

	<h2 style="margin: 0;">STORMWATER COMPLIANCE INSPECTION REPORT</h2> <p style="margin: 0;">State of Washington Department of Ecology 12121 NE 99<sup>th</sup> St. Suite 2100 Vancouver, WA 98682</p>				WADOE Stormwater Compliance Inspection Form Last updated (01/06)										
					Phone: (360) 690-4787 FAX: (360) 260-6145										
Section A: General Data															
Inspection Date 3/14/2018	NPDES Permit # WAR124652	County Clark	Receiving Waters Groundwater	Inspector Jessica McConnell	Facility Type Construction										
Discharges to: Surface Water <input type="checkbox"/> Ground Water <input checked="" type="checkbox"/>				Unannounced Inspection											
Section B: Facility Data															
Name and Location of Construction Site Inspected:				Entry Time	Permit Effective Date										
Black Pearl Restaurant 56 S 1 <sup>st</sup> Street Washougal, WA 98671				1230	1/1/2016										
				GPS: Lat: 45.578635 Long: -122.378935		Exit Time	Permit Expiration Date								
Certified Erosion and Sediment Control Lead (CESCL):				Additional Participants:											
Mel Hawkins Email: mel@rsvbuilding.com															
Responsible Officials:				N/A   <table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td>Samples Taken?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Photos Taken?</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><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"/>													
Jerry Heikkila RSV Construction Services 1115 Esther Street Vancouver, WA 98660-3357 Cell: (206) 601-2558 Email: jerry@rsvbuilding.com		Kimberly Sherertz Barrett Business Services Inc. 8100 NE Parkway Drive Vancouver, WA 98662-6742 Office: (800) 494-5669 Email: kjscherertz@gmail.com													
Section C: Summary of Findings/Comments															
<p><b>Background</b> The Black Pearl Restaurant 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. This project includes 1.6 acres of land, 1.5 of which are disturbed.</p> <p><b>Inspection and Observations</b> At the time of the inspection, weather conditions were wet. Approximately 0.21 inches of rain fell the day before the inspection and 0.06 inches fell the day of the inspection. The Department of Ecology did not meet with anyone onsite. The excavation and grading work for this project were complete and the main building has been constructed. Additional grading will occur prior to paving the parking area.</p> <p>A walk of the project was completed and one issue was identified:</p> <ul style="list-style-type: none"> <li>Silt fence is installed at the site but requires maintenance. In various areas, this fence was no longer trenched in. <b>Special Condition S9.D.11.a of the CSWGP</b> states that "permittees must maintain and repair all temporary and permanent erosion and sediment control Best Management Practices (BMPs) as needed."</li> </ul>															
Section D: Compliance/Recommendations															
<p>The following actions are required to remain in compliance with the CSWGP:</p> <ul style="list-style-type: none"> <li>Maintain all onsite BMPs, including silt fence, as required by the CSWGP.</li> <li>Meet all conditions of the NPDES Construction Stormwater General Permit.</li> <li>Achieve all known, available, and reasonable methods of prevention control and treatment (AKART) prior to discharge of stormwater and non-stormwater to waters of the State.</li> </ul> <p>For assistance with any of these compliance issues or recommendations regarding BMPs, please see the 2014 Stormwater Management Manual (SWMMWW), Volume II, Construction Stormwater Pollution Prevention and Volume IV, Source Control BMPs. To obtain a copy of the SWMMWW, you may go to Ecology's website at: <a href="http://www.ecy.wa.gov/programs/wq/stormwater/manual.html">http://www.ecy.wa.gov/programs/wq/stormwater/manual.html</a>. 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>															

<i>Jessica McConnell</i>	
March 20, 2018	
Jessica McConnell Senior Construction Stormwater Inspector Water Quality Program	Date

## PHOTO ADDENDUM – BLACK PEARL RESTAURANT



**DESCRIPTION:** SILT FENCE IN NEED OF MAINTENANCE.



**DESCRIPTION:** SILT FENCE THAT IS NO LONGER TRENCHED IN.



**DESCRIPTION:** VIEW OF THE PROJECT FACING NE.



**DESCRIPTION:** VIEW OF THE PROJECT FACING NW.



**DESCRIPTION:** THE PROJECT'S EASTERN PROPERTY BOUNDARY.