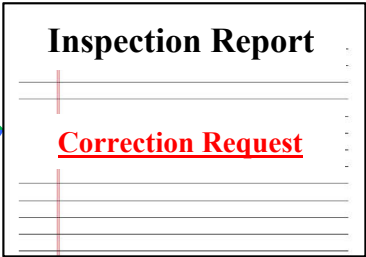

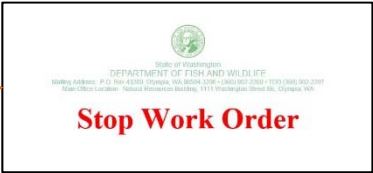
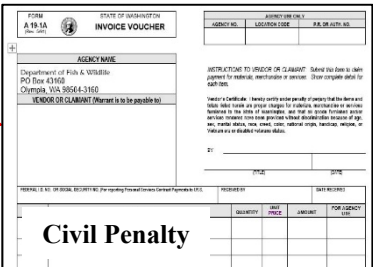


# Updated HPA Compliance Tools & Sequence *For permitted HPA projects* WAC 220-660-480 (proposed rules)

Step in Compliance Sequence	Title	Tool	Proposed Signature Authority	Notes
1	Technical Assistance		HB <sup>1</sup> /Compliance Inspector	Non-appealable (2-in-1 form)
2	Compliance Inspections			
3	Notice to Comply		RHPM <sup>2</sup> / PDM <sup>3</sup>	Consequences for non compliance Appealable
4	Stop Work Order		<u>Nonpermitted:</u> RD <sup>2</sup> /RHPM <u>Permitted:</u> RD/PD <sup>4</sup> /DPD <sup>4</sup>	Consequences for non compliance Appealable
5	Civil Penalty		< \$2500 RD/RHPM > \$2500 PD/DPD, Director	Consequences for nonpayment Appealable

<sup>1</sup> HB = Habitat Biologist;

<sup>2</sup> RD/RHPM = Regional Director/Regional Habitat Program Manager;

<sup>3</sup> PDM = Habitat Program Div. Manager;

<sup>4</sup> PD/DPD = Program Director/Deputy Program Director