

WAC 173-900-390 Corrective actions for authority or authorized party.

Corrective actions for plan violations.

- (1) The authority or authorized party must:
- (a) Meet the plan requirements in Part III of this chapter;
 - (b) Ensure that all direct processors used by the plan are registered and have updated their registration as required in this chapter;
 - (c) Correct any other violations; and
 - (d) Pay or settle any penalties due to ecology.

Corrective actions for annual report violations.

- (2) The authority or authorized party must:
- (a) Submit their annual report to ecology or correct any deficiencies in the report and submit to ecology;
 - (b) Correct any other violations; and
 - (c) Pay or settle any penalties due to ecology.

Corrective actions for performance standards violations.

- (3) The authority or authorized party must:
- (a) Update information in the plan about direct processors by either:
 - (i) Discontinuing use of the direct processor and submitting a plan update. The plan update must remove the direct processor from the plan and explain how the plan will replace the processing services previously provided by that direct processor; or
 - (ii) Submitting a plan update including a new audit report for the direct processor documenting how the direct processor now meets all of the minimum performance standards in WAC 173-900-650.
 - (b) Correct any other violations; and
 - (c) Pay or settle any penalties due to ecology.

[Statutory Authority: Chapters 70.95N, 70.105, and 70.105D RCW. WSR 07-21-013 (Order 07-05), § 173-900-390, filed 10/5/07, effective 11/5/07.]