

FILED

August 25, 2025

4:49 P.M. PST

U.S. EPA REGION 10

HEARING CLERK



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

LEGAL NAME AND MAILING ADDRESS OF OPERATOR		Telephone Number		NPDES Permit Number				
1	Rob Hinton, Site Owner Contact		WAR305872					
	Granite Three, LLC		Inspector Name: Jon Klemesrud					
	14010A NE 3rd Court, Suite 106		Inspector Agency: EPA					
	Vancouver, WA 98685		Entrance Interview Conducted: Yes					
			Exit Interview Conducted: Yes					
			Exit Interview given to: Tim Ritola					
2	LOCATION AND ADDRESS OF SITE		Exit Interview date / time: 1/14/2025 approx. 12:00PM					
	Granite Highlands Subdivision							
	Parcels 130541-000 and 130545-000 (N 6th Street and N 10th Street)							
	Washougal, Washington 98671							
FACILITY DESCRIPTION / CONTACT NAMES								
3	Name of Site Contact (ESO Worksheet recipient): Rob Hinton							
	Name of Authorized Official (40 CFR 122.22): Rob Hinton							
	Inspection Date: 01/14/2025							
	Start Construction Date: 10/01/2024							
	Estimated Completion Construction Date: 12/30/2025							
	If Unpermitted, Number of Months Unpermitted:							
	Name of Receiving Water Body (Indicate whether 303(d) listed): Washougal River							
	Acres Disturbed Acres for Whole Common Plan: 45.5							
	Operator Requested Rainfall Erosivity or TMDL Waiver (44 CFR 122.26(b)(15))							
PERMIT COVERAGE	Findings	CGP Citation	RCA*	No. of Deficiencies	Multi- ply	Penalty Amount	Total	
26	Site inspection report does not include all information required by the Permit. (Count each omission as one violation.)	15 site inspection reports reviewed did not include implementation schedule for remedial actions and BMP observations.	S4.B.4.a-m		15	X	\$60.00	\$900
BEST MANAGEMENT PRACTICES								
General Maintenance Requirements:								
28	A Failure to ensure that all stormwater controls are maintained and remain in effective operating condition (i.e., all routine maintenance and corrective actions are performed within the timeframes required by the Permit). (Count each failure to timely maintain each control as one violation.)	(1) Check-dams installed along eastern drainage channel (along easternmost area of N LeBrun Blvd) were full and needed maintenance - Jan 14, 2025. (2) drainage channel in need of maintenance along N Z Circle - Jan 14, 2025; (3) construction road maintenance (need for BMPs) on eastern half of the site - Jan 14, 2025. Corrective actions for BMPs and controls not conducted within timeframes required by the Permit. 3 counts total	S3.C.2; S9.D.11		3	X	\$300.00	\$900
42	Failure to initiate and complete stabilization measures within the deadlines required by the Permit. (Count each failure as one violation.)	Observed areas were unstabilized – along NY Street and along the ecology block storage area (2 counts).	S9.D.8.b; S9.D.5; S9.D.11.b		2	X	\$600.00	\$1,200

		SMALL BUSINESS EVALUATION							
52		Is the Owner/Operator a Small Business?						Yes or No	
		A <i>small business</i> is defined by EPA's Small Business Compliance Policy 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 40 CFR 372.3). A full time employee unit is 2000 hours worked per year.						Yes	
Total Expedited Settlement:									\$3,000
		ADJUSTMENT FOR REPEAT VIOLATOR:							
54		For Repeat Violators, the Expedited Settlement Amount should be adjusted upward using the appropriate Escalation Factor. Enter either 0.25 (1st time Repeat Violator) or 0.5 (2nd or more times) into Column G. <u>Leave this row blank if this is not a Repeat Violator.</u>	Adjustment for Repeat Violator:					X	\$3,000.00
Total Expedited Settlement Amount									\$3,000

*RCA: Requires Corrective Action