

 STORMWATER COMPLIANCE INSPECTION REPORT				WADOE Stormwater Compliance Inspection Form Last updated (01/06)										
State of Washington Department of Ecology 300 Desmond Drive. Olympia, Wa 98504				Phone: (360) 407-6294 FAX: (360) 407-6305										
Section A: General Data														
Inspection Date 3.9.2017	NPDES Permit # WAR304710	County Pierce	Receiving Waters Lakewood MS4	Inspector(s) Sam Knox	Facility Type Construction									
Discharges to: Surface Water <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/>				UNANNOUNCED Inspection										
Section B: Facility Data														
Name and Location of Construction Site Inspected			Entry Time	Permit Effective Date										
Towne Place Suites by Marriott			9:00	10/24/2016										
11725 Pacific Hwy SW			Exit Time 9:15	Permit Expiration Date 12/31/2020										
Lakewood, 98499														
Certified Erosion and Sediment Control Lead (CESCL): (or on-site rep.)			Additional Participants: <table border="0"> <tr> <td></td> <td>Yes</td> <td>No</td> </tr> <tr> <td>Samples Taken?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Photos Taken?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>				Yes	No	Samples Taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Photos Taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Yes	No												
Samples Taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>												
Photos Taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>												
Responsible Official(s): Dave Raymond, Director of Construction Intermountain Management 2390 Tower Dr Monroe, LA 71201-5760 Office: (318) 537-3186 Mobile: Email: daver@intermountainhotels.com			Chris Hall, Project Manager Vandervert Construction 608 E Holland Ave Spokane, WA 99218-1255 Office: (509) 467-6654 Mobile: (509) 954-0032 Email: chall@vandervert.com											
Section C: Summary of Findings/Comments														
BACKGROUND														
The Towne Place Suites by Marriott project is covered under the National Pollutant Discharge Elimination System (NPDES) Construction Stormwater General Permit (CSWGP). Ecology's stormwater unit has conducted an inspection at this construction site in the past. The purpose of this inspection is to conduct a compliance inspection and to provide technical assistance as appropriate. All observations noted in this report occurred at the time of the inspection.														
INSPECTION/OBSERVATIONS														
Significant efforts to comply with the NPDES CSWGP were observed during this inspection. The recycled concrete in the construction access was removed and replaced with quarry spalls. The construction road had an application of crushed rock placed over the recycled concrete. No track out of sediment was observed. The gutter line on the east side of Pacific Hwy free of sedimentation. The employee parking was segregated from the primary work area and stabilized with crushed rock. All unworked soils were temporarily stabilized with straw mulch. BMP implementation/maintenance was occurring while I was on-site The Discharge Monitoring Reports are current. <u>No violations observed, well done!</u>														
Section D: Compliance/Recommendations														
<ul style="list-style-type: none"> • Continue to apply adaptive management as the project progresses. • Continue to achieve AKART. • Continue to meet all conditions of the CSWGP. 														
For assistance with compliance issues or recommendation regarding Best Management Practices (BMPs) see the 2014 Stormwater Management Manual for Western Washington (SWMMWW), Volumes II, Construction Stormwater Pollution Prevention and Volume IV, Source Control BMPs. The link below accesses the SWMMWW. The SWMMWW has hotlinks														

imbedded in the text to easily access information. All BMPs noted in the table of contents are hotlinked to the specific information within the SWMMWW.

<http://www.ecy.wa.gov/programs/wq/stormwater/manual/2014SWMMWWinteractive/Content/Resources/DocsForDownload/2014SWMMWW.pdf>

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.

Sam Knox Construction Stormwater Inspector Water Quality Program	Chris Montague-Breakwell Unit Supervisor Water Quality Program

PHOTO ADDENDUM – TOWNE PLACE SUITES BY MARRIOTT / 3.9.2017



MULTIPLE BMPs IMPLEMENTED



STRAW MULCH APPLICATION



EMPLOYEE PARKING AREA STABILIZED W/GRAVEL



STABILIZED CONSTRUCTION ACCESS



BMP MAINTENANCE

BLANK

All photos obtained during this inspection are available upon request and are representative of site conditions.