



CONSTRUCTION STORMWATER GENERAL PERMIT INSPECTION REPORT

State of Washington Department of Ecology

Section A: General Data

Ecology Inspector(s): Evan Wood	On-Site Representative Name: Brandon Smith Title: Superintendent Phone: 253-720-2813 Email: brandon@themilestonec ompanies.com	Inspection Date and Entry/Exit Time: February 1, 2022, 13:58/15:30	Inspection Type: Announced
		Receiving waters: Lacey MS4	Permit webpage: https://fortress.wa.gov/ecy/paris/FacilitySummary.aspx?FacilityId=63651

Section B: Background

The Woodbrook Townhomes project is covered under the State of Washington's Construction Stormwater General Permit (CSWGP). The CSWGP is a National Pollutant Discharge Elimination System (NPDES) and a State Waste Discharge permit for discharge of construction-related stormwater. The purpose of this inspection is to conduct a follow-up compliance inspection and to provide technical assistance as appropriate.

Brandon Smith was present during inspection and all observations and recommendations were discussed.

This is a follow-up inspection of the January 12, 2022 inspection to review the repairs to BMPs and provide technical assistance where needed.

Weather at time of inspection: 40s and cloudy

Precipitation in the past 24 hours?

- Yes
 No

Section C: Compliance

Inspection Checklist

<u>Is the Permit Coverage Letter on-site?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is a copy of the CSWGP on-site?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the Site Log Book Current?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the Site Log Book Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>Are Site Inspections Recorded?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Are Site Inspections Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Permittee has Prepared and Implemented a SWPPP?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Is the SWPPP Adequate?</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<u>Violations and action required to achieve compliance</u>	Complete or submit date	Guidance
<p><u>S9.D.7 Protect Drain Inlets</u> Sediment noted in inlet protection around perimeter of construction area</p> <p>Failure to meet S9.D.7.b: Clean or remove and replace inlet protection devices when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer). Protect and maintain drain inlets, as set forth in permit condition S9.D.7.a.</p>	<p>Immediately begin. Address the problems no later than 10 days from the date of this inspection.</p>	<p>C220</p>
<p><u>S9.D.11 Maintain BMPs</u> Unmaintained silt fence noted around perimeter of construction area</p> <p>Failure to meet S9.D.11.a: Permittee must maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications. Maintain and repair all temporary and permanent BMPs, as set forth in permit condition S9.D.11.a.</p>	<p>Immediately begin. Address the problems no later than 10 days from the date of this inspection.</p>	<p>SWMMWW, Chapter II-3 Construction Stormwater BMPs, C150, C160</p>
<p>For assistance with any of these compliance issues or recommendations regarding BMPs, please see the 2019 Stormwater Management Manual for Western Washington (SWMMWW), Volume II, Construction Stormwater Pollution Prevention which includes BMPs for Source Control and Runoff Conveyance and Treatment BMPs. The full SWMMWW is available at: http://www.ecy.wa.gov/programs/wq/stormwater/manual.html.</p> <p>The Department of Ecology has the authority to issue formal enforcement actions including issuance of orders and civil penalties of up to \$10,000 per day per violation for violations of your NPDES permit and/or state laws and regulations.</p> <p><i>Noncompliance with the limits, monitoring requirements, terms and/or conditions established in your permit may result in formal enforcement action by the Department of Ecology.</i></p>		
<p>Ecology Inspector (signature): <u></u> Date: February 2, 2022 Ecology Inspector (print name): Evan Wood</p> <p>Water Quality Program Southwest Regional Office PO Box 47775 Olympia, WA 98504-7775 SWRO Tel: 360-407-6300</p>		

All photos taken by Evan Wood

Photo 1

Photo Description: Previously bare area covered with straw



Photo 2

Photo Description: unmaintained silt fence and previously bare area covered with straw



Photo 3

Photo Description: Concrete wash area

