 DEPARTMENT OF <b>ECOLOGY</b> State of Washington	<h2 style="text-align: center;">CONSTRUCTION STORMWATER GENERAL PERMIT</h2> <h3 style="text-align: center;">INSPECTION REPORT</h3> <p style="text-align: center;">State of Washington Department of Ecology</p>		
<b>Section A: General Data</b>			
Ecology Inspector(s):  Evan Wood Joe McCord Jacob Neuharth Angela Vincent	On-Site Representative Name: n/a Title: Phone: Email:	Inspection Date and Entry/Exit Time: November 18, 2022, 09:43/10:02	Inspection Type: Unannounced
		Receiving waters: Existing stormwater facility.	Permit webpage: <a href="https://www.ecy.wa.gov/programs/wq/stormwater/permit/WAR308378">WAR308378</a>
<b>Section B: Background</b>			
<p>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 compliance inspection and to provide technical assistance as appropriate.</p> <p>Ecology arrived on site to conduct a routine CSWGP compliance inspection. Responsible party or their representative were not present at the time of inspection. SWPPP not reviewed at time of inspection. Site is active.</p> <p>Weather at time of inspection: 35 degrees Fahrenheit, clear skies with a NE wind at 3 mph.</p> <p><u>Precipitation in the past 24 hours?</u></p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>			
<b>Section C: Compliance</b>			
<b><u>Violations and action required to achieve compliance</u></b>		<b>Complete or submit date</b>	<b>Guidance</b>
<u>S9.D.7 Protect Drain Inlets</u> <b>Inlet protection should be left in place until the site is ready to submit a Notice to Terminate the CSWGP.</b> <b>Failure to meet S9.D.7.a:</b> Protect all storm drain inlets made operable during construction so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment. Protect and maintain drain inlets, as set forth in permit condition S9.D.7.a.		Immediately begin. Address the problems <b>no later than 10 days</b> from the date of this inspection.	<a href="#">C220</a>
<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 <a href="#">Source Control</a> and <a href="#">Runoff Conveyance and Treatment BMPs</a>. The full SWMMWW is available at:  <a href="http://www.ecy.wa.gov/programs/wq/stormwater/manual.html">http://www.ecy.wa.gov/programs/wq/stormwater/manual.html</a>.</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.

*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.*

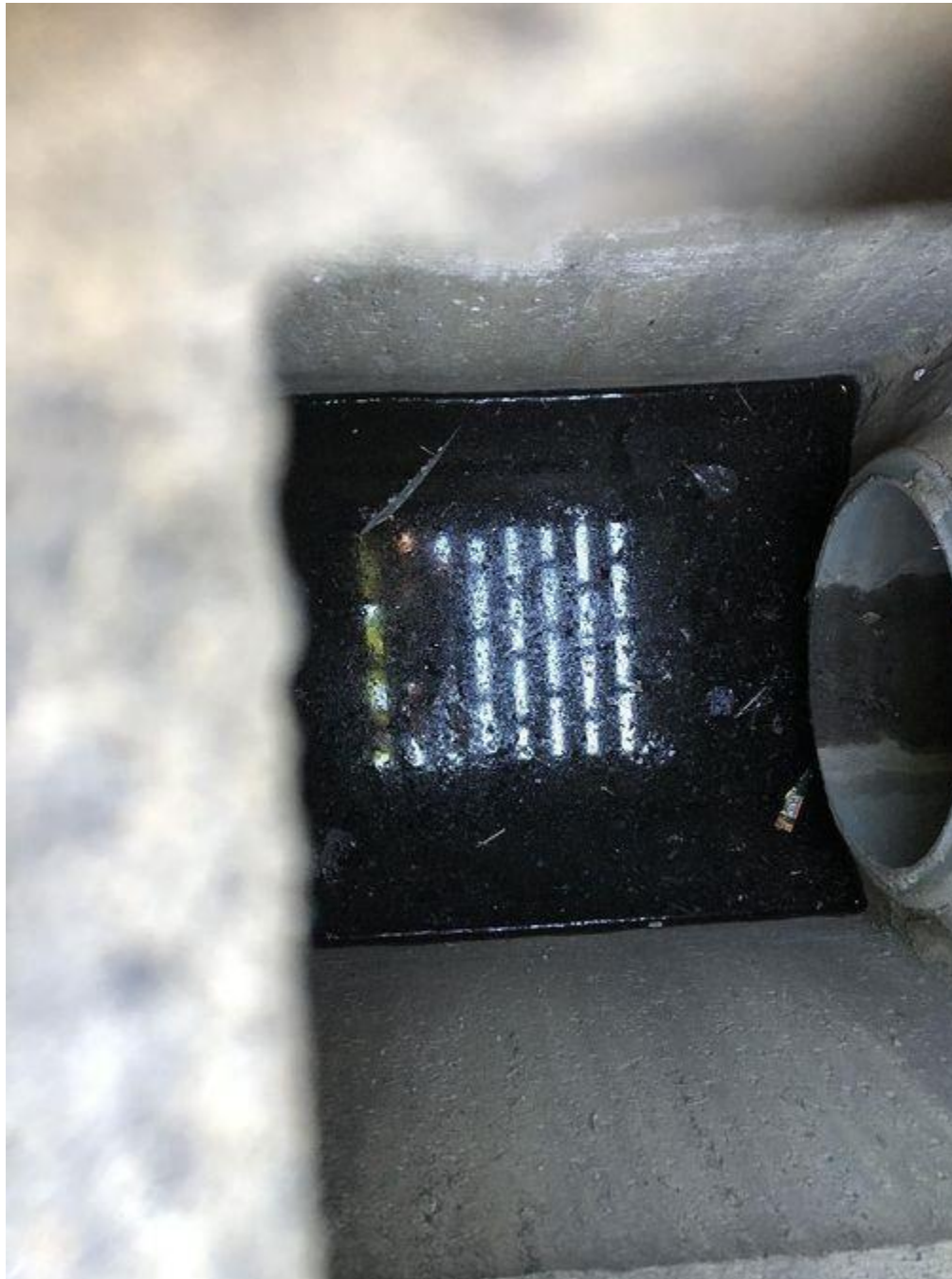
Ecology Inspector (signature): Joseph McCord Date: November 18, 2022  
Ecology Inspector (print name): Evan Wood, Joe McCord

Water Quality Program  
Southwest Regional Office  
PO Box 47775 Olympia, WA 98504-7775  
SWRO Tel: 360-407-6300

All photos taken by Evan Wood, Joe McCord

**Photo 1**

Photo Description: Catch Basins on site no longer have BMP C220: Inlet Protection installed.





### Photo 2

Photo Description: Location of catch basin from **Photo 1**. Heavy sediments noted on the street near the catch basin.



Date:2022/11/18 Time:09:56:58 Lat:47.01391666666667 Long:-122.82935277777777 Direction degrees:288.32246376811594



**Photo 3**

Photo Description: Drywall debris found in some parking stalls.



Date:2022/11/18 Time:09:58:33 Lat:47.01400277777776 Long:-122.82923055555555 Direction degrees:196.82372281234194



**Photo 4**

Photo Description: Some areas on site have not been landscaped. Small pile of quarry spalls and asphalt littered dirt pile has not been removed.





**Photo 5**

Photo Description: Small pile of crushed rock has yet to have been cleaned up.



Date:2022/11/18 Time:10:13:50 Lat:47.01394166666667 Long:-122.83040555555556 Direction degrees:89.14935304990757