CFR 122.22):									
Н			spection Date: 11/18/2024								
		Start Construction Date:									
		Estimated Completion Construction Date:	n Date: 06/30/2025								
Ш		If Unpermitted, Number of Months Unpermitted:									
11		Name of Receiving Water Body (Indicate whether 303(d) listed):	Ι,	Innamod	Crook (Code	r Divor	/Lake Washin	aton)			
Н		Acres Disturbed   Acres for Whole Common Plan:	<u> </u>	Jnnamed		7.55	Lake Washin	gton)			
Н	Operator Requested Rainfall Erosivity or TMDL Waiver (44 CFR 122.26										
$\neg \neg$	PERMIT COVERAGE	Findings	CGP Citation	RCA*	No. of Deficien-	Mult-	Penalty Amount	Total			
4	Operator discharged stormwater without a permit on one or more days		CWA 301;		cies	X	\$600.00				
1	Operator discringed stormwater without a permit on one of more days duringmonths (# of months with an unauthorized discharge equals number of violations)		S1.B.1			^	φουυ.υυ				
	USE OF CATIONIC TREATMENT CHEMICALS (WHERE APPLICABLE)										
	Proper notice was not provided for use of cationic treatment chemicals prior to submittal of the NOI. NOTE that this applies only to the failure to provide notice in the absence of a discharge to a storm drain or water.		S9.D.9.i				\$300.00				
	PUBLIC NOTICE OF PERMIT COVERAGE										
6 A	Notice not published as required. (If no sign/notice published, leave		S2.B				\$300.00				
B	element B blank.)  Notice was missing one or more elements required by the Permit. (Count		S2.B.1-6			Х	\$60.00				
	each omission under B as one violation.)		32.B.1-0			^	Ψ00.00				
	SWPPP REVIEW										
7	No SWPPP prepared at time of inspection. (If no SWPPP, leave elements 8 - 21 blank)		S9				\$6,000.00				
	SWPPP prepared after construction start (# of months = # of violations with a maximum penalty of \$6,000). NOTE that elements 9 - 21 only apply to the months when the operator had a SWPPP. The maximum		S3.B; S9			Х	\$1,000.00				
	penalty for all SWPPP violations is \$6,000. SWPPP does not list all operators for the project site and the areas of the site over which each operator has control.		S9.B.1.a; S.9.B.1.d; S.9.B.2				\$600.00				
	SWPPP does not identify stormwater team and respective responsibilities.	On 11/18/2024, SWPPP lacked name and contact information for the Project	S4.B.1.b; S4.B.3		1		\$300.00	\$3			
	SWPPP does not include:										
Α	Description of the nature of construction activities.		S9.B.1.d; S9.B.2				\$120.00				
	The size of the property; the total area expected to be disturbed by the construction activities; the maximum area expected to be disturbed at any one time including onsite and offsite construction support activity		S9.E; S9.E.4				\$120.00				
	areas.  A description of any onsite/offsite construction support activities.		S1.C.2; S9.E.6			$\vdash$	\$600.00				
D	A description and projected schedule for each portion of the site that includes all elements/dates required by the Permit. (Count each omitted category as one violation.)		S9.B.1.d; S9.B.2			Х	\$300.00				
F	A list and description of all pollutant-generating activities.		S9.B.2			$\vdash$	\$300.00				
	Public Emergencies: Required information for public emergency		S5.F			$\vdash$	\$300.00				
	situations. NOTE that operator has 30 days to complete SWPPP after commencing construction.						, 222.30				
	Site Map										
	Site map not included in SWPPP.	D	S9.E		_	البا	\$600.00	\$1			
	Site map does not include all elements required by the Permit. (Count each omission as one violation up to \$600.)	During the 11/18/2024 EPA inspection, inspectors observed that the site maps did not identify the following: 1) direction of SW flow before and after major grading activities, 2) locations of all surface waterbodies and wetlands, 3) clearly identified & consistently labelled sampling locations (e.g., site inspection report refers to "MP1" for "storm vault outflow (CB on Public Road)" and "MP2" for "storm vaults" conversely DMRs indicate 4 monitoring points total with 2 not included on map (S9.E.3&7&9 & S4C.3.c).	S9.E.1-11		3	Х	\$60.00	\$1			
12	SWPPP does not:										
Α	Identify all authorized non-storm water discharges that will or may occur.		S9.E.8; S1.C.3				\$600.00				
В	Describe the specific controls to be implemented to meet the effluent		S1.C.3 S9.A.1;			$\vdash$	\$300.00				
	limits for erosion and sediment controls. (Count one violation for each missing control measure up to a maximum of \$900.)		S9.D.4								
	This sing control measure up to a maximum or \$500.)  For each specific erosion and sediment control identified in the SWPPP, include all information required by the Permit. (Count 1 violation for each control with incomplete information.)		S9.D.4.a-f			Х	\$100.00				

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Proceedings		С					Х	\$300.00	\$0
Section   Sect			control measure up to a maximum of \$900.)		S9.D.9				
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Comparison committed as 1 workshop			For each specific dewatering control measure identified in the SWPPP, include all information required by the Permit. (Count each control with		S9.D.10.a-d		×	\$300.00	\$0
Both   Company			incomplete information as 1 violation.)						
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Procedure of the Control of the Co							+		\$0
10   September   Comparison of the Comparison			regulatory authority regarding compliance with SDWA UIC Requirements					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,
19 Cycy of NOI and inference conscious processors, and inscription from the conscious fro	10				CO D 40 a		+-	\$600.00	¢0
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violation.)  B Failure to complete a Corrective Action report when required in accordance with Permit requirements. (Count each missing/deficient report as 1 violation.)  C Corrective Action Reports not properly signed. (Count each failure to sign as one violation.)  Control measures are not properly selected, installed or maintained:  Control measures are not properly selected, installed or maintained:  29 Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)  30 Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)  A [f Common Drainage is 10+ acres  S9.D.4  X \$1,200.00  S1  S9.D.4  X \$1,200.00  S1  S9.D.4  X \$600.00  S1  S9.D.4  X \$1,200.00  S1  S9.D.4  X \$600.00  S1  S9.D.4  X \$1,200.00  S1  S9.D.4  X \$600.00  S1  S9.D.4  X \$1,200.00  S1  S9.D.4  X \$1,200.00  S1  S9.D.4  X \$1,200.00  S1				uphill such that silt fences would capture runoff and prevent water from			1		
accordance with Permit requirements. (Count each missing/deficient report as 1 violation.)  C Gorrective Action Reports not properly signed. (Count each failure to sign as one violation.)  Control measures are not properly selected, installed or maintained:  29 Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)  30 Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  Failure to minimize sediment trackout in accordance with Permit  S9.D.4  X \$600.00  \$  \$9.D.2.0  \$9.D.2.0  \$0.00  \$1.00  \$1.00  \$0.0							1		
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Corrective Action Reports not properly signed. (Count each failure to sign as one violation.)  Control measures are not properly selected, installed or maintained:  29 Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)  30 Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible), to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  Failure to minimize sediment trackout in accordance with Permit  59.D.2.d  X \$600.00  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$50.00  \$  \$  \$  \$50.00  \$  \$  \$  \$50.00  \$  \$  \$  \$50.00  \$  \$  \$  \$  \$50.00  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$							1		
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Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)  30 Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible), to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  59.D.4  X \$600.00  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	oxdot						$\bot$		
and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)  30 Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible), to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  S9.D.4  X \$1,200.00 \$1  Failure to minimize sediment trackout in accordance with Permit  S9.D.2.d  X \$600.00 \$1			Control measures are not properly selected, installed or maintained:						
and sediment control when a water of the US is located within 50 feet of the site's earth disturbances. (Count each failure as one violation.)  30 Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible), to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  S9.D.4  X \$1,200.00 \$1  Failure to minimize sediment trackout in accordance with Permit  S9.D.2.d  X \$600.00 \$1	29		Failure to provide a 50-ft undisturbed natural buffer or equivalent erosion				Х	\$600.00	\$0
Failure to direct stormwater to vegetated areas to maximize infiltration and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  S9.D.4 X \$1,200.00 \$1  Failure to minimize sediment trackout in accordance with Permit \$9.D.2.d X \$600.00 \$1			and sediment control when a water of the US is located within 50 feet of		S9.D.4.a		1		
and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  S9.D.4 X \$1,200.00 \$1  Failure to minimize sediment trackout in accordance with Permit \$9.D.2.d X \$600.00 \$1			une one o earni dioturbanceo. (Count each failure as one violation.)				1		
and filtering (unless infeasible). (Count each failure as one violation.)  31 Failure to install sediment controls along all perimeter areas of the site that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  S9.D.4 X \$1,200.00 \$1  Failure to minimize sediment trackout in accordance with Permit \$9.D.2.d X \$600.00 \$1	30				S9.D.4.e		Х	\$600.00	\$0
that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  S9.D.4  X \$1,200.00  \$  32 Failure to minimize sediment trackout in accordance with Permit  \$9,D.2.d  X \$600.00  \$			and filtering (unless infeasible). (Count each failure as one violation.)				1		
that will receive pollutant discharges (or, for linear construction sites where such controls are infeasible, to implement other appropriate practices). (Count each failure as one violation.)  A If Common Drainage is 10+ acres  B If Common Drainage is less than 10 acres  S9.D.4  X \$1,200.00  \$  32 Failure to minimize sediment trackout in accordance with Permit  \$9,D.2.d  X \$600.00  \$	31		Failure to install sediment controls along all perimeter areas of the site				+		
practices). (Count each failure as one violation.)   A   If Common Drainage is 10+ acres   S9.D.4   X \$1,200.00   \$1   B   If Common Drainage is less than 10 acres   S9.D.4   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit   S9.D.2.d   X \$600.00   \$3   Failure to minimize sediment trackout in accordance with Permit	"		that will receive pollutant discharges (or, for linear construction sites						
A if Common Drainage is 10+ acres         \$9.D.4         X         \$1,200.00         \$           B if Common Drainage is less than 10 acres         \$9.D.4         X         \$600.00         \$           32         Failure to minimize sediment trackout in accordance with Permit         \$9.D.2.d         X         \$600.00         \$									
B If Common Drainage is less than 10 acres         S9.D.4         X         \$600.00         \$           32 Failure to minimize sediment trackout in accordance with Permit         \$9.D.2.d         X         \$600.00         \$					S9.D.4		X	\$1,200.00	\$0
32 Failure to minimize sediment trackout in accordance with Permit S9.D.2.d X \$600.00 \$							_		\$0
requirements. (Count each failure as one violation.)	32		Failure to minimize sediment trackout in accordance with Permit				_		\$0
	ш		requirements. (Count each failure as one violation.)						

	40 CFR 372.3). A full time employee unit is 2000 hours worked per year.						
	as: "a person, corporation, partnership, or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." The number of employees should be considered as full-time equivalents on an annual basis, including contract employees (see						
52	Is the Owner/Operator a Small Business?  A small business is defined by EPA's Small Business Compliance Policy		<del>                                     </del>		$\vdash$	Yes or No	
	SMALL BUSINESS EVALUATION						
51	Failure to comply with Permit requirements for construction dewatering in order to minimize the discharge of pollutants. (Count each failure as 1 violation.) Use of waters of the US as part of the treatment area is not eligible for an ESA.		S9.D.10		X	\$600.00	\$0
			00.5 10			****	
50	stormwater discharges to a storm drain or receiving water are not eligible for an ESA.  Failure to comply with requirements for application of fertilizers.		S9.D.9.e			\$600.00	\$0
49	Failure to provide effective controls for washing applicators/containers for stucco, paint, form release oils, curing compounds or other materials. (Count each failure as one violation.) NOTE that nonallowable, non-		S1.D.2; S9.D.9.f		X	\$600.00	\$0
48	Failure to provide effective controls for concrete washout. NOTE that nonallowable, non-stormwater discharges to a storm drain or water are not eligible for an ESA.	During 11/18/2024 EPA inspection, inspectors observed large concrete washout area at a lot on South 130th Street.nearly filled to the brim and with less than 12 inches of freeboard (S9.D.9.f-h).	S9.D.9.f-h; S1.D.1	1		\$1,000.00	\$1,000
47	Failure to implement appropriate controls to prevent/minimize the discharge of pollutants from any of the following: building materials/products; landscaping chemicals and materials; petroleum products and other chemicals; hazardous and toxic waste; construction and domestic wastes; and/or sanitary wastes. (Count each failure as one violation.) NOTE that any nonallowable, non-stormwater discharges to a storm drain or receiving water are not eligible for an ESA.	During 11/18/2024 EPA inspection, inspectors observed 1) some lots along South 130th Place had accumulated trash (Photos 16-19) & 2) a dumpster at the intersection of South 130th Place & 75th Place South was open (Photo 3) (S9.D.9.a&b).	S1.D; S7; S9.D.9.a-c	2	X	\$600.00	\$1,200
46	Failure to effectively minimize the discharge of pollutants from equipment and vehicle washing. (Count each failure as one violation.) NOTE that discharges of soaps, solvents or detergents to a storm drain or receiving water are not eligible for an ESA.		S9.D.2.a; S9.D.9.b-c; S9.D.2.c; S1.D.6		Х	\$600.00	\$0
45	Failure to provide effective controls for equipment and vehicle fueling and maintenance activities. (Count each failure as one violation.)		S9.D.2.a; S9.D.9.b-c; S1.D.5		X	\$600.00	\$0
	Pollution Prevention Requirements		S9.B.2.b				
44	Other needed control measures not properly selected or installed. (Each omission is 1 violation.)		S3.B; S4.B.1.b;		Х	\$600.00	\$0
43	Final Stabilization Criteria not achieved as required.		S10.A			\$1,200.00	\$0
42	Failure to initiate and complete stabilization measures within the deadlines required by the Permit. (Count each failure as one violation.)	During 11/18/2024 EPA inspection, inspectors observed erosion at end of the street on 75th Place South (southwest corner of the site). POC stated area would not be worked on until spring of 2025, greatly in excess of 2 days(S9.D.5.a&d).	S9.D.8.b; S9.D.5; S9.D.11.b	1	Х	\$600.00	\$600
41	Failure to comply with Permit requirements for use of treatment chemicals (Count each failure as one violation.)		S9.D.9.b/l; S9.D.5.a		Х	\$200.00	\$0
40	Failure to properly design or locate sediment basin or similar impoundment in accordance with Permit requirements. (Count each failure as one violation.)		S9.D.3.b; S9.D.4.f; S9.D.13.a		Х	\$1,200.00	\$0
39	Failure to use erosion controls and velocity dissipation devices within and along the length of any stormwater conveyance channel and at any outlet to slow down runoff to minimize erosion. (Count each failure as one violation.)		S9.D.3; S9.D.8		X	\$600.00	\$0
38	Failure to protect storm drain inlets by installing inlet protection measures that remove sediment from discharges prior to entry into a storm drain inlet. (Count each failure as one violation.)		S9.D.7		Х	\$600.00	\$0
37	Failure to minimize soil compaction in areas where final vegetative stabilization will occur or where infiltration practices will be installed. (Count each failure as one violation.)		S9.D.5.i; S9.D.13.b		Х	\$600.00	\$0
36	as one violation.) Failure to preserve native topsoil (unless infeasible). (Count each failure as one violation.)		S9.D.5.i; S9.D.1.b		Х	\$600.00	\$0
35	Failure to minimize disturbances of "steep slopes". (Count each failure as one violation.)		S9.D.6		Х	\$600.00	\$0
34	Failure to minimize dust through appropriate application of water or other dust suppression techniques. (Count each failure as one violation.)		S9.D.5.a		Х	\$600.00	\$0
33	Failure to properly manage stockpiles or land clearing debris piles composed of sediment and/or soil. (Count each failure as one violation.)		S9.D.5.a; S9.D.5.f		X	\$600.00	\$0

## **Total Expedited Settlement Amount**