



CONSTRUCTION STORMWATER GENERAL PERMIT SHORT FIELD REPORT

Section A: General Data

Permit #: WAR303187 ERTS #: N/A	County: King	Receiving Waters: City of Seattle storm sewer	Inspector: Evan Dobrowski
Inspection Date: 9/27/2017	Entry Time: 11:00 pm	Exit Time: 11:15 pm	Inspection Type: Construction

Section B: Site Information

Site Name: Meridian Center for Health	Permittee / Operator: King County
Site Address: 10521 Meridian Ave N	Name / Title: David Millar
City, State, Zip: Seattle, King 98104	Mailing Address: 500 4 th Ave, Rm 820
	City, State, Zip: Seattle, WA 98104-2371
	Phone: (206) 477-9380

Certified Erosion and Sediment Control Lead (CESCL): (or on-site rep.)

Name / Title / Company: Unknown

Section C: Permit Condition Violations

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.

☐ Violation of Permit Condition : for.

Section D: Comments and Observations

The Meridian Center for Health construction project is covered under Ecology's Construction Stormwater General Permit (CSWGP #WAR303187). On 3/13/2017, Ecology has not yet received a Notice of Termination (NOT) form for this project. The purpose of this inspection was to conduct a construction inspection. While on site the inspector determined this site is eligible for termination of permit coverage once a (NOT) form has been submitted.

Observations:

- Building and grounds are completely finished and being used as a health center with a park setting. There is no active construction, no temporary BMPs, and no bare soils at the site. Site is ready for close out but permittee must submit a (NOT) form.

Section E: Compliance Requirements and Recommendations

This site does not meet the requirements for termination of CSWGP coverage as outlined in permit condition S10.A. In order to be eligible for termination of permit coverage, the Meridian Center for Health project must ensure the proper Notice of Termination (NOT) form has been submitted.

- Submit an NOT to Ecology once all soils onsite are fully stabilized and all temporary BMPs are removed.
- **Until such time as termination of permit coverage is approved, the Meridian Center for Health project is required to comply with all terms and conditions of the CSWGP, including conducting site inspections and discharge monitoring in accordance with permit condition S4.**

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 the NPDES permit and/or state laws and regulations.

If you have any questions about the contents of this report please contact Ecology Inspector Ben Billick at (425) 649-7059 or bbil461@ecy.wa.gov.

Evan Dobrowski
Inspector Name


Inspector Signature

September 28, 2017
Date