



Construction Stormwater General Permit INSPECTION REPORT

Washington State Department of Ecology
Northwest Regional Office

General Data

Inspection Date 12/26/2018	Permit No. WAR306103	County Kitsap	Receiving Waters Ruby Creek	Inspector(s) Evan Dobrowski	Fac Type Construction
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Announced Inspection

Weather at time of inspection: Sunny

Discharges to: Surface Water ☒ Ground Water ☐

Facility Data

Name and Location of Site Inspected

Stetson Heights
S and SW of Glenwood Rd
Port Orchard, WA 98367

Entry Time

2:30 pm

Exit Time

4:30 pm

Name(s) of On-Site Representative(s)/Title(s)/Phone

Robert Terhune
Stetson Heights LLC
18306 Driftwood Dr E
Lake Tapps, WA 98391

Additional Participants:

Mailing Address of Responsible Official/Title/Phone and Fax Number.

Jim Shinn
Stetson Heights LLC
18306 Driftwood Dr E
Lake Tapps, WA 98391

Samples Taken? No

Photos Taken? YES

Phone: 360-239-9460

FAX:

CONCERNS AND RECOMMENDATIONS

- **Violation: S9.C Inadequate BMPs.** BMPs onsite were observed to be inadequate. BMPs should be installed per conditions in the CSWGP and in accordance with the 2012 Stormwater Management manual for Western Washington, as Amended in December 2014.
- **Violation: S9.D.2.d Track out.** Sediment was observed on the roadway adjacent to the site which should be cleaned thoroughly at the end of each work day..
- **Violation: S9.D.5.d Exposed and unworked soils.** Soils must be stabilized within 2 days between October 1 and April 30.
- **Violation: S9.D.6 Unprotected slopes.** Slopes must be stabilized and protected from erosion with proper BMP's.
- **Repair and maintain Best Management Practices (BMPs).** S9.D.11.a, which states: permittees must maintain all temporary and permanent sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications.

BACKGROUND

Stetson Heights is covered under the General Stormwater Construction NPDES / State Waste Discharge Permit (the General Permit). 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 per the requirement of the Revised Code of Washington (RCW) 90.48.560 and to provide technical assistance as appropriate.

Thus far Ecology has conducted six site visits prior to the site visit documented in this report. All of the previous site visits were followed up with via an inspection report, Corrections Required letter, or in one instance an Immediate Action Order. The Immediate Action Order had requirements which do not appear to have been implemented at this time.

Inspection Comments

Upon arrival at the Stetson Heights construction site I met with Robert Terhune and Jim Shinn with Stetson Heights LLC along with Zack and Darren with City of Port Orchard. At the time of this inspection there were several areas near the entrance to the site and in the back below the pond which appeared to have discharges over the silt fence of stormwater and sediment. All the ponds on the site appear to have saturated and degrading side walls. There is still large areas of bare soils which are not covered and the straw on slopes is shown to not be an effective BMP due to the straw washing off and sluffing occurring on most slopes. On most of the sites slopes there are large rills present. There were several areas where it appears offsite discharge is likely occurring during rain event, along with an area where a pipe is causing a mass amount of rilling near the roadway causing a discharge into the wetland area. The roadway at the lower end of the site had highly turbid water visual in the ditch and sediment on the roadway showing signs of a recent discharge.

Signatures



Evan Dobrowski
Water Quality Program
Construction Stormwater Inspector



Date